

TAX INVOICE : SG-4929

DATE : 28-12-2024

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	28-12-2024	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 32.50	S\$ 97.50
2	INDIAN PONNI RICE-25 KG	25KG	3 BAG	S\$ 28.00	S\$ 84.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
5	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
6	PATTU RICE FLOUR-5KG	5KG	5 PCS	S\$ 7.20	S\$ 36.00
7	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
8	BABA SAMBAR MASALA-1KG	1KG	1 PCS	S\$ 11.00	S\$ 11.00
9	BABA CORIANDER POWDER-1KG	1KG	2 PCS	S\$ 7.60	S\$ 15.20
10	BABA MEAT CURRY POWDER-1KG	1KG	2 PCS	S\$ 8.10	S\$ 16.20
11	BABAS FISH CURRY POWDER-1KG	1KG	2 PCS	S\$ 8.10	S\$ 16.20
12	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	2 BTL	S\$ 3.00	S\$ 6.00
13	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
14	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL	S\$ 7.00	S\$ 7.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 435.60
SGD FOUR HUNDRED SEVENTY FOUR AND EIGHTY CENTS ONLY				GST 9%	S\$ 39.20
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\$ 474.80

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 SignatureReceived the above goods in
good order & condition

Authorised Signature