

**TAX INVOICE : SG-5909**

DATE : 19-02-2025

**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               | 19-02-2025    | Jurong | Kulwinder/ 80316145 | COD           |

| S/N | Item Description              | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----|-------------------------------|----------------|--------|----------------|------------|
| 1   | PAPA PONNI RICE-25KG          | 25KG           | 1 BAG  | S\$ 26.00      | S\$ 26.00  |
| 2   | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 1 TIN  | S\$ 31.00      | S\$ 31.00  |
| 3   | PATTU DOSAI MIX 3KG           | 3KG            | 2 PCS  | S\$ 8.00       | S\$ 16.00  |
| 4   | EMAS TOMATO SAUCE 5KG         | 5KG            | 1 BTL  | S\$ 6.00       | S\$ 6.00   |
| 5   | MOONG DAL                     | KG             | 2 KG   | S\$ 2.25       | S\$ 4.50   |
| 6   | TOOR DAL (ARHAR DAL) MALAWI   | KG             | 2 KG   | S\$ 3.30       | S\$ 6.60   |
| 7   | CANDLENUT                     | KG             | 2 KG   | S\$ 7.00       | S\$ 14.00  |
| 8   | REFINED SUGAR 1KG             | 1KG            | 3 KG   | S\$ 1.65       | S\$ 4.95   |
| 9   | MSG-VEKENDO -1KG              | 1KG            | 2 PCS  | S\$ 3.50       | S\$ 7.00   |
| 10  | GEMINI PAPAD (APALAM) 120GM   | 120GM          | 10 PCS | S\$ 0.80       | S\$ 8.00   |

**Remark:** Subtotal: S\$ 124.05

**SGD ONE HUNDRED THIRTY FIVE AND TWENTY ONE CENTS ONLY** GST 9% S\$ 11.16

**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\$ 135.21

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**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**