

DELIVERY ORDER NO : SG-8183

DATE : 28-06-2025

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	28-06-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	KESARI CHAKKI ATTA 5KG	5KG	4 PCS
2	RKG GHEE-1L	1LTRX16	1 CTN
3	FINE SEA SALT 3KG	3KGX5	3 BUNDLE
4	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
5	CINNAMON STICK	1KGX1	1 KG
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG
7	REFINED SUGAR	25KGX1	1 BAG
8	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	2 CTN
9	CUMIN SEEDS-JEERA	1KGX1	5 KG
10	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG
11	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
12	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	3 CTN
13	PATTU RICE FLOUR-5KG	5KG	1 PCS
14	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL

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S/N	Item Description	Packaging Size	Qty
15	MOONG DAL 15KG	15KGX1	1 BAG
16	NZMP WHOLE MILK POWDER	25KGX1	1 BAG
17	TAMARIND-1KG	1KG	10 KG
18	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN
19	INDIAN PEANUTS / GROUND NUTS	KG	10 KG
20	VE SIN MSG SUPER SEASONING	1KG	5 PCS
21	CASHEW NUTS (BROKEN)	KG	5 KG
22	MIX VATHAL 1KG	1KG	1 PCS
23	KALPASI (STONE FLR)-200GM	200GM	5 PCS
24	WHEAT FLOUR (MAIDA)	1KG	2 KG
25	ERAWAN RICE FLOUR - 600GM	600GM	4 PCS

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