

**DELIVERY ORDER NO : SG-7036**

DATE : 26-04-2025

**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	26-04-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	DRY CHILLI	KG	5 KG
7	GB JAGGERY ROUND 500GM	500GM	4 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**