



# NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

## TAX INVOICE : SG-240

DATE : 24-01-2024

### Bill To

**MEERA CURRY @ VEERASAMY RD  
(MCB RESTAURANT PTE LTD)**

7-11 , VEERASAMY RD , #01 , ,Singapore ,  
207319

MR NAZAR & 97796009

### Ship To

**MEERA CURRY @ VEERASAMY RD  
(MCB RESTAURANT PTE LTD)**

7-11 , VEERASAMY RD , #01 , null , Singapore ,  
207319

MR NAZAR & 97796009

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-01-2024	City	George/ 91127481	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG	S\$ 63.00	S\$ 63.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 52.00	S\$ 104.00
3	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 51.00	S\$ 51.00

<b>Remark:</b>	Subtotal:	S\$ 218.00
<b>SGD TWO HUNDRED THIRTY SEVEN AND CENTS SIXTY TWO ONLY</b>	GST 9%	S\$ 19.62
<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\$ 237.62

### 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

Received the above goods in good order & condition

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Authorised Signature