



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

ORDER PLACEMENT DATE

5/23/2018 2:10:24 PM

ORDER ID#

6702757

ORDER DELIVERY DATE

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

PRODUCTS SOLD TO

sohel
bashtola,shahazadpur, kha 55.

Gulshan 2
Dhaka
Bangladesh

NA
88-01911221416
jeweldhaka536@gmail.com

PRODUCTS SHIPPED TO

sohel
bashtola,shahazadpur, kha 55.

Gulshan 2
Dhaka
Bangladesh

NA
88-01911221416
jeweldhaka536@gmail.com

SELECTED PAYMENT METHOD

Cash on Delivery

SL#	PRODUCT	CODE	UNIT	PRICE/UNIT	TOTAL
1	Onion (Piyaj) Local Loose	2400949	5	45 ₳	225 ₳
2	Aarong Ghee 900 gm	2500016	2	925 ₳	1,850 ₳

SUBTOTAL					2,075 ₳
VAT +					70.30 ₳
DELIVERY CHARGE +					0 ₳
DISCOUNT -					103.75 ₳
TOTAL ORDER VALUE					2,041.55 ₳

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