

DELIVERY ORDER NO : SG-9018

DATE : 08-08-2025

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	08-08-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG
2	RKG GHEE-1L	1LTR	12 TIN
3	REFINED SUGAR	25KGX1	1 BAG
4	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
5	COLOUR ORANGE RED 284	450GM	1 PCS
6	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
7	CINNAMON STICK	1KGX1	2 KG
8	MACE / JAVITRI 250GM	250GM	1 PCS
9	SOOJI / RAVA / SEMOLINA	KG	5 PCS
10	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
11	EVA JEERA SAMBA RICE	25KGX1	1 BAG
12	TAMARIND-1KG	1KGX24	1 CTN
13	WHEAT FLOUR (MAIDA)	1KG	3 KG
14	FINE SEA SALT 3KG	3KGX5	2 BUNDLE

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S/N	Item Description	Packaging Size	Qty
15	VE SIN MSG SUPER SEASONING	1KG	4 PCS
16	AACHI CHICKEN CURRY MASALA-160GM	160GM	7 PCS
17	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL
18	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
19	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG
20	NZMP WHOLE MILK POWDER	25KGX1	1 BAG

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