

DELIVERY ORDER NO : SG-10393

DATE : 18-10-2025

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	18-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	RKG GHEE-1L	1LTRX16	1 CTN
2	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG
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
7	PAPA SAMBAR POWDER 1KG	1KG	15 PCS
8	MATA FISH CURRY POWDER 1KG	1KG	10 PCS
9	MATA MEAT CURRY POWDER 1KG	1KG	10 PCS
10	FENNEL SEEDS	1KGX1	10 PCS
11	WHITE VINEGAR-5L	5LTR	2 BTL
12	URAD DAL (GOTA SQ)	25KGX1	5 BAG
13	GRAM FLOUR (BESAN) - 25KG	25KG	5 BAG

Remark:

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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