

TAX INVOICE : SG-7474

DATE : 21-05-2025

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	21-05-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	7 TIN	S\$ 28.00	S\$ 196.00
2	PAPA PONNI RICE-25KG	25KG	8 BAG	S\$ 22.50	S\$ 180.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.00	S\$ 30.00
5	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	3 PCS	S\$ 2.60	S\$ 7.80
7	CHANA DAL	KG	5 KG	S\$ 2.20	S\$ 11.00
8	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
9	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
10	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 8.80	S\$ 8.80
11	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
12	DRY CHILLI	KG	5 KG	S\$ 5.00	S\$ 25.00
13	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
14	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
16	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
17	WHEAT FLOUR (MAIDA)	1KG	2 KG	S\$ 1.80	S\$ 3.60
18	KALPASI (STONE FLR)-500GM	500GM	1 PCS	S\$ 7.00	S\$ 7.00
19	THAI LIME JUICE-1L	1L	2 BTL	S\$ 1.50	S\$ 3.00
20	TATA SALT 1KG	1KG	2 PCS	S\$ 0.90	S\$ 1.80
21	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
22	MARIGOLD EVAPORATED CREAMER-385GM	385GM	5 PCS	S\$ 1.20	S\$ 6.00
23	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	3 KG	S\$ 14.50	S\$ 43.50
24	AJWAIN 100GM	100GM	2 PCS	S\$ 0.90	S\$ 1.80
25	INDIAN PEANUTS / GROUND NUTS	KG	10 KG	S\$ 3.00	S\$ 30.00
26	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.50	S\$ 7.50
27	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
Remark:				Subtotal:	S\$ 963.80
SGD ONE THOUSAND FIFTY AND FIFTY FOUR CENTS ONLY				GST 9%	S\$ 86.74

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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\$ 1,050.54

Company's Bank Details:Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature