



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-539

DATE : 17-02-2024

Bill To

**MEERA CURRY @ VEERASAMY RD
(MCB RESTAURANT PTE LTD)**

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

MR NAZAR & 97796009

Ship To

**MEERA CURRY @ VEERASAMY RD
(MCB RESTAURANT PTE LTD)**

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

MR NAZAR & 97796009

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-02-2024	City	Sharma/ 89498108	Credit

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	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
3	CHANA DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
5	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
6	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	S\$ 63.00	S\$ 63.00

Remark: Subtotal: S\$ 606.00

SGD SIX HUNDRED SIXTY AND CENTS FIFTY FOUR ONLY GST 9% S\$ 54.54

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\$ 660.54

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