

**DELIVERY ORDER NO : SG-6338**

DATE : 15-03-2025

**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	15-03-2025	Jurong	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	60 TIN
<b>Remark:</b>			

**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**