

TAX INVOICE : SG-7435

DATE : 19-05-2025

Bill To
/ NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA , Singapore ,
219540

Mr. Shariff ☎ 81952196

Ship To
NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA , Singapore , 219540

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-05-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	7 BAG	S\$ 23.50	S\$ 164.50
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	7 TIN	S\$ 28.00	S\$ 196.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 58.00	S\$ 58.00
4	MOONG DAL	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
5	CHANA DAL	25KGX1	1 BAG	S\$ 42.50	S\$ 42.50
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
7	FRIED GRAM SPLIT 30KG BAG	KG	10 KG	S\$ 2.50	S\$ 25.00
8	GREEN MOONG BEAN (WHOLE)	KG	2 KG	S\$ 2.50	S\$ 5.00
9	WHITE CHICK PEAS (KABULI)-12MM	KG	3 KG	S\$ 3.30	S\$ 9.90
10	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
11	DRY CHILLI	KG	15 KG	S\$ 5.10	S\$ 76.50
12	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
13	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS	S\$ 2.60	S\$ 31.20
14	GEMINI PAPAD (APALAM) 120GM	120GM	50 PCS	S\$ 0.70	S\$ 35.00

TAX INVOICE : SG-7435

DATE : 19-05-2025

Bill To

/ NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA , Singapore ,
219540

Mr. Shariff ☎ 81952196

Ship To

NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA , Singapore , 219540

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	RKG GHEE-1L	1LTR	6 TIN	S\$ 12.10	S\$ 72.60
16	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	3 BTL	S\$ 5.75	S\$ 17.25
17	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	2 PCS	S\$ 9.00	S\$ 18.00
18	DHANAS BLACK PEPPER POWDER	1KG	2 PCS	S\$ 13.50	S\$ 27.00
19	FENUGREEK / METHI SEEDS	1KGX1	3 KG	S\$ 2.30	S\$ 6.90
20	MUSTARD SEEDS	1KGX1	10 KG	S\$ 2.30	S\$ 23.00
21	FENNEL SEEDS	1KGX1	3 PCS	S\$ 3.50	S\$ 10.50
22	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 6.60	S\$ 19.80
23	MDH KASHMIRI MIRCH MASALA 100GM	100GM	10 PCS	S\$ 1.85	S\$ 18.50
24	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
25	DAWOOD CHILLI POWDER-1KG	1KG	5 PCS	S\$ 7.30	S\$ 36.50
26	DAWOOD CUMIN POWDER-1KG	1KG	3 PCS	S\$ 7.50	S\$ 22.50
27	DAWOOD FENNEL POWDER 1KG	1KG	3 POUCH	S\$ 5.50	S\$ 16.50
28	DAWOOD CORIANDER POWDER-1KG	1KG	3 PCS	S\$ 4.60	S\$ 13.80
29	DHANAS SAMBAR MASALA	KG	2 KG	S\$ 7.00	S\$ 14.00
Remark:				Subtotal:	S\$ 1,114.45
SGD ONE THOUSAND TWO HUNDRED FOURTEEN AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 100.30

TAX INVOICE : SG-7435

DATE : 19-05-2025

Bill To

/ NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA , Singapore ,
219540

Mr. Shariff ☎ 81952196

Ship To

NINAIVOOTUM IDLY KADAI

35 , Chander Road , #NA , NA , Singapore , 219540

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 1,214.75

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