



# 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-380

DATE : 03-02-2024

### 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	03-02-2024	City	George/ 91127481	Cheque

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 32.00	S\$ 320.00
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
<b>Remark:</b>				Subtotal:	S\$ 543.00
<b>SGD FIVE HUNDRED NINETY ONE AND CENTS EIGHTY SEVEN ONLY</b>				GST 9%	S\$ 48.87
<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\$ 591.87

### 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