

**DELIVERY ORDER NO : SG-6745**

DATE : 09-04-2025

**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	09-04-2025	Jurong	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	50 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**