

DELIVERY ORDER NO : SG-8262

DATE : 02-07-2025

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	02-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	BLACK PEPPER SEEDS	1KGX1	5 PCS
2	CASHEW NUTS (BROKEN)	KG	5 KG
3	BLACK CHANA (KALA CHANA)	KG	5 KG
4	GREEN PEAS	KG	5 KG
5	EVA JEERA SAMBA RICE	25KGX1	1 BAG
6	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS
7	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	1 CTN
8	NZMP WHOLE MILK POWDER	25KGX1	1 BAG
9	FENUGREEK / METHI SEEDS	1KGX1	5 KG
10	VE SIN MSG SUPER SEASONING	1KG	5 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.

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AMBUR BIRYANI (CUFF ROAD)

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Singapore , 209729

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