

TAX INVOICE : SG-10385

DATE : 17-10-2025

Bill To

/ THASHAN'S CURRY PTE. LTD

No 1 , WOODLANDS INDUSTRIAL PARK E2 ,
#01 , Thai Khaneng Coffee Shop ,Singapore ,
757447

Mr Durai ☎ 98258980

Ship To

THASHAN'S CURRY

186 , WOODLANDS INDUSTRIAL PARK E5 , #01-
06 , NA , Singapore , 757515

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-10-2025	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN	S\$ 28.50	S\$ 285.00
2	WHOLE MILK POWDER	25KGX1	2 BAG	S\$ 145.00	S\$ 290.00
3	VE SIN MSG SUPER SEASONING	1KG	2 PCS	S\$ 3.00	S\$ 6.00
4	FINE SEA SALT 3KG	3KGX5	6 BUNDLE	S\$ 6.00	S\$ 36.00
5	ORCHID TAMARIND	1KGX24	3 CTN	S\$ 42.00	S\$ 126.00
6	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S\$ 13.00	S\$ 13.00
7	ULTRA BASMATI-25KG	25KG	2 BAG	S\$ 43.00	S\$ 86.00
8	KALPASI (STONE FLOWER)	1KGX1	1 KG	S\$ 12.00	S\$ 12.00
Remark:				Subtotal:	S\$ 854.00
SGD NINE HUNDRED THIRTY AND EIGHTY SIX CENTS ONLY				GST 9%	S\$ 76.86
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\$ 930.86

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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