

DELIVERY ORDER NO : SG-9090

DATE : 13-08-2025

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	13-08-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG
3	MOTHER DAIRY FULL CREAM MILK 1LTR	1LTRX12	3 CTN
4	NZMP WHOLE MILK POWDER	25KGX1	1 BAG
5	CINNAMON STICK	1KGX1	2 KG
6	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
7	CLOVES-500GM	500GM	1 PCS
8	MACE / JAVITRI 250GM	250GM	1 PCS
9	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS
10	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
11	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
12	CASHEW NUTS (BROKEN)	KG	5 KG
13	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
14	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS

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Singapore , 209729

S/N	Item Description	Packaging Size	Qty
15	CHANA DAL	25KGX1	1 BAG
16	PATTU DALIA (SAMBA RAVA) 500GM	500GMX15	1 CTN
17	SOOJI / RAVA / SEMOLINA	KG	10 PCS
18	BLACK CHANA (KALA CHANA)	KG	5 KG
19	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
20	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL
21	GREEN MOONG BEAN (WHOLE)	KG	5 KG
22	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
23	AACHI CHICKEN CURRY MASALA-160GM	160GM	7 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 Signature

Received the above goods in
good order & condition

Authorised Signature