

**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-2777

DATE : 08-08-2024

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	08-08-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI 25KG	25KG	25 BAG	S\$ 36.00	S\$ 900.00
2	PAPA BEST BASMATI 25KG	25KG	5 BAG	S\$ 53.50	S\$ 267.50
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 73.00	S\$ 146.00
4	MOONG DAL	25KGX1	2 BAG	S\$ 39.00	S\$ 78.00
Remark:				Subtotal:	S\$ 1,391.50
SGD FIVE HUNDRED SIXTEEN ONE THOUSAND AND SEVENTY FOUR CENTS ONLY				GST 9%	S\$ 125.24
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\$ 1,516.74

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 SignatureReceived the above goods in
good order & condition

Authorised Signature