

DELIVERY ORDER NO : SG-10639

DATE : 01-11-2025

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	01-11-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	WHOLE MILK POWDER	25KGX1	1 BAG
2	TAMARIND-1KG	1KGX24	1 CTN
3	RKG GHEE-1L	1LTRX16	1 CTN
4	MOONG DAL	25KGX1	1 BAG
5	CINNAMON STICK	1KGX1	2 KG
6	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
8	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS
9	IDLI CHILLI PODI 500GM	500GM	4 PCS
10	FLYING MAN CORN FLOUR 400GM	400GM	15 PCS
11	CASHEW NUTS (BROKEN)	KG	5 KG

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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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