

TAX INVOICE : SG-8503

DATE : 14-07-2025

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	15-07-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 23.50	S\$ 117.50
2	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 22.50	S\$ 90.00
3	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 25.00	S\$ 50.00
4	RKG GHEE-1L	1LTR	4 TIN	S\$ 12.30	S\$ 49.20
5	FENUGREEK / METHI SEEDS	1KGX1	2 KG	S\$ 2.30	S\$ 4.60
6	MOONG DAL	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
7	FRIED GRAM SPLIT 30KG BAG	KG	10 KG	S\$ 2.50	S\$ 25.00
8	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	5 CTN	S\$ 18.50	S\$ 92.50
9	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
10	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
11	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 12.00	S\$ 12.00
12	BABA CHILLI POWDER-1KG	1KG	3 PCS	S\$ 10.00	S\$ 30.00
13	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
14	PATTU RICE FLOUR-5KG	5KG	2 PCS	S\$ 7.20	S\$ 14.40

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S\$ 13.00	S\$ 13.00
16	BLACK CHANA (KALA CHANA)	KG	1 KG	S\$ 2.10	S\$ 2.10
17	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.20	S\$ 7.20
18	SOOJI / RAVA / SEMOLINA	KG	10 PCS	S\$ 1.80	S\$ 18.00
19	GB JAGGERY ROUND 500GM	500GM	6 PCS	S\$ 1.40	S\$ 8.40
20	MUSTARD SEEDS	1KGX1	3 KG	S\$ 2.00	S\$ 6.00
21	HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS	S\$ 2.50	S\$ 30.00
22	GREEN MOONG BEAN (WHOLE)	KG	2 KG	S\$ 2.50	S\$ 5.00
23	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	4 BTL	S\$ 8.50	S\$ 34.00
24	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	30 PCS	S\$ 0.75	S\$ 22.50
25	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
26	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 21.50	S\$ 21.50
27	CHANA DAL 15KG	15KG	1 BAG	S\$ 24.00	S\$ 24.00
28	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
Remark:				Subtotal:	S\$ 894.40
SGD NINE HUNDRED SEVENTY FOUR AND NINETY CENTS ONLY				GST 9%	S\$ 80.50
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\$ 974.90

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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