

DELIVERY ORDER NO : SG-9758

DATE : 16-09-2025

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	16-09-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	3 BAG
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN
3	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	4 PCS
4	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG
5	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	40 PCS
6	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN
7	BREAD CRUMBS WHITE-1KG	1KG	10 PCS
8	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG
9	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.

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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