

TAX INVOICE : SG-4466

DATE : 05-12-2024

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	05-12-2024	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 30.00	S\$ 150.00
2	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 28.00	S\$ 140.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
4	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
5	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	10 PCS	S\$ 2.80	S\$ 28.00
6	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	S\$ 21.00	S\$ 21.00
7	EMAS TOMATO SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
8	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.50	S\$ 13.00
9	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	2 PCS	S\$ 7.00	S\$ 14.00
10	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
11	BABA CHILLI POWDER-1KG	1KG	2 PCS	S\$ 10.00	S\$ 20.00
12	BABA CORIANDER POWDER-1KG	1KG	2 PCS	S\$ 7.60	S\$ 15.20
13	BABA SAMBAR MASALA-1KG	1KG	2 PCS	S\$ 11.00	S\$ 22.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
Remark:				Subtotal:	S\$ 563.90
SGD SIX HUNDRED FOURTEEN AND SIXTY FIVE CENTS ONLY				GST 9%	S\$ 50.75
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\$ 614.65

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