

TAX INVOICE : SG-11428

DATE : 13-12-2025

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	13-12-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CUMIN SEEDS-JEERA	1KGX1	5 KG	S\$ 5.50	S\$ 27.50
2	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.50	S\$ 7.50
3	FENNEL SEEDS	1KGX1	5 PCS	S\$ 2.50	S\$ 12.50
4	FENUGREEK / METHI SEEDS	1KGX1	5 KG	S\$ 1.40	S\$ 7.00
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 45.00	S\$ 45.00
6	MOONG DAL	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
7	GREEN PEAS	25KGX1	1 BAG	S\$ 37.00	S\$ 37.00
8	CHANA DAL	25KGX1	1 BAG	S\$ 37.00	S\$ 37.00
9	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	50 PCS	S\$ 0.75	S\$ 37.50
10	CASHEW NUTS (BROKEN)	KG	10 KG	S\$ 7.00	S\$ 70.00
Remark:				Subtotal:	S\$ 327.00
SGD THREE HUNDRED FIFTY SIX AND FORTY THREE CENTS ONLY				GST 9%	S\$ 29.43
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\$ 356.43

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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