



**TAX INVOICE : SG-3070**

DATE : 02-09-2024

**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               | 02-09-2024    | Pasir Panjang | Kulwinder/ 80316145 | Bill to Bill  |

| S/N | Item Description             | Packaging Size | Qty    |
|-----|------------------------------|----------------|--------|
| 1   | DAWOOD FISH CURRY POWDER-1KG | 1KG            | 20 PCS |
| 2   | BABA MEAT CURRY POWDER-1KG   | 1KG            | 1 PCS  |

**Remark:**

- 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

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**