

DELIVERY ORDER NO : SG-10521

DATE : 25-10-2025

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	25-10-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	ANANDA FULL CREAM MILK (A2) 1LTR	1LTRX12	2 CTN
2	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	2 PCS
3	SOOJI / RAVA / SEMOLINA	KG	5 PCS
4	GEMINI SOYA NUGGETS 200GM	200GM	10 PCS
5	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
7	BLACK PEPPER SEEDS	1KGX1	5 PCS
8	CUMIN SEEDS-JEERA	1KGX1	5 KG
9	DRY CHILLI	9KGX1	1 BAG
10	CASHEW NUTS (BROKEN)	KG	5 KG
11	ORCHID TAMARIND	1KGX24	1 CTN
12	MOONG DAL	25KGX1	1 BAG
13	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN

Remark:

DELIVERY ORDER NO : SG-10521

DATE : 25-10-2025

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
-----	------------------	----------------	-----

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