

**DELIVERY ORDER NO : SG-5350**

DATE : 20-01-2025

**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	20-01-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
4	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
5	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature