

DELIVERY ORDER NO : SG-8608

DATE : 19-07-2025

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	19-07-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	25 PCS
2	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN
3	HING POWDER (ASAFOETIDA)-100GMS	100GM	50 PCS + free 500.0 PCS
4	MOONG DAL	25KGX1	4 BAG
5	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	2 BAG
6	REFINED SUGAR	25KGX1	4 BAG
7	CHANA DAL 15KG	15KG	3 BAG
8	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	4 BAG
9	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	5 CTN
10	RKG GHEE-1L	1LTRX16	1 CTN
11	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	5 BTL
12	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	5 BTL
13	NZMP WHOLE MILK POWDER	25KGX1	3 BAG
14	SPM ROASTED (SAMBA RAVA) 500GM	500GMX20	3 CTN

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S/N	Item Description	Packaging Size	Qty
15	WHITE KABULI CHICK PEAS 30KG	30KG	4 BAG
16	KARA UHT COCONUT CREAM-1LTR	1LTRX12	3 CTN
17	FRIED GRAM SPLIT 30KG BAG	30KGX1	3 BAG
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