

**TAX INVOICE : SG-7374**

DATE : 15-05-2025

**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	15-05-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	8 BAG	S\$ 22.50	S\$ 180.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
4	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.00	S\$ 30.00
5	CHANA DAL	KG	10 KG	S\$ 2.20	S\$ 22.00
6	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
7	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
8	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
9	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
10	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
11	PAPA PURE VEGETABLE OIL-18LTR	18LTR	7 TIN	S\$ 28.50	S\$ 199.50
12	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	2 BTL	S\$ 5.75	S\$ 11.50
13	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	1 PCS	S\$ 9.00	S\$ 9.00
14	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	GB MIX VATHAL 1KG	1KG	1 PCS	S\$ 4.80	S\$ 4.80
16	WHITE CHICK PEAS (KABULI)-12MM	KG	2 KG	S\$ 3.30	S\$ 6.60
17	GREEN PEAS	KG	2 KG	S\$ 1.80	S\$ 3.60
18	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
19	INDIAN PEANUTS / GROUND NUTS	KG	10 KG	S\$ 3.00	S\$ 30.00
20	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 25.50	S\$ 51.00
21	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
22	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.80	S\$ 8.40
23	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.00	S\$ 12.00
24	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
25	MARIGOLD EVAPORATED CREAMER- 385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
26	CINNAMON STICK	1KGX1	1 KG	S\$ 7.50	S\$ 7.50
27	FENNEL SEEDS	1KGX1	3 PCS	S\$ 3.50	S\$ 10.50
28	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	3 KG	S\$ 14.50	S\$ 43.50
29	WHEAT FLOUR (MAIDA)	1KG	2 KG	S\$ 1.80	S\$ 3.60
30	BLACK EYED BEANS	KG	2 KG	S\$ 2.50	S\$ 5.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
<b>Remark:</b>				Subtotal:	S\$ 1,054.50
<b>SGD ONE THOUSAND ONE HUNDRED FORTY NINE AND FORTY ONE CENTS ONLY</b>				GST 9%	S\$ 94.91
<b>Note:</b> 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\$ 1,149.41

**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**