

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-7138

DATE: 02-05-2025

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

186, WOODLANDS INDUSTRIAL PARK E5, #01-

06, NA, Singapore, 757515

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-05-2025	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 29.50	S\$ 147.50
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 28.00	S\$ 28.00
3	TAMARIND-1KG	1KGX24	2 CTN	S\$ 38.00	S\$ 76.00
4	NZMP WHOLE MILK POWDER	25KGX1	2 BAG	S\$ 150.00	S\$ 300.00
5	FINE SEA SALT 3KG	3KGX5	4 BUNDLE	S\$ 6.50	S\$ 26.00
6	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 26.00	S\$ 52.00
Remark:		Subtotal:	S\$ 629.50		
SGD SIX	HUNDRED EIGHTY SIX AND SIXTEEN CENT	GST 9%	S\$ 56.66		
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\$ 686.16

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