



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-1920

DATE : 01-06-2024

Bill To

NAVARISI FAMILY RESTAURANT

2 , DALHOUSIE LANE , #20 , NA ,Singapore ,
209671

Ms. Rani ☎ 94522781

Ship To

2 , DALHOUSIE LANE , #20 , NA , Singapore ,
209671

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-06-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	SPM PONNI RICE-25KG	25KG	6 BAG
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	4 CTN
3	STATUE MACKEREL (SARDINE)-425GM	425GMX24	2 CTN
4	MASUR DAL-RED SPLIT LENTILS	25KGX1	2 BAG
5	ROYAL APPALAM (PAPAD) -100GM	100GM	30 PCS
6	BLACK PEPPER POWDER	1KG	2 PCS
7	TAMARIND-1KG	1KG	2 KG
8	PAPA 15LTR VEGETABLE OIL	15LTR	6 TIN
9	PINK FERRY WHEAT FLOUR (MAIDA)-25KG	25KG	1 BAG
10	EMAS CHILLI SAUCE 5KG	5KG	2 BTL
11	EMAS TOMATO SAUCE 5KG	5KG	3 BTL

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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature