

TAX INVOICE : SG-4924

DATE : 28-12-2024

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	28-12-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PONNI RICE-25 KG	25KG	5 BAG	S\$ 27.00	S\$ 135.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
4	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
5	DRY CHILLI	KG	5 KG	S\$ 6.00	S\$ 30.00
6	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
7	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
8	INDIAN PEANUTS / GROUND NUTS	KG	10 KG	S\$ 3.00	S\$ 30.00
9	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 7.00	S\$ 14.00
10	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
11	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
12	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
13	CLOVES-500GM	500GM	1 PCS	S\$ 7.50	S\$ 7.50
14	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS	S\$ 2.40	S\$ 12.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
16	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
17	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 5.75	S\$ 5.75
18	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
19	NZMP WHOLE MILK POWDER	KG	4 KG	S\$ 7.00	S\$ 28.00
20	WHEAT FLOUR (MAIDA)	1KG	2 KG	S\$ 1.80	S\$ 3.60
21	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.30	S\$ 33.00
22	MOONG DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
23	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 19.50	S\$ 19.50
24	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.50	S\$ 9.50
25	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 11.50	S\$ 11.50
26	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS	S\$ 1.10	S\$ 11.00
27	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	5 TIN	S\$ 1.00	S\$ 5.00
28	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 12.00	S\$ 12.00
29	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 31.00	S\$ 124.00
30	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.80	S\$ 5.60

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 684.85
SGD SEVEN HUNDRED FORTY SIX AND FORTY NINE CENTS ONLY				GST 9%	S\$ 61.64
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\$ 746.49

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