

**DELIVERY ORDER NO : SG-7675**

DATE : 31-05-2025

**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	31-05-2025	West Coast	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	777 MANGO PICKLE 6GM	6GMX2000	1 CTN
2	MIX VATHAL 1KG	1KG	10 PCS
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG
4	SOOJI / RAVA / SEMOLINA 25KG	25KG	2 BAG
5	MUSTARD SEEDS	1KGX1	10 KG
6	REFINED SUGAR	25KGX1	2 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.

**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**