

TAX INVOICE : SG-6282

DATE : 11-03-2025

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	11-03-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 25.00	S\$ 100.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
4	CHANA DAL	KG	10 KG	S\$ 2.20	S\$ 22.00
5	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
6	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	S\$ 20.00	S\$ 20.00
7	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.50	S\$ 17.50
8	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 26.50	S\$ 106.00

Remark:	Subtotal:	S\$ 442.50
SGD FOUR HUNDRED EIGHTY TWO AND THIRTY THREE CENTS ONLY	GST 9%	S\$ 39.83
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\$ 482.33

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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