

DELIVERY ORDER NO : SG-8070

DATE : 23-06-2025

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	23-06-2025	Jurong	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	15 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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature