

DELIVERY ORDER NO : SG-6714

DATE : 07-04-2025

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 | 07-04-2025 | City | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty |
|-----|-----------------------------------|----------------|-------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 2 BAG |
| 2 | PAPA 15LTR VEGETABLE OIL | 15LTR | 2 TIN |
| 3 | KARA UHT COCONUT CREAM-1LTR | 1LTRX12 | 1 CTN |
| 4 | MARIGOLD EVAPORATED CREAMER-385GM | 385GMX48 | 1 CTN |

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 Signature

Received the above goods in
good order & condition

Authorised Signature