NIKU.SG

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

PAPA® Healthy Choice

TAX INVOICE : SG-10734

DATE : 06-11-2025

Bill To

/ MCB RESTAURANT PTE LTD

7-11 , VEERASAMY RD , #01 , NA ,Singapore , 207319

Mr Rafi 93465193

Ship To

MEERA CURRY @ VEERASAMY RD

7-11 , VEERASAMY RD , #01 , NA , Singapore , 207319

Mr Rafi 93465193

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-11-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S$ 46.00	S$ 46.00
2	MOONG DAL	25KGX1	1 BAG	S$ 46.00	S$ 46.00
3	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S$ 47.50	S$ 47.50
4	CUMIN SEEDS-JEERA	1KGX1	5 KG	S$ 5.50	S$ 27.50
5	MUSTARD SEEDS	1KGX1	5 KG	S$ 1.50	S$ 7.50
6	FENUGREEK / METHI SEEDS	1KGX1	5 KG	S$ 1.40	S$ 7.00
7	CINNAMON STICK	1KGX1	1 KG	S$ 7.70	S$ 7.70
8	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S$ 24.00	S$ 24.00
9	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS	S$ 0.75	S$ 15.00
10	CLOVES -1KG	KG	1 KG	S$ 15.00	S$ 15.00
Remark:				Subtotal:	S$ 243.20
SGD TWO HUNDRED SIXTY FIVE AND NINE CENTS ONLY				GST 9%	S$ 21.89
				Total	S$ 265.09

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.

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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