

DELIVERY ORDER NO : SG-10191

DATE : 08-10-2025

Bill To

/ NIVI SNACKS & TRADING PTE. LTD.

307 , Bukit Batok street 31 , #02-119 , HONG

KAH GREEN ,Singapore , 650307

Mr Dhanda ☎ 94875897

Ship To

NIVIS (JALAN TEPONG)

15 , Jalan Tepong , #02-04 , Jurong Food Hub ,

Singapore , 619336

Mr. Dhanda ☎ 94875897

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
2	MOONG DAL	25KGX1	3 BAG
3	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	2 BAG
4	CHANA DAL	25KGX1	5 BAG
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	2 BAG
6	GRAM FLOUR (BESAN) - 25KG	25KG	5 BAG
7	GREEN PEAS	KG	10 KG
8	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG
9	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG
10	PATTU RICE FLOUR - 25KG	25KG	2 BAG
11	REFINED SUGAR	25KGX1	6 BAG
12	SOOJI / RAVA / SEMOLINA 25KG	25KG	1 BAG
13	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	2 BAG
14	FENNEL SEEDS	1KGX1	5 PCS

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S/N	Item Description	Packaging Size	Qty
15	BLACK PEPPER SEEDS	1KGX1	5 PCS
16	MUSTARD SEEDS	1KGX1	5 KG
17	FENUGREEK / METHI SEEDS	1KGX1	2 KG
18	IND GREEN CARDAMOM 1KG	KG	2 KG
19	GOLDEN RAISINS	KG	1 KG
20	CASHEW NUTS (BROKEN)	KG	4 KG
21	RKG GHEE-1L	1LTR	5 TIN
22	777 CUT MANGO PICKLE 5KG	5KG	3 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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature