

DELIVERY ORDER NO : SG-11119

DATE : 26-11-2025

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	26-11-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
2	MOONG DAL	25KGX1	6 BAG
3	BLACK PEPPER SEEDS	1KGX1	5 PCS
4	STAR ANISE 1KG	1KG	2 PCS
5	FENUGREEK / METHI SEEDS	1KGX1	2 KG
6	REFINED SUGAR	25KGX1	5 BAG
7	GREEN PEAS	25KGX1	2 BAG
8	GRAM FLOUR (BESAN) - 25KG	25KG	2 BAG
9	CLOVES -1KG	KG	1 KG
10	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG
11	CHANA DAL	25KGX1	4 BAG
12	RKG GHEE-1L	1LTR	5 TIN
13	INDIAN PEANUTS / GROUND NUTS	25KGX1	2 BAG
14	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN

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S/N	Item Description	Packaging Size	Qty
15	CUMIN SEEDS-JEERA	1KGX1	5 KG
16	FENNEL SEEDS	1KGX1	5 PCS
17	MUSTARD SEEDS	1KGX1	5 KG
18	PAPA WHITE RICE-25KG	25KGX1	2 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

Received the above goods in
good order & condition_____
Authorised Signature_____
Authorised Signature