

DELIVERY ORDER NO : SG-8758

DATE : 28-07-2025

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	28-07-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	FENUGREEK / METHI SEEDS	1KGX1	5 KG
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	4 CTN
3	RKG GHEE-1L	1LTRX16	1 CTN
4	SMG UHT FULL CREAM COWS MILK-1LTR	1LTRX12	4 CTN
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	CINNAMON STICK	1KGX1	10 KG
7	SPM ROASTED (SAMBA RAVA) 500GM	500GM	11 POUCH
8	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	2 BAG
9	SOOJI / RAVA / SEMOLINA 25KG	25KG	1 BAG
10	NZMP WHOLE MILK POWDER	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