

**DELIVERY ORDER NO : SG-8037**

DATE : 20-06-2025

**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	20-06-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	1 BAG
2	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	10 PCS
3	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN
4	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
6	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**