



Shwapno

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

ORDER PLACEMENT DATE

5/23/2018 2:37:40 PM

ORDER ID#

6702851

ORDER DELIVERY DATE

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

PRODUCTS SOLD TO

sunny rokshit
New Amin jewellers f27 DCC market
Gulshan2 Dhaka
Gulshan 2
Dhaka
Bangladesh

NA
88-01718098870
sunny.dhaka@hotmail.com

PRODUCTS SHIPPED TO

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New Amin jewellers f27 DCC market
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Dhaka
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NA
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SELECTED PAYMENT METHOD

Cash on Delivery

| SL# | PRODUCT | CODE | UNIT | PRICE/UNIT | TOTAL |
|-----|--|---------|------|------------|-------|
| 1 | Lavender Multigrain Bread 500 gm | 2806842 | 1 | 100 ₳ | 100 ₳ |
| 2 | IFFAD Brown Atta 1Kg | 2400620 | 1 | 45 ₳ | 45 ₳ |
| 3 | ACI Nutrilife Multi Grain Atta 1Kg | 2400725 | 1 | 55 ₳ | 55 ₳ |
| 4 | Orchid Air Freshener Mystic Rose 50gm | 2601380 | 2 | 45 ₳ | 90 ₳ |
| 5 | Finis Insect Powder 40gm | 2600036 | 1 | 28 ₳ | 28 ₳ |
| 6 | Surf Excel Powder Quickwash 1kg | 2602886 | 1 | 165 ₳ | 165 ₳ |
| 7 | Harpic Power Plus 750 ml | 2600083 | 1 | 120 ₳ | 120 ₳ |
| 8 | Good Knight Vaporiser System | 2600155 | 1 | 225 ₳ | 225 ₳ |
| 9 | Lizol Floor Cleaner 975ml Citrus | 2601006 | 1 | 225 ₳ | 225 ₳ |
| 10 | Jet Detergent liquid 1 Ltr | 2600658 | 1 | 300 ₳ | 300 ₳ |
| 11 | Roast Chicken | 3100856 | 2 | 180 ₳ | 360 ₳ |
| 12 | Kazi Farms Kitchen Plain Chicken Sausages 340 gm | 2810099 | 1 | 215 ₳ | 215 ₳ |
| 13 | Olympic Butter Bite Biscuits 250gm | 2808307 | 1 | 60 ₳ | 60 ₳ |
| 14 | Ifad Kaju Delight Biscuit 260 gm | 2805619 | 1 | 75 ₳ | 75 ₳ |
| 15 | Danish Nutri Rich Diabetic Biscuits 70gm | 2809947 | 1 | 25 ₳ | 25 ₳ |
| 16 | BiskClub Europa Sandw Biscuit Strawberry 80g | 2806336 | 1 | 20 ₳ | 20 ₳ |
| 17 | Haque Digestive Biscuits 150 (±20)gm | 2802990 | 1 | 25 ₳ | 25 ₳ |
| 18 | Danish Lexus Vegetable Cracker 200 gm | 2809358 | 1 | 80 ₳ | 80 ₳ |
| 19 | Haque Mr. Cookie 60 gm | 2803705 | 2 | 10 ₳ | 20 ₳ |
| 20 | Lavender Bread 300 gm | 2801405 | 1 | 34 ₳ | 34 ₳ |

| | |
|-------------------|---------|
| SUBTOTAL | 2,267 ₳ |
| VAT+ | 40.52 ₳ |
| DELIVERY CHARGE + | 0 ₳ |

| | |
|-------------------|------------|
| DISCOUNT - | 0 ₳ |
| TOTAL ORDER VALUE | 2,307.52 ₳ |

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) | <input type="text"/> | Received Time | <input type="text"/> |
|------------------------|----------------------|---------------|----------------------|

CUSTOMER SIGNATURE