

DELIVERY ORDER NO : SG-7654

DATE : 30-05-2025

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	30-05-2025	City	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	BLACK PEPPER SEEDS	1KGX1	10 PCS
2	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	4 CTN
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
4	GB MIX VATHAL 1KG	1KG	2 PCS
5	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
6	CINNAMON STICK	1KGX1	5 KG
7	INDIAN PEANUTS / GROUND NUTS	KG	10 KG
8	SOOJI / RAVA / SEMOLINA 25KG	25KG	1 BAG
9	URAD DAL (GOTA SQ)	25KGX1	1 BAG

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