Invoice Number: 0181319-IN Invoice Date: 1/14/2016
Order Number: 0178666
Order Date 1/12/2016
Salesperson: JAVED
Customer Number: 5537993

Sold To: INDIA BAZAAR (MN)

3355 PLYMOUTH BLVD, UNIT # 150

MINNEAPOLIS, MN 55447

Confirm To: NAGENDRA TUMMALA

Ship To: INDIA BAZAAR (MN)

3355 PLYMOUTH BLVD, UNIT # 150

Customer P.C	D. Ship VIA WILSON	F.O.B.	Terms INVOICE TO INVOICE-MAX 14 DAYS			
Item No	Description		Unit	Shipped	Price	Amount
10020	BLACK EYE BEANS (20PKT X 2LI	3)	CASE	2.00	42.00	84.00
10022	BLACK EYE BEANS (10x4LBS)		CASE	1.00	42.00	42.00
10700	CHANA DAL 10*4LBS		CASE	6.00	32.00	192.00
10050	CHANA DAL 20x2lb		CASE	5.00	32.00	160.00
10705	KABULI CHANA 10x4lb		CASE	6.00	31.00	186.00
10142	KIDNEY BEANS(dark) (10x4LB)		CASE	3.00	46.00	138.00
10137	KIDNEY BEANS(light) (10x4LB)		CASE	3.00	40.00	120.00
10132	KIDNEY BEANS(LIGHT)20 PKTx2	LB	CASE	1.00	42.00	42.00
12110	MASSOR MALKA 10X4LBS		BAG	2.00	35.00	70.00
12115	MASSOR MALKA 20X2LBS		BAG	1.00	35.00	35.00
10203	MASSOR MATKI (10PKT x 4LBS)		CASE	2.00	30.00	60.00
10295	MUTH (10PKT x 4LBS)		CASE	1.00	50.00	50.00
10375	TOOR DAL UNOILY 20 x 2 lb		CASE	6.00	60.00	360.00
10445	URAD DAL(INDIA)(20PKTx2LBS)		CASE	4.00	58.00	232.00
10471	URAD SPLIT (INDIA)(10x 4LBS)		CASE	2.00	58.00	116.00
10465	URAD SPLIT (INDIA)(20 x 2LBS)		CASE	1.00	58.00	58.00
10497	URAD WHOLE (BLACK) 10x4lb		CASE	2.00	53.00	106.00
10490	URAD WHOLE (BLACK) 20x2lb		CASE	2.00	53.00	106.00
10491	URAD WHOLE white (20*2lbs)		CASE	4.00	62.00	248.00
37100	RAJAH GARAM MASALA(12X100	,	EACH	1.00	30.00	30.00
37095	RAJAH TANDOORI MASALA(12X	100G)	EACH	1.00	32.00	32.00
36003	FOOD COLOR ORANGE (12BTL)		EACH	1.00	12.00	12.00
34730	HING L.G. PCS (10PKT x 100GMS		CASE	2.00	19.00	38.00
34750	HING L.G. POWDER(10PKTx1000	GMS)	CASE	6.00	21.00	126.00
13200	CUSTARD PDR (BIRDS) 12x300		CASE	1.00	27.00	27.00
16102	CHAPPATI chakki 2 x 20LB		BAGS	4.00	16.00	64.00
30274	REWDI (20X14OZ)		EACH	1.00	38.00	38.00
30276	REWDI GUR JAGGERY(20X7OZ)		EACH	1.00	26.00	26.00
25116	SWAD MANGO PULP (KESAR) 6	TINS	CASE	5.00	10.00	50.00
30040	CHIKKI Crushed Peanut 20x200g		EACH	1.00	28.00	28.00
						Continued

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Invoice Number: 0181319-IN Invoice Date: 1/14/2016
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Sold To: INDIA BAZAAR (MN)

