

TAX INVOICE : SG-5061

DATE : 04-01-2025

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	04-01-2025	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	5 BAG	S\$ 26.00	S\$ 130.00
3	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 64.00	S\$ 64.00
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.80	S\$ 14.00
7	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
8	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	3 PCS	S\$ 4.00	S\$ 12.00
9	WHEAT FLOUR (MAIDA)	1KG	3 KG	S\$ 2.00	S\$ 6.00
10	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS	S\$ 0.90	S\$ 4.50
11	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
12	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
13	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40

TAX INVOICE : SG-5061

DATE : 04-01-2025

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\$
14	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 5.75	S\$ 5.75
15	SPM PAPAD (APALAM) 60GM	60GM	30 PCS	S\$ 0.60	S\$ 18.00
16	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
17	INDIAN PEANUTS / GROUND NUTS	KG	10 KG	S\$ 3.00	S\$ 30.00
18	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
19	DHANAS BLACK PEPPER POWDER	1KG	2 PCS	S\$ 13.50	S\$ 27.00
20	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
21	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
22	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
23	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
24	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
25	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
26	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS	S\$ 1.75	S\$ 8.75
27	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00
28	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
29	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
30	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00

TAX INVOICE : SG-5061

DATE : 04-01-2025

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\$
31	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
Remark:				Subtotal:	S\$ 831.30
SGD NINE HUNDRED SIX AND TWELVE CENTS ONLY				GST 9%	S\$ 74.82
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\$ 906.12

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