



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-1032

DATE : 02-04-2024

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	02-04-2024	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	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 65.00	S\$ 130.00
3	CHANA DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
5	BREAD CRUMBS WHITE-1KG	1KG	20 PCS	S\$ 4.00	S\$ 80.00
Remark:				Subtotal:	S\$ 419.00
SGD FOUR HUNDRED FIFTY SIX AND CENTS SEVENTY ONE ONLY				GST 9%	S\$ 37.71
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\$ 456.71

Company's Bank Details:
Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature