

TAX INVOICE : SG-5520

DATE : 28-01-2025

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	28-01-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	8 BAG	S\$ 25.50	S\$ 204.00
2	TASTY BASMATI RICE-25KG	25KG	5 BAG	S\$ 45.00	S\$ 225.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 26.50	S\$ 132.50
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
5	CHANA DAL	KG	10 KG	S\$ 2.20	S\$ 22.00
6	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.30	S\$ 33.00
7	MOONG DAL	KG	10 KG	S\$ 2.25	S\$ 22.50
8	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.80	S\$ 14.00
9	NZMP WHOLE MILK POWDER	KG	15 KG	S\$ 7.00	S\$ 105.00
10	INDIAN PEANUTS / GROUND NUTS	KG	10 KG	S\$ 3.00	S\$ 30.00
11	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
12	CINNAMON STICK	1KGX1	2 KG	S\$ 8.40	S\$ 16.80
13	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.50	S\$ 57.50
14	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG	S\$ 14.00	S\$ 28.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
16	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 7.00	S\$ 21.00
17	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00
18	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
19	KALPASI (STONE FLR)-200GM	200GM	2 PCS	S\$ 3.50	S\$ 7.00
20	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 43.00	S\$ 86.00
21	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
22	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
23	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.50	S\$ 13.00
24	TATA SALT 1KG	1KG	5 PCS	S\$ 0.90	S\$ 4.50
25	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.50	S\$ 25.00
26	RKG GHEE-1L	1LTR	3 TIN	S\$ 11.70	S\$ 35.10
27	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
28	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.55	S\$ 7.75
29	DRY CHILLI	KG	5 KG	S\$ 6.50	S\$ 32.50
30	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	3 PCS	S\$ 4.00	S\$ 12.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 1,283.15
SGD ONE THOUSAND THREE HUNDRED NINETY EIGHT AND SIXTY THREE CENTS ONLY				GST 9%	S\$ 115.48
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\$ 1,398.63

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