

DELIVERY ORDER NO : SG-9317

DATE : 25-08-2025

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	25-08-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	2 BAG
2	RKG GHEE-1L	1LTRX16	1 CTN
3	TAMARIND-1KG	1KGX24	5 CTN
4	MOONG DAL	25KGX1	8 BAG
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	2 BAG
6	REFINED SUGAR	25KGX1	2 BAG
7	INDIAN PONNI RICE-25 KG	25KG	40 BAG
8	PAPA 15LTR VEGETABLE OIL	15LTR	30 TIN
9	ULTRA BASMATI-25KG	25KG	10 BAG
10	THAI LIME JUICE 1LTR	1LTRX12	3 CTN

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.

DELIVERY ORDER NO : SG-9317

DATE : 25-08-2025

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

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