

DELIVERY ORDER NO : SG-7995

DATE : 18-06-2025

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	18-06-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	3 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG
4	MOONG DAL	KG	5 KG
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
6	GB JAGGERY ROUND 500GM	500GM	3 PCS
7	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS
8	TASTY BASMATI RICE-25KG	25KG	1 BAG

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 - DBSSSGSG
 PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
 good order & condition

Authorised Signature