

**TAX INVOICE : SG-7655**

DATE : 30-05-2025

**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	30-05-2025	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\$ 60.00	S\$ 120.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
Remark:				Subtotal:	S\$ 168.00
SGD ONE HUNDRED EIGHTY THREE AND TWELVE CENTS ONLY				GST 9%	S\$ 15.12
<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\$ 183.12

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**