

**DELIVERY ORDER NO : SG-4710**

DATE : 18-12-2024

**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               | 18-12-2024    | Jurong | Sharma/ 89498108 | Monthly       |

| S/N | Item Description     | Packaging Size | Qty    |
|-----|----------------------|----------------|--------|
| 1   | PAPA PONNI RICE-25KG | 25KG           | 50 BAG |
| 2   | ULTRA BASMATI-25KG   | 25KG           | 25 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**