

**DELIVERY ORDER NO : SG-9806**

DATE : 25-09-2025

**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	25-09-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	TAMARIND-1KG	1KGX24	1 CTN
2	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KGX25	1 BUNDLE
3	ANANDA FULL CREAM MILK (A2) 1LTR	1LTRX12	5 CTN
4	DRY CHILLI	9KGX1	1 BAG
5	SPM ROASTED (SAMBA RAVA) 500GM	500GMX20	3 CTN

**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**