

TAX INVOICE : SG-5135

DATE : 08-01-2025

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	08-01-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 26.00	S\$ 156.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
3	PAPA WHITE RICE-25KG	1KG	5 KG	S\$ 1.50	S\$ 7.50
4	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
6	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
7	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
8	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 5.75	S\$ 5.75
9	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 31.00	S\$ 155.00
10	DRY CHILLI	KG	5 KG	S\$ 6.50	S\$ 32.50
11	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
12	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.55	S\$ 7.75
13	GB JAGGERY ROUND 500GM	500GM	10 PCS	S\$ 1.40	S\$ 14.00
14	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS	S\$ 2.50	S\$ 12.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	THAI LIME JUICE-1L	1L	2 BTL	S\$ 1.50	S\$ 3.00
16	EVA KEWRA / KEORA WATER 250ML	250ML	2 BTL	S\$ 1.10	S\$ 2.20
17	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.30	S\$ 33.00
18	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
19	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
20	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
21	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
22	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
23	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS	S\$ 4.80	S\$ 4.80
24	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
25	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
26	KALPASI (STONE FLR)-200GM	200GM	2 PCS	S\$ 3.50	S\$ 7.00
27	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
28	CINNAMON STICK	1KGX1	2 KG	S\$ 8.40	S\$ 16.80
29	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 11.50	S\$ 34.50
30	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
31	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
32	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	5 TIN	S\$ 1.00	S\$ 5.00
33	MARIGOLD EVAPORATED CREAMER- 385GM	385GM	15 PCS	S\$ 1.20	S\$ 18.00
34	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
35	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
36	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
37	TATA SALT 1KG	1KG	5 PCS	S\$ 0.90	S\$ 4.50
38	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
Remark:				Subtotal:	S\$ 814.65
SGD EIGHT HUNDRED EIGHTY SEVEN AND NINETY SEVEN CENTS ONLY				GST 9%	S\$ 73.32
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\$ 887.97

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