

TAX INVOICE : SG-3893

DATE : 30-10-2024

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	30-10-2024	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 27.50	S\$ 137.50
2	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
3	DAY'O PONNI RICE	25KG	1 BAG	S\$ 31.00	S\$ 31.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.50	S\$ 72.50
5	MOONG DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 63.00	S\$ 63.00
7	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.50	S\$ 12.50
8	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
9	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
10	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS	S\$ 1.65	S\$ 16.50
11	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
12	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS	S\$ 2.80	S\$ 28.00
13	DRY CHILLI	KG	5 KG	S\$ 6.50	S\$ 32.50
14	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 20.00	S\$ 20.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
16	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.00	S\$ 14.00
17	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	2 PCS	S\$ 3.80	S\$ 7.60
18	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
19	BELACAN (SHRIMP PASTE) 250GM	250GM	2 PCS	S\$ 2.00	S\$ 4.00
20	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 7.50	S\$ 15.00
21	HAJI BAWA CHILLI CRUSHED / FLAKES	1KG	5 PCS	S\$ 6.70	S\$ 33.50
22	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
23	MSG-VEKENDO -1KG	1KGX10	1 CTN	S\$ 30.00	S\$ 30.00
24	BABA SAMBAR MASALA-1KG	1KG	5 PCS	S\$ 11.00	S\$ 55.00
25	BABA TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 9.30	S\$ 18.60
26	BABA CHILLI POWDER-1KG	1KG	5 PCS	S\$ 10.00	S\$ 50.00
27	BABA MEAT CURRY POWDER-1KG	1KG	10 PCS	S\$ 8.00	S\$ 80.00
28	DAWOOD FISH CURRY POWDER-1KG	1KG	10 PCS	S\$ 7.00	S\$ 70.00
29	RANI MAHAL ROSE WATER 300ML	300ML	12 BTL	S\$ 0.60	S\$ 7.20
30	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS	S\$ 0.70	S\$ 14.00
31	SOUP SOTO POWDER-1KG	1KG	1 PCS	S\$ 11.00	S\$ 11.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 1,113.30
SGD ONE THOUSAND TWO HUNDRED THIRTEEN AND FIFTY CENTS ONLY				GST 9%	S\$ 100.20
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\$ 1,213.50

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