



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-1919

DATE : 01-06-2024

Bill To

MEERA CURRY @ VEERASAMY RD

(MCB RESTAURANT PTE LTD)

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

207319

Mr Rafi ☎ 93465193

Ship To

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

207319

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-06-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	15 BAG	S\$ 42.00	S\$ 630.00
2	PONNI RICE-30KG	30KG	1 BAG	S\$ 47.00	S\$ 47.00
Remark:				Subtotal:	S\$ 677.00
SGD SEVEN HUNDRED THIRTY SEVEN AND NINETY THREE CENTS ONLY				GST 9%	S\$ 60.93
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\$ 737.93

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