

DELIVERY ORDER NO : SG-10120

DATE : 04-10-2025

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	04-10-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	ANANDA FULL CREAM MILK (A2) 1LTR	1LTRX12	3 CTN
2	EVA JEERA SAMBA RICE	25KGX1	1 BAG
3	RKG GHEE-1L	1LTRX16	1 CTN
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
5	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	2 BTL
6	VE SIN MSG SUPER SEASONING	1KG	5 PCS
7	CASHEW NUTS (BROKEN)	KG	5 KG
8	MOONG DAL	25KGX1	1 BAG
9	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN
10	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
11	MUSTARD SEEDS	1KGX1	5 KG
12	CINNAMON STICK	1KGX1	2 KG
13	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
14	CLOVES-500GM	500GM	1 PCS

DELIVERY ORDER NO : SG-10120

DATE : 04-10-2025

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

S/N	Item Description	Packaging Size	Qty
15	MACE / JAVITRI 250GM	250GM	1 PCS
16	EMAS SOS PEKAT (DARK SOYA) SAUCE-2KG	2KG	1 BTL
17	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN
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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature