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	Consigne	ee Details		To: ISKB1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 9810298115		CH LIMITED  DC SATPUR NAS  87794	SIK trimbak road	nashik
110006				422007
•				
Consignment Details				Charged Weight (kg) 75
Booked On : Nov 09, 2021 Packaging Type : Carton	Number of Box	:5	Contents :	Auto parts
Delivery Date (Est.): Nov 12, 2021 Fragile: No	Insurance : RCS	S	Actual Wei	i <b>ght (kg) :</b> 75
Invoice Details (Total 1 invoices) Total Invoice Va	lue (INR) 192904 E	Box Dimension ( IN	N)	( Total 1 Dimension )
Invoice No. Eway Bill HSN Code Invoice Value (INR)		L B	H Boxes	Volume (cu.ft.)
DL/2021-22 751221849027 192904	L	15 11	17 5	1.623
/1192  Please check the Annexure for all the invoices		Please check to	he Annexure for al	I the dimensions
r lease check the America for all the invoices				
Web . "	D (0/D !!			
VAS Details	Proof Of Delivery		SIGNMENT NOTE	
	1			
	1			
To Pay : No		11111		1
	1	300	)0413458	i
	0			
	Comment :			
	]			
[ 1/44 ]	,			
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			Cor	nsignee signature and stamp

Consignor signature & stamp



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Haryana, India 122003

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Pan No : AAFCT0838F



Consignee signature and stamp

Billing Entity Zoom-Retail ( ZRETL )					]		GSTIN / PA	\N	-	
Consignor Details	s		From : DELBD	Cons	sig	nee Deta	ils			To: ISKB
INDUSUNO O	NLINE PVT LTD			ВС	os	CH LIMI	TED			
BUILDING NO	453, FIRST FLOOI	R SRIVASTAV I	MARKET	75	5 M	IDC SA	TPUR NAS	SIK tri	mbak road r	nashik
9810298115				98	350	387794				
			110006							422007
Consignment Det	tails									Charged Weight (kg) 75
Booked On: N	ov 09, 2021	Packaging T	ype : Carton	Number of	Во	<b>x</b> :5			Contents :	Auto parts
Delivery Date (	Est.) : Nov 12, 2021	Fragile : No		Insurance :	R	CS			Actual Weig	<b>ght (kg) :</b> 75
Invoice Details	( Total 1 invoices )		Total Invoice Valu	e (INR) 19290	4	Box Din	nension ( IN	۱)	_	( Total 1 Dimension
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			L	В	Н	Boxes	Volume (cu.ft.)
DL/2021-22	751221849027		192904			15	11	17	5	1.623
/1192					_	Ple	ase check th	ne Anr	nexure for all	the dimensions
	Please chec	k the Annexure fo	r all the invoices							
VAS Details				Proof Of Deli	ive	ry	00110	10111	ENT NOTE	
							IIIIIIII		ENT NOTE	
To Day . No										
To Pay : No							300	04	13458	
				Comment :						
	=		f this Consignment Note							
, ,	ee to the terms and co		e in the PDF format on							
_	-		of the Waybill/e-waybill							
are true and cor	rect. The "To Pay" fre	ight has my/our co	onsent and will be paid							
_	pplicable service char	ges by the Consig	nee/Receiver at the							
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 ( Z	RETL)		GSTIN / PAI	N -	
Consignor Details	From : DELBD	Consig	nee Details		To: ISKB1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOO 9810298115	OR SRIVASTAV MARKET	75 M	CH LIMITED IDC SATPUR NASI 387794	K trimbak road	nashik 422007
	110000				422001
Consignment Details	Packaging Type : Carton	Number of Bo	v . E	Contents	Charged Weight (kg) 75
Booked On : Nov 09, 2021  Delivery Date (Est.) : Nov 12, 2021	Fragile : No	Insurance : RC		Contents : Actual Wei	ght (kg): 75
Invoice Details ( Total 1 invoices	) Total Invoice	Value (INR) 192904	Box Dimension ( IN	)	( Total 1 Dimension )
Invoice No. Eway Bill	HSN Code Invoice Value (	NR)		H Boxes	, ,
DL/2021-22 /1192 751221849027	192904			17 5 e Annexure for al	1.623
Please che	ck the Annexure for all the invoices		i lease check the	e Alliexule Iol al	The differsions
VAS Details		Proof Of Delive	ry		
To Pay : No		Community		GNMENT NOTE 	
and hereby agree to the terms and c Consignment Note and digitized vers www.rivigo.com/retail-t&c and declar are true and correct. The "To Pay" for	rified the content of this Consignment Nonditions set out on the reverse of this ion available online in the PDF format of that the content of the Waybill/e-waybeight has my/our consent and will be parges by the Consignee/Receiver at the	n			

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) 192904
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1192	751221849027		192904	

Please check the Annexure for all the invoices

## **Volume Annexure**

Box Dimension	n ( IN )				( Total 1 Dimension )
L	В	Н	Boxes	Volume (cu.ft.)	
15	11	17	5	1.623	

Please check the Annexure for all the dimensions