

TAX INVOICE : SG-6847

DATE : 15-04-2025

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	15-04-2025	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	8 BAG	S\$ 23.50	S\$ 188.00
3	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
4	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 27.00	S\$ 54.00
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.00	S\$ 15.00
6	GB JAGGERY ROUND 500GM	500GM	10 PCS	S\$ 1.40	S\$ 14.00
7	EMAS TOMATO SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
8	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.00	S\$ 14.00
9	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
10	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
11	RKG GHEE-1L	1LTR	3 TIN	S\$ 12.00	S\$ 36.00
12	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	12 PCS	S\$ 0.90	S\$ 10.80
13	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
14	WHEAT FLOUR (MAIDA)	1KG	2 KG	S\$ 1.80	S\$ 3.60

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
16	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 12.00	S\$ 24.00
17	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
18	SOOJI / RAVA / SEMOLINA	KG	1 PCS	S\$ 1.80	S\$ 1.80
19	INDIAN PEANUTS / GROUND NUTS	KG	8 KG	S\$ 3.00	S\$ 24.00
20	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
21	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
22	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
23	THAI LIME JUICE-1L	1L	2 BTL	S\$ 1.50	S\$ 3.00
24	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.60	S\$ 5.20
25	HENG GUAN UHT COCONUT CREAM	1000MLX12	2 CTN	S\$ 52.00	S\$ 104.00
26	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	2 CTN	S\$ 40.00	S\$ 80.00
27	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
28	REFINED SUGAR 1KG	1KG	3 KG	S\$ 1.50	S\$ 4.50
29	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
30	STAR ANISE	500GMX1	1 POUCH	S\$ 5.00	S\$ 5.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
31	KALPASI (STONE FLR)-200GM	200GM	2 PCS	S\$ 3.50	S\$ 7.00
32	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	3 KG	S\$ 14.50	S\$ 43.50
33	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
34	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
35	LG HING POWDER (ASAFOETIDA)- 100GMS	100GM	12 PCS	S\$ 2.50	S\$ 30.00
36	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.00	S\$ 9.00
37	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
38	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00
39	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 19.00	S\$ 19.00
40	TATA SALT 1KG	1KG	2 PCS	S\$ 0.90	S\$ 1.80
Remark:				Subtotal:	S\$ 1,214.40
SGD ONE THOUSAND THREE HUNDRED TWENTY THREE AND SEVENTY CENTS ONLY				GST 9%	S\$ 109.30
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\$ 1,323.70

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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