

DELIVERY ORDER NO : SG-8978

DATE : 07-08-2025

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	07-08-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	1 CTN
2	NZMP WHOLE MILK POWDER	25KGX1	1 BAG
3	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE
5	THAI LIME JUICE 1LTR	1LTRX12	1 CTN
6	EVA JEERA SAMBA RICE	25KGX1	1 BAG
7	MOONG DAL	25KGX1	1 BAG
8	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG
9	HALDIRAM GULAB JAMUN-1KG	1KGX12	1 CTN
10	CINNAMON STICK	1KGX1	2 KG
11	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
12	MACE / JAVITRI 250GM	250GM	1 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature