NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

REVISED TAX INVOICE: RG-350
Date : 2025-03-17

PREVIOUS TAX INVOICE: SG-6375
Date: 2025-03-17

Bill To
SRI UDHAYAN RESTAURANT (CUFF RD)
34 , CUFF ROAD , #01 , NA , Singapore , 209742
MR. ATHIMOOLAM & 80170501

Remark: Maida only 5Kg and not bag

Ship To
SRI UDHAYAN RESTAURANT (CUFF RD)
34 , CUFF ROAD , #01 , NA , Singapore , 209742
MR. ATHIMOOLAM & 80170501

Special Instruction : Item no 13 revised

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		City	Monthly	N/A	
S/N	**Item Descrption**	**Packing Size**	**QTY**	**Unit Price**	**Amount**
1	PAPA PONNI RICE-25KG	25KG	6 BAG	24.00	144.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	26.50	79.50
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	45.00	45.00
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	59.00	59.00
5	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	31.00	31.00
6	CHANA DAL	KG	10 KG	2.20	22.00
7	RKG GHEE-1L	1LTR	1 TIN	11.70	11.70
8	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	6.00	6.00
9	HENG GUAN UHT COCONUT CREAM	1000MLX12	1 CTN	53.00	53.00
10	FENNEL SEEDS	1KGX1	3 PCS	3.50	10.50
11	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	3 KG	14.50	43.50
12	BLACK PEPPER SEEDS	1KGX1	1 PCS	12.50	12.50
13	WHEAT FLOUR (MAIDA)	25KGX1	0 BAG	31.00	9.00
14	NZMP WHOLE MILK POWDER	KG	5 KG	7.00	35.00
15	TATA SALT 1KG	1KG	2 PCS	0.90	1.80
16	INDIAN PEANUTS / GROUND NUTS	KG	10 KG	3.00	30.00
17	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	12.50	12.50
18	3 ROSES TEA-500GM	500GM	1 PCS	9.00	9.00
19	MUSTARD SEEDS	1KGX1	1 KG	2.50	2.50
20	FRIED GRAM SPLIT 30KG BAG	KG	5 KG	2.50	12.50

NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

REVISED TAX INVOICE: RG-350
Date : 2025-03-17

PREVIOUS TAX INVOICE: SG-6375
Date: 2025-03-17

Bill To
SRI UDHAYAN RESTAURANT (CUFF RD)
34 , CUFF ROAD , #01 , NA , Singapore , 209742
MR. ATHIMOOLAM & 80170501

Remark: Maida only 5Kg and not bag

Ship To
SRI UDHAYAN RESTAURANT (CUFF RD)
34 , CUFF ROAD , #01 , NA , Singapore , 209742
MR. ATHIMOOLAM & 80170501

Special Instruction : Item no 13 revised

21	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	3.30	33.00
22	MOONG DAL	KG	5 KG	2.50	12.50
23	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	2.80	14.00
24	CASHEW NUTS (BROKEN)	KG	1 KG	7.00	7.00
25	GB JAGGERY ROUND 500GM	500GM	10 PCS	1.40	14.00
26	WHITE PEPPER POWDER-500GM	500GM	4 PCS	3.75	15.00
27	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	8.50	17.00
Remark:				Subtotal:	S$ 742.50
SGD EIGHT HUNDRED NINE AND CENTS THIRTY THREE ONLY				GST 9%	S$ 66.83
				Total	S$ 809.33

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.

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