

DELIVERY ORDER NO : SG-5785

DATE : 12-02-2025

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	12-02-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
3	EVA 14LTR VEGETABLE OIL	14LTR	1 TIN

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature