

NIKU EXIM INTERNATIONAL PTE. LTD.





TAX INVOICE: SG-3066

DATE: 02-09-2024

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	02-09-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 GOLD CHOICE PONNI RICE 25KG 25KG 10 BAG		S\$ 36.00	S\$ 360.00	
Remark:		Subtotal:	S\$ 360.00		
SGD THRE	E HUNDRED NINETY TWO AND FORTY CEN	GST 9%	S\$ 32.40		
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\$ 392.40

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

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