

**DELIVERY ORDER NO : SG-6901**

DATE : 17-04-2025

**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               | 17-04-2025    | Pasir Panjang | Kulwinder/ 80316145 | COD           |

| S/N | Item Description                    | Packaging Size | Qty   |
|-----|-------------------------------------|----------------|-------|
| 1   | PAPA PONNI RICE-25KG                | 25KG           | 2 BAG |
| 2   | PAPA 15LTR VEGETABLE OIL            | 15LTR          | 3 TIN |
| 3   | TASTY BASMATI RICE-25KG             | 25KG           | 1 BAG |
| 4   | URAD DAL (GOTA SQ)                  | 25KGX1         | 1 BAG |
| 5   | PATTU RICE FLOUR - 25KG             | 25KG           | 1 BAG |
| 6   | DAWOOD GRAM DHALL FLOUR (BESAN) 1KG | 1KG            | 5 PCS |
| 7   | HENG GUAN UHT COCONUT CREAM         | 1000MLX12      | 1 CTN |

**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.  
2. Late payment will attract penal interest @ 2 % per month.

**Company's Bank Details:**

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**