

TAX INVOICE : SG-10002

DATE : 29-09-2025

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	29-09-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CUMIN SEEDS-JEERA	1KGX1	5 KG	S\$ 5.50	S\$ 27.50
2	FENUGREEK / METHI SEEDS	1KGX1	5 KG	S\$ 1.40	S\$ 7.00
3	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.50	S\$ 7.50
4	FENNEL SEEDS	1KGX1	5 PCS	S\$ 1.80	S\$ 9.00
5	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 24.00	S\$ 24.00
6	CINNAMON STICK	1KGX1	1 KG	S\$ 7.70	S\$ 7.70
7	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
8	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS	S\$ 0.75	S\$ 15.00
9	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 17.50	S\$ 17.50
10	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 54.00	S\$ 54.00
Remark:				Subtotal:	S\$ 177.20
SGD ONE HUNDRED NINETY THREE AND FIFTEEN CENTS ONLY				GST 9%	S\$ 15.95
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\$ 193.15

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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