

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-6826

DATE: 14-04-2025

Bill To

/ MAASHA RESTAURANT

1 Wholesale Centre, Pasir Panjang Rd, #01-11

, Wholesale Centre , Singapore , 110001

Mr. Shahid 📞 80441258

Ship To

MAASHA RESTAURANT

1 Wholesale Centre, Pasir Panjang Rd, #01-11,

Wholesale Centre, Singapore, 110001

Mr. Raman 🗣 +60 14-748 3831

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-04-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	
2	EZEE NOODLE-600GM	600GMX10	1 CTN	
3	PAPA PONNI RICE-25KG	25KG	1 BAG	
4	PLANTA MARGARINE-2.75KG	2.75KG	1 TIN	
5	RKG GHEE-1L	1LTR	1 TIN	
Remark:				

Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/damaged bags will not be returned or replaced.

Company's Bank Details:

Bank Name - DBS Bank Limited A/C No. - 288-9038-582 Swift code - DBSSSGSG PayNow: 199200258K



Received the above goods in good order & condition

Authorised Signature

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG

^{2.} Late payment will attract penal interest @ 2 % per month.