

DELIVERY ORDER NO : SG-7437

DATE : 19-05-2025

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	19-05-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
4	PATTU RICE FLOUR - 25KG	25KG	2 BAG
5	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	30 PCS
6	MSG-VEKENDO -1KG	1KG	2 PCS
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
8	MOONG DAL	KG	10 KG
9	GB JAGGERY ROUND 500GM	500GM	6 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.

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Company's Bank Details:

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



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature