

**DELIVERY ORDER NO : SG-11457**

DATE : 15-12-2025

**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	15-12-2025	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	WHOLE MILK POWDER	25KGX1	1 BAG
2	FINE SEA SALT 3KG	3KGX5	3 BUNDLE
3	MATA CHILLI POWDER 1KG	1KG	7 PCS
4	MATA FISH CURRY POWDER 1KG	1KG	7 PCS
5	TAMARIND-1KG	1KGX24	1 CTN
6	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN
7	REFINED SUGAR	25KGX1	1 BAG
8	KALPASI (STONE FLOWER)	1KGX1	1 KG
9	BAMBINO SHORTCUT VERMICELLI - 850GM	850GMX16	1 CTN

**Remark:**

- 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.

**DELIVERY ORDER NO : SG-11457**

DATE : 15-12-2025

**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

**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**