

DELIVERY ORDER NO : SG-11314

DATE : 06-12-2025

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 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	06-12-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	GREEN PEAS	25KGX1	1 BAG
2	TAMARIND-1KG	1KGX24	5 CTN
3	FENUGREEK / METHI SEEDS	1KGX1	15 KG
4	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
5	PAPA BLACK PEPPER POWDER 500GM	500GM	10 PCS
6	MUSTARD OIL -RRO-1LTR	1LTR	5 PCS

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