

DELIVERY ORDER NO : SG-7059

DATE : 28-04-2025

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

15 , Jalan Tepong , #02-04 , Jurong Food Hub ,
Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-04-2025	Jurong	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	40 BAG
2	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	3 BAG
3	PAPA 15LTR VEGETABLE OIL	15LTR	30 TIN
4	TASTY BASMATI RICE-25KG	25KG	10 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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature