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 / F	PAN	-		
Consignor Details			From : DELBD	Consig	jnee Deta	ils				To : ISKB1
INDUSUNO ON	LINE PVT LTD			BOS	CH LIMI	TED				
BUILDING NO 4	153, FIRST FLOOF	R SRIVASTAV N	MARKET	75 N	IIDC SAT	TPUR NA	ASIK trir	mbak road r	nashik	
7903432945				9850	0387794					
			110006							422007
Consignment Detai	ils								Charged Weig	ht (kg) 15
Booked On : Feb	04, 2022	Packaging T	ype : Carton	Number of Bo	ox : 1			Contents : /	Auto parts	
Delivery Date (Es	st.) : Feb 09, 2022	Fragile: No		Insurance : R	cs			Actual Weig	<b>jht (kg) :</b> 15	
Invoice Details	( Total 4 invoices )		Total Invoice Va	lue (INR) 45142	Box Din	nension (	IN)		( Total 1 [	Dimension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н	Boxes	Volume (cu.f	. <b>.</b> )
DL/2021-22			2913		17	11	11	1	1.19	
/1731					Plea	ase check	the Anr	nexure for all	the dimensions	
DL/2021-22 /1733			35123							
DL/2021-22										
/1732			5595							
	Please check	k the Annexure fo	r all the invoices							
VAS Details				Proof Of Delive	ery					
						CON	NSIGNM	ENT NOTE		
		,								
To Pay : No						- 1111				
						30	UUSI	61867		
				Comment :						
I / We have carefu	ılly checked and veri	fied the content of	this Consignment Note							
and hereby agree	to the terms and cor	nditions set out on	the reverse of this							
_	=		in the PDF format on							
			f the Waybill/e-waybill							
	ct. The "To Pay" frei dicable service charg		nsent and will be paid nee/Receiver at the							
time of delivery.		, ,								
İ				<b> </b>						

Consignor signature & stamp



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HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



Consignee signature and stamp

Billing Entity	Zoom-Retail ( 2	ZRETL)				GSTIN / F	PAN [	-		
Consignor Details	S		From : DELBD	Consig	jnee Deta	ils			T	o : ISKB1
INDUSUNO OI	NLINE PVT LTD			BOS	SCH LIMI	TED				
BUILDING NO	453, FIRST FLOO	OR SRIVASTAV N	MARKET	75 N	MIDC SA	TPUR NA	ASIK trim	nbak road r	nashik	
7903432945				9850	0387794					
			110006							422007
Consignment Det	ails								Charged Weight	(kg) 15
Booked On : Fe		Packaging T	ype : Carton	Number of Bo	ox : 1			Contents : /		,
Delivery Date (E	Est.) : Feb 09, 2022	Fragile : No		Insurance : R	cs		_	Actual Weig	<b>jht (kg) :</b> 15	
Invoice Details	( Total 4 invoices		Total Invoice V	alue (INR) 45142	Box Din	nension (			( Total 1 Di	mension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR	)	L	В	Н	Boxes	Volume (cu.ft.)	
DL/2021-22 /1731			2913		17	11	11	1	1.19	
DL/2021-22					Ple	ase check	the Ann	exure for all	the dimensions	
/1733			35123							
DL/2021-22			5595	1						
/1732										
	Please che	eck the Annexure fo	r all the invoices							
VAS Details				Proof Of Delive	arv					
VAS Details					51 <b>y</b>	CON	ISIGNME	ENT NOTE		
				1						
				_						
To Pay : No										
, .				7		30	0056	31867		
				11						
				Comment :						
				]						
I / We have care	fully checked and ve	erified the content of	this Consignment Note	7						
	e to the terms and o									
_	=		in the PDF format on							
			f the Waybill/e-waybill nsent and will be paid							
	oplicable service cha									
time of delivery.										

Consignor signature & stamp



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Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



Consignee signature and stamp

Billing Entity	Zoom-Retail ( Z	RETL)				GSTIN / F	PAN [	-		
Consignor Details			From : DELBD	Consig	jnee Deta	ils			Т	o : ISKB1
INDUSUNO ON BUILDING NO 7903432945	ILINE PVT LTD 453, FIRST FLOO	R SRIVASTAV M	110006	75 N	SCH LIMI MIDC SAT 0387794		ASIK trim	nbak road r		422007
Booked On : Feb Delivery Date (E		Packaging T	ype : Carton	Number of Bo				Contents : /	Charged Weight Auto parts Jht (kg): 15	(kg) [15_
Invoice Details	( Total 4 invoices )		Total Invoice	/alue (INR) 45142	Boy Din	nension (	IM V		( Total 1 Di	monsion )
Invoice No.	Eway Bill	HSN Code	Invoice Value (INF	` ,	L	B	H H	Boxes	Volume (cu.ft.)	-
DL/2021-22	Lway biii	How code	ilivoice value (livi		17	11	11	1	1.19	
/1731			2913						the dimensions	
DL/2021-22			05400		1 101	asc officer	t tile 7 till	cxurc for all	the dimensions	
/1733			35123							
DL/2021-22			5595							
/1732										
	Please che	ck the Annexure fo	r all the invoices							
VAS Details				Proof Of Delive	ery					
To Pay : No								1867		
and hereby agree Consignment Not www.rivigo.com/r	e to the terms and co te and digitized versi etail-t&c and declare	onditions set out on ion available online e that the content o	in the PDF format on f the Waybill/e-waybill	Comment:						
	ect. The "To Pay" fre		nsent and will be paid nee/Receiver at the							



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# **Invoice Annexure**

Invoice Details	( Total 4 invoices )			Total Invoice Value (INR) 45142
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1731			2913	
DL/2021-22/1733			35123	
DL/2021-22/1732			5595	
DL/2021-22/1730			1511	

Please check the Annexure for all the invoices

# **Volume Annexure**

Box Dimension (IN)					( Total 1 Dimension )
L	В	Н	Boxes	Volume (cu.ft.)	
17	11	11	1	1.19	

Please check the Annexure for all the dimensions