

DELIVERY ORDER NO : SG-8814

DATE : 30-07-2025

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	30-07-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	REFINED SUGAR	25KGX1	10 BAG
2	FINE SEA SALT 3KG	3KGX5	30 BUNDLE
3	CUMIN SEEDS-JEERA	1KGX1	20 KG
4	FENNEL SEEDS	1KGX1	15 PCS
5	MUSTARD SEEDS	1KGX1	15 KG
6	FENUGREEK / METHI SEEDS	1KGX1	15 KG
7	CORIANDER SEEDS	1KGX1	5 KG
8	CHANA DAL	25KGX1	4 BAG
9	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	3 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.

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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