

TAX INVOICE : SG-6896

DATE : 17-04-2025

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	17-04-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 30.00	S\$ 60.00
2	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 23.50	S\$ 70.50
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.00	S\$ 15.00
5	GB JAGGERY ROUND 500GM	500GM	4 PCS	S\$ 1.40	S\$ 5.60
6	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
7	FRIED GRAM SPLIT 30KG BAG	KG	3 KG	S\$ 2.50	S\$ 7.50
8	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
9	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 12.00	S\$ 24.00
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.60	S\$ 7.80
11	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
12	STAR ANISE	500GMX1	1 POUCH	S\$ 5.00	S\$ 5.00
13	KALPASI (STONE FLR)-200GM	200GM	2 PCS	S\$ 3.50	S\$ 7.00
14	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	8 TIN	S\$ 1.00	S\$ 8.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 6.60	S\$ 19.80
16	FENNEL SEEDS	1KGX1	3 PCS	S\$ 3.50	S\$ 10.50
17	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
18	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS	S\$ 0.75	S\$ 22.50
19	WHITE PEPPER POWDER-500GM	500GM	2 PCS	S\$ 3.75	S\$ 7.50
20	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
21	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
22	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
23	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
24	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 27.00	S\$ 54.00
25	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
Remark:				Subtotal:	S\$ 499.20
SGD FIVE HUNDRED FORTY FOUR AND THIRTEEN CENTS ONLY				GST 9%	S\$ 44.93
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\$ 544.13

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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