

DELIVERY ORDER NO : SG-7530

DATE : 24-05-2025

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	24-05-2025	City	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	CHANA DAL 15KG	15KG	1 KG
3	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	2 BAG
4	RKG GHEE-1L	1LTR	10 TIN
5	NZMP WHOLE MILK POWDER	25KGX1	1 BAG
6	FENNEL SEEDS	1KGX1	5 PCS
7	URAD DAL (GOTA SQ)	25KGX1	1 BAG
8	MUSTARD SEEDS	1KGX1	5 KG
9	CINNAMON STICK	1KGX1	5 KG
10	FINE SEA SALT 3KG	3KGX5	2 BUNDLE

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