

TAX INVOICE : SG-4514

DATE : 07-12-2024

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM 📞 80170501

Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 59.00	S\$ 118.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 68.00	S\$ 68.00
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.50	S\$ 27.50
5	TASTY BASMATI RICE-25KG	25KG	4 BAG	S\$ 45.00	S\$ 180.00
6	CHANA DAL	25KGX1	2 BAG	S\$ 40.00	S\$ 80.00
7	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 35.00	S\$ 70.00
8	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
9	FENNEL SEEDS	1KGX1	4 PCS	S\$ 3.50	S\$ 14.00
10	CUMIN SEEDS-JEERA	1KGX1	4 KG	S\$ 7.00	S\$ 28.00
11	BLACK PEPPER SEEDS	1KGX1	4 PCS	S\$ 11.50	S\$ 46.00
12	DHANAS BLACK PEPPER POWDER	1KG	2 PCS	S\$ 13.50	S\$ 27.00
13	FENUGREEK / METHI SEEDS	1KGX1	4 KG	S\$ 2.30	S\$ 9.20
14	MUSTARD SEEDS	1KGX1	2 KG	S\$ 2.30	S\$ 4.60

TAX INVOICE : SG-4514

DATE : 07-12-2024

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 40.00	S\$ 80.00
16	TATA SALT 1KG	1KG	10 PCS	S\$ 0.90	S\$ 9.00
17	DRY CHILLI	9KGX1	1 BAG	S\$ 45.00	S\$ 45.00
18	PAPA WHITE RICE-25KG	25KGX1	1 BAG	S\$ 26.00	S\$ 26.00
19	DALDA VANASPATHI-1LTR	1LTR	4 POUCH	S\$ 4.00	S\$ 16.00
20	RKG GHEE-1L	1LTR	4 TIN	S\$ 11.70	S\$ 46.80
21	CINNAMON STICK	1KGX1	2 KG	S\$ 8.40	S\$ 16.80
22	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 44.00	S\$ 44.00
23	AACHI MEAT MASALA-200GM	200GM	3 PCS	S\$ 2.75	S\$ 8.25
24	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS	S\$ 1.85	S\$ 5.55
25	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 12.00	S\$ 12.00
Remark:				Subtotal:	S\$ 1,078.70
SGD ONE THOUSAND ONE HUNDRED SEVENTY FIVE AND SEVENTY EIGHT CENTS ONLY				GST 9%	S\$ 97.08
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\$ 1,175.78

TAX INVOICE : SG-4514

DATE : 07-12-2024

Bill To

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM 📞 80170501

Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

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