

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-891

DATE: 21-03-2024

Bill To MEERA CURRY @ VEERASAMY RD (MCB RESTAURANT PTE LTD)

7-11, VEERASAMY RD, #01, NA, Singapore,

207319

Mr Rafi & 93465193

Ship To MEERA CURRY @ VEERASAMY RD (MCB RESTAURANT PTE LTD)

7-11, VEERASAMY RD, #01, NA, Singapore,

207319

Mr Rafi & 93465193

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-03-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1 TOOR DAL (ARHAR DAL) MALAWI		25KGX1	2 BAG	S\$ 66.00	S\$ 132.00
2	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 32.00	S\$ 320.00
Rem	nark:	Subtotal:	S\$ 452.00		
SGI	FOUR HUNDRED NINETY TWO AND CENTS SIXTY EIGH	GST 9%	S\$ 40.68		
Note	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.				S\$ 492.68
	2. Late payment will attract penal interest @ 2 % per month.				

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