

DELIVERY ORDER NO : SG-11418

DATE : 12-12-2025

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	12-12-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	GREEN PEAS	25KGX1	1 BAG
2	CUMIN SEEDS-JEERA	1KGX1	15 KG
3	FENNEL SEEDS	1KGX1	10 PCS
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	5 BAG
5	MOONG DAL	25KGX1	7 BAG
6	BLACK PEPPER SEEDS	1KGX1	10 PCS
7	RKG GHEE-1L	1LTRX16	1 CTN
8	REFINED SUGAR	25KGX1	5 BAG
9	TAMARIND-1KG	1KGX24	5 CTN
10	CHANA DAL	25KGX1	3 BAG
11	THAI LIME JUICE 1LTR	1LTRX12	5 CTN
12	URAD DAL (GOTA SQ)	25KGX1	10 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.

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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