

DELIVERY ORDER NO : SG-10194

DATE : 08-10-2025

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	08-10-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
2	TAMARIND-1KG	1KGX24	1 CTN
3	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
4	SPM DALIA (BROKEN WHEAT) 500GM	500GM	10 PCS
5	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN
6	GOLDEN RAISINS	KG	1 KG
7	RAGI FLOUR 500GM	500GM	6 PCS
8	IDLI CHILLI PODI 500GM	500GM	4 PCS
9	BLACK PEPPER SEEDS	1KGX1	5 PCS
10	BLACK CHANA (KALA CHANA)	KG	5 KG
11	THAI LIME JUICE 1LTR	1LTR	3 BTL
12	CINNAMON STICK	1KGX1	2 KG
13	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
14	CLOVES-500GM	500GM	1 PCS

DELIVERY ORDER NO : SG-10194

DATE : 08-10-2025

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	STAR ANISE 1KG	1KG	1 PCS
17	PAPA 15LTR VEGETABLE OIL	15LTR	10 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