

TAX INVOICE : SG-9883

DATE : 23-09-2025

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	23-09-2025	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	5 PCS	S\$ 2.80	S\$ 14.00
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	UNSALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	3 PCS	S\$ 2.10	S\$ 6.30
11	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
12	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
13	HALDIRAM GULAB JAMUN-1KG	1KG	2 TIN	S\$ 4.00	S\$ 8.00
14	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00

TAX INVOICE : SG-9883

DATE : 23-09-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	AACHI CHICKEN CURRY MASALA-160GM	160GM	7 PCS	S\$ 1.85	S\$ 12.95
16	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS	S\$ 7.00	S\$ 7.00
17	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS	S\$ 7.50	S\$ 15.00
18	MDH CHUNKY CHAT MASALA 100GM	100GM	1 PCS	S\$ 1.45	S\$ 1.45
19	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
20	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
21	STATUE MUSHROOMS WHOLE-425GM	425GM	2 TIN	S\$ 1.50	S\$ 3.00
22	BLACK PEPPER SEEDS	1KGX1	1 PCS	S\$ 11.00	S\$ 11.00
23	TIPAROS FISH SAUCE 700ML	700ML	2 BTL	S\$ 2.00	S\$ 4.00
24	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 18.50	S\$ 18.50
25	14LTR VEGETABLE OIL	14LTR	4 TIN	S\$ 24.00	S\$ 96.00
26	CINNAMON STICK	1KGX1	1 KG	S\$ 7.50	S\$ 7.50
27	BAY LEAF (TEJPATTA)	GM	500 GM	S\$ 0.01	S\$ 5.00
28	INDIAN GREEN CARDAMOM	500GMX1	1 PCS	S\$ 24.00	S\$ 24.00
29	KALPASI (STONE FLOWER)	GM	500 GM	S\$ 0.02	S\$ 10.00
30	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
31	WHITE VINEGAR-5L	5LTR	1 BTL	S\$ 3.80	S\$ 3.80

TAX INVOICE : SG-9883

DATE : 23-09-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
32	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 11.00	S\$ 11.00
33	GEMINI BLACK SALT 200GM	200GM	1 PCS	S\$ 0.75	S\$ 0.75
34	PAPA BIRYANI POWDER 500GM	500GM	6 PCS	S\$ 5.50	S\$ 33.00
Remark:				Subtotal:	S\$ 517.45
SGD FIVE HUNDRED SIXTY FOUR AND TWO CENTS ONLY				GST 9%	S\$ 46.57
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\$ 564.02

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