

DELIVERY ORDER NO : SG-10877

DATE : 13-11-2025

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	13-11-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	CASHEW NUTS (BROKEN)	KG	5 KG
2	CINNAMON STICK	1KGX1	2 KG
3	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
4	FLYING MAN CORN FLOUR 400GM	400GM	8 PCS
5	MACE / JAVITRI 250GM	250GM	1 PCS
6	GREEN MOONG BEAN (WHOLE)	KG	2 KG
7	CHINGS JUST SOAK VEG HAKKA NOODLES-140GM	140GM	15 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