

DELIVERY ORDER NO : SG-9060

DATE : 12-08-2025

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	12-08-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	ULTRA BASMATI-25KG	25KG	10 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	60 TIN
3	INDIAN PONNI RICE-25 KG	25KG	40 BAG
4	MOONG DAL	25KGX1	10 BAG
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	8 BAG
6	REFINED SUGAR	25KGX1	5 BAG
7	GREEN PEAS	25KGX1	1 BAG
8	GRAM FLOUR (BESAN) - 25KG	25KG	2 BAG
9	FENUGREEK / METHI SEEDS	1KGX1	10 KG
10	CLOVES -1KG	KG	2 KG
11	BLACK PEPPER SEEDS	1KGX1	5 PCS
12	BAY LEAF 100GM (TEJPATTA)	100GM	20 PCS
13	CASHEW NUTS (BROKEN)	KG	3 KG

Remark:

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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