

**DELIVERY ORDER NO : SG-10643**

DATE : 01-11-2025

**Bill To**

**/ KDS SUPERMARKET TRADING PTE  
LTD**

491 , JURONG WEST AVE 1 , #01-167 , NA  
,Singapore , 640491

Mr. Ram ☎ 85239913

**Ship To**

**KNS CATERING**

15 , JALAN TEPONG , #01-09 , JURONG FOOD  
HUB , Singapore , 619336

Mr. Ram ☎ 85239913

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-11-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	SOOJI / RAVA / SEMOLINA 25KG	25KG	4 BAG
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	6 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 Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**