

DELIVERY ORDER NO : SG-7604

DATE : 28-05-2025

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	28-05-2025	West Coast	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MUSTARD SEEDS	1KGX1	5 KG
2	BLACK PEPPER SEEDS	1KGX1	12 PCS
3	CLOVES -1KG	KG	5 KG
4	CUMIN SEEDS-JEERA	1KGX1	7 KG
5	FENNEL SEEDS	1KGX1	7 PCS
6	RKG GHEE-1L	1LTRX16	1 CTN
7	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	2 BAG
8	IKAN BILIS A4 -1KG	KG	5 PCS
9	SOOJI / RAVA / SEMOLINA 25KG	25KG	2 BAG
10	TAMARIND-1KG	1KGX24	3 CTN
11	FINE SEA SALT 3KG	3KGX5	3 BUNDLE
12	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	10 CTN
13	EMAS TOMATO SAUCE 5KG	5KGX4	1 CTN
14	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL

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S/N	Item Description	Packaging Size	Qty
15	EMAS SOS PEKAT (DARK SOYA) SAUCE-2KG	2KG	1 BTL
16	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	3 BUNDLE
17	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	3 CTN
18	WHITE VINEGAR-5L	5LTR	1 BTL
19	TATA SALT 1KG	1KG	20 PCS
20	PATTU - GARAM MASALA 500GM	500GM	10 PCS
21	IDLI CHILLI PODI 500GM	500GM	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 Signature

Received the above goods in
good order & condition

Authorised Signature