

DELIVERY ORDER NO : SG-7548

DATE : 26-05-2025

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	26-05-2025	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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature