

DELIVERY ORDER NO : SG-9734

DATE : 16-09-2025

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 (WOODLANDS)

2 , Woodlands Sector 2 , #01-02 , Westlite

Woodlands Dormitory , Singapore , 737723

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-09-2025	Woodland	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	CINNAMON STICK	1KGX1	1 KG
2	IND GREEN CARDAMOM 1KG	KG	1 KG
3	CLOVES -1KG	KG	1 KG
4	STAR ANISE 1KG	1KG	1 PCS
5	MUSTARD SEEDS	1KGX1	5 KG
6	CUMIN SEEDS-JEERA	1KGX1	5 KG
7	FENNEL SEEDS	1KGX1	5 PCS
8	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	4 BAG
9	GREEN PEAS	25KGX1	2 BAG
10	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	4 BAG
11	FENUGREEK / METHI SEEDS	1KGX1	5 KG
12	MOONG DAL	25KGX1	5 BAG
13	CHANA DAL	25KGX1	4 BAG
14	THAI LIME JUICE 1LTR	1LTRX12	2 CTN

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S/N	Item Description	Packaging Size	Qty
15	VE SIN MSG SUPER SEASONING	1KGX10	2 CTN
16	RKG GHEE-1L	1LTR	10 TIN
17	CASHEW NUTS (BROKEN)	KG	5 KG
18	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
19	EMAS TOMATO SAUCE 5KG	5KG	2 BTL
20	BLACK CHANA (KALA CHANA)	25KGX1	2 BAG
21	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	2 BAG
22	BLACK PEPPER SEEDS	1KGX1	5 PCS
23	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
24	PAPA APRON	PCS	5 PCS
25	KALPASI (STONE FLR)-500GM	500GM	2 PCS

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