

DELIVERY ORDER NO : SG-8817

DATE : 30-07-2025

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	30-07-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	NZMP WHOLE MILK POWDER	25KGX1	1 BAG
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	30 PCS
3	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	2 BUNDLE
4	EMAS TOMATO SAUCE 5KG	5KGX4	1 CTN
5	URAD DAL (GOTA SQ)	25KGX1	3 BAG
6	BLACK PEPPER SEEDS	1KGX1	10 PCS
7	IDLI CHILLI PODI 500GM	500GM	10 PCS
8	AACHI CHICKEN CURRY MASALA-160GM	160GM	25 PCS
9	AACHI MUTTON MASALA 100GM	100GM	30 PCS
10	GARDEN CHILLI SACHET-10G	1500PCS	1 CTN
11	IKAN BILIS A4 -1KG	10KGX1	1 CTN
12	MAHARAJA MANGO PICKLE-5KG	5KG	2 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature