

DELIVERY ORDER NO : SG-9699

DATE : 13-09-2025

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	13-09-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	ANANDA FULL CREAM MILK (A2) 1LTR	1LTRX12	3 CTN
2	SOOJI / RAVA / SEMOLINA	KG	10 PCS
3	WHITE VINEGAR-5L	5LTR	1 BTL
4	HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS
5	CASHEW NUTS (BROKEN)	KG	5 KG
6	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
7	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
8	PAPA FENNEL POWDER 1KG	1KG	1 PCS
9	FLYING MAN CORN FLOUR 400GM	400GM	8 PCS
10	CINNAMON STICK	1KGX1	2 KG
11	IND GREEN CARDAMOM 1KG	KG	1 KG
12	CLOVES-500GM	500GM	1 PCS
13	MACE / JAVITRI 250GM	250GM	1 PCS
14	BLACK PEPPER SEEDS	1KGX1	5 PCS

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S/N	Item Description	Packaging Size	Qty
15	BLACK CHANA (KALA CHANA)	KG	5 KG
16	WHITE CHICK PEAS -9MM (KABULI)	KG	5 KG
17	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
18	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN
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