

TAX INVOICE : SG-6974

DATE : 23-04-2025

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	23-04-2025	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	10 KG	S\$ 3.00	S\$ 30.00
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	5 KG	S\$ 2.50	S\$ 12.50
8	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.00	S\$ 12.00
9	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 12.00	S\$ 24.00
10	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S\$ 2.60	S\$ 10.40
11	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
12	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
13	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 6.60	S\$ 6.60
14	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50

TAX INVOICE : SG-6974

DATE : 23-04-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
16	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
17	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
18	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
19	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
20	TATA SALT 1KG	1KG	2 PCS	S\$ 0.90	S\$ 1.80
21	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
22	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
23	WHEAT FLOUR (MAIDA)	1KG	2 KG	S\$ 1.80	S\$ 3.60
24	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.00	S\$ 9.00
25	SOOJI / RAVA / SEMOLINA	KG	2 PCS	S\$ 1.60	S\$ 3.20
26	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
27	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
28	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 58.00	S\$ 116.00
29	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
30	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00

TAX INVOICE : SG-6974

DATE : 23-04-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
31	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 26.00	S\$ 52.00
32	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	2 PCS	S\$ 9.00	S\$ 18.00
Remark:				Subtotal:	S\$ 962.70
SGD ONE THOUSAND FORTY NINE AND THIRTY FOUR CENTS ONLY				GST 9%	S\$ 86.64
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\$ 1,049.34

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