

**DELIVERY ORDER NO : SG-7353**

DATE : 14-05-2025

**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	14-05-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	2 BAG
2	BREAD CRUMBS WHITE-1KG	1KG	10 PCS
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
4	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN
5	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG
6	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE
8	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 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.

**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