

## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax: 63361440 | Email: papa@niku.sg

Website: www.niku.sg GST REG No : 199200258K

**DELIVERY ORDER: MG-796** 

DATE: 13-03-2024

**Bill To** 

NAVARISI FAMILY RESTAURANT

2, DALHOUSIE LANE, #20, NA, Singapore,

209671

Ms. Rani & 94522781

Ship To

NAVARISI FAMILY RESTAURANT

2, DALHOUSIE LANE, #20, NA, Singapore,

209671

Ms. Rani & 94522781

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-03-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	4 BAG
2	PAPA 15LTR VEGETABLE OIL	15LTR	12 TIN
3	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG
4	REFINED SUGAR	25KGX1	1 BAG
5	BERTI UHT FULL CREAM MILK-1LTR	1LTRX12	1 CTN
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
7	PRIMA-IKAN TERBANG WHEAT FLOUR (ROTI PRATA)	25KG	1 BAG
8	CHANA DAL	KG	10 KG
9	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN
10	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG

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.

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** 

<sup>2.</sup> Late payment will attract penal interest @ 2 % per month.