

DELIVERY ORDER NO : SG-8815

DATE : 30-07-2025

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	30-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	HALDIRAM GULAB JAMUN-1KG	1KG	2 TIN
2	WHEAT FLOUR (MAIDA)	1KG	5 KG
3	VE SIN MSG SUPER SEASONING	1KG	4 PCS
4	REFINED SUGAR	25KGX1	1 BAG
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG
6	MOONG DAL	25KGX1	1 BAG
7	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
8	CASHEW NUTS (BROKEN)	KG	5 KG
9	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	1 CTN
10	PAPA SAMBAR POWDER 1KG	1KG	1 PCS
11	HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS
12	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
13	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
14	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS

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18 , CUFF ROAD , #1 , AMBUR BIRYANI ,

Singapore , 209729

S/N	Item Description	Packaging Size	Qty
15	MIX VATHAL 1KG	1KG	1 PCS
16	CLOVES-500GM	500GM	1 PCS
17	MACE / JAVITRI 250GM	250GM	1 PCS
18	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG
19	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL
20	PATTU DALIA (SAMBA RAVA) 500GM	500GM	10 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.

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