

**DELIVERY ORDER NO : SG-9057**

DATE : 11-08-2025

**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               | 11-08-2025    | City | Kulwinder/ 80316145 | COD           |

| S/N | Item Description                            | Packaging Size | Qty   |
|-----|---|----------------|-------|
| 1   | KARA UHT COCONUT CREAM-1LTR                 | 1LTRX12        | 2 CTN |
| 2   | MASUR DAL-RED SPLIT LENTILS                 | 25KGX1         | 1 BAG |
| 3   | PAPA PONNI RICE-25KG                        | 25KG           | 2 BAG |
| 4   | BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG | 25KG           | 1 BAG |
| 5   | KNORR CHICKEN FLAVOURED SEASONING-1KG       | 1KG            | 2 PCS |
| 6   | GEMINI SOYA NUGGETS 200GM                   | 200GM          | 6 PCS |
| 7   | PLANTA MARGARINE-2.5KG                      | 2.5KG          | 2 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

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

Received the above goods in  
good order & condition

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