

TAX INVOICE : SG-10404

DATE : 18-10-2025

Bill To

/ AL MAAZA PTE. LTD.

1, PASIR PANJANG WHOLESALE CENTRE ,
#01-02 , WHOLESALE CENTRE ,Singapore ,
110001

Mr. Nazeer ☎ 90388919

Ship To

AL MAAZA TAMPINES

878C , Tampines Avenue 8 , #01-66 , NA ,
Singapore , 523878

Mr. Nazeer ☎ 90388919

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-10-2025	Tampines	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\$ 29.00	S\$ 87.00
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
3	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
4	MATA CHILLI POWDER 1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
5	PATTU - GARAM MASALA 500GM	500GM	1 PCS	S\$ 5.30	S\$ 5.30
6	PAPA CUMIN POWDER 1KG	1KG	1 PCS	S\$ 8.60	S\$ 8.60
7	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.60	S\$ 8.00
8	CORIANDER SEEDS	1KGX1	1 KG	S\$ 3.00	S\$ 3.00
9	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.50	S\$ 17.50
10	CHANA DAL	KG	2 KG	S\$ 2.00	S\$ 4.00
11	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	S\$ 2.40	S\$ 4.80
12	MOONG DAL	KG	1 KG	S\$ 2.50	S\$ 2.50
13	KARA UHT COCONUT CREAM-1LTR	1LTR	2 PCS	S\$ 5.50	S\$ 11.00
14	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50

TAX INVOICE : SG-10404

DATE : 18-10-2025

Bill To

/ AL MAAZA PTE. LTD.

1 , PASIR PANJANG WHOLESALE CENTRE ,
#01-02 , WHOLESALE CENTRE ,Singapore ,
110001

Mr. Nazeer ☎ 90388919

Ship To

AL MAAZA TAMPINES

878C , Tampines Avenue 8 , #01-66 , NA ,
Singapore , 523878

Mr. Nazeer ☎ 90388919

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	MUSTARD SEEDS	500GM	1 PCS	S\$ 1.50	S\$ 1.50
16	VE SIN MSG SUPER SEASONING	1KG	3 PCS	S\$ 3.00	S\$ 9.00
17	DOUBLE STAR INSTANT DRY YEAST 500GM	500GM	1 PCS	S\$ 3.00	S\$ 3.00
18	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
19	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.20	S\$ 4.40
20	CINNAMON STICK	500GM	1 PCS	S\$ 5.00	S\$ 5.00
21	DAHLIA TAMARIND (ASSAM) 1KG	1KG	8 PCS	S\$ 2.00	S\$ 16.00
22	FLYING MAN CORN FLOUR 400GM	400GM	5 PCS	S\$ 0.75	S\$ 3.75
23	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.50	S\$ 17.50
24	JAIN PANEER-1KG	1KG	2 PCS	S\$ 9.50	S\$ 19.00
25	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 19.00	S\$ 19.00
Remark:				Subtotal:	S\$ 354.05
SGD THREE HUNDRED EIGHTY FIVE AND NINETY ONE CENTS ONLY				GST 9%	S\$ 31.86
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\$ 385.91

TAX INVOICE : SG-10404

DATE : 18-10-2025

Bill To

/ AL MAAZA PTE. LTD.

1 , PASIR PANJANG WHOLESALE CENTRE ,
#01-02 , WHOLESALE CENTRE ,Singapore ,
110001

Mr. Nazeer ☎ 90388919

Ship To

AL MAAZA TAMPINES

878C , Tampines Avenue 8 , #01-66 , NA ,
Singapore , 523878

Mr. Nazeer ☎ 90388919

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