

DELIVERY ORDER NO : SG-8079

DATE : 23-06-2025

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	23-06-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	CHANA DAL 15KG	15KG	2 BAG
3	BLACK PEPPER SEEDS	1KGX1	2 PCS
4	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	3 BTL
5	CINNAMON STICK	1KGX1	3 KG
6	CASHEW NUTS (BROKEN)	KG	5 KG
7	GREEN MOONG BEAN (WHOLE)	KG	5 KG
8	MSG-VEKENDO -1KG	1KG	3 PCS
9	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS
10	ROS MAHAL ROSE WATER 300ML	300ML	5 BTL
11	RAGI FLOUR 500GM	500GM	20 PCS
12	KESARI CHAKKI ATTA 5KG	5KG	5 PCS
13	MATA CHILLI POWDER 1KG	1KG	3 PCS

Remark:

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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