

TAX INVOICE : SG-8222

DATE : 30-06-2025

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	30-06-2025	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\$ 24.50	S\$ 98.00
2	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
3	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.75	S\$ 13.75
4	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 23.00	S\$ 69.00
5	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
6	VE SIN MSG SUPER SEASONING	1KG	2 PCS	S\$ 3.50	S\$ 7.00
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.80	S\$ 14.00
8	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
9	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.50	S\$ 7.50
Remark:				Subtotal:	S\$ 266.75
SGD TWO HUNDRED NINETY AND SEVENTY SIX CENTS ONLY				GST 9%	S\$ 24.01
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\$ 290.76

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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