

**TAX INVOICE : SG-3783**

DATE : 24-10-2024

**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	24-10-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	3 BAG	S\$ 43.00	S\$ 129.00
2	ULTRA BASMATI-25KG	25KG	3 BAG	S\$ 43.00	S\$ 129.00
<b>Remark:</b>				Subtotal:	S\$ 258.00
				GST 9%	S\$ 23.22
				Total	S\$ 281.22

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**