NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-6901

DATE : 17-04-2025

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	17-04-2025	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$ 24.00	S$ 48.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S$ 26.50	S$ 79.50
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S$ 47.00	S$ 47.00
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S$ 59.00	S$ 59.00
5	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S$ 35.00	S$ 35.00
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S$ 2.70	S$ 13.50
7	HENG GUAN UHT COCONUT CREAM	1000MLX12	1 CTN	S$ 52.00	S$ 52.00
Remark:				Subtotal:	S$ 334.00
SGD THREE HUNDRED SIXTY FOUR AND SIX CENTS ONLY				GST 9%	S$ 30.06
				Total	S$ 364.06

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.

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-6901

DATE : 17-04-2025

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

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