

TAX INVOICE : SG-7702

DATE : 02-06-2025

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	02-06-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	8 BAG	S\$ 22.50	S\$ 180.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	7 TIN	S\$ 27.50	S\$ 192.50
3	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 45.00	S\$ 90.00
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 55.00	S\$ 55.00
6	TOOR DAL (ARHAR DAL) MALAWI	KG	15 KG	S\$ 3.00	S\$ 45.00
7	MOONG DAL	KG	10 KG	S\$ 2.50	S\$ 25.00
8	CHANA DAL	KG	10 KG	S\$ 2.20	S\$ 22.00
9	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
10	WHITE PEPPER POWDER-500GM	500GM	5 PCS	S\$ 3.75	S\$ 18.75
11	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.50	S\$ 23.00
12	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.00	S\$ 2.00
13	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
14	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 5.50	S\$ 5.50

TAX INVOICE : SG-7702

DATE : 02-06-2025

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	KALPASI (STONE FLR)-500GM	500GM	1 PCS	S\$ 7.00	S\$ 7.00
16	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
17	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
18	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
19	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.00	S\$ 9.00
20	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
21	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
22	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
23	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
24	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
25	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
26	MARIGOLD EVAPORATED CREAMER-385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
27	TATA SALT 1KG	1KG	3 PCS	S\$ 0.90	S\$ 2.70
28	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.00	S\$ 24.00
29	THAI LIME JUICE-1L	1L	1 BTL	S\$ 1.50	S\$ 1.50

TAX INVOICE : SG-7702

DATE : 02-06-2025

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\$
30	PATTU GRAM FLOUR (BESAN)-1KG	1KG	3 PCS	S\$ 2.90	S\$ 8.70
31	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
32	GB JAGGERY ROUND 500GM	500GM	5 PCS	S\$ 1.40	S\$ 7.00
33	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	3 KG	S\$ 14.50	S\$ 43.50
34	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
35	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	2 BTL	S\$ 5.75	S\$ 11.50
36	EVA KEWRA / KEORA WATER 250ML	250ML	2 BTL	S\$ 1.10	S\$ 2.20
37	GEMINI PAPAD (APALAM) 120GM	120GM	30 PCS	S\$ 0.70	S\$ 21.00
38	REFINED SUGAR 1KG	1KG	3 KG	S\$ 1.50	S\$ 4.50
39	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
40	EMAS SOS PEKAT (DARK SOYA) SAUCE-2KG	2KG	1 BTL	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 1,138.85
SGD ONE THOUSAND TWO HUNDRED FORTY ONE AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 102.50
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\$ 1,241.35

TAX INVOICE : SG-7702

DATE : 02-06-2025

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

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