

TAX INVOICE : SG-5479

DATE : 27-01-2025

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	27-01-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
3	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	S\$ 21.00	S\$ 21.00
4	MSG-VEKENDO -1KG	1KG	5 PCS	S\$ 3.50	S\$ 17.50
5	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
6	BABA MEAT CURRY POWDER-1KG	1KG	4 PCS	S\$ 8.10	S\$ 32.40
7	BABAS FISH CURRY POWDER-1KG	1KG	4 PCS	S\$ 8.10	S\$ 32.40
8	BABA CORIANDER POWDER-1KG	1KG	3 PCS	S\$ 7.60	S\$ 22.80
9	DAWOOD CHILLI POWDER-1KG	1KG	3 PCS	S\$ 7.30	S\$ 21.90
10	FINE SEA SALT 3KG	3KGX5	3 BUNDLE	S\$ 6.50	S\$ 19.50
11	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 17.50	S\$ 35.00
12	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
13	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	12 PCS	S\$ 0.90	S\$ 10.80

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00
15	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 69.00	S\$ 69.00
16	DRY CHILLI	KG	2 KG	S\$ 6.50	S\$ 13.00
17	GEMINI PAPAD (APALAM) 120GM	120GM	50 PCS	S\$ 0.80	S\$ 40.00
18	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 27.50	S\$ 27.50
Remark:				Subtotal:	S\$ 511.70
SGD FIVE HUNDRED FIFTY SEVEN AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 46.05
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\$ 557.75

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature