



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-830

DATE : 15-03-2024

Bill To

THASHAN'S CURRY PTE. LTD

54 , WOODLANDS INDUSTRIAL E4 , #01 , NA

,Singapore , 757322

Mr Durai & 98258980

Ship To

THASHAN'S CURRY PTE. LTD

54 , WOODLANDS INDUSTRIAL E4 , #01 , NA ,

Singapore , 757322

Mr Durai & 98258980

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|----------|---------------------|---------------|
| N/A | 15-03-2024 | Woodland | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-------------------|----------------|-----------|----------------|------------|
| 1 | TAMARIND-1KG | 1KGX24 | 7 CTN | S\$ 39.50 | S\$ 276.50 |
| 2 | FINE SEA SALT 3KG | 3KGX5 | 10 BUNDLE | S\$ 6.50 | S\$ 65.00 |
| Remark: | | | | Subtotal: | S\$ 341.50 |
| SGD THREE HUNDRED SEVENTY TWO AND CENTS TWENTY FOUR ONLY | | | | GST 9% | S\$ 30.74 |
| 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\$ 372.24 |

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