



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

DELIVERY ORDER : SG-1545

DATE : 08-05-2024

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

Ms. Rani & 94522781

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-05-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	12 TIN
2	SPM PONNI RICE-25KG	25KG	6 BAG
3	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG
4	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG
5	REFINED SUGAR	25KGX1	1 BAG
6	TAMARIND-1KG	1KG	3 KG
7	BREAD CRUMBS WHITE-1KG	1KGX10	1 CTN
8	FINE SEA SALT 3KG	3KGX5	2 BUNDLE
9	KARA UHT COCONUT CREAM-1LTR	1LTRX12	3 CTN
10	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN
11	CHANA DAL	KG	10 KG
12	URAD DAL (GOTA SQ)	KG	10 KG
13	STATUE MACKEREL (SARDINE)-425GM	425GMX24	3 CTN
14	BLACK PEPPER SEEDS	1KG	3 KG
15	GEMINI PAPAD 120GM	120GM	30 PCS



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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature