

TAX INVOICE : SG-7830

DATE : 09-06-2025

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	09-06-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 23.00	S\$ 46.00
2	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.60	S\$ 8.00
3	PATTU RICE FLOUR-5KG	5KG	5 PCS	S\$ 7.20	S\$ 36.00
4	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.00	S\$ 15.00
6	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS	S\$ 5.50	S\$ 16.50
7	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.10	S\$ 12.10
8	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
9	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
10	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.20	S\$ 18.20
11	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 24.00	S\$ 48.00
Remark:				Subtotal:	S\$ 241.30
SGD TWO HUNDRED SIXTY THREE AND TWO CENTS ONLY				GST 9%	S\$ 21.72
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\$ 263.02

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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 SignatureReceived the above goods in
good order & condition

Authorised Signature