



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone : 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website : www.niku.sg

GST REG No : 199200258K

REVISED TAX INVOICE: RG-253

Date : 2024-07-24

PREVIOUS TAX INVOICE: SG-2558

Date: 2024-07-23

Bill To

CURRY PARADISE (BENDEMEER)

44 , Bendemeer Road , #NA , COFFEE

SHOP , Singapore , 118579

Mr Chandan & 82347540

Ship To

CURRY PARADISE (BENDEMEER)

44 , Bendemeer Road , #NA , COFFEE

SHOP , Singapore , 330044

Mr Chandan & 82347540

Remark: Item no 7 returned

Special Instruction : colour returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Clementi	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	GOLD CHOICE PONNI 25KG	25KG	2 BAG	38.00	76.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	48.00	48.00
3	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	7.00	7.00
4	IKAN BILIS A4 -1KG	KG	1 PCS	13.00	13.00
5	BABAS FISH CURRY POWDER-1KG	1KG	1 PCS	8.60	8.60
6	MDH KASOORI METHI 100GMS	100GM	1 PCS	2.30	2.30
7	COLOUR ORANGE RED 284	450GM	0 PCS	18.50	0.00
8	DRY CHILLI	KG	1 KG	7.00	7.00
9	AACHI TUMERIC POWDER 500GM	500GM	2 PCS	2.60	5.20
10	TAMARIND-1KG	1KG	1 KG	2.10	2.10
11	GEMINI-PAPAD (APALAM)-60GM	60GM	10 PCS	0.50	5.00
12	AACHI CORIANDER POWDER 500GM	500GM	1 PCS	2.75	2.75
Remark:				Subtotal:	S\$ 176.95
SGD ONE HUNDRED NINETY TWO AND CENTS EIGHTY EIGHT ONLY				GST 9%	S\$ 15.93
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\$ 192.88



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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