

**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-1118

DATE : 08-04-2024

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

54 , WOODLANDS INDUSTRIAL E4 , #01 , NA

,Singapore , 757322

Mr Durai & 98258980

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

54 , WOODLANDS INDUSTRIAL E4 , #01 , NA ,

Singapore , 757322

Mr Durai & 98258980

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-04-2024	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	25 BAG	S\$ 32.00	S\$ 800.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN	S\$ 23.50	S\$ 235.00
Remark:				Subtotal:	S\$ 1,035.00
SGD ONE THOUSAND ONE HUNDRED TWENTY EIGHT AND CENTS TEN FIVE ONLY				GST 9%	S\$ 93.15
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\$ 1,128.15

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 SignatureReceived the above goods in
good order & condition

Authorised Signature