

DELIVERY ORDER NO : SG-7957

DATE : 16-06-2025

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	16-06-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	2 BAG
2	CHANA DAL 15KG	15KG	4 BAG
3	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	2 BAG
4	IKAN BILIS A4 -1KG	10KGX1	1 CTN
5	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	5 BTL
6	AACHI MUTTON MASALA 100GM	100GM	20 PCS
7	AACHI CHICKEN CURRY MASALA-160GM	160GM	18 PCS
8	CLOVES -1KG	KG	5 KG
9	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	5 CTN
10	PATTU DALIA (SAMBA RAVA) 500GM	500GMX15	4 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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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