

DELIVERY ORDER NO : SG-11236

DATE : 02-12-2025

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 PAPPAN)

2F , JALAN PAPAN , #NA , NA , Singapore , 619816

Mr. Alankaram ☎ 84330843

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-12-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	2 BAG
2	777 LIME PICKLE 5KG	5KG	3 PCS
3	REFINED SUGAR	25KGX1	1 BAG
4	GRAM FLOUR (BESAN) - 25KG	25KG	2 BAG
5	FENUGREEK / METHI SEEDS	1KGX1	2 KG
6	CLOVES -1KG	KG	1 KG
7	DAWOOD RICE FLOUR-25KG	BAG	1 BAG
8	CUMIN SEEDS-JEERA	1KGX1	3 KG
9	FENNEL SEEDS	1KGX1	3 PCS
10	MUSTARD SEEDS	1KGX1	3 KG
11	CHANA DAL	25KGX1	2 BAG
12	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
13	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG
14	FLYING MAN CORN FLOUR 400GM	400GM	25 PCS

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S/N	Item Description	Packaging Size	Qty
15	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN
16	BLACK PEPPER SEEDS	1KGX1	3 PCS
17	FINE SEA SALT 3KG	3KGX5	10 BUNDLE
18	URAD DAL (GOTA SQ)	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