

**DELIVERY ORDER NO : SG-6433**

DATE : 20-03-2025

**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	20-03-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
2	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	10 PCS
3	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG
4	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	1 PCS
<b>Remark:</b>			

**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 Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**