

**DELIVERY ORDER NO : SG-8383**

DATE : 08-07-2025

**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	08-07-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	CASHEW NUTS (BROKEN)	KG	5 KG
2	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	4 PCS
3	MATA CHILLI KASAR / CRUSHED 1KG	1KG	2 PCS
4	RKG GHEE-1L	1LTRX16	1 CTN
5	MOONG DAL 15KG	15KGX1	1 BAG
6	GREEN MOONG BEAN (WHOLE)	KG	5 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