

TAX INVOICE : SG-9490

DATE : 02-09-2025

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	02-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
2	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
3	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	15 TIN	S\$ 1.00	S\$ 15.00
4	MARIGOLD EVAPORATED CREAMER- 385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
5	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.10	S\$ 12.10
6	THAI LIME JUICE 1LTR	1LTR	2 BTL	S\$ 1.25	S\$ 2.50
7	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
8	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL	S\$ 8.50	S\$ 8.50
9	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 2.40	S\$ 24.00
10	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
11	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
12	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	2 PCS	S\$ 8.80	S\$ 17.60
13	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.00	S\$ 22.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 2.50	S\$ 12.50
15	FENNEL SEEDS	1KGX1	1 PCS	S\$ 2.50	S\$ 2.50
16	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 5.00	S\$ 10.00
17	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG	S\$ 15.50	S\$ 31.00
18	MUSTARD SEEDS	1KGX1	2 KG	S\$ 1.50	S\$ 3.00
19	FENUGREEK / METHI SEEDS	1KGX1	2 KG	S\$ 2.00	S\$ 4.00
20	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
21	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
22	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
23	STAR ANISE 1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
24	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
25	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	5 KG	S\$ 2.20	S\$ 11.00
26	CHANA DAL	KG	10 KG	S\$ 1.80	S\$ 18.00
27	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
28	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 12.50	S\$ 12.50
29	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS	S\$ 0.75	S\$ 7.50
30	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
31	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS	S\$ 2.90	S\$ 14.50
32	KALPASI (STONE FLR)-500GM	500GM	1 PCS	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 619.20
SGD SIX HUNDRED SEVENTY FOUR AND NINETY THREE CENTS ONLY				GST 9%	S\$ 55.73
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\$ 674.93

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