3355 PLYMOUTH BLVD, UNIT # 150

MINNEAPOLIS, MN 55447

Confirm To: NAGENDRA TUMMALA

Ship To: INDIA BAZAAR (MN)

3355 PLYMOUTH BLVD, UNIT # 150

Customer P.O. Ship VIA WILSON		F.O.B.	Terms INVOICE TO INVOICE-MAX 14 DAYS			
Item No	Description		Unit	Shipped	Price	Amount
30011	CHIKKI PEANUT LADU(20x200gm)		CASE	1.00	29.50	29.50
22010	CHUTNEY CORRIANDER(12BTL)		CASE	3.00	26.50	79.50
23925	CHUTNEY DELHI KI CHAT(12x340g	a }	CASE	1.00	18.00	18.00
22061	CHUTNEY GINGER & GARLIC (12)	•	CASE	2.00	26.50	53.00
22020	CHUTNEY MINT(12 BTL x 8 oz		CASE	3.00	26.50	79.50
30035	CHIKKI RAJGIRA FLAT 20x200g		EACH	1.00	24.00	24.00
30015	CHIKKI RAJGIRA LADU(20x100gm)		CASE	1.00	17.50	17.50
30020	CHIKKI SESAME LADU 25 x 14oz		CASE	1.00	73.00	73.00
30010	CHIKKI SESAME LADU(20x200gm)		CASE	1.00	32.50	32.50
22030	CHUTNEY TAMARIND (12BTL)		CASE	1.00	26.50	26.50
22090	KETCHUP-CHILLI GARLIC(12x500g	j }	CASE	1.00	18.00	18.00
22091	KETCHUP-CHILLI MASALA(12x500)	g}	CASE	1.00	20.00	20.00
22093	KETCHUP-HOT & SWEET(12x500g	}	CASE	2.00	20.00	40.00
39545	CANDY Imli (tamarind 40 x 200g		EACH	1.00	47.00	47.00
39570	CANDY SANTRA (orange) 40x200g		CASE	1.00	32.00	32.00
30114	GUR (JAGGERY) (4pc X 5KG)		EACH	1.00	28.00	28.00
30129	Gur BALLS South Indian 10x2lb		EACH	2.00	24.00	48.00
10200	MASSOR MATKI (20PKT x 2LBS)		CASE	2.00	30.00	60.00
10220	MOONG DAL 20 x 2 lb		CASE	4.00	48.00	192.00
10847	MOONG WHOLE small (20x2LBS)		CASE	6.00	45.00	270.00
30530	BISC Parle FAB orange 60*112		EACH	1.00	31.00	31.00
10580	VATANA YELLOW (10PKTx4LBS)		CASE	4.00	24.00	96.00
10570	VATANA YELLOW (20PKT x 2LBS)		CASE	3.00	24.00	72.00
30353	KHARI PLAIN 10X400G		EACH	2.00	26.50	53.00
25120	SWAD MANGO PULP alponso 6TIN		CASE	3.00	12.50	37.50
29165	SWAD MANGO DRINK (24*250ML)		EACH	2.00	8.75	17.50
29169	SWAD MANGO DRINK 6*1LITER		EACH	3.00	8.50	25.50
12030	TAMARIND SLAB (SWAD)(50X2000	GM)	CASE	1.00	35.00	35.00
14110	ESSENCE ROSE (10BTL x 25ML)		CASE	2.00	7.50	15.00
14120	ESSENCE VANILLA (10BTL x 25ML	.)	CASE	2.00	9.50	19.00
						Continued

Invoice Number: 0181319-IN Invoice Date: 1/14/2016
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Order Date 1/12/2016
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Sold To: INDIA BAZAAR (MN)

3355 PLYMOUTH BLVD, UNIT # 150

MINNEAPOLIS, MN 55447

Confirm To: NAGENDRA TUMMALA

Ship To: INDIA BAZAAR (MN)

