

TAX INVOICE : SG-2857

DATE : 15-08-2024

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
	15-08-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	GOLD CHOICE PONNI 25KG	25KG	6 BAG
2	MASUR DAL-RED SPLIT LENTILS	25KGX1	2 BAG
3	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG
4	URAD DAL (GOTA SQ)	KG	10 KG
5	PAPA 15LTR VEGETABLE OIL	15LTR	8 TIN
6	TASTY BASMATI RICE-25KG	25KG	1 BAG
7	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN
8	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN
9	BLACK PEPPER SEEDS	1KGX1	2 PCS
10	TAMARIND-1KG	1KG	3 KG
11	REFINED SUGAR	25KGX1	1 BAG
12	GEMINI PAPAD (APALAM) 120GM	120GM	20 PCS
13	EMAS CHILLI SAUCE 5KG	5KG	1 BTL
14	EMAS TOMATO SAUCE 5KG	5KG	1 BTL
15	WHITE CHICK PEAS BIG (KABULI)	KG	5 KG



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S/N	Item Description	Packaging Size	Qty
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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature