

TAX INVOICE : SG-5894

DATE : 18-02-2025

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	18-02-2025	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\$ 24.50	S\$ 147.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 31.00	S\$ 93.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 48.00	S\$ 96.00
5	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
6	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
7	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 44.00	S\$ 44.00
8	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
9	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
10	INDIAN PEANUTS / GROUND NUTS	KG	10 KG	S\$ 3.00	S\$ 30.00
11	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
12	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
13	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 7.00	S\$ 14.00
14	BLACK PEPPER SEEDS	1KGX1	5 PCS	S\$ 11.50	S\$ 57.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
16	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
17	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
18	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	3 KG	S\$ 14.00	S\$ 42.00
19	GEMINI PAPAD (APALAM) 120GM	120GM	50 PCS	S\$ 0.80	S\$ 40.00
20	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
21	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.80	S\$ 14.00
22	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.55	S\$ 7.75
23	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.50	S\$ 12.50
24	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
25	LG HING POWDER (ASAFOETIDA)- 100GMS	100GM	6 PCS	S\$ 2.50	S\$ 15.00
26	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.30	S\$ 33.00
27	NZMP WHOLE MILK POWDER	KG	10 KG	S\$ 7.00	S\$ 70.00
28	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
29	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
30	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
31	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	2 BTL	S\$ 5.75	S\$ 11.50
32	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS	S\$ 5.00	S\$ 5.00
33	EVA KEWRA / KEORA WATER 250ML	250ML	2 BTL	S\$ 1.10	S\$ 2.20
34	SOOJI / RAVA / SEMOLINA	KG	2 PCS	S\$ 1.50	S\$ 3.00
35	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
Remark:				Subtotal:	S\$ 991.65
SGD ONE THOUSAND EIGHTY AND NINETY CENTS ONLY				GST 9%	S\$ 89.25
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\$ 1,080.90

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature