

DELIVERY ORDER NO : SG-9806

DATE : 29-09-2025

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	29-09-2025	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	EVA JEERA SAMBA RICE	25KGX1	1 BAG
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG
3	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN
4	BAMBINO SHORTCUT VERMICELLI - 850GM	850GMX16	1 CTN
5	SOOJI / RAVA / SEMOLINA	KG	5 PCS
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN
7	SPM DALIA (BROKEN WHEAT) 500GM	500GM	10 PCS
8	PILLSBURY CHAKKI ATTA 5KG	5KG	4 PCS
9	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
10	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
11	CLOVES-500GM	500GM	1 PCS
12	MACE / JAVITRI 250GM	250GM	1 PCS
13	CINNAMON STICK	1KGX1	2 KG
14	ANANDA FULL CREAM MILK (A2) 1LTR	1LTRX12	1 CTN

DELIVERY ORDER NO : SG-9806

DATE : 29-09-2025

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

S/N	Item Description	Packaging Size	Qty
15	WHEAT FLOUR (MAIDA)	1KG	5 KG
16	PATTU RICE FLOUR-5KG	5KG	1 PCS
17	IDLI CHILLI PODI 500GM	500GM	4 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