

TAX INVOICE : SG-8258

DATE : 02-07-2025

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	02-07-2025	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CHANA DAL 15KG	15KG	5 BAG	S\$ 21.00	S\$ 105.00
2	BLACK PEPPER SEEDS	1KGX1	10 PCS	S\$ 11.00	S\$ 110.00
Remark:				Subtotal:	S\$ 215.00
SGD TWO HUNDRED THIRTY FOUR AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 19.35
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\$ 234.35

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