

DELIVERY ORDER NO : SG-6957

DATE : 22-04-2025

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	22-04-2025	Pasir Panjang	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	3 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
4	FRIED GRAM SPLIT 30KG BAG	KG	10 KG
5	PATTU RICE FLOUR - 25KG	25KG	1 BAG
6	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	4 PCS
7	GB JAGGERY ROUND 500GM	500GM	2 PCS

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