

**TAX INVOICE : SG-7234**

DATE : 08-05-2025

**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	08-05-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 62.00	S\$ 124.00
<b>Remark:</b>				Subtotal:	S\$ 124.00
<b>SGD ONE HUNDRED THIRTY FIVE AND SIXTEEN CENTS ONLY</b>				GST 9%	S\$ 11.16
<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\$ 135.16

**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**