

TAX INVOICE : SG-5184

DATE : 11-01-2025

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	11-01-2025	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\$ 70.00	S\$ 70.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
3	FINE SEA SALT 3KG	3KGX5	3 BUNDLE	S\$ 6.50	S\$ 19.50
4	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
5	REFINED SUGAR	25KGX1	1 BAG	S\$ 29.00	S\$ 29.00
Remark:				Subtotal:	S\$ 170.50
SGD ONE HUNDRED EIGHTY FIVE AND EIGHTY FIVE CENTS ONLY				GST 9%	S\$ 15.35
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\$ 185.85

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