NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-7437

DATE : 19-05-2025

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	19-05-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S$ 25.00	S$ 100.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S$ 60.00	S$ 60.00
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S$ 53.00	S$ 53.00
4	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S$ 35.00	S$ 70.00
5	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	30 PCS	S$ 0.75	S$ 22.50
6	MSG-VEKENDO -1KG	1KG	2 PCS	S$ 3.50	S$ 7.00
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S$ 6.50	S$ 6.50
8	MOONG DAL	KG	10 KG	S$ 2.50	S$ 25.00
9	GB JAGGERY ROUND 500GM	500GM	6 PCS	S$ 1.40	S$ 8.40
Remark:				Subtotal:	S$ 352.40
SGD THREE HUNDRED EIGHTY FOUR AND TWELVE CENTS ONLY				GST 9%	S$ 31.72
				Total	S$ 384.12

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.

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, Wholesale Centre ,Singapore , 110001	Wholesale Centre , Singapore , 110001
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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