

TAX INVOICE : SG-3064

DATE : 02-09-2024

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
N/A	02-09-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI RICE 25KG	25KG	18 BAG	S\$ 35.00	S\$ 630.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	12 TIN	S\$ 25.50	S\$ 306.00
3	PAPA BEST BASMATI 25KG	25KG	6 BAG	S\$ 54.00	S\$ 324.00
4	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 41.00	S\$ 41.00
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	25 PCS	S\$ 2.80	S\$ 70.00
7	BABA MEAT CURRY POWDER-1KG	1KG	10 PCS	S\$ 8.10	S\$ 81.00
8	MSG-VEKENDO -1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
9	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.50	S\$ 13.00
10	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	2 PCS	S\$ 7.00	S\$ 14.00
11	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 63.00	S\$ 126.00
12	CHANA DAL	25KGX1	2 BAG	S\$ 40.00	S\$ 80.00
13	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50

TAX INVOICE : SG-3064

DATE : 02-09-2024

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	Unit Price S\$	Amount S\$
14	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
15	FENNEL SEEDS	1KGX1	1 PCS	S\$ 5.00	S\$ 5.00
16	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	2 PCS	S\$ 2.80	S\$ 5.60
17	BABA CHILLI POWDER-1KG	1KG	6 PCS	S\$ 10.00	S\$ 60.00
18	DAWOOD CORIANDER POWDER-1KG	1KG	6 PCS	S\$ 4.60	S\$ 27.60
19	GEMINI PAPAD (APALAM) 120GM	120GM	150 PCS	S\$ 0.80	S\$ 120.00
20	BABA TURMERIC POWDER-1KG	1KG	5 PCS	S\$ 9.30	S\$ 46.50
21	COLOUR ORANGE RED 284	450GM	2 PCS	S\$ 20.00	S\$ 40.00
22	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS	S\$ 1.65	S\$ 16.50
23	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
24	DRY CHILLI	KG	4 KG	S\$ 7.00	S\$ 28.00
25	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 8.00	S\$ 8.00
26	IKAN BILIS A4 -1KG	KG	4 PCS	S\$ 12.00	S\$ 48.00
Remark:				Subtotal:	S\$ 2,229.20
SGD TWO THOUSAND FOUR HUNDRED TWENTY NINE AND EIGHTY THREE CENTS ONLY				GST 9%	S\$ 200.63
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.				Total	S\$ 2,429.83



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



TAX INVOICE : SG-3064

DATE : 02-09-2024

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature