

DELIVERY ORDER NO : SG-5278

DATE : 16-01-2025

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-01-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
4	TATA SALT 1KG	1KG	5 PCS
5	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS
6	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
7	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
8	BREAD CRUMBS WHITE-1KG	1KGX10	1 CTN
9	MILKISSIMA FULL CREAM UHT MILK-1L	1LTR	4 PCS

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.

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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 Signature

Received the above goods in
good order & condition

Authorised Signature