

**TAX INVOICE : SG-8402**

DATE : 09-07-2025

**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	09-07-2025	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CUMIN SEEDS-JEERA	1KGX1	10 KG	S\$ 5.20	S\$ 52.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
Remark:				Subtotal:	S\$ 105.00
SGD ONE HUNDRED FOURTEEN AND FORTY FIVE CENTS ONLY				GST 9%	S\$ 9.45
<b>Note:</b> 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\$ 114.45

**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**