

TAX INVOICE : SG-8665

DATE : 22-07-2025

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	22-07-2025	Pasir Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 23.00	S\$ 115.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 54.00	S\$ 54.00
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.60	S\$ 13.00
5	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
6	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
7	RICE FLOUR (ERAWAN) 500GM	500GMX20	1 CTN	S\$ 17.40	S\$ 17.40
8	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.80	S\$ 14.00
9	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
10	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
11	PATTU RICE FLOUR-5KG	5KG	4 PCS	S\$ 7.20	S\$ 28.80
12	14LTR VEGETABLE OIL	14LTR	5 TIN	S\$ 23.00	S\$ 115.00
13	FRIED GRAM SPLIT 30KG BAG	KG	3 KG	S\$ 2.30	S\$ 6.90
Remark:				Subtotal:	S\$ 456.60

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD FOUR HUNDRED NINETY SEVEN AND SIXTY NINE CENTS ONLY				GST 9%	S\$ 41.09
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\$ 497.69

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