

TAX INVOICE : SG-10017

DATE : 30-09-2025

Bill To

/ MEALMART PTE LTD

33 , Marsiling Drive , #13-361 , HDB ,Singapore ,
730033

Mr. Prithviraj ☎ 89509034

Ship To

MAK MAHAL

414 , Yishun Ring Rd , #NA , YISHUN MALL (HDB) ,
Singapore , 760414

Mr. Prithviraj ☎ 89509034

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-09-2025	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS	S\$ 2.80	S\$ 14.00
3	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	4 KG	S\$ 2.20	S\$ 8.80
4	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS	S\$ 4.80	S\$ 9.60
5	PAPAD APALAM 75GM	75GM	15 PCS	S\$ 0.60	S\$ 9.00
6	MATA CHILLI POWDER 1KG	1KG	4 PCS	S\$ 7.30	S\$ 29.20
7	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
8	UNSALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	5 PCS	S\$ 2.10	S\$ 10.50
9	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
10	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
11	HALDIRAM GULAB JAMUN-1KG	1KG	2 TIN	S\$ 4.00	S\$ 8.00
12	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
13	AACHI CHICKEN CURRY MASALA-160GM	160GM	7 PCS	S\$ 1.85	S\$ 12.95
14	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS	S\$ 7.50	S\$ 15.00

TAX INVOICE : SG-10017

DATE : 30-09-2025

Bill To

/ MEALMART PTE LTD

33 , Marsiling Drive , #13-361 , HDB ,Singapore ,
730033

Mr. Prithviraj ☎ 89509034

Ship To

MAK MAHAL

414 , Yishun Ring Rd , #NA , YISHUN MALL (HDB) ,
Singapore , 760414

Mr. Prithviraj ☎ 89509034

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	MDH CHUNKY CHAT MASALA 100GM	100GM	1 PCS	S\$ 1.45	S\$ 1.45
16	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
17	STATUE MUSHROOMS WHOLE-425GM	425GM	2 TIN	S\$ 1.50	S\$ 3.00
18	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.00	S\$ 11.00
19	TIPAROS FISH SAUCE 700ML	700ML	2 BTL	S\$ 2.00	S\$ 4.00
20	CINNAMON STICK	1KGX1	1 KG	S\$ 7.50	S\$ 7.50
21	BAY LEAF (TEJPATTA)	GM	500 GM	S\$ 0.01	S\$ 5.00
22	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 24.00	S\$ 24.00
23	WHOLE MILK POWDER	KG	1 KG	S\$ 7.00	S\$ 7.00
24	GEMINI BLACK SALT 200GM	200GM	5 PCS	S\$ 0.75	S\$ 3.75
25	PAPA BIRYANI POWDER 500GM	500GM	6 PCS	S\$ 5.50	S\$ 33.00
26	AACHI MUTTON MASALA 100GM	100GM	10 PCS	S\$ 1.60	S\$ 16.00
27	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 28.50	S\$ 85.50
28	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
Remark:				Subtotal:	S\$ 445.45
SGD FOUR HUNDRED EIGHTY FIVE AND FIFTY FOUR CENTS ONLY				GST 9%	S\$ 40.09
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\$ 485.54

TAX INVOICE : SG-10017

DATE : 30-09-2025

Bill To

/ MEALMART PTE LTD

33 , Marsiling Drive , #13-361 , HDB ,Singapore ,
730033

Mr. Prithviraj ☎ 89509034

Ship To

MAK MAHAL

414 , Yishun Ring Rd , #NA , YISHUN MALL (HDB) ,
Singapore , 760414

Mr. Prithviraj ☎ 89509034

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