

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

C 277, Office No 5, Second Floor,
Rajdhani Corporate Suites, B Block Rd,
Sector 63, Noida, Uttar Pradesh 201301,
India, Noida, Uttar Pradesh

DESTINATION

F Block Rd, Om Vihar, Palam Vihar
Extension, Gurugram, Haryana 122017,
India, Gurugram, Haryana

e Consignment No**CONTENTS****PACKAGES****CHARGEABLE WEIGHT**

ACTUAL: 1532

VOLUMETRIC:

CONSIGNOR

Name: Anand Narayan Rai
Email: anandnarayanrai@gmail.com
Mobile No: 9569702717
Address
C 277, Office No 5, Second Floor, Rajdhani Corporate
Suites, PHONE 9569702717 63, Noida, Uttar Pradesh
201301, India, Noida, Uttar Pradesh

CONSIGNEE

Name: Sanjay Bhutani
Email: sharma08ankit@gmail.com
Mobile No: 9467845124
Address:
F Block Rd, Om Vihar, Palam Vihar Extension, Gurugram,
Haryana 122017, PHONE 9467845124 India, Gurugram, Haryana

CONSIGNOR'S GST NO : Nsndndndnd

CONSIGNEE'S GST NO : 828jsjnsnsnsnsn

EWAY BILL NO. : 9797546

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	14508	0
Service Charges	0	0
FOV	0	0
COD / FOD	0	0
Misc.	0	0
Sub Total	14508	0
Grand Total	14508	
Amount in Words : Fourteen Thousands Five Hundred and Eight Rupees		
INSURED Yes		
Declared Value: 14508		
Invoice No.: 949464		