

DELIVERY ORDER NO : SG-10954

DATE : 17-11-2025

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	17-11-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
2	SOOJI / RAVA / SEMOLINA	KG	5 PCS
3	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
4	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
5	MOONG DAL	25KGX1	1 BAG
6	URAD DAL (GOTA SQ)	25KGX1	1 BAG
7	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
8	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL
9	AJWAIN (CAROM SEED) 50GM	50GM	2 PCS
10	GREEN MOONG BEAN (WHOLE)	KG	5 KG
11	PILLSBURY RAGI FLOUR 1KG	1KG	3 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.

DELIVERY ORDER NO : SG-10954

DATE : 17-11-2025

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

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