

DELIVERY ORDER NO : SG-7772

DATE : 05-06-2025

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	05-06-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	CHANA DAL 15KG	15KG	2 BAG
2	EVA JEERA SAMBA RICE	25KGX1	1 BAG
3	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
4	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	1 BTL
5	AACHI CHICKEN CURRY MASALA-160GM	160GM	6 PCS
6	AACHI MUTTON MASALA 100GM	100GM	10 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.

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 SignatureReceived the above goods in
good order & condition

Authorised Signature