

DELIVERY ORDER NO : SG-9475

DATE : 02-09-2025

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	02-09-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	MOONG DAL	25KGX1	10 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	8 BAG
3	REFINED SUGAR	25KGX1	10 BAG
4	GREEN PEAS	25KGX1	2 BAG
5	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG
6	CASHEW NUTS (BROKEN)	KG	5 KG
7	THAI LIME JUICE 1LTR	1LTRX12	3 CTN
8	RKG GHEE-1L	1LTRX16	2 CTN
9	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	2 BAG
10	BLACK CHANA (KALA CHANA)	25KGX1	2 BAG
11	BLACK PEPPER SEEDS	1KGX1	10 PCS
12	CUMIN SEEDS-JEERA	1KGX1	20 KG
13	FENNEL SEEDS	1KGX1	15 PCS
14	MUSTARD SEEDS	1KGX1	20 KG

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S/N	Item Description	Packaging Size	Qty
15	FENUGREEK / METHI SEEDS	1KGX1	20 KG
16	CORIANDER SEEDS	1KGX1	10 KG
17	GRAM FLOUR (BESAN) - 25KG	25KG	3 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