

TAX INVOICE : SG-3121

DATE : 06-09-2024

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**No 1 , WOODLANDS INDUSTRIAL PARK E2 ,
#01 , Thai Khaneng Coffee Shop , Singapore ,
757447

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-09-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty
1	GOLD CHOICE PONNI RICE 25KG	25KG	10 BAG
2	TAMARIND-1KG	1KGX24	1 CTN
3	THAI LIME JUICE-1L	1LTRX6	1 CTN
4	NZMP FAT FILLED INSTANT MILK POWDER	25KGX1	1 BAG
5	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN

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