



## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

### TAX INVOICE : SG-172

DATE : 19-01-2024

#### Bill To

**MEERA CURRY @ VEERASAMY RD**  
**(MCB RESTAURANT PTE LTD)**

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

MR NAZAR & 97796009

#### Ship To

**MEERA CURRY @ VEERASAMY RD**  
**(MCB RESTAURANT PTE LTD)**

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

MR NAZAR & 97796009

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-01-2024	City	George/ 91127481	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 32.00	S\$ 160.00
2	GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	1 BAG	S\$ 34.00	S\$ 34.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
Remark:				Subtotal:	S\$ 379.00
SGD FOUR HUNDRED THIRTEEN AND CENTS TEN ONE ONLY				GST 9%	S\$ 34.11
<b>Note:</b> 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\$ 413.11

#### 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