

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

ORDER PLACEMENT DATE

ORDER ID#

ORDER DELIVERY DATE

5/10/2018 12:48:55 PM 6647987

10-May-2018 [03:00 PM-06:00 PM]

PRODUCTS SOLD TO

Mushtari manzoor Apt# B5, House#17, Road#22, Block K, Banani

Banani Dhaka Bangladesh

NA 88-01611748593 mush248@gmail.com

PRODUCTS SHIPPED TO

Mushtari manzoor Apt# B5, House#17, Road#22, Block K, Banani Banani Dhaka Bangladesh

> NA 88-01611748593 mush248@gmail.com

SELECTED PAYMENT METHOD

Cash on Delivery

SL#	PRODUCT	CODE	UNIT	PRICE/UNIT	TOTAL
1	Onion (Piyaj) Indian Loose	2400950	2	50 ե	100 ե
2	Bashundhara Maida 2 Kg	2401149	1	82 ৳	82 ક
3	Bashundhara Atta 2 Kg	2401148	1	56 ե	56 ક
4	Cucumber (Shosha)(Weight=1 Kg)	2901037	1	45 ե	45 ե
5	Aarong Sour Curd 500 gm	2500002	1	71 ե	71 ક
6	Pran Hot Tomato Sauce 340 gm	2700442	1	79 ե	79 ե
7	Fresh Refined Sugar 1 Kg	2400084	2	62 ৳	124 ե
8	Aarong Pasturized Full Cream Liquid Milk 1 Ltr	2500031	3	65 ե	195 ե
9	Pran Chinigura Rice 5 kg	2400037	1	525 ե	525 ზ
10	Radhuni Firni Mix 150 gm	2700853	3	40 ե	120 ե
11	Pasta Ricco Spaghetti 500g	2812512	1	120 ե	120 ե
12	Sprite 2.25 Ltr (Bottle)	2300783	1	110 ե	110 ե
13	Fresh Natural Drinking Water 5 Ltr	2300990	1	70 ե	70 ક
14	ACI Pure Jeera Powder 100 gm	2700133	1	82 ৳	82 ზ

SUBTOTAL	1,779 ե
VAT+	62.10 ৳
DELIVERY CHARGE +	0 b
DISCOUNT -	88.95 ๖
TOTAL ORDER VALUE	1,752.15 ե

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)

Total Amount Paid (tk)	Received T	Гime	
CUSTOMER SIGNAT	TURE		