

TAX INVOICE : SG-6103

DATE : 01-03-2025

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	01-03-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN IDLY / IDLI RICE	25KGX1	3 BAG	S\$ 31.00	S\$ 93.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
Remark:				Subtotal:	S\$ 203.00
SGD TWO HUNDRED TWENTY ONE AND TWENTY SEVEN CENTS ONLY				GST 9%	S\$ 18.27
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\$ 221.27

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