

ORDER PLACEMENT DATE

5/23/2018 8:02:21 AM

ORDER ID#

6701545

ORDER DELIVERY DATE

24-May-2018 [09:00 AM-12:00 PM]

PRODUCTS SOLD TO

sohel
bashtola,shahazadpur, kha 55.

Gulshan 2
Dhaka
Bangladesh

NA
88-01911221416
jeweldhaka536@gmail.com

PRODUCTS SHIPPED TO

sohel
bashtola,shahazadpur, kha 55.

Gulshan 2
Dhaka
Bangladesh

NA
88-01911221416
jeweldhaka536@gmail.com

SELECTED PAYMENT METHOD

Cash on Delivery

SL#	PRODUCT	CODE	UNIT	PRICE/UNIT	TOTAL
1	Aarong Ghee 400 gm	2500463	1	450 ₳	450 ₳
2	Aarong Ghee 200 gm	2500015	4	240 ₳	960 ₳
3	Aarong Butter 200 gm	2500087	4	155 ₳	620 ₳
SUBTOTAL					2,030 ₳
VAT +					77.14 ₳
DELIVERY CHARGE +					0 ₳
DISCOUNT -					101.5 ₳
TOTAL ORDER VALUE					2,005.64 ₳

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