

DELIVERY ORDER NO : SG-10499

DATE : 24-10-2025

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	24-10-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG
2	CHANA DAL	25KGX1	1 BAG
3	COLOUR - ORANGE YELLOW 258	450GRM	1 PCS
4	COLOUR ORANGE RED 284	450GM	1 PCS
5	SOOJI / RAVA / SEMOLINA	KG	5 PCS
6	CASHEW NUTS (BROKEN)	KG	5 KG
7	MATA CHILLI KASAR / CRUSHED 1KG	1KG	2 PCS
8	PILLSBURY CHAKKI ATTA 5KG	5KG	4 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