

TAX INVOICE : SG-3252

DATE : 17-09-2024

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	17-09-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	ERAWAN RICE FLOUR - 600GM	600GMX20	2 CTN
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	8 PCS
3	BABA CHILLI POWDER-1KG	1KG	4 PCS
4	FENUGREEK / METHI SEEDS	500GM	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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature