

TAX INVOICE : SG-5133

DATE : 08-01-2025

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	08-01-2025	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\$ 27.00	S\$ 270.00
2	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 62.00	S\$ 124.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 69.00	S\$ 138.00
4	MOONG DAL	25KGX1	2 BAG	S\$ 42.00	S\$ 84.00
5	CHANA DAL	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
6	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	S\$ 69.00	S\$ 69.00
7	REFINED SUGAR	25KGX1	1 BAG	S\$ 29.00	S\$ 29.00
8	GREEN PEAS	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
9	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG	S\$ 68.00	S\$ 68.00
10	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 53.00	S\$ 106.00
Remark:				Subtotal:	S\$ 975.00
SGD ONE THOUSAND SIXTY TWO AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 87.75
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\$ 1,062.75

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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