

TAX INVOICE : SG-4331

DATE : 29-11-2024

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	29-11-2024	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	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 30.00	S\$ 150.00
Remark:				Subtotal:	S\$ 269.00
SGD TWO HUNDRED NINETY THREE AND TWENTY ONE CENTS ONLY				GST 9%	S\$ 24.21
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\$ 293.21

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 SignatureReceived the above goods in
good order & condition

Authorised Signature