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

					7			r			_
Billing Entity	Zoom-Retail ( Z	RETL)			_		GSTIN / F	AN [	-		
Consignor Details			From : DELBD	Con	sig	nee Detai	ils			То	: JAIT1
INDUSUNO ONI	LINE PVT LTD			В	os	CH LIMI	ΓED				
BUILDING NO 4	53, FIRST FLOC	R SRIVASTAV M	ARKET	Si	itap	ura, sp6	63 Riico	Industri	al Area, Jai	pur	
8860324107				98	399	797625					
			110006							30	2022
Consignment Detai	ils									Charged Weight (	ka) 26
Booked On : Feb		Packaging Ty	pe : Carton	Number of	Во	x:4			Contents : A		<u> </u>
Delivery Date (Es		Fragile : No		Insurance					Actual Weig	•	
Invoice Details (	( Total 3 invoices	)	Total Invoice	Value (INR) 1694	10	Box Dim	ension (	IN)		( Total 4 Dime	ension
Invoice No.	Eway Bill	HSN Code	Invoice Value (INI	₹)		L	В	Н	Boxes	Volume (cu.ft.)	
DL/2021-22			8750			15	15	15	1	1.953	
/1894						10	8	6	1	0.278	
DL/2021-22 /1895			4206			28	20	3	1	0.972	
DL/2021-22					1	Plea	se check	the Ann	exure for all	the dimensions	
/1896			3984								
	Please che	ck the Annexure for	all the invoices		_						
VAS Details				Proof Of Del	live	ry					
							CON	SIGNM	ENT NOTE		
To Pay : No				_			30	വവട	30808		
							50	0000	,0000		
				Comment							
				Comment							
I / We have carefu	illy checked and ve	rified the content of	this Consignment Note	9							
, ,		onditions set out on									
	•		in the PDF format on the Waybill/e-waybill								
			sent and will be paid								
	-	rges by the Consign									
time of delivery.											

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 ( ZR	RETL)			•	GSTIN / PA	AN [	-		
Consignor Details From : DELBD  INDUSUNO ONLINE PVT LTD  BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET  8860324107			BOSCH LIMITED Sitapura, sp663 Riico Industrial Area, Jaipur						To : JAIT1	
6660324107			110006	909	9797625					302022
Consignment Deta	ails								Charged Weigl	nt (kg) <mark>26</mark>
Booked On: Feb 25, 2022 Packaging Type: Carton Delivery Date (Est.): Feb 28, 2022 Fragile: No				Number of Bo				Contents : A	•	
Delivery Date (E	:St.) . Feb 26, 2022	Fragile: NO		insurance : C	orisignor			Actual Weig	int (kg) : 26	
Invoice Details	( Total 3 invoices )		Total Invoice	e Value (INR) 16940	Box Dim	ension ( II	N)		( Total 4 D	imension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (II		L	В	Н	Boxes	Volume (cu.ft	
DL/2021-22	•		•	,	15	15	15	1	1.953	,
/1894			8750		10	8	6	1	0.278	
DL/2021-22			4206		28	20	3	1	0.972	
/1895			.200		Plea	se check t	he Anne	exure for all	the dimensions	
DL/2021-22 /1896			3984							
VAS Details		k the Annexure fo		Proof Of Delive	ery					
To Pay : No								ENT NOTE		
				Comment :						
and hereby agree Consignment No www.rivigo.com/ are true and corr	fully checked and veri e to the terms and cor te and digitized version retail-t&c and declare ect. The "To Pay" frei oplicable service charge	nditions set out on on available online that the content o ght has my/our co	the reverse of this in the PDF format or f the Waybill/e-waybil nsent and will be paid	n I						

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



Billing Entity	Zoom-Retail ( Z	'RFTI )				GSTIN / I	PAN	_		
Dinning Linuxy	20011 Rotali (2						7.1.4			
Consignor Details			From : DELBD	Consig	nee Deta	ils			Т	o : JAIT1
INDUSUNO ONL	INE PVT LTD			BOS	CH LIMI	TED				
BUILDING NO 4	53, FIRST FLOC	OR SRIVASTAV M	IARKET	Sita	oura, sp6	63 Riico	Industr	ial Area, Jai	pur	
8860324107				9899	797625					
			110006						:	302022
Consignment Detail	ls								Charged Weight	(kg) 26
Booked On : Feb	25, 2022	Packaging Ty	pe : Carton	Number of Bo	x:4			Contents : A	Auto parts	
Delivery Date (Es	t.) : Feb 28, 2022	Fragile : No		Insurance : C	onsignor			Actual Weig	ht (kg): 26	
Invoice Details (	Total 3 invoices	)	Total Invoice Va	lue (INR) 16940	Box Din	nension (	IN)		( Total 4 Dir	nension
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н	Boxes	Volume (cu.ft.)	
DL/2021-22			8750		15	15	15	1	1.953	
/1894			0730		10	8	6	1	0.278	
DL/2021-22			4206		28	20	3	1	0.972	
/1895				ļ	Plea	ase check	the Anr	nexure for all	the dimensions	
DL/2021-22 /1896			3984							
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Please che	ck the Annexure for	all the invoices							
VAS Details				Proof Of Delive	ery					
						CON	NSIGNM	ENT NOTE		
To Pay : No						30	005:	80808		
						50	000	00000		
				Comment :						
	•		this Consignment Note							
		onditions set out on								
•	•		in the PDF format on the Waybill/e-waybill							
			nsent and will be paid							
along with the appl	licable service cha	rges by the Consigr	nee/Receiver at the							
time of delivery.										

Consignee signature and 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



# **Invoice Annexure**

Invoice Details	( Total 3 invoices )			Total Invoice Value (INR) 16940
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1894			8750	
DL/2021-22/1895			4206	
DL/2021-22/1896			3984	

Please check the Annexure for all the invoices

## **Volume Annexure**

Box Dimensio	n ( IN )				( Total 4 Dimension )
L	В	Н	Boxes	Volume (cu.ft.)	
15	15	15	1	1.953	
10	8	6	1	0.278	
28	20	3	1	0.972	
21	15	2	1	0.365	į

Please check the Annexure for all the dimensions