

TAX INVOICE : SG-6038

DATE : 26-02-2025

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	26-02-2025	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 31.00	S\$ 31.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
4	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
5	MOONG DAL	KG	1 KG	S\$ 2.25	S\$ 2.25
6	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	S\$ 3.30	S\$ 6.60
7	CANDLENUT	KG	2 KG	S\$ 7.40	S\$ 14.80
8	REFINED SUGAR 1KG	1KG	3 KG	S\$ 1.65	S\$ 4.96
9	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
10	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
11	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.50	S\$ 15.00
Remark:				Subtotal:	S\$ 168.81
SGD ONE HUNDRED EIGHTY FOUR ONLY				GST 9%	S\$ 15.19
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\$ 184.00

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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