

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 / PAN -									
												
Consignor Details			From : DELBD		1	Consig	nee De	tails				To: ISKB1
INDUSUNO ONI							CH LIN					
	153, FIRST FLOOF	R SRIVASTAV N	MARKET					ATPUR NAS	SIK trin	nbak road i	nashik	
9873334936			440000			9850	38779	4				40000=
			110006									422007
Consignment Detai	ile										Charged Weig	ht (kg) [110]
Booked On : Dec		Packaging T	vne : Carton		Numbe	r of Bo	v · 7				Industrial good	
Delivery Date (Es		Fragile : No	ype . Carton		Insura						ght (kg) : 100	3
20	, . 200 00, 202 .									7.01	g (g)oo	
Invoice Details ((Total 1 invoices)		Total Inv	oice Val	ue (INR)	19201	Box D	imension (II	N)		(Total 1	Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Valu		uo ()	10201	L	В	H	Boxes	Volume (cu.	-
1336	,		19201	- (,			18	18	14	7	2.625	,
	Please chec	k the Annexure fo	r all the invoices				P	lease check t	he Ann	exure for all	the dimension	s
VAS Details					Proof O	f Delive	ery					
								CONS	SIGNMI	ENT NOTE		
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				Ī								
To Pay : No					3000433722							
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I / We have carefu	Illy checked and veri	ified the content of	f this Consignmen	t Note								
	to the terms and cor		=									
_	e and digitized version											
	etail-t&c and declare		=									
	ct. The "To Pay" frei dicable service char	-										
time of delivery.	modbio oorvioo oriar	Joe by the Contag	1100/110001101 at a									
Consignor signatu	re & stamp									Con	signee signatuı	e and stamp



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Billing Entity	Zoom-Retail (ZF	RETL)					GSTIN / I	PAN	-		
Consignor Details			From : DELBD	Consi	igr	nee Det	ails				To : ISKB1
INDUSUNO ON	NLINE PVT LTD			ВО	S	CH LIM	1ITED				
BUILDING NO	453, FIRST FLOOI	R SRIVASTAV M	IARKET	75	MI	IDC SA	ATPUR NA	ASIK trir	mbak road i	nashik	
9873334936				985	503	387794	1				
			110006								422007
Consignment Deta	ails								(Charged We	ight (kg) 110
Booked On : De	c 01, 2021	Packaging Ty	rpe : Carton	Number of B					Contents :	Industrial goo	ods
Delivery Date (E	st.) : Dec 06, 2021	Fragile : No		Insurance : I	RC	S			Actual Weig	ght (kg) : 10	0
Invoice Details	(Total 1 invoices)			alue (INR) 19201	, ,		mension (-	_	-	1 Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н	Boxes	Volume (c	u.ft.)
1336	_		19201]	18	18	14	7	2.625	
	Please chec	k the Annexure for	all the invoices			Ple	ease check	the Ann	exure for all	the dimension	ons
VAS Details				Proof Of Deliv	ver	ry					
							CON	NSIGNM II IIIII II	ENT NOTE		
				1							
				J							
To Pay : No				,			30	004	33722		
				Comment :							
				Comment.							
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				J							
				_							
	-		this Consignment Note								
	e to the terms and co										
_	=		in the PDF format on the Waybill/e-waybill								
			nsent and will be paid								
	plicable service char		· · · · · · · · · · · · · · · · · · ·								
time of delivery.											
Onnain i i	0 -1								0	nianoo sissi	ture and stars
Consignor signate	ure & stamp			J					Con	signee signa	ture and stamp



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Billing Entity Zoom-Retail (ZRETL)				GSTIN / PA	N [-	
Consignor Details	From : DELBD		nee Deta				To : ISKB1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVAS 9873334936	75 M	CH LIMI IDC SAT 387794	TED ΓPUR NAS	IK trim	ıbak road r	nashik	
	110006						422007
Consignment Details						C	Charged Weight (kg) 110
Booked On : Dec 01, 2021 Packag Delivery Date (Est.) : Dec 06, 2021 Fragile	ling Type : Carton : No	Number of Bo Insurance : R0					Industrial goods ght (kg) : 100
Invoice Details (Total 1 invoices) Invoice No. Eway Bill HSN Cod	Total Invoice Val	lue (INR) 19201	Box Dim	nension (IN B) H	Boxes	(Total 1 Dimension) Volume (cu.ft.)
1336	19201		18	18	14	7	2.625
Please check the Annex	ture for all the invoices		Plea	ase check th	e Anne	exure for all	the dimensions
VAS Details		Proof Of Delive	ry				
				CONSI	IGNME	ENT NOTE	
To Pay : No				300	043	3722	
		Comment :					
I / We have carefully checked and verified the con and hereby agree to the terms and conditions set	out on the reverse of this						
Consignment Note and digitized version available www.rivigo.com/retail-t&c and declare that the cor	ntent of the Waybill/e-waybill						
are true and correct. The "To Pay" freight has my/ along with the applicable service charges by the C time of delivery.							
unic of derivery.							
Consignor signature & stamp						Cons	signee signature and stamp

Annexure



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HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

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Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 19201
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
1336			19201	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimensi	on (IN)				(Total 1 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
18	18	14	7	2.625	

Please check the Annexure for all the dimensions