

DELIVERY ORDER NO : SG-7919

DATE : 13-06-2025

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	13-06-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	EMAS TOMATO SAUCE 5KG	5KGX4	1 CTN
2	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL
3	STANDARD DARK SOY SAUCE 640ML	640ML	3 PCS
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	3 BUNDLE
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN
6	777 LEMON PICKLE 6GM	6GM	1000 PCS
7	GARDEN CHILLI SACHET-10G	1500PCS	1 CTN
8	RKG GHEE-1L	1LTRX16	1 CTN
9	FINE SEA SALT 3KG	3KGX5	4 BUNDLE
10	MIX VATHAL 1KG	1KG	10 PCS
11	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	48 PCS
12	MSG-VEKENDO -1KG	1KG	5 PCS
13	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	20 PCS
14	DRY CHILLI	9KGX1	2 BAG

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S/N	Item Description	Packaging Size	Qty
15	MUSTARD SEEDS	1KGX1	10 KG
16	BLACK PEPPER SEEDS	1KGX1	10 PCS
17	CUMIN SEEDS-JEERA	1KGX1	10 KG
18	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG
19	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	3 CTN
20	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	2 CTN
21	COW PEA (THATTA PAYIRU)	KG	10 KG

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 Signature

Received the above goods in
good order & condition

Authorised Signature