

#### Rivigo Services Pvt. Ltd.

HO: Plot No. 90, Sector 44 Gurugram,

Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



Billing Entity	Zoom-Retail ( ZR	ETL)					(	GSTIN / F	PAN	-		
D 1 D 1 1												T 0//FD/
Consignor Details			From : DELBD		Consi							To:RKEB1
INDUSUNO ON					asal	hi ind	dia gla	ass Itd				
BUILDING NO 4	153, FIRST FLOOR	SRIVASTAV M	MARKET		ais i	indus	strial e	estate pl	ot no b	vill latherde	va hoon , r	manglore
7903432945					993	0783	3568					
			110006									247665
Consignment Detai	ils								_		Charged W	/eight (kg) 15
Booked On : Feb	12, 2022	Packaging Ty	ype : Carton	Numb	er of Bo	ox : 1	1			Contents :	Auto parts	
Delivery Date (Es	st.) : Feb 15, 2022	Fragile: No		Insura	ance : R	RCS				Actual Weig	<b>ght (kg) :</b> 15	i
Invoice Details	( Total 1 invoices )		Total Invoic	e Value (INR	8) 8673	Во	x Dim	ension (	IN)		( Total	I 1 Dimension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	R)		T.	L	В	Н	Boxes	Volume (d	cu.ft.)
DL/2021-22			8673				48	10	6	1	1.667	
/1785							Plea	se check	the An	nexure for all	the dimensi	ons
	Please check	the Annexure for	r all the invoices									
VAS Details				Proof C	of Delive	ery						
								CON	ISIGNM	IENT NOTE		
				il.								
To Done No												
To Pay : No				¬l				30	005	68904		
				Com	ment :							
					nent.							
				_								
I / We have carefu	ıllv checked and verif	ied the content of	this Consignment Not	e								
	to the terms and con		=	`								
Consignment Note	e and digitized versio	n available online	in the PDF format on									
www.rivigo.com/re	etail-t&c and declare t	that the content o	f the Waybill/e-waybill									
are true and corre	ct. The "To Pay" freig	ht has my/our co	nsent and will be paid									
along with the app	olicable service charg	es by the Consign	nee/Receiver at the									
time of delivery.												
Consignor signatu	ıre & stamp									Cons	signee signa	iture and stamp
	F										2 0 1	'

Consignor signature & stamp



## Rivigo Services Pvt. Ltd.

HO: Plot No. 90, Sector 44 Gurugram,

Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



Consignee signature and stamp

Billing Entity	Zoom-Retail ( ZI	RETL)					GSTIN / F	PAN	-	
Consignor Detail	ls		From : DELBD	Co	nsig	nee Deta	nils			To : RKEB1
INDUSUNO C	INDUSUNO ONLINE PVT LTD					i india g	lass Itd			
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET						_		ot no b	vill latherde	va hoon , manglore
7903432945	9930783568									
			110006							247665
Consignment De	etails									Charged Weight (kg) 15
Booked On : F	eb 12, 2022	Packaging T	ype : Carton	Number o	f Bo	<b>x</b> :1			Contents :	Auto parts
Delivery Date (	(Est.) : Feb 15, 2022	Fragile : No		Insurance	: R0	CS			Actual Weig	ght (kg): 15
Invoice Details	( Total 1 invoices )	1	Total Invoice V	alue (INR) 86	73	Box Dir	nension (	IN)		( Total 1 Dimension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			L	В	Н	Boxes	Volume (cu.ft.)
DL/2021-22			8673			48	10	6	1	1.667
/1785						Ple	ase check	the Ann	nexure for all	the dimensions
	Please chec	ck the Annexure fo	r all the invoices							
VAS Details				Proof Of D	elive	ry				
							CON	ISIGNM	ENT NOTE	
To Pay : No							30	005	58904	
							50	005	30904	
				Commen	t :					
I / We have care	efully checked and ver	rified the content o	f this Consignment Note							
and hereby agr	ee to the terms and co	onditions set out or	the reverse of this							
_	•		in the PDF format on							
			f the Waybill/e-waybill							
	rrect. The "To Pay" fre applicable service char		·							
time of delivery		g-2 2, 1.10 001101g								

Consignor signature & stamp



## Rivigo Services Pvt. Ltd.

HO: Plot No. 90, Sector 44 Gurugram,

Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



Consignee signature and stamp

Billing Entity	Zoom-Retail ( ZR	PETI \				GSTIN / P	ΔΝ			$\neg$
Dining Linkly	Zoom Retail ( Zr	(111)				00111171	AII			
Consignor Details			From : DELBD	Consig	gnee De	tails			То	: RKEB1
INDUSUNO ON	LINE PVT LTD			asal	ni india	glass Itd				
BUILDING NO 4	453, FIRST FLOOF	R SRIVASTAV M	IARKET			•	ot no b	vill latherde	va hoon , mang	lore
7903432945				9930	078356	8				
			110006							247665
Consignment Detai	ils								Charged Weight	(kg) 15
Booked On : Feb	12, 2022	Packaging Ty	/pe : Carton	Number of Bo	ox : 1			Contents : /	Auto parts	
Delivery Date (Es	st.) : Feb 15, 2022	Fragile: No		Insurance : R	.CS			Actual Weig	<b>jht (kg) :</b> 15	
Invoice Details	( Total 1 invoices )		Total Invoice V	alue (INR) 8673	Box D	imension (	IN)		( Total 1 Di	mension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н	Boxes	Volume (cu.ft.)	
DL/2021-22			8673		48	10	6	1	1.667	
/1785		k the Annexure for			Pl	lease check	the Ann	nexure for all	the dimensions	
VAS Details  To Pay : No				Proof Of Delive	ery			68904		
and hereby agree Consignment Note www.rivigo.com/re are true and corre	to the terms and core and digitized version etail-t&c and declare	nditions set out on on available online that the content of ght has my/our co	in the PDF format on f the Waybill/e-waybill nsent and will be paid							



#### Rivigo Services Pvt. Ltd.

HO: Plot No. 90, Sector 44 Gurugram,

Haryana, India 122003

HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

Pan No : AAFCT0838F



# **Invoice Annexure**

Invoice Details	( Total 1 invoices )			Total Invoice Value (INR) 8673
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1785			8673	

Please check the Annexure for all the invoices

## **Volume Annexure**

Box Dimension (IN)					( Total 1 Dimension )
L	В	Н	Boxes	Volume (cu.ft.)	
48	10	6	1	1.667	

Please check the Annexure for all the dimensions