

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

ORDER PLACEMENT DATE

ORDER ID#

ORDER DELIVERY DATE

5/22/2018 7:15:37 PM

6700007

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

PRODUCTS SOLD TO

shahadat h jewel bashtola kha55

Gulshan 2 Dhaka Bangladesh

NA 88-01913739371 jeweldhaka534@gmail.com

PRODUCTS SHIPPED TO

shahadat h jewel bashtola kha55

> Gulshan 2 Dhaka Bangladesh

NA 88-01913739371 jeweldhaka534@gmail.com

SELECTED PAYMENT METHOD

Cash on Delivery

SL#	PRODUCT	CODE	UNIT	PRICE/UNIT	TOTAL	
1	Aarong Ghee 900 gm	2500016	2	925 ե	1,850 રે	
2	Wheel Laundry Soap 130g	2600008	10	18 ե	180 ե	
SURTOTAL						

SUBTOTAL	2,030 ե
VAT+	77.14 ե
DELIVERY CHARGE +	О Ъ
DISCOUNT -	101.5 ธิ
TOTAL ORDER VALUE	2,005.64 ๖

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							