NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-3754

DATE : 22-10-2024

Bill To
/ MAASHA RESTAURANT (JW)
494 , Jurong West ST-41 , #NA , COFFEE SHOP ,Singapore , 640494
Mr. Nazeer 90388919

Ship To
MAASHA RESTAURANT
BLK 494 , Jurong West ST-41 , #NA , COFFEE SHOP , Singapore , 640494
Mr. Raman

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-10-2024	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	DAY'O PONNI RICE	25KG	3 BAG	S$ 31.00	S$ 93.00
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S$ 54.00	S$ 54.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S$ 72.50	S$ 72.50
4	URAD DAL (GOTA SQ)	KG	10 KG	S$ 3.00	S$ 30.00
5	MOONG DAL	KG	5 KG	S$ 2.10	S$ 10.50
6	PATTU URAD FLOUR-1KG	1KG	5 PCS	S$ 4.20	S$ 21.00
7	BABA TURMERIC POWDER-1KG	1KG	1 PCS	S$ 9.30	S$ 9.30
8	BABA CORIANDER POWDER-1KG	1KG	1 PCS	S$ 7.60	S$ 7.60
9	BABA MEAT CURRY POWDER-1KG	1KG	5 PCS	S$ 8.10	S$ 40.50
10	BABAS FISH CURRY POWDER-1KG	1KG	4 PCS	S$ 8.10	S$ 32.40
11	DHANAS FENNEL POWDER	KG	1 KG	S$ 5.80	S$ 5.80
12	HAJI BAWA GARAM MASALA	1KG	1 PCS	S$ 9.90	S$ 9.90
13	MUSTARD SEEDS	500GM	1 PCS	S$ 1.50	S$ 1.50
14	CUMIN SEEDS-JEERA	500GM	1 PCS	S$ 4.50	S$ 4.50

NIKU.SG

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PAPA® Healthy Choice

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S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
15	COLOUR ORANGE RED 284	450GM	1 PCS	S$ 20.50	S$ 20.50
16	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S$ 20.50	S$ 20.50
17	JL- APPLE GREEN COLOUR- 500ML	500ML	1 PCS	S$ 3.50	S$ 3.50
18	EAGLE INSTANT DRY YEAST-500GM	500GM	1 PCS	S$ 3.50	S$ 3.50
19	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	2 PCS	S$ 2.80	S$ 5.60
20	PATTU BIRYANI MASALA-500GM	500GM	1 PCS	S$ 6.80	S$ 6.80
21	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S$ 0.90	S$ 9.00
22	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	S$ 21.00	S$ 21.00
23	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S$ 26.00	S$ 26.00
24	INDIAN PEANUTS / GROUND NUTS	KG	2 KG	S$ 3.00	S$ 6.00
25	CANDLENUT	KG	2 KG	S$ 6.00	S$ 12.00
26	BABA SAMBAR MASALA-1KG	1KG	1 PCS	S$ 11.00	S$ 11.00
27	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	1 PCS	S$ 8.00	S$ 8.00
28	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S$ 41.00	S$ 41.00
29	DRY CHILLI	KG	2 KG	S$ 6.50	S$ 13.00
30	MSG-VEKENDO -1KG	1KG	5 PCS	S$ 3.50	S$ 17.50

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115
PHONE: 89498108 **FAX:** 63361440 **EMAIL:** PAPA@NIKU.SG **WEBSITE:** WWW.NIKU.SG

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S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
31	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S$ 6.50	S$ 6.50
32	FENNEL SEEDS	500GM	1 PCS	S$ 2.00	S$ 2.00
33	SOUP SOTO POWDER-1KG	1KG	1 PCS	S$ 11.00	S$ 11.00
34	FISH SAUTE SPICE 1KG (TUMIS IKAN)	1KG	1 PCS	S$ 5.00	S$ 5.00
Remark:				Subtotal:	S$ 641.90
				GST 9%	S$ 57.77
				Total	S$ 699.67

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