

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 / P	AN	-		
Consignor Details			From : DELBD		Consid	nee Deta	aile				To : PTMB1
	INE DVT I TD		FIGHT. DELBD		$\overline{}$		AND MAH	IINIDD			TO.FIMBI
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET										1, PITHAMF	PLIR
8766265949						064331		NIAL A	INLA NO 0	1, 1 1111/AIVII	
0.000000			110006								454775
Consignment Details	s									Charged W	eight (kg) 31
Booked On : Dec	03, 2021	Packaging T	ype : Carton	Numb	er of Bo	x:7		-	Contents :	Industrial god	
Delivery Date (Est	.) : Dec 06, 2021	Fragile: No		Insur	ance : C	onsignor			Actual Wei	ght (kg) : 30	
Invoice Details (Total 1 invoices)		Total Invoice	Value (IN	R) 8363	Box Di	mension (N)		(Total	2 Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INF	₹)		L	В	Н	Boxes	Volume (c	u.ft.)
DL/2021-22			8363			120	3	3	6	0.625	
/1347						15	12	14	1	1.458	
	Please check	the Annexure fo	r all the invoices			Ple	ease check	the Anr	nexure for all	the dimension	ons
VAS Details				Proof (Of Delive	ery					
							CON	SIGNM	ENT NOTE		
											
To Pay : No				٦			300	004	99988		
l											
				Com	ment :						
				-							
1/10/- 1		Sand the content of	idhia Oanainnana ad Nada	٦							
	iy cnecked and verif o the terms and con		this Consignment Note	•							
, ,			in the PDF format on								
www.rivigo.com/ret	ail-t&c and declare t	that the content o	f the Waybill/e-waybill								
			nsent and will be paid								
time of delivery.	icable service charg	es by the Consig	nee/Receiver at the								
Consignor signatur	e & stamp								Con	signee signat	ture and stamp



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	NLINE PVT LTD		TIOIII : DEEDD		÷		AND MAHI	NIDD	A I TD		7.1 TWIDT
		R SRIVASTAV N	MARKET							1, PITHAMPUR	
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949						064331	INDOOTIN	I/ \L /		1,1111111111111111111111111111111111111	
0.002000.0			110006		-						454775
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Booked On : De	ec 03, 2021	Packaging Ty	/pe : Carton	Number of B	30	c :7		_	Contents :	Industrial goods	
Delivery Date (E	Est.) : Dec 06, 2021	Fragile: No		Insurance : (Сс	nsignor			Actual Wei	ght (kg): 30	
Invoice Details	(Total 1 invoices))	Total Invoice V	alue (INR) 8363	;	Box Din	nension (IN	I)		(Total 2 Di	mension
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		1	L	В	Н	Boxes	Volume (cu.ft.)
DL/2021-22			8363			120	3	3	6	0.625	
/1347			8303			15	12	14	1	1.458	
	Please ched	ck the Annexure for	r all the invoices			Plea	ase check th	ne An	nexure for all	the dimensions	
VAS Details				Proof Of Deliv	ve	у					
							CONS	IGNN	MENT NOTE		
To Pay : No							300	 	99988		
							300	04	99900		
				Comment :							
I / We have care	fully checked and ver	rified the content of	this Consignment Note								
, ,	e to the terms and co										
_	•		in the PDF format on								
			f 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.											
									0	alamaa alamat:	
Consignor signal	ture & stamp			 					Con	signee signature	and stamp



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		R SRIVASTAV N	MARKET							1, PITHAMPUR	
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949						064331	INDOOTIN	I/ \L /	L/\\\O 0	1,1111111111111111111111111111111111111	
0.002000.0			110006		-						454775
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DL/2021-22			8363			120	3	3	6	0.625	
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							300	04	99900		
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time of delivery.											
									0	alamaa alamat:	
Consignor signal	ture & stamp			 					Con	signee signature	and stamp



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Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 8363
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1347			8363	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)					(Total 2 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
120	3	3	6	0.625	
15	12	14	1	1.458	

Please check the Annexure for all the dimensions