

REVISED TAX INVOICE: RG-385

Date : 2025-07-14

PREVIOUS TAX INVOICE: SG-8483

Date: 2025-07-14

Bill To

MEALMART PTE LTD

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

Singapore , 730033

Mr. Prithviraj & 89509034

Ship To

MEALMART PTE LTD

414 , Yishun Ring Rd , #NA , YISHUN MALL

(HDB) , Singapore , 760414

Mr. Prithviraj & 89509034

Remark: salt and meat curry returned

Special Instruction : Item no 16 and 22 returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Woodland	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	OS CHILLI PASTE (CILI KISAR) 1KG	1KG	2 POUCH	2.50	5.00
2	JAIFAL / NUTMEG	GM	300 GM	0.02	6.00
3	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	1 PCS	8.00	8.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	16.50	16.50
5	RICE FLOUR (ERAWAN) 500GM	500GM	6 PCS	1.00	6.00
6	MOONG DAL	KG	6 KG	2.50	15.00
7	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	5.50	5.50
8	TAMARIND-1KG	1KG	7 KG	2.00	14.00
9	NZMP WHOLE MILK POWDER	KG	3 KG	7.20	21.60
10	GREEN PEAS	KG	3 KG	2.00	6.00
11	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS	4.80	9.60
12	PAPA CUMIN POWDER 1KG	1KG	1 PCS	8.60	8.60
13	PAPA GARAM MASALA 1KG	1KG	1 PCS	7.00	7.00
14	RAJA GOLD PAPAD (APALAM) 90GM	90GM	20 PCS	0.70	14.00
15	PATTU RICE FLOUR-5KG	5KG	3 PCS	7.20	21.60
16	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS	6.90	0.00
17	MATA CORIANDER POWDER 250GM	250GM	8 PCS	1.60	12.80
18	CLOVES	GM	100 GM	0.02	2.00
19	MATA CHILLI POWDER 1KG	1KG	1 PCS	7.30	7.30
20	MDH CHUNKY CHAT MASALA 100GM	100GM	1 PCS	1.45	1.45

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21	MUSTARD SEEDS	500GM	1 PCS	2.00	2.00
22	FINE SEA SALT 3KG	3KGX5	0 BUNDLE	6.50	0.00
23	CASHEW NUTS (BROKEN)	KG	1 KG	7.20	7.20
24	DRY CHILLI	KG	1 KG	6.00	6.00
25	THAI LIME JUICE-1L	1L	2 BTL	1.50	3.00
26	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS	0.60	0.60
27	PATTU BIRYANI MASALA-500GM	500GM	1 PCS	6.80	6.80
28	STATUE MUSHROOMS WHOLE-425GM	425GM	2 TIN	1.25	2.50
29	CINNAMON STICK	500GMX1	1 PCS	5.00	5.00
30	BLACK PEPPER SEEDS	500GM	1 PCS	6.00	6.00
31	KALPASI (STONE FLR)-200GM	200GM	1 PCS	3.50	3.50
32	COLOUR ORANGE RED 284	450GM	1 PCS	18.50	18.50
33	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	3.00	3.00
34	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	7 PCS	2.60	18.20
35	MDH KASOORI METHI 100GMS	100GM	2 PCS	2.20	4.40
36	URAD DAL (GOTA SQ)	KG	10 KG	2.75	27.50
37	TOOR DAL (ARHAR DAL) MALAWI	KG	6 KG	2.75	16.50
38	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	2.50	5.00
39	CHANA DAL	KG	1 KG	2.00	2.00
40	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	5.50	5.50
Remark:				Subtotal:	S\$ 331.15
SGD THREE HUNDRED SIXTY AND CENTS NINETY FIVE ONLY				GST 9%	S\$ 29.80



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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\$ 360.95

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