

DELIVERY ORDER NO : SG-10175

DATE : 07-10-2025

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	07-10-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	ANANDA FULL CREAM MILK (A2) 1LTR	1LTRX12	2 CTN
2	MDH KASOORI METHI-1KG	1KG	1 PCS
3	CHANA DAL	25KGX1	1 BAG
4	EVA JEERA SAMBA RICE	25KGX1	1 BAG
5	SOOJI / RAVA / SEMOLINA	KG	5 PCS
6	DRY CHILLI	9KGX1	1 BAG
7	CINNAMON STICK	1KGX1	2 KG
8	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
9	CLOVES-500GM	500GM	1 PCS
10	MACE / JAVITRI 250GM	250GM	1 PCS
11	STAR ANISE	500GMX1	1 POUCH
12	GREEN PEAS	KG	5 KG
13	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
14	VE SIN MSG SUPER SEASONING	1KG	5 PCS

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S/N	Item Description	Packaging Size	Qty
15	URAD DAL (GOTA SQ)	25KGX1	1 BAG
16	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS
17	CORIANDER SEEDS	1KGX1	1 KG
18	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	2 PCS
19	KALPASI (STONE FLOWER)	1KGX1	1 KG
20	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
21	WHOLE MILK POWDER	25KGX1	1 BAG
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