

**TAX INVOICE : SG-4658**

DATE : 14-12-2024

**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	14-12-2024	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	2 BAG	S\$ 38.00	S\$ 76.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 67.00	S\$ 134.00
4	PAPA WHITE RICE-25KG	25KGX1	2 BAG	S\$ 26.00	S\$ 52.00
5	TASTY BASMATI RICE-25KG	25KG	4 BAG	S\$ 45.00	S\$ 180.00
6	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
7	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
8	DRY CHILLI	9KGX1	1 BAG	S\$ 45.00	S\$ 45.00
9	CHANA DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
10	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	4 PCS	S\$ 9.00	S\$ 36.00
11	TATA SALT 1KG	1KG	10 PCS	S\$ 0.80	S\$ 8.00
12	AACHI CHICKEN CURRY MASALA-160GM	160GM	3 PCS	S\$ 1.85	S\$ 5.55
13	AACHI MEAT MASALA-200GM	200GM	3 PCS	S\$ 2.75	S\$ 8.25
14	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 6.90	S\$ 13.80

**TAX INVOICE : SG-4658**

DATE : 14-12-2024

**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	RKG GHEE-1L	1LTR	4 TIN	S\$ 11.70	S\$ 46.80
16	DALDA VANASPATHI-1LTR	1LTR	4 POUCH	S\$ 4.00	S\$ 16.00
17	UDHAYAM PAPAD (APALAM) 60GM	60GM	50 PCS	S\$ 0.65	S\$ 32.50
18	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
19	PATTU CUMIN POWDER-1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
20	CINNAMON STICK	1KGX1	2 KG	S\$ 8.40	S\$ 16.80
21	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 53.00	S\$ 53.00
22	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	S\$ 66.00	S\$ 66.00
23	STAR ANISE 1KG	1KG	1 PCS	S\$ 9.00	S\$ 9.00
24	CUMIN SEEDS-JEERA	1KGX1	4 KG	S\$ 7.00	S\$ 28.00
25	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
26	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.50	S\$ 88.50
27	MACE / JAVITRI 250GM	250GM	2 PCS	S\$ 12.00	S\$ 24.00
28	BAY LEAF 100GM (TEJPATTA)	100GM	5 PCS	S\$ 0.70	S\$ 3.50
<b>Remark:</b>				Subtotal:	S\$ 1,273.70
<b>SGD ONE THOUSAND THREE HUNDRED EIGHTY EIGHT AND THIRTY THREE CENTS ONLY</b>				GST 9%	S\$ 114.63
<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\$ 1,388.33

**TAX INVOICE : SG-4658**

DATE : 14-12-2024

**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

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**