

DELIVERY ORDER NO : SG-8609

DATE : 19-07-2025

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	19-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	FRIED GRAM SPLIT 30KG BAG	30KGX1	1 BAG
3	CUMIN SEEDS-JEERA	1KGX1	5 KG
4	CINNAMON STICK	1KGX1	3 KG
5	IND GREEN CARDAMOM 1KG	KG	1 KG
6	CLOVES -1KG	KG	1 KG
7	MACE / JAVITRI 250GM	250GM	2 PCS
8	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
9	VE SIN MSG SUPER SEASONING	1KG	5 PCS
10	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	2 CTN
11	NZMP WHOLE MILK POWDER	25KGX1	1 BAG
12	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN
13	SPM ROASTED (SAMBA RAVA) 500GM	500GM	10 POUCH
14	MIX VATHAL 1KG	1KG	1 PCS

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S/N	Item Description	Packaging Size	Qty
15	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	3 BTL
16	SRI VELMURUGAN COCONUT OIL-1LTR	1LTR	3 BTL
17	SOOJI / RAVA / SEMOLINA	KG	15 PCS
18	TATA SALT 1KG	1KG	2 PCS
19	WHEAT FLOUR (MAIDA)	1KG	5 KG
20	RKG GHEE-1L	1LTRX16	1 CTN
21	EVA JEERA SAMBA RICE	25KGX1	1 BAG
22	URAD DAL (GOTA SQ)	25KGX1	1 BAG
23	CASHEW NUTS (BROKEN)	KG	5 KG
24	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS
25	AACHI CHICKEN CURRY MASALA-160GM	160GM	7 PCS
26	PAPA FENNEL POWDER 1KG	1KG	1 PCS
27	MOONG DAL 15KG	15KGX1	1 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.

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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