

TAX INVOICE : SG-5163

DATE : 09-01-2025

Bill To

/ LAKSHIMI VILAS RESTAURANT

16 , MORSE ROAD , #203/205 , NA ,Singapore ,
099228

Mr Jayaraman ☎ 83530518

Ship To

LAKSHIMI VILAS RESTAURANT

16 , MORSE ROAD , #203/205 , NA , Singapore ,
099228

Mr. Gowtham ☎ 9450 3029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-01-2025	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 27.00	S\$ 81.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 32.50	S\$ 162.50
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 63.00	S\$ 126.00
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
5	PILLSBURY CHAKKI FRESH ATTA 5KG	5KG	2 PCS	S\$ 7.80	S\$ 15.60
6	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.50	S\$ 37.50
7	UDHAYAM PAPAD (APALAM) 60GM	60GM	30 PCS	S\$ 0.75	S\$ 22.50
8	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 47.00	S\$ 94.00
9	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
10	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 43.00	S\$ 43.00
11	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG	S\$ 70.00	S\$ 70.00
12	DRY CHILLI	KG	3 KG	S\$ 6.50	S\$ 19.50
13	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	CASHEW NUTS (BROKEN)	KG	3 KG	S\$ 7.50	S\$ 22.50
15	RKG GHEE-1L	1LTR	5 TIN	S\$ 11.70	S\$ 58.50
16	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.60	S\$ 26.00
17	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG	S\$ 3.40	S\$ 17.00
18	CHANA DAL	KG	3 KG	S\$ 2.20	S\$ 6.60
19	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
20	TAMARIND-1KG	1KGX24	5 CTN	S\$ 39.00	S\$ 195.00
21	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	7 PCS	S\$ 0.90	S\$ 6.30
22	MOONG DAL	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
23	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 69.00	S\$ 69.00
24	DAWOOD FISH CURRY POWDER-1KG	1KG	3 PCS	S\$ 7.00	S\$ 21.00
25	DAWOOD TURMERIC POWDER-1KG	1KG	3 PCS	S\$ 5.50	S\$ 16.50
26	DAWOOD CHILLI POWDER-1KG	1KG	5 PCS	S\$ 7.30	S\$ 36.50
27	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
28	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 5.75	S\$ 5.75
29	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00

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Mr. Gowtham ☎ 9450 3029

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
30	BLACK PEPPER SEEDS	1KGX1	4 PCS	S\$ 11.50	S\$ 46.00
31	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
32	PAPA WHITE RICE-25KG	1KG	10 KG	S\$ 1.50	S\$ 15.00
33	RANI MAHAL ROSE WATER 300ML	300ML	2 BTL	S\$ 0.60	S\$ 1.20
34	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
35	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
36	REFINED SUGAR 1KG	1KG	10 KG	S\$ 1.65	S\$ 16.50
37	DHANAS SAMBAR MASALA	KG	1 KG	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 1,452.45
SGD ONE THOUSAND FIVE HUNDRED EIGHTY THREE AND SEVENTEEN CENTS ONLY				GST 9%	S\$ 130.72
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\$ 1,583.17

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