

**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 : SG-2526

DATE : 20-07-2024

Bill To**NAVARISI FAMILY RESTAURANT**2 , DALHOUSIE LANE , #20 , NA ,Singapore ,
209671

Ms. Rani ☎ 94522781

Ship To2 , DALHOUSIE LANE , #20 , NA , Singapore ,
209671

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 20-07-2024 | City | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty |
|-----|-----------------------------------|----------------|----------|
| 1 | PAPA 15LTR VEGETABLE OIL | 15LTR | 6 TIN |
| 2 | CHANA DAL | KG | 10 KG |
| 3 | KARA UHT COCONUT CREAM-1LTR | 1LTRX12 | 5 CTN |
| 4 | MILKISSIMA FULL CREAM UHT MILK-1L | 1LTRX12 | 1 CTN |
| 5 | EVA PONNI RICE | 25KG | 2 BAG |
| 6 | FINE SEA SALT 3KG | 3KGX5 | 1 BUNDLE |

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