

DELIVERY ORDER NO : SG-4055

DATE : 11-11-2024

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

15 , Jalan Tepong , #02-04 , Jurong Food Hub ,
Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-11-2024	Jurong	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN
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 SignatureReceived the above goods in
good order & condition

Authorised Signature