

DELIVERY ORDER NO : SG-9013

DATE : 08-08-2025

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	08-08-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	2 BAG
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	30 PCS
3	DRY CHILLI	9KGX1	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG
5	CHANA DAL	25KGX1	2 BAG
6	RKG GHEE-1L	1LTRX16	1 CTN
7	NZMP WHOLE MILK POWDER	25KGX1	2 BAG
8	KARA UHT COCONUT CREAM-1LTR	1LTRX12	5 CTN
9	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	5 CTN
10	SPM ROASTED (SAMBA RAVA) 500GM	500GMX20	3 CTN
11	FINE SEA SALT 3KG	3KGX5	4 BUNDLE
12	VE SIN MSG SUPER SEASONING	1KGX10	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.

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TECH HUB , Singapore , 608783

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