

TAX INVOICE : SG-2866

DATE : 16-08-2024

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
N/A	16-08-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA 15LTR VEGETABLE OIL	15LTR	6 TIN
2	GOLD CHOICE PONNI 25KG	25KG	3 BAG
3	TASTY BASMATI RICE-25KG	25KG	1 BAG
4	MASUR DAL-RED SPLIT LENTILS	25KGX1	2 BAG
5	URAD DAL (GOTA SQ)	KG	10 KG
6	WHITE CHICK PEAS BIG (KABULI)	KG	10 KG
7	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN
8	STATUE MACKEREL (SARDINE)-425GM	425GMX24	3 CTN
9	CHANA DAL	KG	10 KG
10	KARA UHT COCONUT CREAM-1LTR	1LTRX12	4 CTN
11	BREAD CRUMBS WHITE-1KG	1KGX10	2 CTN

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.



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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