NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-10966

DATE : 18-11-2025

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	18-11-2025	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	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S$ 49.00	S$ 49.00
4	CHANA DAL	25KGX1	1 BAG	S$ 37.00	S$ 37.00
5	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S$ 47.50	S$ 47.50
6	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S$ 56.00	S$ 56.00
Remark:				Subtotal:	S$ 281.50
SGD THREE HUNDRED SIX AND EIGHTY FOUR CENTS ONLY				GST 9%	S$ 25.34
				Total	S$ 306.84

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.

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