

DELIVERY ORDER NO : SG-11467

DATE : 16-12-2025

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	16-12-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	7 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	5 BAG
3	CHANA DAL	25KGX1	3 BAG
4	GREEN PEAS	25KGX1	1 BAG
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
6	EMAS DARK SOY SAUCE 3.6KG	3.6KG	5 PCS
7	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.

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