

TAX INVOICE : SG-6616

DATE : 01-04-2025

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	01-04-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	7 TIN	S\$ 30.00	S\$ 210.00
2	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 23.50	S\$ 141.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
6	INDIAN PEANUTS / GROUND NUTS	KG	10 KG	S\$ 3.00	S\$ 30.00
7	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
8	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS	S\$ 0.90	S\$ 4.50
9	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 2KG	2KG	4 PCS	S\$ 4.08	S\$ 16.32
10	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
11	KALPASI (STONE FLR)-200GM	200GM	2 PCS	S\$ 3.50	S\$ 7.00
12	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
13	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
14	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	WHEAT FLOUR (MAIDA)	1KG	2 KG	S\$ 1.80	S\$ 3.60
16	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
17	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 12.50	S\$ 12.50
18	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
19	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 12.00	S\$ 24.00
20	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
21	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
22	HENG GUAN UHT COCONUT CREAM	1000MLX12	1 CTN	S\$ 52.00	S\$ 52.00
23	TATA SALT 1KG	1KG	3 PCS	S\$ 0.90	S\$ 2.70
24	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	5 PCS	S\$ 2.50	S\$ 12.50
25	THAI LIME JUICE-1L	1L	2 BTL	S\$ 1.50	S\$ 3.00
26	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
27	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
28	MANTRA GROUNDNUT / PEANUT OIL 5LTR	5LTR	1 PCS	S\$ 25.20	S\$ 25.20
29	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
30	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.30	S\$ 33.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
31	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
32	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
33	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
Remark:				Subtotal:	S\$ 861.72
SGD NINE HUNDRED THIRTY NINE AND TWENTY SEVEN CENTS ONLY				GST 9%	S\$ 77.55
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\$ 939.27

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