3355 PLYMOUTH BLVD, UNIT # 150

Customer F	P.O. Ship VIA F.O.B. WILSON	Terms INVOIC	Terms INVOICE TO INVOICE-MAX 14 DAYS		
Item No	Description	Unit	Shipped	Price	Amount
17020	All PurposeMAIDA10 x 4 lb	CASE	2.00	20.00	40.00
17130	CORN FLOUR yellow 10 x 4lb	CASE	1.00	20.00	20.00
29599	Drink MTR badam drink 48*180	EACH	2.00	52.00	104.00
12070	Tamarind Slab WHITE 20x500g	CASE	1.00	44.00	44.00
12080	TAMARIND SLAB Swad 10 x 1kg	CASE	1.00	40.00	40.00
42100	WATER KEWRA Swad 12x180ml	CASE	1.00	11.00	11.00
42110	WATER Rose Swad 12x180ml	CASE	2.00	11.00	22.00
17342	RICE FLOUR 20 x 2 LBS	CASE	4.00	20.50	82.00
17434	RICE FLOUR 4x10 lbs	CASE	11.00	22.00	242.00
10765	SOJI (COARSE) 10**4LBS	CASE	6.00	19.00	114.00
17400	SOJI (COARSE)(20PKT x 2LBS)	CASE	4.00	19.50	78.00
17430	SOJI (FINE)(10PKT x 4LBS)	CASE	3.00	22.00	66.00
17440	SOJI (FINE)(20PKT x 2LBS)	CASE	2.00	22.00	44.00
17126	Idli Rava PARABOILED 20x2lb	EACH	1.00	28.00	28.00
15315	RAGI PDR. 10 x 3.5 lb	CASE	3.00	32.00	96.00
36972	MTR BISIBLE PAST 30x 200 gm	CASE	1.00	36.00	36.00
36912	MTR GARAM MASALA PDR. 36x3.5	CASE	1.00	62.00	62.00
36911	MTR GULAB JAMUN MIX 24 x 200g	EACH	2.00	32.50	65.00
30052	GULAB JAMUN SWAD (12x1KG)	CASE	3.00	42.00	126.00
31940	DHANA DAL (20PKT x 14OZ)	CASE	1.00	58.00	58.00
31930	DHANA DAL (20PKT x 7OZ)	CASE	1.00	33.00	33.00
32080	FENNEL SEED 10 x 28 oz	CASE	2.00	45.00	90.00
32075	FENNEL SEED(LUKNOW) 20*14 OZ	CASE	1.00	49.00	49.00
32074	FENNEL SEED(LUKNOW) 20*7 OZ	CASE	1.00	30.00	30.00
36932	MTR RAVA DOSA 24 x 500g	EACH	1.00	42.00	42.00
36948	MTR SAMBAR MIX 30 x 7oz	EACH	1.00	37.00	37.00
36914	MTR UPMA 30 x 200g	CASE	1.00	35.00	35.00
36936	MTR VADA MIX 30 x 200G	EACH	1.00	30.50	30.50
36956	MTR VANGIBATH POWDER 36x100G	EACH	1.00	39.75	39.75
30054	ROSSGOLLA SWAD (12x1KG)	CASE	2.00	42.00	84.00 Continued

Invoice Number: 0181319-IN **Invoice Date:** 1/14/2016 Order Number: 0178666 **Order Date** 1/12/2016 Salesperson: JAVED Customer Number: 5537993

Sold To: INDIA BAZAAR (MN)

3355 PLYMOUTH BLVD, UNIT # 150

MINNEAPOLIS, MN 55447

Confirm To: NAGENDRA TUMMALA Ship To: INDIA BAZAAR (MN)

3355 PLYMOUTH BLVD, UNIT # 150

Customer P.0	O. Ship VIA F.O.B. WILSON	Terms INVOIC	Terms INVOICE TO INVOICE-MAX 14 DAYS			
Item No	Description	Unit	Shipped	Price	Amount	
39620	MKWS Punjabi Mix 12x 200g	CASE	1.00	18.00	18.00	
19085	CASHEW PIECES 20 x 7 oz	CASE	2.00	42.00	84.00	
19090	CASHEW PIECES(LWP) (10x28oz)	CASE	5.00	69.00	345.00	
39344	MUKHWAS RANGELLA (12x295G)	EACH	1.00	29.00	29.00	
30130	SUGAR COATED SOAF 20x3.5oz	CASE	1.00	12.00	12.00	
30132	SUGAR COATED SOAF 20x7oz	CASE	1.00	22.00	22.00	
19240	PEANUTS RAW 16x28oz	CASE	10.00	32.00	320.00	
19270	PEANUTS RAW 8 x 4 lb	CASE	7.00	34.00	238.00	
19420	RAISINS (10PKT * 28OZ)	CASE	2.00	40.00	80.00	
19410	RAISINS (20PKT x 14OZ)	CASE	1.00	40.00	40.00	
24006	MAMRA KOLAHPURI 10 x 14ozs	CASE	1.00	18.00	18.00	
21224	FAR FAR Color Ring 20 x 300	CASE	1.00	20.00	20.00	
21025	PAPAD MADRASI SWAD 40x225g	CASE	1.00	60.00	60.00	
24170	ROAST Chana MASALA BTL 12x400	CASE	1.00	27.00	27.00	
23510	PATAK CURRY(HOT)PASTE (6BTL)	CASE	1.00	16.75	16.75	
23515	PATAK CURRY(MILD)PASTE (6BTL)	CASE	1.00	16.75	16.75	
31300	BLACK PEPPER WHOLE (20 x 14OZ)	CASE	1.00	118.00	118.00	
31290	BLACK PEPPER WHOLE (20 x 7OZ)	CASE	2.00	62.00	124.00	
31580	CHILLI WHOLE (10PKT x 14OZ)	CASE	2.00	32.00	64.00	
31570	CHILLI WHOLE (20PKT x 7OZ)	CASE	1.00	33.00	33.00	
31587	Chilli Whole BYADGI 20x7oz	CASE	1.00	35.00	35.00	
31750	CLOVES (20PKT x 14OZ)	CASE	1.00	150.00	150.00	
31740	CLOVES (20PKT x 7OZ)	CASE	1.00	80.00	80.00	
31800	CORIANDER SEED 20 X 14oz	CASE	1.00	44.00	44.00	
85050	CORIANDER SEEDS(10*800GM	CASE	2.00	40.00	80.00	
31860	CUMIN SEED (10 X 28 OZ]	CASE	5.00	55.00	275.00	
32590	METHI SEED (20PKT x 14OZ)	CASE	1.00	30.00	30.00	
32650	MUSTARD SEED yellow(20PkX7OZ)	CASE	1.00	14.00	14.00	
32660	MUSTARD SEED(20PKT x 7OZ)	CASE	3.00	14.00	42.00	
32960	SESAME SEED BROWN(20PKTx14OZ)	CASE	1.00	41.00	41.00	
					Continued	

Invoice Number: 0181319-IN **Invoice Date:** 1/14/2016 Order Number: 0178666 **Order Date** 1/12/2016 Salesperson: JAVED Customer Number: 5537993

Sold To: INDIA BAZAAR (MN)

3355 PLYMOUTH BLVD, UNIT # 150

MINNEAPOLIS, MN 55447

Confirm To: NAGENDRA TUMMALA Ship To: INDIA BAZAAR (MN)

3355 PLYMOUTH BLVD, UNIT # 150

MINNEAPOLIS, MN 55447

Customer P.O. Ship VIA F.O.B. WILSON		Terms INVOICE TO INVOICE-MAX 14 DAYS			
Item No	Description	Unit	Shipped	Price	Amount
32940	SESAME SEED WHITE(10PKTx28 OZ]	CASE	1.00	42.00	42.00
32935	SESAME SEED WHITE(20PKTx 7OZ)	CASE	1.00	22.00	22.00
32930	SESAME SEED WHITE(20PKTx14OZ)	CASE	1.00	42.00	42.00
34010	AMCHUR POWDER(20PKT x 7OZ)	CASE	1.00	29.00	29.00
34190	CHILLI PDR (20x14OZ)	CASE	1.00	43.00	43.00
34420	CORIANDER PDR (20PKT x 7OZ)	CASE	1.00	24.00	24.00
34460	CUMIN POWDER(20PKT x 7OZ)	CASE	1.00	25.00	25.00
35130	TURMERIC PDR 20 x 7 oz	CASE	2.00	22.00	44.00
26730	RICE Idli 4x10lbs.	BAGS	5.00	32.00	160.00
27745	SNK banana mari 15 x 10oz	CASE	1.00	24.00	24.00
97512	Janaki's MIXTURE10x7oz	CASE	2.00	16.00	32.00
97501	Janaki's MULLU MURUKU 10x7oz	BAGS	2.00	16.00	32.00
97504	Janaki's SPICY BOONDI 10x7oz	CASE	1.00	16.00	16.00
97507	Janaki's SPICY PEANUTS 10X10OZ	CASE	2.00	36.00	72.00
30910	PANI PURI 12 X 280G	EACH	3.00	34.00	102.00
27742	SNK boondhi masala 15 x 10 oz	CASE	1.00	20.00	20.00
27716	SNK ganthia bhvngiri 15 x 10oz	CASE	1.00	20.00	20.00
27719	SNK kachori 15 x 10 oz	CASE	1.00	24.00	24.00
27729	SNK mix punjabi 15 x 10 oz	CASE	1.00	20.00	20.00
27738	SNK sev NYLON 15 x 10 oz	CASE	1.00	20.00	20.00
91740	FRZN Chapati Swad FAM PK 12x30	CASE	2.00	38.50	77.00
40105	TEA WB 24 x 1 lb	EACH	1.00	70.00	70.00
93155	FRZN Wrap Aloo 12 x 2 x 125g	CASE	1.00	22.00	22.00
93150	FRZN Wrap Aloo Gobi 12 x(2x125	CASE	1.00	22.00	22.00
98213	FRZN SWAD okra CUT24*12oz	CASE	2.00	20.00	40.00
98220	FRZN SWAD SARSON 24*340gms	CASE	2.00	20.00	40.00
98225	FRZN SWAD TINDORA 24*12OZ	CASE	1.00	22.00	22.00
98500	FRZN green mango cut 24	CASE	1.00	26.00	26.00
90085	FRZN PNR Low Fat 20x8oz cubes	CASE	2.00	57.00	114.00
90095	FRZN PNR PUNJ Cut 10x2lb	CASE	2.00	100.00	200.00
				nvoice:	10,236.25
			Less Di		0.00
	WEIGHT 7 700 66		ŀ	Freight:	0.00
	WEIGHT: 7,799.38				

TOTAL QUANTITY: 306.00

Invoice Total: 10,236.25

Invoice Number: 0181319-IN Invoice Date: 1/14/2016
Order Number: 0178666
Order Date 1/12/2016
Salesperson: JAVED

Customer Number: 5537993

Sold To: INDIA BAZAAR (MN)

3355 PLYMOUTH BLVD, UNIT # 150

MINNEAPOLIS, MN 55447

Confirm To: NAGENDRA TUMMALA

Ship To: INDIA BAZAAR (MN)

3355 PLYMOUTH BLVD, UNIT # 150

MINNEAPOLIS, MN 55447

Customer P.O. Ship VIA WILSON F.O.B. Terms
INVOICE TO INVOICE-MAX 14 DAYS

Item No Description Unit Shipped Price Amount

Net Invoice: 10,236.25 Less Discount: 0.00 Freight: 0.00

Invoice Total: 10,236.25

WEIGHT: 7,799.38 TOTAL QUANTITY: 306.00