



# 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-576

DATE : 21-02-2024

### 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	01-03-2024	City	Sharma/ 89498108	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 32.00	S\$ 160.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
<b>Remark:</b>				Subtotal:	S\$ 203.00
<b>SGD TWO HUNDRED TWENTY ONE AND CENTS TWENTY SEVEN ONLY</b>				GST 9%	S\$ 18.27
<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\$ 221.27

### Company's Bank Details:

Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Authorised Signature