

TAX INVOICE : SG-6749

DATE : 09-04-2025

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	09-04-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	6 TIN	S\$ 30.00	S\$ 180.00
2	PAPA PONNI RICE-25KG	25KG	8 BAG	S\$ 23.50	S\$ 188.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.30	S\$ 16.50
5	GB JAGGERY ROUND 500GM	500GM	8 PCS	S\$ 1.40	S\$ 11.20
6	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
7	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
8	CASHEW NUTS (BROKEN)	KG	3 KG	S\$ 7.00	S\$ 21.00
9	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
10	RKG GHEE-1L	1LTR	3 TIN	S\$ 12.00	S\$ 36.00
11	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS	S\$ 0.90	S\$ 4.50
12	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
13	WHEAT FLOUR (MAIDA)	1KG	2 KG	S\$ 1.80	S\$ 3.60
14	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.00	S\$ 30.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	GEMINI PAPAD (APALAM) 120GM	120GM	40 PCS	S\$ 0.75	S\$ 30.00
16	DRY CHILLI	KG	1 KG	S\$ 6.50	S\$ 6.50
17	GB MIX VATHAL 1KG	1KG	1 PCS	S\$ 4.80	S\$ 4.80
18	SOOJI / RAVA / SEMOLINA	KG	2 PCS	S\$ 1.50	S\$ 3.00
19	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
20	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
21	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 12.00	S\$ 24.00
22	INDIAN PEANUTS / GROUND NUTS	KG	8 KG	S\$ 3.00	S\$ 24.00
23	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
24	MARIGOLD EVAPORATED CREAMER-385GM	385GM	5 PCS	S\$ 1.20	S\$ 6.00
25	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 12.50	S\$ 12.50
26	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
27	THAI LIME JUICE-1L	1L	2 BTL	S\$ 1.50	S\$ 3.00
28	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	6 PCS	S\$ 2.80	S\$ 16.80
29	HENG GUAN UHT COCONUT CREAM	1000MLX12	1 CTN	S\$ 52.00	S\$ 52.00
30	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
31	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
32	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
33	KALPASI (STONE FLR)-200GM	200GM	1 PCS	S\$ 3.50	S\$ 3.50
34	STAR ANISE	500GMX1	1 POUCH	S\$ 5.00	S\$ 5.00
35	REFINED SUGAR 1KG	1KG	6 KG	S\$ 1.50	S\$ 9.00
36	IDLI RICE-5KG	5KG	6 BAG	S\$ 6.00	S\$ 36.00
Remark:				Subtotal:	S\$ 904.40
SGD NINE HUNDRED EIGHTY FIVE AND EIGHTY CENTS ONLY				GST 9%	S\$ 81.40
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\$ 985.80

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