

TAX INVOICE : SG-6549

DATE : 27-03-2025

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	27-03-2025	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\$ 23.50	S\$ 188.00
2	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 30.00	S\$ 60.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	7 TIN	S\$ 30.00	S\$ 210.00
4	INDIAN PEANUTS / GROUND NUTS	KG	10 KG	S\$ 3.00	S\$ 30.00
5	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 12.00	S\$ 24.00
6	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	3 KG	S\$ 14.50	S\$ 43.50
7	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 6.60	S\$ 13.20
8	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
9	WHITE CHICK PEAS (KABULI)-12MM	KG	3 KG	S\$ 3.30	S\$ 9.90
10	GREEN PEAS	KG	2 KG	S\$ 2.00	S\$ 4.00
11	STAR ANISE 1KG	1KG	1 PCS	S\$ 9.60	S\$ 9.60
12	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
13	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
14	WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	3 PCS	S\$ 4.00	S\$ 12.00
16	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
17	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
18	HENG GUAN UHT COCONUT CREAM	1000MLX12	2 CTN	S\$ 52.00	S\$ 104.00
19	CHANA DAL	KG	10 KG	S\$ 2.20	S\$ 22.00
20	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.00	S\$ 30.00
21	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
22	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
23	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
24	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
25	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
26	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
27	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
28	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	5 TIN	S\$ 1.00	S\$ 5.00
29	MARIGOLD EVAPORATED CREAMER- 385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
30	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
31	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00
32	GB JAGGERY ROUND 500GM	500GM	10 PCS	S\$ 1.40	S\$ 14.00
33	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
34	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
35	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.50	S\$ 7.50
36	VVD GOLD COCONUT COOKING OIL 1LTR	1LTR	2 BTL	S\$ 7.00	S\$ 14.00
37	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
38	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
39	THAI LIME JUICE-1L	1L	1 BTL	S\$ 1.50	S\$ 1.50
40	TATA SALT 1KG	1KG	3 PCS	S\$ 0.90	S\$ 2.70
Remark:				Subtotal:	S\$ 1,179.80
SGD ONE THOUSAND TWO HUNDRED EIGHTY FIVE AND NINETY EIGHT CENTS ONLY				GST 9%	S\$ 106.18
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\$ 1,285.98

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