

TAX INVOICE : SG-5283

DATE : 16-01-2025

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	16-01-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
2	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
3	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
4	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 3.50	S\$ 10.50
5	INDIAN PEANUTS / GROUND NUTS	KG	10 KG	S\$ 3.00	S\$ 30.00
6	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
7	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 25.00	S\$ 125.00
8	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
9	PATTU RICE FLOUR-5KG	5KG	2 PCS	S\$ 7.20	S\$ 14.40
10	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
11	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
12	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS	S\$ 2.50	S\$ 12.50
13	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	3 PCS	S\$ 4.00	S\$ 12.00
15	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
16	WHEAT FLOUR (MAIDA)	1KG	2 KG	S\$ 2.00	S\$ 4.00
17	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
18	MOONG DAL	KG	5 KG	S\$ 2.25	S\$ 11.25
19	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
20	GB JAGGERY ROUND 500GM	500GM	10 PCS	S\$ 1.40	S\$ 14.00
21	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.55	S\$ 7.75
22	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
23	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
24	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
25	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
26	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 31.00	S\$ 155.00
27	AMMAN PAPAD (APALAM) 120GM	120GM	30 PCS	S\$ 0.80	S\$ 24.00
28	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.50	S\$ 9.50
29	MARIGOLD EVAPORATED CREAMER-385GM	385GM	5 PCS	S\$ 1.20	S\$ 6.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
30	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	15 TIN	S\$ 1.00	S\$ 15.00
Remark:				Subtotal:	S\$ 775.20
SGD EIGHT HUNDRED FORTY FOUR AND NINETY SEVEN CENTS ONLY				GST 9%	S\$ 69.77
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\$ 844.97

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