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 (ZF	RETL)					GSTIN /	PAN [-		
Consignor Detai	ils		From : DELBD		Consi	gnee Det	ails			To:	ISKB1
INDUSUNO (INDUSUNO ONLINE PVT LTD				BOSCH LIMITED						
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					75	MIDC SA	TPUR NA	ASIK trin	nbak road	nashik	
8860324107					985	0387794	ļ.				
			110006							42:	2007
Consignment De	etails									Charged Weight (k	g) 90
Booked On : F	eb 16, 2022	Packaging T	ype: Carton		Number of B	ox : 4			Contents :	Industrial goods	
Delivery Date	(Est.) : Feb 21, 2022	Fragile : No			Insurance : F	RCS			Actual Wei	ght (kg) : 90	
Invoice Details	(Total 2 invoices)		Total Invoice	e Value	e (INR) 168437	Box Di	mension (IN)		(Total 2 Dime	nsion
Invoice No.	Eway Bill	HSN Code	Invoice Value (, ,	L	В	Н	Boxes	Volume (cu.ft.)	
1803-1804	731240934494		31902			14	13	14	1	1.475	
1805-1806	791240938340		136535			16	16	14	3	2.074	
To Pay : No					Comment:				11821		
and hereby agr Consignment N www.rivigo.com are true and co	refully checked and ver ree to the terms and co lote and digitized version/retail-t&c and declare prrect. The "To Pay" frei applicable service chargo.	nditions set out or on available online that the content of ight has my/our co	n the reverse of this e in the PDF format of of the Waybill/e-wayb onsent and will be pa	on oill							

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (Z	RETL)				GSTIN /	PAN	-		
Consignor Detai	ls		From : DELBD	Consi	gnee	Details				To: ISKB1
INDUSUNO ONLINE PVT LTD						LIMITED				
	O 453, FIRST FLOO	R SRIVASTAV I	MARKET			SATPUR N	ASIK t	rimbak roa	ıd nashik	
8860324107				985	0387	794				
			110006							422007
Consignment De	etails								Charged We	ight (kg) 90
Booked On : F	eb 16, 2022	Packaging T	ype: Carton	Number of B	ox : 4			Contents	s: Industrial goo	ds
Delivery Date	(Est.) : Feb 21, 2022	Fragile : No		Insurance : F	RCS			Actual W	/eight (kg) : 90	
Invoice Details	(Total 2 invoices)		Total Invoice V	alue (INR) 168437	Вох	Dimension	(IN)		(Total 2	2 Dimension
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN		L	В	Н	Boxe		
1803-1804	731240934494		31902		1.	4 13	14	1	1.475	-
1805-1806	791240938340		136535		10	6 16	14	3	2.074	
	Please ched	ck the Annexure fo	r all the invoices			Please chec	k the A	nnexure for	all the dimension	
VAS Details				Proof Of Deliv	ery					
						co	NSIGN	MENT NOT	Ē	
To Pay : No						30	005	 57182	 1	
				Comment :						
and hereby agr Consignment N www.rivigo.com are true and co	ree to the terms and co Note and digitized versi n/retail-t&c and declare prrect. The "To Pay" fre papplicable service char	onditions set out on on available online that the content o ight has my/our co	in the PDF format on f the Waybill/e-waybill nsent and will be paid	9						

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

o .										
Billing Entity	Zoom-Retail (Z	RETL)				GSTIN / F	PAN	-		
Consignor Detail	s		From : DELBD	Consiç	nee Deta	ails			To	: ISKB1
INDUSUNO O	NLINE PVT LTD			BOS	CH LIM	ITED				
	453, FIRST FLOO	R SRIVASTAV N	MARKET				SIK tri	mbak road r	nashik	
8860324107				9850	387794					
			110006						4	22007
Consignment De	tails								Charged Weight	(kg) 90
Booked On : Fo		Packaging T	vpe : Carton	Number of Bo	x:4				ndustrial goods	. 0/
i	Est.) : Feb 21, 2022	Fragile : No		Insurance : R	cs			Actual Weig	_	
	· · ·									
Invoice Details	(Total 2 invoices)	ı	Total Invoice Va	lue (INR) 168437	Box Dir	nension (IN)		(Total 2 Dim	nension
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR		L	В		Boxes	Volume (cu.ft.)	
1803-1804	731240934494		31902	1	14	13	14	1	1.475	
1805-1806	791240938340		136535	1	16	16	14	3	2.074	
	Please ched	ck the Annexure fo	r all the invoices		Ple	ase check	the An	nexure for all	the dimensions	
VAS Details				Proof Of Delive	ery					
To Pay : No								71821		
				Comment :						
and hereby agre Consignment N www.rivigo.com are true and cor	ee to the terms and co ote and digitized versi /retail-t&c and declare rrect. The "To Pay" fre pplicable service char	onditions set out on on available online that the content o ight has my/our co	in the PDF format on f the Waybill/e-waybill ensent and will be paid							

Annexure



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 2 invoices)			Total Invoice Value (INR) 168437
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
1803-1804	731240934494		31902	
1805-1806	791240938340		136535	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN) (Total 2 Dimension)

L	В	Н	Boxes	Volume (cu.ft.)	
14	13	14	1	1.475	
16	16	14	3	2.074	

Please check the Annexure for all the dimensions