

**TAX INVOICE : SG-4379**

DATE : 02-12-2024

**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	02-12-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
2	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.50	S\$ 13.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 30.00	S\$ 120.00
4	TAMARIND-1KG	1KGX24	1 CTN	S\$ 39.00	S\$ 39.00
Remark:				Subtotal:	S\$ 212.00
SGD TWO HUNDRED THIRTY ONE AND EIGHT CENTS ONLY				GST 9%	S\$ 19.08
<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\$ 231.08

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature