

TAX INVOICE : SG-8756

DATE : 28-07-2025

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 | 28-07-2025 | City | Sharma/ 89498108 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-----------------------|----------------|-------|----------------|------------|
| 1 | CHANA DAL | 25KGX1 | 4 BAG | S\$ 35.00 | S\$ 140.00 |
| 2 | MUSTARD OIL -RRO-1LTR | 1LTRX20 | 1 CTN | S\$ 78.00 | S\$ 78.00 |
| 3 | CUMIN SEEDS-JEERA | 1KGX1 | 10 KG | S\$ 5.00 | S\$ 50.00 |
| Remark: | | | | Subtotal: | S\$ 268.00 |
| SGD TWO HUNDRED NINETY TWO AND TWELVE CENTS ONLY | | | | GST 9% | S\$ 24.12 |
| 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\$ 292.12 |

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