

**DELIVERY ORDER NO : SG-11120**

DATE : 26-11-2025

**Bill To**

/ NIVI'S ANNAPOORANI 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

| 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              | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 10 TIN |
| <b>Remark:</b> |                               |                |        |

**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