

DELIVERY ORDER NO : SG-10458

DATE : 22-10-2025

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	22-10-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	CASHEW NUTS (BROKEN)	KG	5 KG
2	ORCHID TAMARIND	1KGX24	1 CTN
3	REFINED SUGAR	25KGX1	1 BAG
4	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN
5	RAGI FLOUR 500GM	500GM	10 PCS
6	SPM DALIA (BROKEN WHEAT) 500GM	500GM	6 PCS
7	BAMBINO SHORTCUT VERMICELLI - 850GM	850GMX16	1 CTN
8	AACHI CHICKEN CURRY MASALA-160GM	160GM	7 PCS
9	MIX VATHAL 1KG	1KG	1 PCS
10	KALPASI (STONE FLOWER)	1KGX1	1 KG
11	BAWANG GORENG (FRIED ONION) 1KG	KG	5 PCS
12	THAI LIME JUICE 1LTR	1LTRX12	1 CTN
13	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN
14	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG

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S/N	Item Description	Packaging Size	Qty
15	FLYING MAN CORN FLOUR 400GM	400GM	25 PCS
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