

TAX INVOICE : SG-4568

DATE : 10-12-2024

Bill To

/ MCB RESTAURANT PTE LTD

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

Mr Rafi ☎ 93465193

Ship To

MEERA CURRY @ VEERASAMY RD

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

Mr Rafi ☎ 93465193

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-12-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 28.00	S\$ 280.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.50	S\$ 72.50
3	MOONG DAL	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
4	CHANA DAL	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
5	GREEN PEAS	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
6	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
7	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	S\$ 67.00	S\$ 67.00
8	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 63.00	S\$ 126.00
Remark:				Subtotal:	S\$ 736.50
SGD EIGHT HUNDRED TWO AND SEVENTY NINE CENTS ONLY				GST 9%	S\$ 66.29
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\$ 802.79

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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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature