

**DELIVERY ORDER NO : SG-10676**

DATE : 03-11-2025

**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	03-11-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	5 BAG
2	MOONG DAL	25KGX1	10 BAG
3	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	5 CTN
4	GREEN PEAS	25KGX1	2 BAG
5	WHOLE MILK POWDER	25KGX1	3 BAG
6	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	2 BAG
7	REFINED SUGAR	25KGX1	8 BAG
8	RKG GHEE-1L	1LTRX16	1 CTN

**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**