

TAX INVOICE : SG-5799

DATE : 13-02-2025

Bill To

/ CURRY PARADISE (JURONG)

511 , Upper Jurong Rd , #NA , NA , Singapore ,
638366

Mr. Venukeerthivasan ☎ 84351211

Ship To

CURRY PARADISE (JURONG)

511 , Upper Jurong Rd , #NA , NA , Singapore ,
638366

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-02-2025	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	3 TIN	S\$ 25.50	S\$ 76.50
2	WHITE CHICK PEAS (KABULI)-12MM	KG	2 KG	S\$ 3.30	S\$ 6.60
3	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	1 PCS	S\$ 2.60	S\$ 2.60
4	REFINED SUGAR 1KG	1KG	4 KG	S\$ 1.65	S\$ 6.60
5	MOONG DAL	KG	2 KG	S\$ 2.25	S\$ 4.50
6	TOOR DAL (ARHAR DAL) MALAWI	KG	1 KG	S\$ 3.30	S\$ 3.30
7	SOOJI / RAVA / SEMOLINA	KG	1 PCS	S\$ 1.80	S\$ 1.80
8	EMAS TOMATO SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
9	JL- APPLE GREEN COLOUR- 500ML	500ML	1 PCS	S\$ 3.50	S\$ 3.50
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60
11	WHITE VINEGAR-5L	5LTR	1 BTL	S\$ 4.50	S\$ 4.50
12	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
13	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	CANDLENUT	KG	3 KG	S\$ 7.00	S\$ 21.00
15	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
16	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.80	S\$ 8.00
Remark:				Subtotal:	S\$ 175.50
SGD ONE HUNDRED NINETY ONE AND THIRTY CENTS ONLY				GST 9%	S\$ 15.80
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\$ 191.30

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature