

TAX INVOICE : SG-10497

DATE : 24-10-2025

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	24-10-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
3	CHANA DAL	25KGX1	1 BAG	S\$ 37.00	S\$ 37.00
4	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 47.50	S\$ 47.50
5	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG	S\$ 35.50	S\$ 35.50
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 54.00	S\$ 54.00
7	CUMIN SEEDS-JEERA	1KGX1	5 KG	S\$ 5.50	S\$ 27.50
8	MUSTARD SEEDS	1KGX1	5 KG	S\$ 1.50	S\$ 7.50
9	FENNEL SEEDS	1KGX1	5 PCS	S\$ 2.50	S\$ 12.50
10	FENUGREEK / METHI SEEDS	1KGX1	5 KG	S\$ 1.40	S\$ 7.00
11	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 45.00	S\$ 45.00
12	CINNAMON STICK	1KGX1	2 KG	S\$ 7.70	S\$ 15.40
Remark:				Subtotal:	S\$ 380.90
SGD FOUR HUNDRED FIFTEEN AND EIGHTEEN CENTS ONLY				GST 9%	S\$ 34.28

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 415.18

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