

NIKU EXIM INTERNATIONAL PTE. LTD.





TAX INVOICE: SG-2997

DATE: 27-08-2024

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	27-08-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	GOLD CHOICE PONNI RICE 25KG	25KG	25 BAG
Remark:		•	

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.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

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

^{2.} Late payment will attract penal interest @ 2 % per month.