Billing Entity



Zoom-Retail (ZRETL)

Rivigo Services Pvt. Ltd.

HO: Plot No. 90, Sector 44 Gurugram,

Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



GSTIN / PAN

							_
Consignor Details From : DELBD	Consi	gnee	Details			To : LU	JHB1
INDUSUNO ONLINE PVT LTD	ROCKMAN INDUSTRIE						
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET	FOCAL POINT PHASE 8 MANGALI LUDHIANA						
8766265949	9278678697						
110006						1410)10
Consignment Details					(Charged Weight (kg)	145
Booked On: Jan 12, 2022 Packaging Type: Gunny bag	Number of B		i			Industrial goods	
Delivery Date (Est.): Jan 14, 2022 Fragile: No	Insurance : F	RCS		_	Actual Wei	ght (kg) : 145	
Invoice Details (Total 1 invoices) Total Invoice	Value (INR) 41158	Вох	Dimension	(IN)		(Total 1 Dimens	sion)
Invoice No. Eway Bill HSN Code Invoice Value (IN	R)	L	В	Н	Boxes	Volume (cu.ft.)	
0771 41158		1:	5 15	9	3	1.172	
Please check the Annexure for all the invoices			Please chec	k the Anr	nexure for all	the dimensions	
VAS Details	Proof Of Deliv	ery					
			CO	NSIGNM	ENT NOTE		
To Pay : No			30	1005	37504		
			0.	,,,,,,	J, J04		
	Comment :						
	Comment.						
I / We have carefully checked and verified the content of this Consignment Not	te						
and hereby agree to the terms and conditions set out on the reverse of this Consignment Note and digitized version available online in the PDF format on							
www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybill							
are true and correct. The "To Pay" freight has my/our consent and will be paid							
along with the applicable service charges by the Consignee/Receiver at the							
time of delivery.							
Consignor signature & stamp					Con	signee signature and s	tamp



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Billing Entity Zoom-Retail (ZRETL)			GSTIN / PAN -								
Consignor Details			From : DELBD		Consig	nee Det	ails				To : LUHB1
INDUSUNO ONLINE PVT LTD					ROCKMAN INDUSTRIE						
BUILDING NO 4	BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET				FOCAL POINT PHASE 8 MANGALI LUDHIANA						
8766265949					9278	3678697	7				
			110006								141010
Consignment Detail										harged Weig	
Booked On : Jan	12, 2022	Packaging Ty	pe : Gunny bag	Numb	er of Bo	x :3			Contents : I	ndustrial good	S
Delivery Date (Est	t.) : Jan 14, 2022	Fragile : No		Insura	nce : R	CS			Actual Weig	Jht (kg) : 145	
Invoice Details ((Total 1 invoices)		Total Invoice V	alue (INR)	41158	Box Di	mension (IN)		(Total 1	Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			L	В		Boxes	Volume (cu.	
0771	,		41158			15	15	9	3	1.172	,
-	Please chec	ck the Annexure for								the dimension:	
VAS Details				Proof O	f Delive	ery					
							CON	SIGNM	ENT NOTE		
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				-							
To Pay : No											
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				ł I							
				Comn	nent:						
				i I							
				J							
				٦							
	-		this Consignment Note								
	to the terms and co		tne reverse of this in the PDF format on								
•	•		the Waybill/e-waybill								
			sent and will be paid								
	licable service char	•	•								
time of delivery.											
Consignor signatur	re & stamp] [Cons	signee signatur	e and stamp

Consignor signature & stamp



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Pan No : AAFCT0838F



Consignee signature and stamp

Billing Entity	Zoom-Retail (ZR	RETL)					GSTIN /	PAN	-		
Consignor Details INDUSUNO ONL BUILDING NO 4 8766265949	LINE PVT LTD 53, FIRST FLOOF	R SRIVASTAV N	From : DELBD		ROC		NDUSTF		ANGALI LUI	DHIANA	To:LUHB1
			110006								141010
Consignment Detail		- Booksging To	rno i Cuppy bog	Ni.	ımber of Bo	w. 2		_			ight (kg) 145
Delivery Date (Es	•	Fragile : No	/pe : Gunny bag		surance : R					Industrial goo ght (kg): 145	
	Total 1 invoices)		Total Invoice	e Value (II	NR) 41158		nension ((IN)		(Total	1 Dimension)
Invoice No. 0771	Eway Bill	HSN Code	Invoice Value (II 41158	NR)		L 15	B 15	H 9	Boxes 3	Volume (c:	u.ft.)
0771	Please chec	k the Annexure for								the dimension	ons
VAS Details				Pro	of Of Delive	ry	001	NOIONIA	AENIT NIOTE		
To Pay : No									37504		
				c	comment :						
and hereby agree Consignment Note www.rivigo.com/re are true and correct	to the terms and core and digitized version tail-t&c and declare	nditions set out on on available online that the content of ght has my/our co	in the PDF format or f the Waybill/e-waybil nsent and will be paid								



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Pan No : AAFCT0838F



Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 41158
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
0771			41158	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)				(Total 1 Dimension
L	В	Н	Boxes	Volume (cu.ft.)
15	15	9	3	1.172

Please check the Annexure for all the dimensions