

**DELIVERY ORDER NO : SG-10861**

DATE : 13-11-2025

**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	13-11-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	TAMARIND-1KG	1KGX24	5 CTN
2	STAR ANISE 1KG	1KG	3 PCS
3	KALPASI (STONE FLOWER)	1KGX1	2 KG
4	CLOVES -1KG	KG	1 KG
5	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
6	THAI LIME JUICE 1LTR	1LTRX12	5 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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**