

TAX INVOICE : SG-10958

DATE : 17-11-2025

Bill To

AL MAAZA PTE. LTD.

1 , PASIR PANJANG WHOLESALE CENTRE , #01-

02 , WHOLESALE CENTRE ,Singapore , 110001

Mr. Nazeer ☎ 90388919

Ship To

MAASHA RESTAURANT

1 , Pasir Panjang Rd , #01-11 , WHOLESALE

CENTRE , Singapore , 110001

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-11-2025	West Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BABA TURMERIC POWDER-1KG	1KG	1 PCS	S\$ 9.30	S\$ 9.30
2	BABA MEAT CURRY POWDER-1KG	1KG	4 PCS	S\$ 8.10	S\$ 32.40
3	BABA CORIANDER POWDER-1KG	1KG	4 PCS	S\$ 7.60	S\$ 30.40
4	MATA CHILLI POWDER 1KG	1KG	4 PCS	S\$ 7.30	S\$ 29.20
5	BABAS FISH CURRY POWDER-1KG	1KG	3 PCS	S\$ 8.10	S\$ 24.30
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S\$ 2.80	S\$ 11.20
7	ERAWAN RICE FLOUR - 600GM	600GM	5 PCS	S\$ 1.30	S\$ 6.50
8	STAR ANISE	500GMX1	1 POUCH	S\$ 4.00	S\$ 4.00
9	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
10	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 24.00	S\$ 24.00
11	CINNAMON STICK	500GMX1	1 PCS	S\$ 4.00	S\$ 4.00
12	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.60	S\$ 8.00
13	VE SIN MSG SUPER SEASONING	1KG	2 PCS	S\$ 3.00	S\$ 6.00
14	MATA PAPAD / APALAM 100GM	100GM	30 PCS	S\$ 0.65	S\$ 19.50

TAX INVOICE : SG-10958

DATE : 17-11-2025

Bill To

AL MAAZA PTE. LTD.

1 , PASIR PANJANG WHOLESALE CENTRE , #01-

02 , WHOLESALE CENTRE ,Singapore , 110001

Mr. Nazeer ☎ 90388919

Ship To

MAASHA RESTAURANT

1 , Pasir Panjang Rd , #01-11 , WHOLESALE

CENTRE , Singapore , 110001

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	BABA SAMBAR MASALA-1KG	1KG	3 PCS	S\$ 11.00	S\$ 33.00
16	CUMIN SEEDS-JEERA	500GM	1 PCS	S\$ 3.00	S\$ 3.00
17	MUSTARD SEEDS	1KGX1	2 KG	S\$ 2.00	S\$ 4.00
18	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
19	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 2.40	S\$ 24.00
20	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 2.50	S\$ 25.00
21	CHANA DAL	KG	2 KG	S\$ 1.80	S\$ 3.60
22	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
23	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
24	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
25	ORCHID TAMARIND	1KG	4 PCS	S\$ 2.00	S\$ 8.00
Remark:				Subtotal:	S\$ 389.20
SGD FOUR HUNDRED TWENTY FOUR AND TWENTY THREE CENTS ONLY				GST 9%	S\$ 35.03
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\$ 424.23

TAX INVOICE : SG-10958

DATE : 17-11-2025

Bill To**AL MAAZA PTE. LTD.**1 , PASIR PANJANG WHOLESALE CENTRE , #01-
02 , WHOLESALE CENTRE ,Singapore , 110001

Mr. Nazeer 📞 90388919

Ship To**MAASHA RESTAURANT**1 , Pasir Panjang Rd , #01-11 , WHOLESALE
CENTRE , Singapore , 110001**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