

TAX INVOICE : SG-5834

DATE : 15-02-2025

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	15-02-2025	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	3 ROSES TEA-250GM	250GM	1 PCS	S\$ 5.00	S\$ 5.00
2	MOONG DAL	KG	2 KG	S\$ 2.25	S\$ 4.50
3	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	S\$ 3.30	S\$ 6.60
4	GEMINI SOYA NUGGETS 200GM	200GM	10 PCS	S\$ 1.30	S\$ 13.00
5	WHEAT FLOUR (MAIDA)	1KG	3 KG	S\$ 1.80	S\$ 5.40
6	ERAWAN RICE FLOUR - 600GM	600GM	5 PCS	S\$ 1.30	S\$ 6.50
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
8	CANDLENUT	KG	1 KG	S\$ 7.00	S\$ 7.00
9	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
10	DASOON COOKED CAN QUAIL EGGS- 50PCS TIN	50PCS	3 TIN	S\$ 7.00	S\$ 21.00
11	HALDIRAM GULAB JAMUN-1KG	1KG	2 TIN	S\$ 4.30	S\$ 8.60
12	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
13	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 3.00	S\$ 3.00
14	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
16	REFINED SUGAR 1KG	1KG	3 KG	S\$ 1.65	S\$ 4.95
Remark:				Subtotal:	S\$ 115.15
SGD ONE HUNDRED TWENTY FIVE AND FIFTY ONE CENTS ONLY				GST 9%	S\$ 10.36
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\$ 125.51

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