

DELIVERY ORDER NO : SG-10653

DATE : 03-11-2025

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	03-11-2025	West Coast	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	PUFFED RICE (MURMURE) 200GM	200GM	120 PCS
2	VIRASAT PANI PURI UNFRIED 1KG	1KG	10 PCS
3	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS
4	PRAN CHANACHUR BOMBAY MIX 1KG	1KG	5 PCS
5	IDLI CHILLI PODI 500GM	500GM	3 PCS
6	BLACK PEPPER SEEDS	1KGX1	5 PCS
7	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
8	MOONG DAL	25KGX1	3 BAG
9	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
10	RKG GHEE-1L	1LTRX16	1 CTN
11	TAMARIND-1KG	1KGX24	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.

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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