

TAX INVOICE : SG-10937

DATE : 17-11-2025

Bill To

DON BAASHA 24 HOUR RESTAURANT

3 , ST GEORGE RD , #NA , NA , Singapore , 320003

MR RAKKAPPAN ☎ 87099333

Ship To

DON BAASHA 24 HOUR RESTAURANT

3 , ST GEORGE RD , #NA , NA , Singapore ,
320003

MR RAKKAPPAN ☎ 87099333

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| N/A | 17-11-2025 | City | Sharma/ 89498108 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------------------|----------------|-------|----------------|------------|
| 1 | URAD DAL (GOTA SQ) | 25KGX1 | 2 BAG | S\$ 46.00 | S\$ 92.00 |
| 2 | CHANA DAL | 25KGX1 | 1 BAG | S\$ 35.00 | S\$ 35.00 |
| 3 | MOONG DAL | 25KGX1 | 1 BAG | S\$ 44.00 | S\$ 44.00 |
| 4 | WHITE CHICK PEAS (KABULI)-12MM | 25KGX1 | 1 BAG | S\$ 56.00 | S\$ 56.00 |
| Remark: | | | | Subtotal: | S\$ 227.00 |
| SGD TWO HUNDRED FORTY SEVEN AND FORTY THREE CENTS ONLY | | | | GST 9% | S\$ 20.43 |
| 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\$ 247.43 |

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