

TAX INVOICE : SG-3197

DATE : 12-09-2024

Bill To

/ CURRY PARADISE (BENDEMEER)

44 , Bendemeer Road , #NA , COFFEE SHOP
Singapore , 118579

Mr Chandan ☎ 82347540

Ship To

CURRY PARADISE

44 , Bendemeer Road , #NA , COFFEE SHOP ,
Singapore , 330044

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-09-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG
2	DAWOOD TURMERIC POWDER-1KG	1KG	1 PCS
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	1 PCS
4	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG
5	CASHEW NUTS (BROKEN)	KG	2 KG
6	MDH KASOORI METHI 100GMS	100GM	1 PCS
7	HALDIRAM GULAB JAMUN-1KG	1KG	2 TIN
8	FENUGREEK / METHI SEEDS	500GM	1 PCS
9	CINNAMON STICK	500GM	1 PCS
10	CUMIN SEEDS-JEERA	500GM	1 PCS
11	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS
12	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
13	MSG-VEKENDO -1KG	1KG	1 PCS

Remark:



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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.

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature