

TAX INVOICE : SG-7861

DATE : 10-06-2025

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	10-06-2025	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI RICE 25KG	25KG	8 BAG	S\$ 22.00	S\$ 176.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	6 TIN	S\$ 27.50	S\$ 165.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
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	25KGX1	1 BAG	S\$ 55.00	S\$ 55.00
7	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.30	S\$ 24.60
8	THAI LIME JUICE-1L	1L	2 BTL	S\$ 1.50	S\$ 3.00
9	INDIAN PEANUTS / GROUND NUTS	KG	10 KG	S\$ 3.00	S\$ 30.00
10	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
11	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GM	10 TIN	S\$ 1.00	S\$ 10.00
12	MARIGOLD EVAPORATED CREAMER- 385GM	385GM	10 PCS	S\$ 1.20	S\$ 12.00
13	DRY CHILLI	KG	5 KG	S\$ 5.50	S\$ 27.50
14	CHANA DAL	KG	5 KG	S\$ 2.00	S\$ 10.00

TAX INVOICE : SG-7861

DATE : 10-06-2025

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	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	S\$ 2.50	S\$ 12.50
16	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
17	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
18	CINNAMON STICK	1KGX1	2 KG	S\$ 7.50	S\$ 15.00
19	FENNEL SEEDS	1KGX1	3 PCS	S\$ 3.00	S\$ 9.00
20	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 5.50	S\$ 11.00
21	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.00	S\$ 22.00
22	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	2 KG	S\$ 15.00	S\$ 30.00
23	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 8.80	S\$ 8.80
24	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
25	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
26	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
27	STAR ANISE 1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
28	GB JAGGERY ROUND 500GM	500GM	5 PCS	S\$ 1.40	S\$ 7.00
29	MUSTARD SEEDS	1KGX1	1 KG	S\$ 1.90	S\$ 1.90
30	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.30	S\$ 2.30

TAX INVOICE : SG-7861

DATE : 10-06-2025

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\$
31	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
32	WHITE PEPPER POWDER-500GM	500GM	3 PCS	S\$ 3.75	S\$ 11.25
33	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
34	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
35	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 50.00	S\$ 50.00
36	WHEAT FLOUR (MAIDA)	1KG	5 KG	S\$ 1.80	S\$ 9.00
37	MACE / JAVITRI 250GM	250GM	1 PCS	S\$ 13.00	S\$ 13.00
Remark:				Subtotal:	S\$ 1,042.65
SGD ONE THOUSAND ONE HUNDRED THIRTY SIX AND FORTY NINE CENTS ONLY				GST 9%	S\$ 93.84
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\$ 1,136.49

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 Signature

Received the above goods in
good order & condition

Authorised Signature