

TAX INVOICE : SG-8903

DATE : 04-08-2025

Bill To

/ LUCKY STARS F&B PTE. LTD.

26 , New Upper Changi Road , #01-656 , Lucky

Stars Coffee Shop ,Singapore , 462026

Mr. Kunasekaran ☎ 85952867

Ship To

MUMBAI MASALAA PTE LTD

26 , New Upper Changi Road , #01-656 , Lucky

Stars Coffee Shop , Singapore , 462026

Mr. Kunasekaran ☎ 85952867

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-08-2025	Changi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 28.00	S\$ 112.00
2	TAMARIND-1KG	1KG	4 KG	S\$ 2.00	S\$ 8.00
3	KARA UHT COCONUT CREAM-1LTR	1LTR	4 PCS	S\$ 5.50	S\$ 22.00
4	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	1 KG	S\$ 2.20	S\$ 2.20
5	MUSTARD SEEDS	500GM	1 PCS	S\$ 1.50	S\$ 1.50
Remark:				Subtotal:	S\$ 145.70
SGD ONE HUNDRED FIFTY EIGHT AND EIGHTY ONE CENTS ONLY				GST 9%	S\$ 13.11
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\$ 158.81

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