

TAX INVOICE : SG-7102

DATE : 30-04-2025

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	30-04-2025	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL	25KGX1	2 BAG	S\$ 42.50	S\$ 85.00
2	DAWOOD CHILLI POWDER-1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
3	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
4	CUMIN SEEDS-JEERA	1KGX1	10 KG	S\$ 5.20	S\$ 52.00
Remark:				Subtotal:	S\$ 179.30
SGD ONE HUNDRED NINETY FIVE AND FORTY FOUR CENTS ONLY				GST 9%	S\$ 16.14
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\$ 195.44

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