

TAX INVOICE : SG-4513

DATE : 07-12-2024

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	07-12-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
3	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 28.00	S\$ 140.00
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.50	S\$ 88.50
5	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
6	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
7	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 6.90	S\$ 13.80
8	PAPA WHITE RICE-25KG	25KGX1	1 BAG	S\$ 26.00	S\$ 26.00
9	GB JAGGERY ROUND 500GM	500GM	5 PCS	S\$ 1.40	S\$ 7.00
10	TAMARIND-1KG	1KGX24	1 CTN	S\$ 38.00	S\$ 38.00
11	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
12	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
13	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS	S\$ 0.90	S\$ 4.50
14	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50

TAX INVOICE : SG-4513

DATE : 07-12-2024

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	MOONG DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
16	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
Remark:				Subtotal:	S\$ 521.00
SGD FIVE HUNDRED SIXTY SEVEN AND EIGHTY NINE CENTS ONLY				GST 9%	S\$ 46.89
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\$ 567.89

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