



NIKU EXIM INTERNATIONAL PTE LTD

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

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-2308

DATE : 03-07-2024

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	03-07-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	4 BAG	S\$ 39.00	S\$ 156.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	4 BAG	S\$ 72.00	S\$ 288.00
3	FRIED GRAM SPLIT 30KG BAG	30KGX1	2 BAG	S\$ 64.00	S\$ 128.00
4	CHANA DAL	25KGX1	3 BAG	S\$ 39.00	S\$ 117.00
5	BEST BASMATI 25KG	25KG	7 BAG	S\$ 53.50	S\$ 374.50
Remark:				Subtotal:	S\$ 1,063.50
SGD ONE HUNDRED FIFTY NINE ONE THOUSAND AND TWENTY TWO CENTS ONLY				GST 9%	S\$ 95.72
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\$ 1,159.22

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature