

**TAX INVOICE : SG-11465**

DATE : 15-12-2025

**Bill To**

**NEW SHAPLA RESTAURANT PTE LTD**

37 , DESKER RD , #1 , NA , Singapore , 209569

MR SHARIFUL ☎ 97288862

**Ship To**

**NEW SHAPLA RESTAURANT**

37 , DESKER RD , #1 , NA , Singapore , 209569

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-12-2025	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	2 BAG	S\$ 35.00	S\$ 70.00
2	MUSTARD OIL -RRO-1LTR	1LTRX20	1 CTN	S\$ 72.00	S\$ 72.00
Remark:				Subtotal:	S\$ 142.00
SGD ONE HUNDRED FIFTY FOUR AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 12.78
<b>Note:</b> 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\$ 154.78

**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**