

**DELIVERY ORDER NO : SG-4874**

DATE : 26-12-2024

**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               | 26-12-2024    | Jurong | Sharma/ 89498108 | Bill to Bill  |

| S/N | Item Description        | Packaging Size | Qty    |
|-----|-------------------------|----------------|--------|
| 1   | TASTY BASMATI RICE-25KG | 25KG           | 10 BAG |
| 2   | EVA 14LTR VEGETABLE OIL | 14LTR          | 40 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 Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**