



**REVISED TAX INVOICE: RG-307**

**Date : 2025-01-07**

**PREVIOUS TAX INVOICE: SG-5109**

**Date: 2025-01-07**

**Bill To**

**THASHAN'S CURRY PTE. LTD**

No 1 , WOODLANDS INDUSTRIAL PARK E2  
, #01 , Thai Khaneng Coffee Shop , Singapore  
, 757447

Mr Durai & 98258980

**Remark:** Toor only 1 and Tamarind  
returned

**Ship To**

**THASHAN'S CURRY PTE. LTD**

No 1 , WOODLANDS INDUSTRIAL PARK E2  
, #01 , Thai Khaneng Coffee Shop , Singapore  
, 757447

Mr Durai & 98258980

**Special Instruction :** Toor only 1 and  
Tamarind returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Woodland	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	MOONG DAL	25KGX1	1 BAG	42.00	42.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	69.00	69.00
3	TAMARIND-1KG	1KG	0 KG	2.00	0.00
4	THAI LIME JUICE-1L	1LTRX6	1 CTN	7.00	7.00
5	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN	28.00	28.00
<b>Remark:</b>				Subtotal:	S\$ 146.00
<b>SGD ONE HUNDRED FIFTY NINE AND CENTS TEN FOUR ONLY</b>				GST 9%	S\$ 13.14
<b>Note:</b> 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\$ 159.14

**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**