

DELIVERY ORDER NO : SG-5812

DATE : 14-02-2025

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

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

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|------------------|---------------|
| N/A | 14-02-2025 | Jurong | Sharma/ 89498108 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty |
|-----|-------------------------|----------------|--------|
| 1 | EVA 14LTR VEGETABLE OIL | 14LTR | 20 TIN |
| 2 | TASTY BASMATI RICE-25KG | 25KG | 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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature