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NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

PAPA® Healthy Choice

# TAX INVOICE : SG-10997

DATE : 19-11-2025

**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 | 19-11-2025 | City | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S$ | Amount S$ |
|---|---|---|---|---|---|
| 1 | TASTY BASMATI RICE-25KG | 25KG | 2 BAG | S$ 45.00 | S$ 90.00 |
| 2 | URAD DAL (GOTA SQ) | 25KGX1 | 1 BAG | S$ 46.00 | S$ 46.00 |
| 3 | INDIAN IDLY / IDLI RICE | 25KGX1 | 1 BAG | S$ 25.00 | S$ 25.00 |
| 4 | KARA UHT COCONUT CREAM-1LTR | 1LTRX12 | 2 CTN | S$ 53.00 | S$ 106.00 |
| 5 | MOONG DAL | KG | 5 KG | S$ 2.50 | S$ 12.50 |
| 6 | KNORR CHICKEN FLAVOURED SEASONING-1KG | 1KGX6 | 2 CTN | S$ 40.00 | S$ 80.00 |
| 7 | ORCHID TAMARIND | 1KG | 10 PCS | S$ 2.00 | S$ 20.00 |
| 8 | F&N EVAPORATED CREAMER-385GM | 385GM | 12 PCS | S$ 1.20 | S$ 14.40 |
| 9 | F&N SWEETENED CREAMER-380GM | 380GM | 12 PCS | S$ 1.00 | S$ 12.00 |
| **Remark:** | | | | Subtotal: | S$ 405.90 |
| **SGD FOUR HUNDRED FORTY TWO AND FORTY THREE CENTS ONLY** | | | | GST 9% | S$ 36.53 |
| | | | | Total | S$ 442.43 |

**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.

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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**