



Shwapno

FOR ANY QUERY, COMPLAINT OR FEEDBACK:
CALL US AT 16469(9AM - 7PM)

ORDER PLACEMENT DATE

5/22/2018 11:02:25 PM

ORDER ID#

6700697

ORDER DELIVERY DATE

23-May-2018 [12:00 PM-03:00 PM]

PRODUCTS SOLD TO

Chowdhury Mohammad
Arif
Flat 3A, House#17, Road#15, Sector#13

Uttara
Dhaka
Bangladesh

NA
88-01711080010
ctgcma@gmail.com

PRODUCTS SHIPPED TO

Chowdhury Mohammad Arif
Flat 3A, House#17, Road#15, Sector#13

Uttara
Dhaka
Bangladesh

NA
88-01711080010
ctgcma@gmail.com

SELECTED PAYMENT METHOD

Online Payment

| SL# | PRODUCT | CODE | UNIT | PRICE/UNIT | TOTAL |
|-------------------|---------------------------------------|---------|------|------------|----------|
| 1 | Osaka 2000 Aquarium Fish Food 100g | 2808295 | 1 | 99 ₳ | 99 ₳ |
| 2 | Aarong Sour Curd 500 gm | 2500002 | 2 | 71 ₳ | 142 ₳ |
| 3 | Onion (Piyaj) Indian Loose | 2400950 | 4 | 30 ₳ | 120 ₳ |
| SUBTOTAL | | | | | 361 ₳ |
| VAT+ | | | | | 5.40 ₳ |
| DELIVERY CHARGE + | | | | | 0 ₳ |
| DISCOUNT - | | | | | 18.05 ₳ |
| TOTAL ORDER VALUE | | | | | 348.35 ₳ |

TERMS & CONDITIONS

1. Customers are requested to sign this document after checking the bill and all the products ordered
2. If Customer does not sign this document then s/he will be unable to claim any issue on product quantity, quality and billing
3. In any case of product mismatch/damage/expired in product/billed amount s/he can return the product to the Delivery Manager or inform shwapno.com by calling at 16469 (9am-7pm)
4. For any query, complaint or feedback; call shwapno.com at 16469 (9am-7pm)

I have Received My Ordered Products & Agree to the Terms & Conditions

Total Amount Paid (tk)

Received Time

CUSTOMER SIGNATURE