

**DELIVERY ORDER NO : SG-9066**

DATE : 12-08-2025

**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               | 12-08-2025    | West Coast | Sharma/ 89498108 | Monthly       |

| S/N | Item Description                 | Packaging Size    | Qty      |
|-----|----------------------------------|-------------------|----------|
| 1   | FINE SEA SALT 3KG                | 3KGX5             | 4 BUNDLE |
| 2   | TATA SALT 1KG                    | 1KG               | 20 PCS   |
| 3   | GEMINI SOYA NUGGETS 200GM        | 200GMX30          | 1 CTN    |
| 4   | URAD DAL (GOTA SQ)               | 25KGX1            | 2 BAG    |
| 5   | SPM ROASTED (SAMBA RAVA) 500GM   | 500GMX20          | 2 CTN    |
| 6   | SOOJI / RAVA / SEMOLINA 25KG     | 25KG              | 1 BAG    |
| 7   | THAI LIME JUICE 1LTR             | 1LTRX12           | 3 CTN    |
| 8   | FENNEL SEEDS                     | 1KGX1             | 5 PCS    |
| 9   | CUMIN SEEDS-JEERA                | 1KGX1             | 5 KG     |
| 10  | MUSTARD SEEDS                    | 1KGX1             | 5 KG     |
| 11  | BLACK PEPPER SEEDS               | 1KGX1             | 5 PCS    |
| 12  | CASHEW NUTS (BROKEN)             | 11.34KG(25 LBS)X1 | 2 BAG    |
| 13  | IND GREEN CARDAMOM 1KG           | KG                | 5 KG     |
| 14  | SRI VELMURUGAN GINGELLY OIL-1LTR | 1LTR              | 5 BTL    |

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TECH HUB , Singapore , 608783

| S/N | Item Description                        | Packaging Size | Qty      |
|-----|-----------------------------------------|----------------|----------|
| 15  | SRI VELMURUGAN COCONUT OIL-1LTR         | 1LTR           | 3 BTL    |
| 16  | MDH KASOORI METHI-1KG                   | 1KG            | 2 PCS    |
| 17  | AACHI MUTTON MASALA 100GM               | 100GM          | 20 PCS   |
| 18  | AACHI CHICKEN CURRY MASALA-160GM        | 160GM          | 20 PCS   |
| 19  | WHITE KABULI CHICK PEAS 30KG            | 30KG           | 2 BAG    |
| 20  | KALPASI (STONE FLR)-500GM               | 500GM          | 5 PCS    |
| 21  | CORN FLOUR / STARCH -THREE EAGLES-400GM | 400GMX20       | 4 BUNDLE |
| 22  | WHITE VINEGAR-5L                        | 5LTR           | 2 BTL    |
| 23  | EMAS TOMATO SAUCE 5KG                   | 5KGX4          | 1 CTN    |

**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**