

TAX INVOICE : SG-7043

DATE : 26-04-2025

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	26-04-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 30.00	S\$ 120.00
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	5 KG	S\$ 3.00	S\$ 15.00
5	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
6	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
7	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
8	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 12.00	S\$ 24.00
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.60	S\$ 7.80
10	CHANA DAL	KG	6 KG	S\$ 2.20	S\$ 13.20
11	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
12	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
13	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
14	NZMP WHOLE MILK POWDER	KG	3 KG	S\$ 7.00	S\$ 21.00

TAX INVOICE : SG-7043

DATE : 26-04-2025

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	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS	S\$ 0.90	S\$ 4.50
16	WHEAT FLOUR (MAIDA)	1KG	2 KG	S\$ 1.80	S\$ 3.60
17	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
18	TAMARIND-1KG	1KGX24	1 KG	S\$ 39.00	S\$ 39.00
19	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
20	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 26.00	S\$ 26.00
21	THAI LIME JUICE-1L	1L	2 BTL	S\$ 1.50	S\$ 3.00
22	REFINED SUGAR 1KG	1KG	1 KG	S\$ 1.60	S\$ 1.60
23	STAR ANISE	500GMX1	1 POUCH	S\$ 5.00	S\$ 5.00
24	KALPASI (STONE FLR)-200GM	200GM	2 PCS	S\$ 3.50	S\$ 7.00
25	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
26	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30
27	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
28	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 19.00	S\$ 19.00
29	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
30	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG	S\$ 14.50	S\$ 29.00

TAX INVOICE : SG-7043

DATE : 26-04-2025

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\$
Remark:				Subtotal:	S\$ 702.40
SGD SEVEN HUNDRED SIXTY FIVE AND SIXTY TWO CENTS ONLY				GST 9%	S\$ 63.22
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\$ 765.62

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