

**DELIVERY ORDER NO : SG-10156**

DATE : 06-10-2025

**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	06-10-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	2 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
3	URAD DAL (GOTA SQ)	25KGX1	2 BAG
4	INDIAN IDLY / IDLI RICE	25KGX1	5 BAG
5	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
6	CHANA DAL	25KGX1	1 BAG
7	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KGX25	1 BUNDLE
8	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG
9	SRI VELMURUGAN GINGELLY OIL-1LTR	1LTR	5 BTL
10	HING POWDER (ASAFOETIDA)-100GMS	100GM	50 PCS
11	MUSTARD SEEDS	1KGX1	5 KG
12	CUMIN SEEDS-JEERA	1KGX1	5 KG
13	BLACK PEPPER SEEDS	1KGX1	5 PCS
14	FENNEL SEEDS	1KGX1	5 PCS

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S/N	Item Description	Packaging Size	Qty
15	IND GREEN CARDAMOM 1KG	KG	5 KG
16	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	2 BAG
17	PAPA 15LTR VEGETABLE OIL	15LTR	20 TIN
18	NANDINI GOOD LIFE COW MILK -1LTR	1LTRX12	7 CTN
19	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
20	FINE SEA SALT 3KG	3KGX5	4 BUNDLE
21	3 ROSES TEA-500GM	500GM	10 PCS
22	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS
23	777 CUT MANGO PICKLE 5KG	5KG	2 PCS
24	ERAWAN RICE FLOUR - 600GM	600GMX20	1 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 - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**