

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 (ZR	₹ETL)						GSTIN / I	PAN	-		
Consignor Details			From : DELBD		Consig	gnee	e Deta	ils				To : JAIT1
INDUSUNO ONLINE PVT LTD					BOSCH LIMITED							
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					Sitapura, sp663 Riico Industrial Area, Jaipur							
7903432945					9899797625							
			110006									302022
			<u> </u>									
Consignment Deta	ails										Charged W	/eight (kg) 13
Booked On : Fel	b 03, 2022	Packaging Ty	ype : Carton	Numb	er of Bo	ox :	1			Contents :	Auto parts	
Delivery Date (E	st.) : Feb 05, 2022	Fragile: No		Insura	ance : R	RCS				Actual Wei	ght (kg) : 13	3
Invoice Details	(Total 1 invoices)		Total Invoice	Value (INR)	14170	Во	x Din	nension (IN)		(Tota	I 1 Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	R)		П	L	В	Н	Boxes	Volume (cu.ft.)
DL/2021-22			14170			Ŀ	14	13	9	1	0.948	
/1721							Plea	ase check	the An	nexure for all	I the dimensi	ions
	Please checl	k the Annexure for	r all the invoices									
VAS Details				Proof C	of Delive	ery						
								CON	SIGNN	IENT NOTE		
				_								
To Pay : No								30	00E	60873		
								30	005	000/3		
				Com	ment :							
ir												
				_								
I / We have caref	ully checked and veri	fied the content of	this Consignment Not	е								
and hereby agree	e to the terms and cor	nditions set out on	the reverse of this									
_	=		in the PDF format on									
			f the Waybill/e-waybill									
	ect. The "To Pay" frei plicable service charg		nsent and will be paid									
time of delivery.	plicable service charg	jes by the Consign	nee/Receiver at the									
linio or delivery.												
Consignor signat	ure & stamp									Con	signee signa	ature and stamp
								•				



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Billing Entity	Zoom-Retail (ZR	RETL)					GSTIN / F	PAN	-		
Oi D-t-il-			From DELDD	•		D.					T IAIT4
Consignor Details	LINE DICE LED		From : DELBD			nee De					To : JAIT1
INDUSUNO ONI		O CDIVACTAVA	MARKET				MITED	Induct	rial Araa la	inur	
7903432945	153, FIRST FLOOF	CSKIVASTAVIV	IARRET			oura, s 979762	-	mausi	rial Area, Ja	lipui	
7303432343			110006		303.	31 31 02	20				302022
				_							
Consignment Detai	ils									Charged Wei	ght (kg) 13
Booked On : Feb	03, 2022	Packaging Ty	/pe : Carton	Number	of Bo	x :1		-	Contents :		
Delivery Date (Es	st.) : Feb 05, 2022	Fragile : No		Insuranc	ce:R	CS			Actual Wei	ght (kg): 13	
Invoice Details ((Total 1 invoices)		Total Invoice \	/alue (INR) 14	1170	Box [Dimension (IN)		(Total 1	Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR			L		H	Boxes	Volume (cu	-
DL/2021-22			4.4470			14	13	9	1	0.948	
/1721			14170			F	Please check	the Ar	nexure for all	the dimension	ıs
	Please check	k the Annexure for	all the invoices								
VAS Details				Proof Of I	Delive	ery					
							CON	ISIGNI	MENT NOTE		
To Pay : No							20	00E	60873		
							30	000	100673		
				Comme	nt :						
I / We have carefu	ully checked and veri	fied the content of	this Consignment Note								
1	to the terms and cor										
_	•		in the PDF format on f the Waybill/e-waybill								
			nsent and will be paid								
	olicable service charg		· · · · · · · · · · · · · · · · · · ·								
time of delivery.											
Canaianan ai	9 atama								Con	cianoo cianotu	ro and stamp
Consignor signatu	ıre & stamp								Con	signee signatu	re and stamp

Consignor signature & stamp



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Pan No : AAFCT0838F



Consignee signature and stamp

Billing Entity	Zoom-Retail (ZF	RETL)				GSTIN / F	PAN	-		
Consignor Details	S		From : DELBD	Consi	gnee Det	tails				To : JAIT1
INDUSUNO O	NLINE PVT LTD			BOSCH LIMITED						
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET				Sita	pura, sp	663 Riico	Industr	rial Area, Jai	ipur	
7903432945				989	979762	5				
			110006							302022
Consignment Det	ails								Charged Wei	ght (kg) 13
Booked On : Fe	eb 03, 2022	Packaging T	vpe : Carton	Number of Be	ox : 1			Contents : /	Auto parts	
	Est.) : Feb 05, 2022	Fragile : No		Insurance : R	CS			Actual Weig	-	
`	, ,								,	
Invoice Details	/ Total 1 invoices)		Total Invoice Val	uo (IND) 14170	Pov Di	imension (INI N		/ Total 1	Dimension)
Invoice No.	(Total 1 invoices) Eway Bill	HSN Code	Total Invoice Val	ue (INK) 14170	L	B	H H	Boxes	Volume (cu.	
DL/2021-22	Eway Bill	non code	invoice value (iivk)		14	13	9	1	0.948	,
/1721			14170							
,	Please chec	k the Annexure fo	r all the invoices		FI	ease check	IIIE AIII	nexure for all	the dimension	5
VAS Details				Proof Of Delive	ery					
						CON	ISIGNM	IENT NOTE		
To Pay : No						30	 005	 60873		
						50	000	00075		
				Comment :						
and hereby agre Consignment No	e to the terms and cor ote and digitized version	nditions set out on on available online	this Consignment Note the reverse of this in the PDF format on f the Waybill/e-waybill							
along with the ap	rect. The "To Pay" frei oplicable service charç	•	nsent and will be paid nee/Receiver at the							
time of delivery.										

Annexure



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Haryana, India 122003

HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

Pan No : AAFCT0838F



Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 14170
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1721			14170	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension	(IN)				(Total 1 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
14	13	9	1	0.948	

Please check the Annexure for all the dimensions