

DELIVERY ORDER NO : SG-7442

DATE : 20-05-2025

Bill To**/ KNS RESTAURANT**491 , Jurong West Ave 1 , #01-149 , NA
,Singapore , 640491
Mr Bakiyaraj ☎ 83740747**Ship To****KNS RESTAURANT**491 , Jurong West Ave 1 , #01-149 , NA , Singapore
, 640491

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|------------------|---------------|
| N/A | 20-05-2025 | Jurong | Sharma/ 89498108 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty |
|-----|----------------------|----------------|--------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 15 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 SignatureReceived the above goods in
good order & condition

Authorised Signature