

DELIVERY ORDER NO : SG-9806

DATE : 24-09-2025

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 PAPPAN)**

2F , JALAN PAPAN , #NA , NA , Singapore , 619816

Mr. Alankaram ☎ 84330843

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-09-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	GRAM FLOUR (BESAN) - 25KG	25KG	4 BAG
2	PATTU RICE FLOUR-5KG	5KG	4 PCS
3	CHANA DAL	25KGX1	4 BAG
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG
5	MOONG DAL	25KGX1	6 BAG
6	REFINED SUGAR	25KGX1	2 BAG
7	GREEN PEAS	25KGX1	2 BAG
8	INDIAN PEANUTS / GROUND NUTS	25KGX1	2 BAG
9	SOOJI / RAVA / SEMOLINA 25KG	25KG	2 BAG
10	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG
11	BLACK CHANA (KALA CHANA)	25KGX1	2 BAG
12	MAHARAJA MANGO PICKLE-5KG	5KG	3 PCS
13	FRIED GRAM (ROASTED GRAM)-SPLIT	25KGX1	3 BAG
14	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	2 BAG

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S/N	Item Description	Packaging Size	Qty
15	BLACK PEPPER SEEDS	1KGX1	5 PCS
16	FENNEL SEEDS	1KGX1	5 PCS
17	CUMIN SEEDS-JEERA	1KGX1	5 KG
18	RKG GHEE-1L	1LTR	5 TIN
19	STAR ANISE 1KG	1KG	2 PCS
20	CLOVES -1KG	KG	2 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