

**DELIVERY ORDER NO : SG-4753**

DATE : 20-12-2024

**Bill To**

/ **KDS SUPERMARKET TRADING PTE**

**LTD**

491 , JURONG WEST AVE 1 , #01-167 , NA

,Singapore , 640491

Mr. Ram 📞 85239913

**Ship To**

**KDS SUPERMARKET**

491 , JURONG WEST AVE 1 , #01-167 , NA ,

Singapore , 640491

Mr. Ram 📞 85239913

| Customer P.O. No. | Delivery Date | Zone   | Sales Person     | Payment Terms |
|-------------------|---------------|--------|------------------|---------------|
| N/A               | 20-12-2024    | Jurong | Sharma/ 89498108 | Monthly       |

| S/N | Item Description     | Packaging Size | Qty    |
|-----|----------------------|----------------|--------|
| 1   | PAPA PONNI RICE-25KG | 25KG           | 25 BAG |

**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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**