

TAX INVOICE : SG-6118

DATE : 01-03-2025

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	01-03-2025	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	5 TIN	S\$ 31.00	S\$ 155.00
3	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 31.00	S\$ 62.00
4	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
5	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	6 PCS	S\$ 2.50	S\$ 15.00
6	THAI LIME JUICE-1L	1L	2 BTL	S\$ 1.50	S\$ 3.00
7	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
8	DRY CHILLI	KG	5 KG	S\$ 6.50	S\$ 32.50
9	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
10	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.50	S\$ 12.50
11	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.30	S\$ 33.00
12	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
13	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
14	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00

TAX INVOICE : SG-6118

DATE : 01-03-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 48.00	S\$ 96.00
16	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.90	S\$ 6.90
17	KALPASI (STONE FLR)-200GM	200GM	2 PCS	S\$ 3.50	S\$ 7.00
18	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
19	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	1 BAG	S\$ 29.50	S\$ 29.50
Remark:				Subtotal:	S\$ 781.70
SGD EIGHT HUNDRED FIFTY TWO AND FIVE CENTS ONLY				GST 9%	S\$ 70.35
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\$ 852.05

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