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

TAX INVOICE : SG-3322

DATE : 21-09-2024

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	21-09-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S$ 64.00	S$ 64.00
2	CHANA DAL	25KGX1	1 BAG	S$ 43.75	S$ 43.75
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S$ 41.00	S$ 41.00
4	PATTU DOSAI MIX 3KG	3KG	1 PCS	S$ 8.00	S$ 8.00
Remark:				Subtotal:	S$ 156.75
SGD ONE HUNDRED SEVENTY AND EIGHTY SIX CENTS ONLY				GST 9%	S$ 14.11
				Total	S$ 170.86

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