

DELIVERY ORDER NO : SG-8878

DATE : 02-08-2025

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	02-08-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS
2	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
3	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG
4	EVA JEERA SAMBA RICE	25KGX1	1 BAG
5	SOOJI / RAVA / SEMOLINA	KG	10 PCS
6	CASHEW NUTS (BROKEN)	KG	5 KG
7	MOONG DAL 15KG	15KGX1	1 BAG
8	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	3 CTN
9	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS
10	REFINED SUGAR	25KGX1	1 BAG
11	URAD DAL (GOTA SQ)	25KGX1	1 BAG
12	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG
13	VE SIN MSG SUPER SEASONING	1KG	5 PCS
14	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL

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S/N	Item Description	Packaging Size	Qty
15	PATTU DALIA (SAMBA RAVA) 500GM	500GM	6 PCS
16	CINNAMON STICK	1KGX1	2 KG
17	CLOVES-500GM	500GM	1 PCS
18	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
19	MACE / JAVITRI 250GM	250GM	1 PCS
20	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN
21	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature