

**DELIVERY ORDER NO : SG-10826**

DATE : 11-11-2025

**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	11-11-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	1 BAG
2	RKG GHEE-1L	1LTRX16	1 CTN
3	EVA JEERA SAMBA RICE	25KGX1	1 BAG
4	BLACK CHANA (KALA CHANA)	KG	5 KG
5	SOOJI / RAVA / SEMOLINA	KG	5 PCS
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
7	INDIAN PEANUTS / GROUND NUTS	KG	5 KG
8	GB NATTU SAKKARAI POWDER - 500GM	500GM	6 PCS

**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

Received the above goods in  
good order & condition

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

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