

DELIVERY ORDER NO : SG-7830

DATE : 09-06-2025

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	09-06-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	REFINED SUGAR 1KG	1KG	5 KG
3	PATTU RICE FLOUR-5KG	5KG	5 PCS
4	MOONG DAL	KG	5 KG
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
6	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS
7	RKG GHEE-1L	1LTR	1 TIN
8	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
9	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
10	EZEE NOODLE-600GM	600GMX10	1 CTN
11	PAPA 15LTR VEGETABLE OIL	15LTR	2 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.
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