

TAX INVOICE : SG-7561

DATE : 26-05-2025

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	26-05-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 23.00	S\$ 115.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	6 TIN	S\$ 28.00	S\$ 168.00
3	MOONG DAL	25KGX1	2 BAG	S\$ 46.00	S\$ 92.00
4	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 59.00	S\$ 118.00
5	FRIED GRAM SPLIT 30KG BAG	KG	10 KG	S\$ 2.50	S\$ 25.00
6	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS	S\$ 2.50	S\$ 30.00
7	GEMINI PAPAD (APALAM) 120GM	120GM	50 PCS	S\$ 0.70	S\$ 35.00
8	RKG GHEE-1L	1LTR	6 TIN	S\$ 12.00	S\$ 72.00
9	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	6 PCS	S\$ 9.00	S\$ 54.00
10	FINE SEA SALT 3KG	3KGX5	3 BUNDLE	S\$ 6.00	S\$ 18.00
11	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.00	S\$ 15.00
12	MUSTARD SEEDS	1KGX1	6 KG	S\$ 2.20	S\$ 13.20
13	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 6.75	S\$ 13.50
14	CHANA DAL 15KG	15KG	2 BAG	S\$ 26.00	S\$ 52.00

TAX INVOICE : SG-7561

DATE : 26-05-2025

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	INDIAN IDLY / IDLI RICE	25KGX1	6 BAG	S\$ 25.00	S\$ 150.00
16	TAMARIND-1KG	1KG	12 KG	S\$ 2.00	S\$ 24.00
17	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 56.00	S\$ 56.00
18	BABA CHILLI POWDER-1KG	1KG	1 PCS	S\$ 10.00	S\$ 10.00
19	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
20	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	3 CTN	S\$ 18.40	S\$ 55.20
Remark:				Subtotal:	S\$ 1,150.90
SGD ONE THOUSAND TWO HUNDRED FIFTY FOUR AND FORTY EIGHT CENTS ONLY				GST 9%	S\$ 103.58
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\$ 1,254.48

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