

DELIVERY ORDER NO : SG-10310

DATE : 14-10-2025

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	14-10-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	10 BAG
2	ULTRA BASMATI-25KG	25KG	10 BAG
3	PAPA BEST BASMATI 25KG	25KG	5 BAG
4	ULTRA BASMATI-25KG	25KG	1 BAG
5	BAWANG GORENG (FRIED ONION) 1KG	1KGX10	2 CTN
Remark: TOTAL 11 ULTRA			

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 - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature