

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-4209

DATE: 22-11-2024

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

196, WOODLANDS INDUSTRIAL PARK E5, #01,

Woodlands Bizhub, Singapore, 757279

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-11-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 PAPA PONNI RICE-25KG 25KG 50 BAG		S\$ 28.00	S\$ 1,400.00	
Remark:		Subtotal:	S\$ 1,400.00		
SGD ONE THOUSAND FIVE HUNDRED TWENTY SIX ONLY				GST 9%	S\$ 126.00
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\$ 1,526.00

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, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG