

DELIVERY ORDER NO : SG-8894

DATE : 04-08-2025

Bill To**/ NIVI SNACKS & TRADING PTE. LTD.**

307 , Bukit Batok street 31 , #02-119 , HONG

KAH GREEN ,Singapore , 650307

Mr Dhanda ☎ 94875897

Ship To**NIVI SNACKS & TRADING PTE. LTD.**

2 , Woodlands Sector 2 , #01-02 , Westlite

Woodlands Dormitory , Singapore , 737723

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-08-2025	Woodland	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	CHANA DAL	25KGX1	4 BAG
2	FENUGREEK / METHI SEEDS	1KGX1	3 KG
3	LAB LAB BEANS (MOCHAI)	25KGX1	2 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature