

**DELIVERY ORDER NO : SG-9197**

DATE : 19-08-2025

**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 TEPONG)

15 , Jalan Tepong , #02-04 , Jurong Food Hub ,  
Singapore , 619336

| Customer P.O. No. | Delivery Date | Zone   | Sales Person     | Payment Terms |
|-------------------|---------------|--------|------------------|---------------|
| N/A               | 19-08-2025    | Jurong | Sharma/ 89498108 | Monthly       |

| S/N | Item Description         | Packaging Size | Qty    |
|-----|--------------------------|----------------|--------|
| 1   | ULTRA BASMATI-25KG       | 25KG           | 10 BAG |
| 2   | PAPA 15LTR VEGETABLE OIL | 15LTR          | 60 TIN |
| 3   | INDIAN PONNI RICE-25 KG  | 25KG           | 40 BAG |
| 4   | TAMARIND-1KG             | 1KGX24         | 5 CTN  |
| 5   | THAI LIME JUICE 1LTR     | 1LTRX12        | 3 CTN  |
| 6   | BLACK PEPPER SEEDS       | 1KGX1          | 5 PCS  |
| 7   | CUMIN SEEDS-JEERA        | 1KGX1          | 5 KG   |
| 8   | CASHEW NUTS (BROKEN)     | KG             | 5 KG   |

**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**