

DELIVERY ORDER NO : SG-7961

DATE : 16-06-2025

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	16-06-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	CINNAMON STICK	1KGX1	2 KG
2	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG
3	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	2 CTN
4	REFINED SUGAR	25KGX1	1 BAG
5	WHITE CHICK PEAS (KABULI)-12MM	KG	10 KG
6	BLACK CHANA (KALA CHANA)	KG	5 KG
7	GREEN MOONG BEAN (WHOLE)	KG	5 KG
8	MOONG DAL 15KG	15KGX1	2 BAG
9	URAD DAL (GOTA SQ)	25KGX1	1 BAG
10	CHANA DAL 15KG	15KG	2 BAG
11	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
12	FRIED GRAM SPLIT 30KG BAG	KG	5 KG
13	KESARI CHAKKI ATTA 5KG	5KG	4 PCS
14	AACHI MUTTON MASALA 100GM	100GM	10 PCS

DELIVERY ORDER NO : SG-7961

DATE : 16-06-2025

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

S/N	Item Description	Packaging Size	Qty
15	AACHI CHICKEN CURRY MASALA-160GM	160GM	6 PCS
16	GREEN PEAS	KG	5 KG
17	KALPASI (STONE FLR)-500GM	500GM	4 PCS
18	CORIANDER SEEDS	1KGX1	2 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.
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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature