

**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-2038**

DATE : 11-06-2024

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

54 , WOODLANDS INDUSTRIAL E4 , #01 , NA

,Singapore , 757322

Mr Durai 📞 98258980

**Ship To**

54 , WOODLANDS INDUSTRIAL E4 , #01 , NA ,

Singapore , 757322

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-06-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	10 BAG	S\$ 46.00	S\$ 460.00
2	PAPA WHITE RICE-25KG	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
3	TAMARIND-1KG	1KGX24	3 CTN	S\$ 39.00	S\$ 117.00
4	FINE SEA SALT 3KG	3KGX5	10 BUNDLE	S\$ 6.50	S\$ 65.00
<b>Remark:</b>				Subtotal:	S\$ 672.00
<b>SGD SEVEN HUNDRED THIRTY TWO AND FORTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 60.48
<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\$ 732.48

**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**