

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



DELIVERY ORDER NO: SG-7636

DATE: 30-05-2025

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 | 30-05-2025 | Jurong | Sharma/ 89498108 | Monthly |

| S/N | Item Description | Packaging Size | Qty |
|---------|----------------------|----------------|--------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 30 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.

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

^{2.} Late payment will attract penal interest @ 2 % per month.