

**ZIPPY**

(A Service Brand owned by ZIPKART LOGISTICS PRIVATE LIMITED.)

Corporate Office :

B-16-17, 11/56 Pal Mohan Plaza , Desh Bandhu Gupta Market , karol Bagh, New Delhi - 110005

Tel. : 41253414-15, Mobile. : 9811207128, 9311207128

E-mail : info@zippy.co.in

**DOB**

03-09-2019

**ORIGIN**

Delhi Sarai Rohilla Station, Railway Officers Colony, Sarai Rohilla, Delhi, 110007, India, Delhi, Delhi

**DESTINATION**

Saishwar Apartment, Chhatrapati Shivaji Maharaj Rd, Bhavani Peth, Shobhapur, Kasba Peth, Pune, Maharashtra 411011, India, Pune, Maharashtra

**e Consignment No**

712

**CONTENTS****PACKAGES****CHARGEABLE WEIGHT**

ACTUAL: 7

VOLUMETRIC:

**CONSIGNOR**

Name: Jagriti Kain  
Email: neuweg.shrikant@gmail.com  
Mobile No: 9990446422  
Address: Delhi Sarai Rohilla Station, Railway Officers Colony, Sarai Rohilla, Delhi, 110007, India, Delhi, Delhi  
PHONE: 9811207128

**CONSIGNEE**

Name: Amit  
Email: amit.@gmail.com  
Mobile No: 9658742602  
Address: Saishwar Apartment, Chhatrapati Shivaji Maharaj Rd, Bhavani Peth, Shobhapur, Kasba Peth, Pune, Maharashtra 411011, India, Pune, Maharashtra  
PHONE: 9658742602

CONSIGNOR'S GST NO : 12349dfg

CONSIGNEE'S GST NO : 1234994

EWAY BILL NO. : 128

YES, I/WE HAVE RECEIVED THE GOODS IN GOOD CONDITION

RECEIVER'S NAME Receiver Name

Date : 22-08-2018

STAMP : stamp

**NOTE :** No GST shall be levied on the Freight costs as it comes under the Reverse charge as per the notification No.13/2017 dated 28/6/2017 of the GST Act.

The Freight costs are inclusive of Toll charges but exclusive of parking/ labor charges.

We accept only GST compliant materials /invoice.

Zippy doesn't allow overloading or exceeding height limits of the vehicle.

Loading and unloading of the vehicle shall be done by the consignor and /or consignee.

Goods shall be delivered subject to payment realization.

Penalty charged if any due to under-invoicing/overloading/exceeding heights etc shall be borne by the payee of the freights.

Should you require any clarification please call Zippy Customer Care

Sender's Signature Sender Signature

Date: 03-09-2019

Time:

	PAID (Rs.)	FOD (Rs.)
DKT. Charges	0	0
Freight	0	55000
Service Charges	0	500
FOV	0	0
COD / FOD	0	0
Misc.	0	200
Sub Total	0	55700
Grand Total	55700	
Amount in Words : Fifty Five Thousands Seven Hundred Rupees		
INSURED Yes		
Declared Value: 55000		
Invoice No.: 12337		