

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		