



**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-1452**

DATE : 02-05-2024

**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	02-05-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	20 BAG	S\$ 36.00	S\$ 720.00
2	BEST BASMATI 25KG	25KG	5 BAG	S\$ 54.00	S\$ 270.00
<b>Remark:</b>				Subtotal:	S\$ 990.00
<b>SGD ONE THOUSAND SEVENTY NINE AND CENTS TEN ONLY</b>				GST 9%	S\$ 89.10
<b>Note:</b> 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\$ 1,079.10

**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**