

TAX INVOICE : SG-6229

DATE : 08-03-2025

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	08-03-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	3 BAG	S\$ 53.50	S\$ 160.50
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
3	GREEN PEAS	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
Remark:				Subtotal:	S\$ 257.50
SGD TWO HUNDRED EIGHTY AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 23.18
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\$ 280.68

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