

#### 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 ( ZRETL )			GSTIN / P	AN	-	
Consignor Details From : DELBD	Consig	nee De	etails			To: ISKB1
INDUSUNO ONLINE PVT LTD	BOS	CH LI	MITED			
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET	75 N	IIDC S	ATPUR NAS	SIK t	rimbak road r	nashik
8860324107	9850	38779	94			
110006						422007
Consignment Details						Charged Weight (kg) 50
Booked On: Mar 03, 2022 Packaging Type: Carton Numb	er of Bo	<b>x</b> :5			Contents :	Handicrafts
Delivery Date (Est.): Mar 07, 2022 Fragile: No Insura	ance : R	CS			Actual Weig	ght (kg) : 50
Invoice Details ( Total 1 invoices ) Total Invoice Value (INR)	49265	Box [	Dimension ( I	N)		( Total 1 Dimension )
Invoice No. Eway Bill HSN Code Invoice Value (INR)		L	В	Н	Boxes	Volume (cu.ft.)
1954 49265		16	16	7	5	1.037
Please check the Annexure for all the invoices		F	Please check t	the Ai	nexure for all	the dimensions
VAS Details Proof C	Of Delive	arv.				
THO DECLARS	JI DUIIVO	y	CONS	SIGN	MENT NOTE	
i i						
				Ш		
				Ш		
To Pay : No			300	005	85924	
			000	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Comr	ment :					
I / We have carefully checked and verified the content of this Consignment Note						
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					Cons	signee signature and stamp



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Billing Entity	Zoom-Retail ( Zl	RETL)				GSTIN / P	AN	-		
Consignor Details	<del>-</del>		From : DELBD	Consi	nee De	etails			7	Γο : ISKB1
	NLINE PVT LTD				SCH LI					
	453, FIRST FLOO	R SRIVASTAV N	MARKET				SIK tri	mbak road ı	nashik	
8860324107				9850	038779	)4				
			110006							422007
Consignment Deta	ails								Charged Weigh	ıt (kg) 50
Booked On : Ma	ar 03, 2022	Packaging T	ype : Carton	Number of Bo	<b>ox</b> : 5		_	Contents :		
Delivery Date (E	Est.) : Mar 07, 2022	Fragile: No		Insurance : R	CS			Actual Weig	ght (kg) : 50	
Invoice Details	( Total 1 invoices )		Total Invoice Va	lue (INR) 49265		imension ( I			( Total 1 Di	-
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н –	Boxes	Volume (cu.ft.	)
1954			49265		16	16	7	5	1.037	
	Please ched	ck the Annexure fo	r all the invoices		Р	lease check	the An	nexure for all	the dimensions	
VAS Details				Proof Of Delive	arv.					
					·· <b>,</b>	CON	SIGNN	IENT NOTE		
To Pay : No						300	005	85924		
				Comment :						
I / We have care	fully checked and ver	rified the content of	f this Consignment Note							
	e to the terms and co									
_	<del>-</del>		in the PDF format on If the Waybill/e-waybill							
			nsent and will be paid							
	oplicable service char		•							
time of delivery.										
Consignor signat	ture & stamp							Cons	signee signature	and stamp

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail ( ZF	RETL)					GSTIN	/ PAN	-		
Consignor Details			From : DELBD		Consig	nee	Details				To: ISKB1
INDUSUNO ON	ILINE PVT LTD				BOS	CH	LIMITED				
BUILDING NO	453, FIRST FLOOF	R SRIVASTAV M	MARKET		75 M	11DC	SATPUR N	NASIK tı	rimbak road ı	nashik	
8860324107					9850	387	794				
			110006								422007
Consignment Deta	nils									Charged We	eight (kg) 50
Booked On : Ma		Packaging Ty	vpe : Carton		Number of Bo	<b>x</b> :5			Contents :		3 ( 3/ 🔤
1	st.) : Mar 07, 2022	Fragile : No	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Insurance : R					ght (kg): 50	
Invoice Details	( Total 1 invoices )		Total Invoic	e Valu	ue (INR) 49265	Вох	c Dimension	(IN)		( Total	1 Dimension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (I	NR)		L	. В	Н	Boxes	Volume (c	u.ft.)
1954			49265			_1	6 16	7	5	1.037	
To Pay : No					Proof Of Delive	ery			MENT NOTE		
and hereby agree Consignment Not www.rivigo.com/r are true and corre	ully checked and verient to the terms and content and digitized versicetail-t&c and declare etc. The "To Pay" frei plicable service charges	nditions set out on on available online that the content of ght has my/our co	the reverse of this in the PDF format or if the Waybill/e-waybi insent and will be paid	n ill							



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# **Invoice Annexure**

In	voice Details	( Total 1 invoices )			Total Invoice Value (INR) 49265
	Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
	1954			49265	

Please check the Annexure for all the invoices

## **Volume Annexure**

Box Dimension (IN)				( Total 1 Dimension
L	В	Н	Boxes	Volume (cu.ft.)
16	16	7	5	1.037

Please check the Annexure for all the dimensions