

TAX INVOICE : SG-7795

DATE : 06-06-2025

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	06-06-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 23.00	S\$ 230.00
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
4	MOONG DAL 15KG	15KGX1	2 BAG	S\$ 29.00	S\$ 58.00
5	CHANA DAL 15KG	15KG	2 BAG	S\$ 26.00	S\$ 52.00
Remark:				Subtotal:	S\$ 452.00
SGD FOUR HUNDRED NINETY TWO AND SIXTY EIGHT CENTS ONLY				GST 9%	S\$ 40.68
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\$ 492.68

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