

TAX INVOICE : SG-4265

DATE : 25-11-2024

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

34 , CUFF ROAD , #01 , NA , Singapore , 209742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-11-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 28.00	S\$ 140.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 58.70	S\$ 58.70
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
5	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
6	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 7.80	S\$ 15.60
7	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.50	S\$ 11.50
8	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS	S\$ 14.50	S\$ 14.50
9	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS	S\$ 0.90	S\$ 4.50
10	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.20	S\$ 2.20
11	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.20	S\$ 2.20
12	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
13	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	3 BTL	S\$ 8.50	S\$ 25.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS	S\$ 1.10	S\$ 11.00
15	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
16	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 6.90	S\$ 13.80
17	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.50	S\$ 88.50
18	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
19	THAI LIME JUICE-1L	1L	3 BTL	S\$ 1.40	S\$ 4.20
Remark:				Subtotal:	S\$ 539.10
SGD FIVE HUNDRED EIGHTY SEVEN AND SIXTY TWO CENTS ONLY				GST 9%	S\$ 48.52
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\$ 587.62

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