

DELIVERY ORDER NO : SG-7704

DATE : 02-06-2025

Bill To

**/ TAJMAHAL FOOD HOUSE PTE LTD
(CUFF ROAD)**

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

TECH HUB ,Singapore , 608783

Mr. Sam ☎ 92480497

Ship To

AMBUR BIRYANI (CUFF ROAD)

18 , CUFF ROAD , #1 , AMBUR BIRYANI ,

Singapore , 209729

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-06-2025	City	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG
2	MOONG DAL	25KGX1	2 BAG
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
4	NZMP WHOLE MILK POWDER	25KGX1	3 BAG
5	KESARI CHAKKI ATTA 5KG	5KG	4 PCS
6	TAMARIND-1KG	1KGX24	2 CTN
7	RAJ MAHAL PAPAD (APALAM) 100GM	100GMX200	1 CTN
8	REFINED SUGAR	25KGX1	1 BAG
9	KALPASI (STONE FLR)-500GM	500GM	2 PCS
10	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS
11	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL
12	MUSTARD SEEDS	1KGX1	5 KG
13	DAWOOD FENNEL POWDER 1KG	1KG	1 POUCH
14	PATTU - GARAM MASALA 500GM	500GM	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN
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.

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

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature