

TAX INVOICE : SG-7535

DATE : 24-05-2025

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	24-05-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 23.45	S\$ 117.25
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
4	GREEN PEAS	25KGX1	1 BAG	S\$ 36.00	S\$ 36.00
5	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
7	NZMP WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 150.00	S\$ 150.00
8	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.50	S\$ 53.50
9	CHANA DAL 15KG	15KG	2 KG	S\$ 26.00	S\$ 52.00

Remark:	Subtotal:	S\$ 602.25
SGD SIX HUNDRED FIFTY SIX AND FORTY FIVE CENTS ONLY	GST 9%	S\$ 54.20
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\$ 656.45

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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 Signature

Received the above goods in
good order & condition

Authorised Signature