

DELIVERY ORDER NO : SG-8935

DATE : 05-08-2025

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 PAPPAN)

2F , JALAN PAPAN , #NA , NA , Singapore , 619816

Mr. Alankaram ☎ 84330843

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

S/N	Item Description	Packaging Size	Qty
1	CUMIN SEEDS-JEERA	1KGX1	3 KG
2	FENNEL SEEDS	1KGX1	3 PCS
3	MUSTARD SEEDS	1KGX1	3 KG
4	FENUGREEK / METHI SEEDS	1KGX1	3 KG
5	BLACK PEPPER SEEDS	1KGX1	3 PCS
6	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
7	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	1 BAG
8	CHANA DAL	25KGX1	1 BAG
9	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
10	CASHEW NUTS (BROKEN)	KG	3 KG
11	RKG GHEE-1L	1LTR	5 TIN

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