

DELIVERY ORDER NO : SG-11501

DATE : 17-12-2025

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	17-12-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	CASHEW NUTS (BROKEN)	KG	5 KG
4	IDLI CHILLI PODI 500GM	500GM	6 PCS
5	14LTR VEGETABLE OIL	14LTR	10 TIN
6	GB NATTU SAKKARAI POWDER 1KG	1KG	3 PCS
7	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS
8	WHEAT FLOUR (MAIDA)	1KG	5 KG
9	ANNAPURNA CHAKKI ATTA 5KG	5KG	4 PCS
10	KALPASI (STONE FLOWER)	1KGX1	1 KG
11	NANDINI GOOD LIFE COW MILK -1LTR	1LTRX12	1 CTN
12	SPM COCONUT OIL 1LTR	1LTR	2 BTL
13	BLACK PEPPER SEEDS	1KGX1	5 PCS
14	BLACK CHANA (KALA CHANA)	KG	5 KG

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S/N	Item Description	Packaging Size	Qty
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