

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 (ZF	RETL)					GSTIN / I	PAN [07AADCI	9220N1ZA	
Consignor Detail	s		From : DELBC	(Consig	jnee Deta	iils			٦	To : ISKB1
INDUSUNO ONLINE PVT LTD BUILDING NO. 453, SHOP NO. 24 1ST FLOOR SRIVASTAVA MARKET HAUZ QAZI NEW DELHI 9004415826			BOSCH LIMITED 75 MIDC SATPUR NASIK trimbak road nashik 9850387794								
			110030								422007
Consignment De	tails	_							C	Charged Weight	(kg) 280
Booked On: D	•	Packaging Ty	/pe : Carton	Numbe	Number of Box : 6 Contents : Industrial god				•		
Delivery Date (Est.) : Dec 15, 2021	Fragile : No		Insurar	ice : R	CS			Actual Weig	ght (kg) : 280	
Invoice Details	(Total 1 invoices)		Total Invoice Va	lue (INR) 18	33305	Box Din	nension (IN)		(Total 2 D	imension
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR))		L	В	Н	Boxes	Volume (cu.ft.)
DL/2021-22	721228161334		183305			27	24	4	1	1.5	
/1412						19	19	16	5	3.343	
	Please chec	k the Annexure for	all the invoices			Ple	ase check	the Ann	exure for all	the dimensions	
VAS Details				Proof Of	Delive	ery					
							COI	NSIGNMI	ENT NOTE		
]							
To Pay : No				۱ ا			30	0050	7833		

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

Comment:

Consignee signature and stamp



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Billing Entity	Zoom-Retail (ZRETL)	GSTIN / PAN	07AADCI9220N1ZA	

Consignor Details From : DELBC

INDUSUNO ONLINE PVT LTD BUILDING NO. 453, SHOP NO. 24 1ST FLOOR SRIVASTAVA MARKET HAUZ QAZI NEW DELHI 9004415826

110030

Consignee Details To: ISKB1

BOSCH LIMITED
75 MIDC SATPUR NASIK trimbak road nashik
9850387794

422007

Consignment Details Charged Weight (kg) 280

Booked On: Dec 11, 2021Packaging Type: CartonNumber of Box: 6Contents: Industrial goodsDelivery Date (Est.): Dec 15, 2021Fragile: NoInsurance: RCSActual Weight (kg): 280

Invoice Details (Total 1 invoices) Total Invoice Value (INR) 183305 Box Dimension (IN) (Total 2 Dimension)

Invoice No. Eway Bill HSN Code Invoice Value (INR) L B H Boxes Volume (cu.ft.)

Please check the Annexure for all the invoices

27 24 4 1 1.5 19 19 16 5 3.343

Please check the Annexure for all the dimensions

VAS Details CONSIGNMENT NOTE To Pay: No Comment:

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

Consignee signature and stamp

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (ZI	RETL)					GSTIN / I	PAN [07AADCI	9220N1ZA	
Consignor Details	i		From : DELBC		Consig	nee Deta	ils			т	o : ISKB1
BUILDING NO.	NLINE PVT LTD . 453, SHOP NO. 2 Z QAZI NEW DELF		RIVASTAVA		75 N	CH LIMI IIDC SA ⁻ 0387794		ASIK trim	nbak road r		422007
Consignment Deta	ails								(Charged Weight	(kg) 280
Booked On : De	ec 11, 2021	Packaging Ty	/pe : Carton	Numbe	er of Bo	x :6			Contents :	Industrial goods	
Delivery Date (E	Est.) : Dec 15, 2021	Fragile : No		Insura	nce : R	CS			Actual Weig	ght (kg) : 280	
Invoice Details	(Total 1 invoices)		Total Invoice \	/alue (INR) 1	83305	Box Din	nension (IN)		(Total 2 Di	mension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	R)		L	В	Н	Boxes	Volume (cu.ft.)	
DL/2021-22 /1412	721228161334		183305			27	24	4	1	1.5	
/1412	Please chec	k the Annexure for	all the invoices			19 Blo	19	16	5 ovuro for all	3.343 the dimensions	
						1 10	asc cricon	t tile 7tillit	sauc for all	the difficultions	
VAS Details				Proof O	f Delive	erv					
To Pay : No				Comm	nent :)7833		
and hereby agree Consignment No www.rivigo.com/ are true and corr	e to the terms and co te and digitized version retail-t&c and declare	nditions 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	e							

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 1 invoices)			Total Invoice Value (INR) 183305
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1412	721228161334		183305	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)					(Total 2 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
27	24	4	1	1.5	
19	19	16	5	3.343	

Please check the Annexure for all the dimensions