

DELIVERY ORDER NO : SG-9755

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 (JALAN TEPONG)

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

Singapore , 619336

Mr. Dhanda ☎ 94875897

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

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG
2	MOONG DAL	25KGX1	7 BAG
3	REFINED SUGAR	25KGX1	10 BAG
4	CHANA DAL	25KGX1	6 BAG
5	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG
6	BLACK CHANA (KALA CHANA)	25KGX1	1 BAG
7	INDIAN PEANUTS / GROUND NUTS	25KGX1	2 BAG
8	GREEN PEAS	25KGX1	2 BAG
9	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	7 BAG
10	GRAM FLOUR (BESAN) - 25KG	25KG	2 BAG
11	FLYING MAN CORN FLOUR 400GM	400GM	10 PCS
12	CUMIN SEEDS-JEERA	1KGX1	5 KG
13	FENNEL SEEDS	1KGX1	5 PCS
14	MUSTARD SEEDS	1KGX1	5 KG

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S/N	Item Description	Packaging Size	Qty
15	FENUGREEK / METHI SEEDS	1KGX1	5 KG
16	BLACK PEPPER SEEDS	1KGX1	5 PCS
17	IND GREEN CARDAMOM 1KG	KG	2 KG
18	CLOVES -1KG	KG	2 KG
19	CINNAMON STICK	1KGX1	3 KG
20	DRY CHILLI	9KGX1	1 BAG
21	SOOJI / RAVA / SEMOLINA 25KG	25KG	2 BAG
22	RKG GHEE-1L	1LTRX16	1 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.

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature