



**TAX INVOICE : SG-3021**

DATE : 29-08-2024

**Bill To**

**/ THASHAN'S CURRY PTE. LTD**

54 , WOODLANDS INDUSTRIAL E4 , #01 , NA

,Singapore , 757322

Mr Durai 📞 98258980

**Ship To**

**THASHAN'S CURRY**

54 , WOODLANDS INDUSTRIAL E4 , #01 , NA ,

Singapore , 757322

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-08-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	GOLD CHOICE PONNI RICE 25KG	25KG	10 BAG
2	THAI LIME JUICE-1L	1LTRX6	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.

**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**