Billing Entity



Zoom-Retail (ZRETL)

Rivigo Services Pvt. Ltd.

HO: Plot No. 90, Sector 44 Gurugram,

Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No: AAFCT0838F



GSTIN / PAN

Consignor Details	From : DELBD	Consig	gne	e Details			To : ISKI
INDUSUNO ONLINE PVT LTD		BOS	SCI	H LIMITE	D		
BUILDING NO 453, FIRST FLOOR SRIVAS	ΓAV MARKET	75 M	ΛIC	C SATP	UR NASIK	trimbak road	l nashik
8766265949	9850	038	37794				
	110006						422007
Consignment Details							Charged Weight (kg) 15
	ing Type : Carton	Number of Bo	ox:	: 1		Contents	: Industrial goods
Delivery Date (Est.): Dec 20, 2021 Fragile		Insurance : R	cs	3			eight (kg) : 15
Invoice Details (Total 1 invoices)		alue (INR) 89048	В		sion (IN)		(Total 1 Dimensio
Invoice No. Eway Bill HSN Cod	` '			L	в н		, ,
142-1427-1428 721228881841	89048		L	20	8 11		1.019
Please check the Annex	ure for all the invoices			Please	e cneck the A	Annexure for a	Ill the dimensions
VAS Details		Proof Of Delive	ery				
					CONSIGN	NMENT NOTE	
]					
To Pay : No		_			3000	511500)
					5000	311300	,
		Commont.					
		Comment :					
]					
		_					
I / We have carefully checked and verified the con	=						
and hereby agree to the terms and conditions set Consignment Note and digitized version available							
www.rivigo.com/retail-t&c and declare that the cor							
are true and correct. The "To Pay" freight has my/							
along with the applicable service charges by the C	Consignee/Receiver at the						
time of delivery.							
Consignor signature & stamp						Со	nsignee signature and stan
· ·		J					

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (ZF	RETL)				GSTIN /	PAN	-		
Consignor Details			From : DELBD	Consi	gnee De	tails			Т	o : ISKB1
INDUSUNO ON	II INF PVT I TD				SCH LIN					
	453, FIRST FLOOF	R SRIVASTAV M	ARKET				ASIK trin	nbak road	nashik	
8766265949	,				038779					
			110006							422007
Consignment Deta	ils								Charged Weight	(kg) 15
Booked On : Dec	c 15, 2021	Packaging Ty	pe : Carton	Number of B	ox : 1			Contents :	Industrial goods	
Delivery Date (E	st.) : Dec 20, 2021	Fragile : No		Insurance : F	RCS			Actual Wei	ght (kg) : 15	
Invoice Details	(Total 1 invoices)		Total Invoice	Value (INR) 89048	Box D	imension ((IN)		(Total 1 Di	mension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN		L	В	<u>`</u> Н	Boxes	Volume (cu.ft.)	-
142-1427-1428	721228881841		89048	•	20	8	11	1	1.019	
VAS Details To Pay : No				Proof Of Deliv	ery			ENT NOTE		
and hereby agree Consignment Not www.rivigo.com/r are true and corre	to the terms and conce and digitized version etail-t&c and declare	nditions set out on ton available online in that the content of ight has my/our con	in the PDF format on the Waybill/e-waybill sent and will be paid	Comment:						

Consignor signature & stamp



Rivigo Services Pvt. Ltd.

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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 Details INDUSUNO ONI BUILDING NO 4 8766265949	LINE PVT LTD 53, FIRST FLOOI		From : DELBD ARKET 110006	BO:	SCH		IASIK tr	imbak road r		o : ISKB1 422007
Consignment Detai Booked On : Dec Delivery Date (Es	15, 2021	Packaging Ty Fragile : No	pe : Carton	Number of B Insurance : F					Charged Weigh Industrial goods ght (kg): 15	t (kg) 15
Invoice Details (Invoice No. 142-1427-1428	(Total 1 invoices) Eway Bill 721228881841 Please chec	HSN Code	Invoice Value (INR 89048	alue (INR) 89048	Box L	0 8	H 11	Boxes 1 nnexure for all	(Total 1 Di Volume (cu.ft.) 1.019 the dimensions	-
VAS Details				Proof Of Deliv	ery	CC	DNSIGN	MENT NOTE		
To Pay : No				Comment:		30	0005	511500		
and hereby agree Consignment Note www.rivigo.com/re are true and correct	to the terms and cone and digitized version and digitized version and declare	nditions set out on a on available online that the content of ight has my/our cor	in the PDF format on the Waybill/e-waybill sent and will be paid							



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HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

Pan No : AAFCT0838F



Invoice Annexure

1	nvoice Details	(Total 1 invoices)			Total Invoice Value (INR) 89048
	Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
Ĺ	142-1427-1428	721228881841		89048	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)				(Total 1 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
20	8	11	1	1.019	

Please check the Annexure for all the dimensions