

DELIVERY ORDER NO : SG-6619

DATE : 02-04-2025

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 | 02-04-2025 | Jurong | Sharma/ 89498108 | Monthly |

| S/N | Item Description | Packaging Size | Qty |
|-----|------------------------------|----------------|--------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 30 BAG |
| 2 | SOOJI / RAVA / SEMOLINA 25KG | 25KG | 4 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 - DBSSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature