

DELIVERY ORDER NO : SG-8917

DATE : 05-08-2025

Bill To

/ NIVI SNACKS & TRADING PTE. LTD.

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

KAH GREEN ,Singapore , 650307

Mr Dhanda ☎ 94875897

Ship To

NIVIS (TUAS)

70 , Tuas South Ave 1 , #01-41/52 , Tuas View

Dormitory , Singapore , 637285

Mr. Vijay Kumar ☎ 88592804

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-08-2025	Tuas	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KGX25	5 BUNDLE
2	PATTU RICE FLOUR - 25KG	25KG	1 BAG
3	MOONG DAL	25KGX1	6 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	5 BAG
5	REFINED SUGAR	25KGX1	4 BAG
6	INDIAN PEANUTS / GROUND NUTS	25KGX1	2 BAG
7	BLACK CHANA (KALA CHANA)	25KGX1	2 BAG
8	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	7 CTN
9	MAHARAJA MANGO PICKLE-5KG	5KG	2 PCS
10	CUMIN SEEDS-JEERA	1KGX1	7 KG
11	FENNEL SEEDS	1KGX1	7 PCS
12	BLACK PEPPER SEEDS	1KGX1	7 PCS
13	MUSTARD SEEDS	1KGX1	7 KG
14	CINNAMON STICK	1KGX1	7 KG

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S/N	Item Description	Packaging Size	Qty
15	STAR ANISE 1KG	1KG	5 PCS
16	INDIAN GREEN CARDAMOM	500GMX1	1 PCS
17	CLOVES -1KG	KG	1 KG
18	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	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