

**DELIVERY ORDER NO : SG-7683**

DATE : 02-06-2025

**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	02-06-2025	Jurong	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	15 BAG
<b>Remark:</b>			

**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

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**Authorised Signature**

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**Authorised Signature**