

**TAX INVOICE : SG-4665**

DATE : 16-12-2024

**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	16-12-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
3	TAMARIND-1KG	1KGX24	1 CTN	S\$ 39.00	S\$ 39.00
4	FINE SEA SALT 3KG	3KGX5	3 BUNDLE	S\$ 6.50	S\$ 19.50
5	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS	S\$ 1.65	S\$ 8.25
6	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00
7	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 3.50	S\$ 10.50
<b>Remark:</b>				Subtotal:	S\$ 198.25
<b>SGD TWO HUNDRED SIXTEEN AND NINE CENTS ONLY</b>				GST 9%	S\$ 17.84
<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\$ 216.09

**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