

DELIVERY ORDER NO : SG-8519

DATE : 15-07-2025

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	15-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL 15KG	15KGX1	1 BAG
2	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN
3	SOOJI / RAVA / SEMOLINA	KG	5 PCS
4	INDIAN PEANUTS / GROUND NUTS	KG	10 KG
5	CORIANDER SEEDS	1KGX1	1 KG
6	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS
7	MIX VATHAL 1KG	1KG	1 PCS
8	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS
9	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL
10	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	1 BTL
11	TAMARIND-1KG	1KGX24	1 CTN

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature