

**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-1019**

DATE : 01-04-2024

**Bill To****THASHAN'S CURRY PTE. LTD**

54 , WOODLANDS INDUSTRIAL E4 , #01 , NA

,Singapore , 757322

Mr Durai &amp; 98258980

**Ship To****THASHAN'S CURRY PTE. LTD**

54 , WOODLANDS INDUSTRIAL E4 , #01 , NA ,

Singapore , 757322

Mr Durai &amp; 98258980

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-04-2024	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 30.00	S\$ 300.00
2	PAPA-16KG VEGETABLE OIL	16KG	10 TIN	S\$ 25.50	S\$ 255.00
3	TAMARIND-1KG	1KGX24	5 CTN	S\$ 39.00	S\$ 195.00
4	FINE SEA SALT 3KG	3KGX5	10 BUNDLE	S\$ 6.50	S\$ 65.00
5	G HARANA CHAKKI ATTA 5KG	5KG	8 PCS	S\$ 7.30	S\$ 58.40
<b>Remark:</b>				Subtotal:	S\$ 873.40
<b>SGD NINE HUNDRED FIFTY TWO AND CENTS ONE ONLY</b>				GST 9%	S\$ 78.61
<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\$ 952.01

**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**