

DELIVERY ORDER NO : SG-8663

DATE : 22-07-2025

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	22-07-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN
2	PAPA PONNI RICE-25KG	25KG	2 BAG
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
4	REFINED SUGAR	25KGX1	1 BAG
5	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	20 PCS

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 - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature