NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-7923

DATE : 13-06-2025

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	13-06-2025	Pasir Panjang	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG	S$ 23.00	S$ 46.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S$ 24.50	S$ 73.50
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S$ 57.00	S$ 57.00
4	MOONG DAL	KG	10 KG	S$ 2.50	S$ 25.00
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S$ 3.00	S$ 15.00
6	GB JAGGERY ROUND 500GM	500GM	4 PCS	S$ 1.40	S$ 5.60
7	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS	S$ 5.50	S$ 16.50
Remark:				Subtotal:	S$ 238.60
SGD TWO HUNDRED SIXTY AND SEVEN CENTS ONLY				GST 9%	S$ 21.47
				Total	S$ 260.07

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 Signature

Received the above goods in good order & condition

Authorised Signature