



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

ORDER PLACEMENT DATE

5/9/2018 6:38:32 AM

ORDER ID#

6644105

ORDER DELIVERY DATE

11-May-2018 [06:00 PM-09:00 PM]

PRODUCTS SOLD TO

shohel
bashtola.mosjid goli

Gulshan 2
Dhaka
Bangladesh

NA
88-01797140253
alanahrea14@gmail.com

PRODUCTS SHIPPED TO

shohel
bashtola.mosjid goli

Gulshan 2
Dhaka
Bangladesh

NA
88-01797140253
alanahrea14@gmail.com

SELECTED PAYMENT METHOD

Cash on Delivery

SL#	PRODUCT	CODE	UNIT	PRICE/UNIT	TOTAL
1	Horlicks 900 gm (Jar)	2300092	1	695 ₳	695 ₳
2	Wheel Laundry Soap 130g	2600008	1	18 ₳	18 ₳

SUBTOTAL					713 ₳
VAT +					27.09 ₳
DELIVERY CHARGE +					0 ₳
DISCOUNT -					35.65 ₳
TOTAL ORDER VALUE					704.44 ₳

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