

DELIVERY ORDER NO : SG-11381

DATE : 10-12-2025

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	10-12-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	20 TIN
2	CHANA DAL	25KGX1	1 BAG
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	30 PCS
4	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN
5	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	5 BTL
6	PRAN CHANACHUR BOMBAY MIX 1KG	1KG	5 PCS
7	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS
8	BLACK PEPPER SEEDS	1KGX1	5 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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature