

DELIVERY ORDER NO : SG-11258

DATE : 03-12-2025

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	03-12-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG
2	BLACK PEPPER SEEDS	1KGX1	5 PCS
3	CASHEW NUTS (BROKEN)	KG	5 KG
4	MUSTARD SEEDS	1KGX1	5 KG
5	TAMARIND-1KG	1KGX24	1 CTN
6	VARAHI COCONUT (CHEKKU) OIL 1LTR	1LTR	2 BTL
7	NANDINI GOOD LIFE COW MILK -1LTR	1LTRX12	2 CTN
8	IDLI CHILLI PODI 500GM	500GM	4 PCS
9	CINNAMON STICK	1KGX1	1 KG
10	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG

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.

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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