

DELIVERY ORDER NO : SG-9113

DATE : 14-08-2025

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	14-08-2025	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	PAPA PONNI RICE-25KG	25KG	3 BAG
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG
6	MOONG DAL	KG	5 KG
7	CHANA DAL	KG	3 KG
8	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG
9	RICE FLOUR (ERAWAN) 500GM	500GM	10 PCS
10	PATTU RICE FLOUR-5KG	5KG	5 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