

TAX INVOICE : SG-10740

DATE : 06-11-2025

Bill To

/ HEALTHY SOLUTIONS PTE LTD

53 , East Coast Road , #NA , DELHI DARBAR
,Singapore , 428771

Mr Nurul ☎ 91161667

Ship To

DELHI DARBAR KITCHEN

53 , East Coast Road , #NA , DELHI DARBAR ,
Singapore , 428771

Mr. Vasu Sharma ☎ 8439 9355

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-11-2025	East Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	7 TIN	S\$ 28.50	S\$ 199.50
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	6 BAG	S\$ 26.00	S\$ 156.00
3	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
4	MATA CHILLI POWDER 1KG	1KG	5 PCS	S\$ 7.30	S\$ 36.50
5	PAPA CUMIN POWDER 1KG	1KG	5 PCS	S\$ 8.60	S\$ 43.00
6	PAPA CORIANDER POWDER 1KG	1KG	5 PCS	S\$ 5.20	S\$ 26.00
7	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 5.50	S\$ 11.00
8	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS	S\$ 0.75	S\$ 15.00
9	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
10	RED KIDNEY BEAN (RAJMA)	KG	5 KG	S\$ 3.00	S\$ 15.00
11	WHITE CHICK PEAS (KABULI)-12MM	KG	10 KG	S\$ 3.30	S\$ 33.00
12	VE SIN MSG SUPER SEASONING	1KG	7 PCS	S\$ 3.00	S\$ 21.00
13	REFINED SUGAR 1KG	1KG	20 KG	S\$ 1.50	S\$ 30.00
14	PILLSBURY CHAKKI ATTA 5KG	5KG	10 PCS	S\$ 6.75	S\$ 67.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	DALDA MUSTARD OIL 1LTR	1LTR	5 BTL	S\$ 4.20	S\$ 21.00
16	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	2 BAG	S\$ 78.25	S\$ 156.50
17	WHOLE MILK POWDER	KG	20 KG	S\$ 7.00	S\$ 140.00
18	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 45.00	S\$ 45.00
19	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	S\$ 82.00	S\$ 82.00
20	BAWANG GORENG (FRIED ONION) 1KG	KG	4 PCS	S\$ 3.75	S\$ 15.00
21	PAPA GARAM MASALA 1KG	1KG	1 PCS	S\$ 7.00	S\$ 7.00
22	MDH CHANA / CHHOLE MASALA 100GM	100GM	10 PCS	S\$ 1.45	S\$ 14.50
23	MDH GARAM MASALA 500GM	500GM	2 PCS	S\$ 8.00	S\$ 16.00
24	ROYAL BAKING POWDER- 450GM	450GM	6 PCS	S\$ 5.00	S\$ 30.00
25	RORA TOMATO PASTE 4.5KG	4.5KG	2 TIN	S\$ 12.00	S\$ 24.00
26	MATA TURMERIC POWDER 1KG	1KG	3 PCS	S\$ 6.70	S\$ 20.10
27	ORCHID TAMARIND	1KG	2 PCS	S\$ 2.00	S\$ 4.00
28	777 CUT MANGO PICKLE 5KG	5KG	1 PCS	S\$ 8.50	S\$ 8.50
29	EMAS CHILLI SAUCE 5KG	5KG	3 BTL	S\$ 5.50	S\$ 16.50
30	COLOUR ORANGE RED 284	450GM	3 PCS	S\$ 18.50	S\$ 55.50
31	THAI LIME JUICE 1LTR	1LTR	6 BTL	S\$ 1.25	S\$ 7.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
Remark:				Subtotal:	S\$ 1,352.10
SGD ONE THOUSAND FOUR HUNDRED SEVENTY THREE AND SEVENTY NINE CENTS ONLY				GST 9%	S\$ 121.69
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\$ 1,473.79

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 SignatureReceived the above goods in
good order & condition

Authorised Signature