

TAX INVOICE : SG-9636

DATE : 09-09-2025

Bill To

/ MEALMART PTE LTD

33 , Marsiling Drive , #13-361 , HDB ,Singapore ,
730033

Mr. Prithviraj 📞 89509034

Ship To

MAK MAHAL

414 , Yishun Ring Rd , #NA , YISHUN MALL (HDB) ,
Singapore , 760414

Mr. Prithviraj 📞 89509034

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-09-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
2	EMAS TOMATO SAUCE 5KG	5KG	2 BTL	S\$ 5.50	S\$ 11.00
3	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	4 PCS	S\$ 2.80	S\$ 11.20
5	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.20	S\$ 4.40
6	MUSTARD OIL -RRO-1LTR	1LTR	3 PCS	S\$ 4.80	S\$ 14.40
7	PAPAD APALAM 75GM	75GM	15 PCS	S\$ 0.60	S\$ 9.00
8	MATA CHILLI POWDER 1KG	1KG	4 PCS	S\$ 7.30	S\$ 29.20
9	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
10	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
11	UNSALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	3 PCS	S\$ 2.10	S\$ 6.30
12	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
13	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 47.00	S\$ 94.00
14	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 28.50	S\$ 85.50

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.30	S\$ 24.60
16	HALDIRAM GULAB JAMUN-1KG	1KG	2 TIN	S\$ 4.00	S\$ 8.00
17	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
18	AACHI CHICKEN CURRY MASALA-160GM	160GM	5 PCS	S\$ 1.85	S\$ 9.25
19	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS	S\$ 7.00	S\$ 7.00
20	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS	S\$ 7.50	S\$ 15.00
21	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 2.50	S\$ 12.50
22	MDH CHUNKY CHAT MASALA 100GM	100GM	2 PCS	S\$ 1.45	S\$ 2.90
23	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
24	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
25	STATUE MUSHROOMS WHOLE-425GM	425GM	2 TIN	S\$ 1.50	S\$ 3.00
26	MATA TURMERIC POWDER 1KG	1KG	2 PCS	S\$ 6.70	S\$ 13.40
27	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 12.00	S\$ 12.00
28	TIPAROS FISH SAUCE 700ML	700ML	2 BTL	S\$ 2.00	S\$ 4.00
29	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 18.50	S\$ 18.50
Remark:				Subtotal:	S\$ 492.05
SGD FIVE HUNDRED THIRTY SIX AND THIRTY THREE CENTS ONLY				GST 9%	S\$ 44.28

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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\$ 536.33

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