

TAX INVOICE : SG-2829

DATE : 13-08-2024

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
	13-08-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	18 TIN
2	GOLD CHOICE PONNI 25KG	25KG	7 BAG
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG
4	MOONG DAL	25KGX1	1 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
6	PAPA GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	1 BAG
7	DAWOOD FISH CURRY POWDER-1KG	1KG	15 PCS
8	BABA TURMERIC POWDER-1KG	1KG	1 PCS
9	BABA MEAT CURRY POWDER-1KG	1KG	15 PCS
10	BABA CHILLI POWDER-1KG	1KG	5 PCS
11	EZEE NOODLE-600GM	600GMX10	4 CTN
12	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	4 CTN
13	CUMIN SEEDS-JEERA	1KGX1	1 KG
14	MUSTARD SEEDS	1KGX1	1 KG

TAX INVOICE : SG-2829

DATE : 13-08-2024

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

S/N	Item Description	Packaging Size	Qty
15	FENNEL SEEDS	1KGX1	1 PCS
16	CINNAMON STICK	1KGX1	1 KG
17	RKG GHEE-1L	1LTR	5 TIN
18	MSG-VEKENDO -1KG	1KGX10	1 CTN
19	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
20	M&S COCONUT MILK-1L	1LTRX12	2 CTN
21	CANDLENUT	KG	5 KG
22	IKAN BILIS A4 -1KG	KG	2 PCS
23	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN
24	EMAS CHILLI SAUCE 5KG	5KG	3 BTL
25	EMAS TOMATO SAUCE 5KG	5KG	3 BTL
26	PATTU-RICE FLOUR-5KG	5KG	8 PCS
27	FISH SAUTE SPICE 1KG (TUMIS IKAN)	1KG	1 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.



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



TAX INVOICE : SG-2829

DATE : 13-08-2024

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

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature