Invoice Number: 0180874-IN
Invoice Date: 12/24/2015
Order Number: 0178184
Order Date 12/22/2015
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.C	D. Ship VIA WILSON	F.O.B.	Terms INVOICE TO INVOICE-MAX 14 DAYS			
Item No	Description		Unit	Shipped	Price	Amount
10095	KABULI CHANA (20PKT x 2LBS	S)	CASE	5.00	32.00	160.00
10142	KIDNEY BEANS(dark) (10x4LB))	CASE	1.00	46.00	46.00
10135	KIDNEY BEANS(DARK)20 PKT	x 2LB	CASE	2.00	46.00	92.00
10137	KIDNEY BEANS(light) (10x4LB)		CASE	2.00	40.00	80.00
10132	KIDNEY BEANS(LIGHT)20 PKT	x2LB	CASE	1.00	42.00	42.00
11830	COCONUT MILK (24TINS)		CASE	2.00	30.00	60.00
10235	MOONG SPLIT INDIA(10PKTx4	ILBS)	CASE	2.00	45.00	90.00
10240	MOONG SPLIT INDIA(20PKTx2	LBS)	CASE	2.00	45.00	90.00
22115	BOMBAY SPREAD HOT (12)		CASE	2.00	18.00	36.00
30116	GUR (JAGGERY) (12 x 1KG)		EACH	1.00	25.00	25.00
16102	CHAPPATI chakki 2 x 20LB		BAGS	5.00	16.00	80.00
36098	MDH Amchur Pdr 10x100gm		CASE	2.00	11.00	22.00
37208	SHAN BIHARI KABAB (12)		EACH	1.00	11.50	11.50
37230	SHAN FISH MASALA(12PKT) s	eason	EACH	1.00	11.50	11.50
36180	MDH PAV BHAJI MASALA 10		CASE	1.00	11.00	11.00
37275	SHAN PULAO BIRYANI MASAL	₋A (12)	EACH	1.00	11.50	11.50
37300	SHAN SINDHI BIRYANI MASAL	₋A (12	EACH	1.00	11.50	11.50
37304	SHAN TIKKA SEEKH KABAB 1	X12PKT	CASE	1.00	11.50	11.50
17175	CORN FL.WHITE FINE 20 x 2 l	bs	BAGS	2.00	30.00	60.00
29599	Drink MTR badam drink 48*180		EACH	5.00	52.00	260.00
17520	SEMOLINA 20 x 2 lbs		EACH	1.00	30.00	30.00
10640	Pearled Barley 20 x 2 lb		CASE	1.00	28.00	28.00
17280	SWAD JUWAR FL. (16PKT x 2)	_BS)	CASE	1.00	26.00	26.00
10602	Wheat Cracked COARSE 20 x 2	2 lb	CASE	2.00	22.00	44.00
36932	MTR RAVA DOSA 24 x 500g		EACH	1.00	42.00	42.00
19090	CASHEW PIECES(LWP) (10x2	,	CASE	3.00	69.00	207.00
19120	CASHEW WHOLE (10PKT x 28		CASE	3.00	88.00	264.00
19110	CASHEW WHOLE (20PKT x 14	·OZ)	CASE	3.00	88.00	264.00
19107	CASHEW WHOLE 20 x 7 oz		CASE	3.00	52.00	156.00
19175	COCONUT flakes. 15*14 oz		CASE	2.00	37.00	74.00
						Continued

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MINNEAPOLIS, MN 55447

Customer P.O. Ship VIA F.O.B. WILSON		Terms INVOIC	Terms INVOICE TO INVOICE-MAX 14 DAYS				
Item No	Description	Unit	Shipped	Price	Amount		
19140	COCONUT PDR. 20*14oz	CASE	2.00	40.00	80.00		
19150	COCONUT PDR.10x28oz	CASE	3.00	40.00	120.00		
19420	RAISINS (10PKT * 28OZ)	CASE	1.00	40.00	40.00		
19410	RAISINS (20PKT x 14OZ)	CASE	2.00	40.00	80.00		
19405	RAISINS 20 x 7 oz	CASE	1.00	29.00	29.00		
24105	POHA DAGDI 10 X 2LB	BAGS	3.00	20.00	60.00		
24080	POHA THIN (10 PKT X 2 lbs	CASE	2.00	18.00	36.00		
21040	LIJJAT- GARLIC (80PKT)	CASE	1.00	75.00	75.00		
31240	BLACK ELCHA (20PKT x 7OZ)	CASE	1.00	195.00	195.00		
31289	BLACK PEPPER WHOLE 20*3.5oz	CASE	1.00	37.00	37.00		
32661	MUSTARD SEED 'andra' 20x14oz	CASE	1.00	24.00	24.00		
34600	GARAM MASALA 20x14oz	CASE	1.00	46.00	46.00		
34590	GARAM MASALA 20x7oz	CASE	2.00	25.00	50.00		
26730	RICE Idli 4x10lbs.	BAGS	8.00	32.00	256.00		
91740	FRZN Chapati Swad FAM PK 12x30	CASE	3.00	38.50	115.50		
93204	FRZN FAFDA (24)	CASE	1.00	24.00	24.00		
93201	FRZN MATHIA (24)	CASE	1.00	24.00	24.00		
91780	FRZN Veggie Burger 12pkt * 6pc	CASE	2.00	32.00	64.00		
98234	FRZN SWAD CHOLIA 24*12OZ	CASE	1.00	24.00	24.00		
98260	FRZN SWAD coconut Chips24*12OZ	CASE	1.00	36.00	36.00		
98201	FRZN SWAD DRUMSTICK 24*12OZ	CASE	3.00	24.00	72.00		
98280	FRZN SWAD GREEN PEAS 24*12OZ	CASE	1.00	21.00	21.00		
98350	FRZN SWAD GREEN PEAS 9x2 lb	CASE	2.00	16.50	33.00		
98290	FRZN SWAD METHI 24*12oz	CASE	1.00	24.00	24.00		
90068	FRZN PNR *fried* 20 X 8 OZ	CASE	4.00	62.00	248.00		
98213	FRZN SWAD okra CUT24*12oz	CASE	1.00	20.00	20.00		
98225	FRZN SWAD TINDORA 24*12OZ	CASE	1.00	22.00	22.00		
90095	FRZN PNR PUNJ Cut 10x2lb	CASE	2.00	100.00	200.00		
26790	RICE SONA MASURI 4 x 10 lb	BAGS	8.00	34.00	272.00		
26700	RICE SONA MASURI 20 lbs	BAGS	50.00	14.50	725.00		
			Net	Invoice:	5,399.00		
			Less Di	scount:	0.00		
	WEIGHT: 4 110 00			Freight:	0.00		
WEIGHT: 4,119.00			_		F 000 00		

TOTAL QUANTITY: 171.00 Invoice Total: 5,399.00

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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: 5,399.00 Less Discount: 0.00 Freight: 0.00

Invoice Total: 5,399.00

WEIGHT: 4,119.00 TOTAL QUANTITY: 171.00