

TAX INVOICE : SG-4805

DATE : 23-12-2024

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	23-12-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	15 BAG	S\$ 28.00	S\$ 420.00
2	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 63.00	S\$ 126.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
5	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
6	CHANA DAL	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
7	GREEN PEAS	KG	20 KG	S\$ 1.60	S\$ 32.00
8	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG	S\$ 57.00	S\$ 57.00
Remark:				Subtotal:	S\$ 857.00
SGD NINE HUNDRED THIRTY FOUR AND THIRTEEN CENTS ONLY				GST 9%	S\$ 77.13
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\$ 934.13

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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