NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-7108

DATE : 30-04-2025

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	30-04-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S$ 25.50	S$ 76.50
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S$ 60.00	S$ 60.00
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S$ 35.00	S$ 35.00
4	MOONG DAL	25KGX1	1 BAG	S$ 47.00	S$ 47.00
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S$ 58.00	S$ 58.00
6	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S$ 0.75	S$ 7.50
Remark:				Subtotal:	S$ 284.00
SGD THREE HUNDRED NINE AND FIFTY SIX CENTS ONLY				GST 9%	S$ 25.56
				Total	S$ 309.56

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.

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