

**DELIVERY ORDER NO : SG-7541**

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	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	2 BAG
3	RKG GHEE-1L	1LTR	10 TIN
4	NZMP WHOLE MILK POWDER	25KGX1	1 BAG
5	FENNEL SEEDS	1KGX1	5 PCS
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG
7	MUSTARD SEEDS	1KGX1	5 KG
8	CINNAMON STICK	1KGX1	5 KG
9	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
10	REFINED SUGAR	25KGX1	1 BAG
11	CHANA DAL 15KG	15KG	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**