

DELIVERY ORDER NO : SG-10520

DATE : 25-10-2025

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	25-10-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	ORCHID TAMARIND	1KGX24	2 CTN
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
3	MOONG DAL	25KGX1	1 BAG
4	URAD DAL (GOTA SQ)	25KGX1	2 BAG
5	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG
6	AACHI CHICKEN CURRY MASALA-160GM	160GM	20 PCS
7	AACHI MUTTON MASALA 100GM	100GM	10 PCS
8	CINNAMON STICK	1KGX1	5 KG
9	CHANA DAL	25KGX1	1 BAG
10	BLACK CHANA (KALA CHANA)	KG	10 KG
11	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	1 BAG
12	PRAN CHANACHUR BOMBAY MIX 1KG	1KG	5 PCS
13	COLOUR ORANGE RED 284	450GM	1 PCS
14	777 CUT MANGO PICKLE 5KG	5KG	3 PCS

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S/N	Item Description	Packaging Size	Qty
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