

DELIVERY ORDER NO : SG-8908

DATE : 04-08-2025

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	04-08-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	2 CTN
2	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN
3	AACHI CHICKEN CURRY MASALA-160GM	160GM	7 PCS
4	BLACK CHANA (KALA CHANA)	KG	5 KG
5	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN
7	MATA CHILLI POWDER 1KG	1KG	3 PCS
8	BLACK PEPPER SEEDS	1KGX1	5 PCS
9	MUSTARD SEEDS	1KGX1	5 KG
10	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
11	MACE / JAVITRI 250GM	250GM	1 PCS
12	CINNAMON STICK	1KGX1	1 KG
13	HING POWDER (ASAFOETIDA)-100GMS	100GM	12 PCS
14	MATA CHILLI KASAR / CRUSHED 1KG	1KG	2 PCS

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S/N	Item Description	Packaging Size	Qty
15	BAWANG GORENG (FRIED ONION) 1KG	KG	2 PCS
16	PAPA FENNEL POWDER 1KG	1KG	1 PCS
17	EVA JEERA SAMBA RICE	25KGX1	1 BAG
18	TAMARIND-1KG	1KGX24	1 CTN
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