

TAX INVOICE : SG-8361

DATE : 07-07-2025

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	07-07-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 24.00	S\$ 96.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 22.50	S\$ 45.00
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	RKG GHEE-1L	1LTR	4 TIN	S\$ 12.50	S\$ 50.00
6	MATA CHILLI POWDER 1KG	1KG	2 PCS	S\$ 7.30	S\$ 14.60
7	HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS	S\$ 2.50	S\$ 30.00
8	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 13.00	S\$ 13.00
9	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.50	S\$ 7.50
10	WHITE SESAME SEED-1KG	1KG	1 PCS	S\$ 5.00	S\$ 5.00
11	SOOJI / RAVA / SEMOLINA	KG	6 PCS	S\$ 1.80	S\$ 10.80
12	BLACK CHANA (KALA CHANA)	KG	2 KG	S\$ 2.00	S\$ 4.00
13	MOONG DAL	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
14	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	CHANA DAL 15KG	15KG	1 BAG	S\$ 24.00	S\$ 24.00
16	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	10 KG	S\$ 2.50	S\$ 25.00
17	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL	S\$ 8.50	S\$ 17.00
18	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	20 PCS	S\$ 0.75	S\$ 15.00
19	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
20	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 27.00	S\$ 27.00
21	MIX VATHAL 1KG	1KG	3 PCS	S\$ 4.60	S\$ 13.80
22	PATTU RICE FLOUR-5KG	5KG	1 PCS	S\$ 7.20	S\$ 7.20
23	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	6 PCS	S\$ 2.80	S\$ 16.80
24	KARA UHT COCONUT CREAM-1LTR	1LTR	6 PCS	S\$ 5.50	S\$ 33.00
25	MUSTARD SEEDS	1KGX1	3 KG	S\$ 2.00	S\$ 6.00
26	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 6.60	S\$ 6.60
27	MDH CHANA / CHHOLE MASALA 100GM	100GM	3 PCS	S\$ 1.45	S\$ 4.35
28	MDH GARAM MASALA 500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
29	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	4 CTN	S\$ 19.00	S\$ 76.00
30	INDIAN PEANUTS / GROUND NUTS	KG	3 KG	S\$ 3.00	S\$ 9.00
31	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S\$ 24.00	S\$ 24.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
32	SPM URAD CHHILKA (BLACK GRAM SPLIT) 500GM	500GM	2 PCS	S\$ 2.20	S\$ 4.40
Remark:				Subtotal:	S\$ 854.05
SGD NINE HUNDRED THIRTY AND NINETY ONE CENTS ONLY				GST 9%	S\$ 76.86
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\$ 930.91

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