

DELIVERY ORDER NO : SG-8407

DATE : 09-07-2025

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	09-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	CINNAMON STICK	1KGX1	3 KG
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
4	MUSTARD SEEDS	1KGX1	5 KG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG
7	EVA JEERA SAMBA RICE	25KGX1	1 BAG
8	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL
9	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	2 BTL
10	PAPA FENNEL POWDER 1KG	1KG	1 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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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