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 (ZF	RETL)			G	STIN / PAN	-	
Consignor Details			From : DELBD	Consi	gnee Details	3		To : BDDB
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 7903432945			Villa Nala	Davinder Kumar Village Riya Post office joghon teh nalagarh, district Solan Nalagarh Himachal Pradesh 9899797625				
			110006					174101
Consignment Detai	ils							Charged Weight (kg) 20
Booked On : Feb		Packaging T	vne : Carton	Number of Bo	nv · 1		Contents	: Auto parts
Delivery Date (Es		Fragile : No	ype . Carton	Insurance : R				eight (kg) : 20
, , , , , , , , , , , , , , , , , , ,	<u> </u>	<u>-</u>						
Invoice Details	(Total 1 invoices)		Total Invoice	e Value (INR) 8477	Box Dime	nsion (IN)		(Total 1 Dimension
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	R)	L	в н	Boxes	s Volume (cu.ft.)
DL/2021-22			8477		16	7 11	1	0.713
/1761			0477		Pleas	e check the A	nexure for a	all the dimensions
	Please chec	k the Annexure fo	r all the invoices					
VAS Details				Proof Of Delive	ery			
To Pay : No							MENT NOTE	
lo i uy i ito				\neg		30005	64943	3
l				Comment :				
				Commont:				
				_				
and hereby agree Consignment Note www.rivigo.com/re are true and corre	to the terms and core and digitized version etail-t&c and declare	nditions set out or on available online that the content o ght has my/our co	in the PDF format on f the Waybill/e-waybill ensent and will be paid	е				

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 (ZRETL)	GSTIN / PAN -
Consignor Details From : DELBD	Consignee Details To : BDDB1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 7903432945 110006	Davinder Kumar Village Riya Post office joghon teh nalagarh, district Solan Nalagarh Himachal Pradesh 9899797625 174101
Consignment Details	Charged Weight (kg) 20
Booked On: Feb 08, 2022 Packaging Type: Carton Delivery Date (Est.): Feb 10, 2022 Fragile: No	Number of Box : 1 Contents : Auto parts Insurance : RCS Actual Weight (kg) : 20
Invoice Details (Total 1 invoices) Total Invoice	e Value (INR) 8477 Box Dimension (IN) (Total 1 Dimension)
Invoice No. Eway Bill HSN Code Invoice Value (INR DL/2021-22 /1761 Please check the Annexure for all the invoices	L B H Boxes Volume (cu.ft.) 16 7 11 1 0.713 Please check the Annexure for all the dimensions
To Pay: No 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.	CONSIGNMENT NOTE 3000564943 Comment:

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 (ZF	RETL)					GSTIN /	PAN	-	
Consignor Details	s		From : DELBD		Consig	nee Deta	ils			To : BDDB1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 7903432945					Davinder Kumar Village Riya Post office joghon teh nalagarh, district Solan Nalagarh Himachal Pradesh 9899797625					
			110006		174101					
Consignment Det	ails									Charged Weight (kg) 20
Booked On : Fe	eb 08, 2022	Packaging Ty	/pe : Carton	Numb	er of Bo	x:1			Contents : /	Auto parts
ł	Est.) : Feb 10, 2022	Fragile : No			nce : R				Actual Weig	·
	/ - / 14 · · · · · ·							/ IL. \		(T. 145;)
Invoice Details	(Total 1 invoices)		Total Invoice		3) 8477	Box Din		-		(Total 1 Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR	.)		L	В	Н	Boxes	Volume (cu.ft.)
DL/2021-22			8477			16	7	11	1	0.713
/1761						Plea	ase chec	k the Ann	nexure for all	the dimensions
VAS Details To Pay: No				Proof C	of Delive	ry			ENT NOTE	
				٦			30	0056	64943	
				Comr	ment :					
and hereby agre Consignment No www.rivigo.com/ are true and corr	e to the terms and content and digitized version of the total terms and declare and declare	nditions set out on on available online that the content of ight has my/our co	in the PDF format on f the Waybill/e-waybill nsent and will be paid							

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) 8477
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1761			8477	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)					(Total 1 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
16	7	11	1	0.713	

Please check the Annexure for all the dimensions