

DELIVERY ORDER NO : SG-11382

DATE : 10-12-2025

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	10-12-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	WHOLE MILK POWDER	25KGX1	1 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	CHANA DAL	25KGX1	1 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
5	MOONG DAL	25KGX1	1 BAG
6	EVA JEERA SAMBA RICE	25KGX1	1 BAG
7	FENNEL SEEDS	1KGX1	5 PCS
8	ANIL FINGER MILLET VERMICELLI (RAGI) 180GM	180GMX20	1 CTN
9	CINNAMON STICK	1KGX1	2 KG
10	CUMIN SEEDS-JEERA	1KGX1	5 KG
11	MACE / JAVITRI 250GM	250GM	1 PCS
12	VE SIN MSG SUPER SEASONING	1KG	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.

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Singapore , 209729

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature