

DELIVERY ORDER NO : SG-8185

DATE : 28-06-2025

Bill To

/ TAJMAHAL FOODHOUSE PTE LTD
2 , PENJURU PLACE , #02-01 , 2.8 PENJURU
TECH HUB ,Singapore , 608783
MR RAM ☎ 84253684

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	28-06-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	DRY CHILLI	9KGX1	2 BAG
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	25 PCS
3	HING POWDER (ASAFOETIDA)-100GMS	100GM	24 PCS
4	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	5 BTL
5	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	5 BTL
6	SPM DALIA (SAMBA RAVA) 500GM	500GMX20	3 CTN
7	SOOJI / RAVA / SEMOLINA 25KG	25KG	2 BAG
8	NZMP WHOLE MILK POWDER	25KGX1	2 BAG
9	FINE SEA SALT 3KG	3KGX5	7 BUNDLE
10	URAD DAL (GOTA SQ)	25KGX1	2 BAG
11	TATA SALT 1KG	1KG	20 PCS
12	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	6 CTN
13	IND GREEN CARDAMOM 1KG	KG	5 KG
14	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	2 BAG

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S/N	Item Description	Packaging Size	Qty
15	RKG GHEE-1L	1LTRX16	1 CTN
16	MOONG DAL	25KGX1	4 BAG
17	777 LEMON PICKLE 6GM	6GM	400 PCS
18	MAHARAJAH'S LIME PICKLE - 5KG	5KG	1 PCS
19	AACHI CHICKEN CURRY MASALA-160GM	160GM	20 PCS
20	AACHI MUTTON MASALA 100GM	100GM	20 PCS
21	IKAN BILIS A4 -1KG	KG	10 PCS
22	MIX VATHAL 1KG	1KG	3 PCS
23	MUSTARD SEEDS	1KGX1	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.
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