

DELIVERY ORDER NO : SG-9488

DATE : 02-09-2025

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	02-09-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN
2	PAPA PONNI RICE-25KG	25KG	4 BAG
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
4	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
5	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
6	PAPA BEST BASMATI 25KG	25KG	1 BAG
7	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
8	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN
9	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG
10	REFINED SUGAR	25KGX1	1 BAG
11	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	35 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.

DELIVERY ORDER NO : SG-9488

DATE : 02-09-2025

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

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