

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-9806

DATE: 02-10-2025

Bill To

/ TAJMAHAL FOODHOUSE PTE LTD

2 , PENJURU PLACE , #02-01 , 2.8 PENJURU

Ship To

AMBUR BIRYANI (PENJURU)

2 , PENJURU PLACE , #02-01 , 2.8 PENJURU

TECH HUB , Singapore , 608783

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-10-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KGX25	1 BUNDLE
2	PATTU RICE FLOUR-5KG	5KG	2 PCS
3	JAGGERY BALLS (GUD / VELLAM)	KG	10 KG
4	FLYING MAN CORN FLOUR 400GM	50X400GM	1 BAG
5	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	5 BTL
6	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
7	WHOLE MILK POWDER	25KGX1	1 BAG
8	BLACK CHANA (KALA CHANA)	KG	10 KG
Remark:			

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.

Company's Bank Details:

Bank Name - DBS Bank Limited A/C No. - 288-9038-582 Swift code - DBSSSGSG PayNow: 199200258K

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ETINOSEO (EN IDA):

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

^{2.} Late payment will attract penal interest @ 2 % per month.