

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

### **ORDER PLACEMENT DATE**

**ORDER ID#** 

ORDER DELIVERY DATE

5/21/2018 4:46:16 PM

6695923

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

#### PRODUCTS SOLD TO

Osman Gani Room no. ADM 620, North South University

Bashundhara RA Dhaka Bangladesh

NA 88-01782390430 graduate.admissions@northsouth.edu

#### PRODUCTS SHIPPED TO

Osman Gani Room no. ADM 620, North South University

> Bashundhara RA Dhaka Bangladesh

NA 88-01782390430 graduate.admissions@northsouth.edu

#### **SELECTED PAYMENT METHOD**

#### **Cash on Delivery**

SL#	PRODUCT	CODE	UNIT	PRICE/UNIT	TOTAL
1	Tang Mango 175 gm	2300112	1	195 ե	195 ե
SUBTOTAL					195 ե
VAT+					
DELIVERY CHARGE +					
DISCOUNT -					
TOTAL ORDER VALUE					

## **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 SIGNAT	<del></del> JRE					