

TAX INVOICE : SG-4978

DATE : 31-12-2024

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	31-12-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 31.00	S\$ 124.00
2	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 27.00	S\$ 81.00
3	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 33.00	S\$ 33.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
6	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
7	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
8	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS	S\$ 2.40	S\$ 12.00
9	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
10	MOONG DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
11	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00
12	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 7.00	S\$ 14.00
13	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
14	KALPASI (STONE FLR)-200GM	200GM	2 PCS	S\$ 3.50	S\$ 7.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
16	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
17	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
18	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 6.90	S\$ 13.80
19	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
20	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
21	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
22	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
23	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
24	TATA SALT 1KG	1KG	3 PCS	S\$ 0.80	S\$ 2.40
25	UDHAYAM PAPAD (APALAM) 60GM	60GM	30 PCS	S\$ 0.70	S\$ 21.00
26	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
27	WHITE PEPPER POWDER-500GM	500GM	2 PCS	S\$ 3.75	S\$ 7.50
Remark:				Subtotal:	S\$ 661.70
SGD SEVEN HUNDRED TWENTY ONE AND TWENTY FIVE CENTS ONLY				GST 9%	S\$ 59.55
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\$ 721.25

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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