

DELIVERY ORDER NO : SG-11038

DATE : 21-11-2025

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	21-11-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	TAMARIND-1KG	1KGX24	5 CTN
2	WHOLE MILK POWDER	25KGX1	2 BAG
3	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