

TAX INVOICE : SG-4451

DATE : 04-12-2024

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

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

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-12-2024	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	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.80	S\$ 14.00
5	NZMP WHOLE MILK POWDER	KG	3 KG	S\$ 7.00	S\$ 21.00
6	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
7	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS	S\$ 9.00	S\$ 9.00
8	SOOJI / RAVA / SEMOLINA	KG	2 PCS	S\$ 1.70	S\$ 3.40
9	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.50	S\$ 13.00
10	TATA SALT 1KG	1KG	5 PCS	S\$ 0.80	S\$ 4.00
11	3 ROSES TEA-250GM	250GM	1 PCS	S\$ 5.00	S\$ 5.00
12	DRY CHILLI	KG	5 KG	S\$ 6.00	S\$ 30.00
13	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	S\$ 0.70	S\$ 7.00
14	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 5.75	S\$ 5.75

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.50	S\$ 88.50
16	WHITE PEPPER POWDER-500GM	500GM	4 PCS	S\$ 3.75	S\$ 15.00
17	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
18	MARIGOLD EVAPORATED CREAMER- 385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
19	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
20	THAI LIME JUICE-1L	1L	2 BTL	S\$ 1.40	S\$ 2.80
21	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
22	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.30	S\$ 33.00
23	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	3 PCS	S\$ 14.50	S\$ 43.50
24	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
Remark:				Subtotal:	S\$ 630.25
SGD SIX HUNDRED EIGHTY SIX AND NINETY SEVEN CENTS ONLY				GST 9%	S\$ 56.72
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\$ 686.97

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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