

**TAX INVOICE : SG-4187**

DATE : 21-11-2024

**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	21-11-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.50	S\$ 72.50
2	MOONG DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
3	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.40	S\$ 7.40
4	FINE SEA SALT 3KG	3KGX5	3 BUNDLE	S\$ 6.50	S\$ 19.50
Remark:				Subtotal:	S\$ 139.40
SGD ONE HUNDRED FIFTY ONE AND NINETY FIVE CENTS ONLY				GST 9%	S\$ 12.55
<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\$ 151.95

**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

\_\_\_\_\_  
Authorised Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature