

**DELIVERY ORDER NO : SG-10382**

DATE : 17-10-2025

**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	17-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	RKG GHEE-1L	1LTRX16	1 CTN
2	CASHEW NUTS (BROKEN)	KG	5 KG
3	THAI LIME JUICE 1LTR	1LTRX12	5 CTN
4	PAPA BLACK PEPPER POWDER 500GM	500GM	20 PCS
5	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	3 CTN
6	REFINED SUGAR	25KGX1	5 BAG

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**