

**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-2781**

DATE : 08-08-2024

**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	08-08-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI 25KG	25KG	10 BAG	S\$ 36.00	S\$ 360.00
2	FINE SEA SALT 3KG	3KGX5	7 BUNDLE	S\$ 6.50	S\$ 45.50
3	TAMARIND-1KG	1KGX24	7 CTN	S\$ 38.00	S\$ 266.00

**Remark:**

Subtotal:

S\$ 671.50

**SGD SEVEN HUNDRED THIRTY ONE AND NINETY FOUR CENTS ONLY**

GST 9%

S\$ 60.44

**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\$ 731.94

**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

Received the above goods in  
good order & condition

---

**Authorised Signature**

---

**Authorised Signature**