

TAX INVOICE : SG-9890

DATE : 23-09-2025

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	23-09-2025	Changi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	14LTR VEGETABLE OIL	14LTR	3 TIN	S\$ 24.00	S\$ 72.00
2	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.50	S\$ 17.50
3	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
4	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.20	S\$ 4.40
5	GB JAGGERY ROUND 500GM	500GM	2 PCS	S\$ 1.40	S\$ 2.80
Remark:				Subtotal:	S\$ 112.70
SGD ONE HUNDRED TWENTY TWO AND EIGHTY FOUR CENTS ONLY				GST 9%	S\$ 10.14
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\$ 122.84

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