



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

REVISED TAX INVOICE: RG-233

Date : 2024-04-06

PREVIOUS TAX INVOICE: SG-1103

Date: 2024-04-06

Bill To

MEERA CURRY @ VEERASAMY RD

(MCB RESTAURANT PTE LTD)

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

Singapore , 207319

Mr Rafi & 93465193

Ship To

MEERA CURRY @ VEERASAMY RD

(MCB RESTAURANT PTE LTD)

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

Singapore , 207319

Mr Rafi & 93465193

Remark: 2CTN bread crumbs Returned

Special Instruction : Item no 1
retured

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		City	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	BREAD CRUMBS WHITE-1KG	1KGX10	0 CTN	38.00	0.00
2	GREEN PEAS	25KGX1	1 BAG	36.00	36.00
3	WHITE CHICK PEAS BIG (KABULI)	25KGX1	1 BAG	63.00	63.00
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	65.00	65.00
Remark:				Subtotal:	S\$ 164.00
SGD ONE HUNDRED SEVENTY EIGHT AND CENTS SEVENTY SIX ONLY				GST 9%	S\$ 14.76
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\$ 178.76

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