

TAX INVOICE : SG-8308

DATE : 04-07-2025

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	04-07-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 24.00	S\$ 72.00
2	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 22.50	S\$ 67.50
3	INDIAN IDLY / IDLI RICE	25KGX1	4 BAG	S\$ 25.00	S\$ 100.00
4	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 54.00	S\$ 54.00
5	THAI WHITE RICE	KG	5 KG	S\$ 1.50	S\$ 7.50
6	PAPA BEST LONG GRAIN BASMATI 10KG	10KG	1 BAG	S\$ 23.50	S\$ 23.50
7	MOONG DAL 15KG	15KGX1	1 BAG	S\$ 29.00	S\$ 29.00
8	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 2.60	S\$ 26.00
9	FRIED GRAM SPLIT 30KG BAG	KG	6 KG	S\$ 2.50	S\$ 15.00
10	CHANA DAL	KG	10 KG	S\$ 2.00	S\$ 20.00
11	MUSTARD SEEDS	1KGX1	3 KG	S\$ 2.00	S\$ 6.00
12	CUMIN SEEDS-JEERA	1KGX1	2 KG	S\$ 5.60	S\$ 11.20
13	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
14	FENUGREEK / METHI SEEDS	1KGX1	2 KG	S\$ 2.30	S\$ 4.60

TAX INVOICE : SG-8308

DATE : 04-07-2025

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	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 12.00	S\$ 24.00
16	GB JAGGERY ROUND 500GM	500GM	4 PCS	S\$ 1.40	S\$ 5.60
17	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL	S\$ 5.75	S\$ 5.75
18	RKG GHEE-1L	1LTR	3 TIN	S\$ 12.50	S\$ 37.50
19	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
20	MATA TURMERIC POWDER 1KG	1KG	2 PCS	S\$ 6.70	S\$ 13.40
21	HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS	S\$ 2.50	S\$ 30.00
22	GEMINI SOYA NUGGETS 200GM	200GM	8 PCS	S\$ 1.30	S\$ 10.40
23	GREEN MOONG BEAN (WHOLE)	KG	5 KG	S\$ 2.30	S\$ 11.50
24	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 13.00	S\$ 13.00
25	GOLDEN RAISINS	500GMX1	1 PCS	S\$ 3.00	S\$ 3.00
26	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
27	ALMONDS-AMERICAN	1KG	1 KG	S\$ 12.00	S\$ 12.00
28	REFINED SUGAR 1KG	1KG	10 KG	S\$ 1.60	S\$ 16.00
29	WHITE SESAME SEED-1KG	1KG	1 PCS	S\$ 5.00	S\$ 5.00
30	DRY CHILLI	KG	3 KG	S\$ 6.00	S\$ 18.00
31	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.80	S\$ 9.00

TAX INVOICE : SG-8308

DATE : 04-07-2025

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\$
32	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.50	S\$ 13.00
33	BLACK CHANA (KALA CHANA)	KG	1 KG	S\$ 2.00	S\$ 2.00
Remark:				Subtotal:	S\$ 691.05
SGD SEVEN HUNDRED FIFTY THREE AND TWENTY FOUR CENTS ONLY				GST 9%	S\$ 62.19
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\$ 753.24

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature