

TAX INVOICE : SG-5192

DATE : 11-01-2025

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	11-01-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 25.00	S\$ 125.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 31.00	S\$ 93.00
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS	S\$ 0.90	S\$ 4.50
5	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
6	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.00	S\$ 15.00
7	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
8	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00
9	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	3 PCS	S\$ 4.00	S\$ 12.00
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.80	S\$ 14.00
11	WHEAT FLOUR (MAIDA)	1KG	3 KG	S\$ 2.00	S\$ 6.00
12	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
13	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
15	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
16	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 11.50	S\$ 11.50
17	MARIGOLD EVAPORATED CREAMER-385GM	385GM	5 PCS	S\$ 1.20	S\$ 6.00
18	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	5 TIN	S\$ 1.00	S\$ 5.00
19	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
20	THAI LIME JUICE-1L	1L	3 BTL	S\$ 1.50	S\$ 4.50
21	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
22	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 5.75	S\$ 5.75
23	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
24	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
25	MDH KASOORI METHI-1KG	1KG	1 PCS	S\$ 15.00	S\$ 15.00
26	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	3 KG	S\$ 14.00	S\$ 42.00
27	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 7.00	S\$ 21.00
Remark:				Subtotal:	S\$ 589.75
SGD SIX HUNDRED FORTY TWO AND EIGHTY THREE CENTS ONLY				GST 9%	S\$ 53.08

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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\$ 642.83

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 SignatureReceived the above goods in
good order & condition

Authorised Signature