

TAX INVOICE : SG-7107

DATE : 30-04-2025

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	30-04-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 28.75	S\$ 143.75
2	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 22.50	S\$ 135.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	TOOR DAL (ARHAR DAL) MALAWI	KG	8 KG	S\$ 3.00	S\$ 24.00
5	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
6	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
7	BLACK PEPPER SEEDS	1KGX1	3 PCS	S\$ 12.00	S\$ 36.00
8	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.60	S\$ 7.80
9	CHANA DAL	KG	6 KG	S\$ 2.20	S\$ 13.20
10	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
11	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
12	INDIAN PEANUTS / GROUND NUTS	KG	2 KG	S\$ 3.00	S\$ 6.00
13	NZMP WHOLE MILK POWDER	KG	3 KG	S\$ 7.00	S\$ 21.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	5 PCS	S\$ 0.90	S\$ 4.50
15	WHEAT FLOUR (MAIDA)	1KG	2 KG	S\$ 1.80	S\$ 3.60
16	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
17	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
18	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
19	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 26.00	S\$ 26.00
20	REFINED SUGAR 1KG	1KG	3 KG	S\$ 1.60	S\$ 4.80
21	STAR ANISE	500GMX1	1 POUCH	S\$ 5.00	S\$ 5.00
22	KALPASI (STONE FLR)-200GM	200GM	2 PCS	S\$ 3.50	S\$ 7.00
23	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
24	MUSTARD SEEDS	1KGX1	2 KG	S\$ 2.30	S\$ 4.60
25	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	2 PCS	S\$ 16.50	S\$ 33.00
26	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00
27	WHITE PEPPER POWDER-500GM	500GM	2 PCS	S\$ 3.75	S\$ 7.50
28	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	2 CTN	S\$ 40.00	S\$ 80.00
29	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.00	S\$ 30.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
30	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.00	S\$ 9.00
31	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 58.00	S\$ 116.00
Remark:				Subtotal:	S\$ 890.25
SGD NINE HUNDRED SEVENTY AND THIRTY SEVEN CENTS ONLY				GST 9%	S\$ 80.12
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\$ 970.37

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