



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-294

DATE : 27-01-2024

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	27-01-2024	City	George/ 91127481	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 32.00	S\$ 160.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
5	CHANA DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
Remark:				Subtotal:	S\$ 383.00
SGD FOUR HUNDRED SEVENTEEN AND CENTS FORTY SEVEN ONLY				GST 9%	S\$ 34.47
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\$ 417.47

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