

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 (ZF	RETL)			GSTIN / PAN			-			
Consignor Details			From : DELBD	С	onsig	nee Deta	ails			Т	o : BLRBH
INDUSUNO ONLINE PVT LTD					CAR	BORUN	IDUM UNIV	/ERS/	L LIMITED)	
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					Plot	No 47 4	8 Sipcot In	dustria	l Complex,	Hosur	
8860324107						055973			,		
			110006								635126
Consignment Detail	ls									Charged Weig	ht (kg) 20
Booked On : Mar	05, 2022	Packaging T	ype : Carton	Number	of Bo	x :2			Contents :	Industrial goods	
Delivery Date (Est	t.) : Mar 09, 2022	Fragile: No		Insuranc	ce : R	CS			Actual Weig	ght (kg): 10	
Invoice Details (Total 2 invoices)		Total Invoice Va	lue (INR) 27	7116	Box Di	mension (II	N)		(Total 2 [Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			L	В	Н	Boxes	Volume (cu.ft	t.)
1978			16638		İ	27	19	10	1	2.969	
1979			10478		1	9	7	5	1	0.182	
	Please check	k the Annexure fo					_			the dimensions	
VAS Details				Proof Of I	Delive	ry					
						<u>, </u>	CONS	SIGNME	ENT NOTE		
To Pay : No							300	ากระ	38096		
							500	<i>,</i> ,,,,,	00000		
				Comme	nt:						
	-		this Consignment Note								
	to the terms and cor										
_	-		in the PDF format on								
			f the Waybill/e-waybill								
			nsent and will be paid								
time of delivery.	licable service charç	jes by the Consign	nee/Neceiver at the								
time of delivery.											
Consignor signatur	re & stamp								Cons	signee signature	and stamp



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Consignor Details			From : DELBD		Consig	nee Deta	nils			٦	Го : BLRBH
INDUSUNO ONLINE PVT LTD					CARBORUNDUM UNIVERSAL LIMITED						
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					Plot	No 47 48	B Sipcot Inc	dustria	al Complex,	Hosur	
8860324107					9983	055973					
			110006								635126
Consignment Detail										Charged Weig	ht (kg) 20
Booked On : Mar	05, 2022	Packaging Ty	/pe : Carton	Numbe	er of Bo	x :2				Industrial goods	i
Delivery Date (Es	t.) : Mar 09, 2022	Fragile : No		Insura	nce : R	CS			Actual Weig	ght (kg) : 10	
Invoice Details ((Total 2 invoices)		Total Invoice V	alue (INR)	27116	Box Dir	nension (IN	17		(Total 2 I	Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			L	В	., Н	Boxes	Volume (cu.f	-
1978	Lway biii	11514 Code	16638			27	19	10	1	2.969	,
II.						ł					
1979	Planca char	ck the Annexure for	10478			9	7	5 20 Apr	1	0.182 the dimensions	
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VAS Details				Proof O	Delive	ry					
							CONS	IGNM	ENT NOTE		
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To Pay : No				3000588096							
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				Comm	nent:						
				J							
1 / / / / / / / / / / / / / / / / / / /	dha ah a ahaa dha adaa da a	ifi - d the end of the	dhia Oanainnan ant Nata	1							
	to the terms and co		this Consignment Note								
			in the PDF format on								
_	=		f the Waybill/e-waybill								
			nsent and will be paid								
	-		nee/Receiver at the								
time of delivery.											
Consignor signatur	re & stamp								Cons	signee signature	e and stamp



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Billing Entity	Zoom-Retail (ZF	RETL)			٦		GSTIN / F	PAN [-	
					_					
Consignor Details	s		From : DELBD	Coi	nsia	nee Det	ails			To : BLRBH
INDUSUNO ONLINE PVT LTD				Consignee Details To: BLRBH CARBORUNDUM UNIVERSAL LIMITED						
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET									al Complex,	
8860324107						055973	•	ilaastiid	ar Complex,	110001
0000024107			110006	Ľ	,500	000070	,			635126
Consignment Det Booked On : M		Packaging Ty	ma · Carton	Number o	f Do	w. ?				Charged Weight (kg) 20 ndustrial goods
i	•		pe: Carton							· ·
Delivery Date (Est.) : Mar 09, 2022	Fragile : No		Insurance	:: K(28			Actual Weig	jnt (kg) : 10
Invoice Details	(Total 2 invoices)		Total Invoice Va	lue (INR) 271	16	Box Di	mension (IN)		(Total 2 Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			L	`	H	Boxes	Volume (cu.ft.)
1978	,		16638		ı	27	19	10	1	2.969
1979			10478		1	9	7	5	1	0.182
1373	Diagon shoo	k the Annexure for								the dimensions
VAC Details				D						
VAS Details				Proof Of De	elive	ry				
					CONSIGNMENT NOTE					
To Pay : No										
							50	0030	50030	
				Comment	t:					
and hereby agre Consignment No www.rivigo.com are true and cor	ee to the terms and colote and digitized versic /retail-t&c and declare rect. The "To Pay" frei pplicable service charge	nditions set out on on available online that the content of ight has my/our cor	in the PDF format on the Waybill/e-waybill nsent and will be paid							
Consignor signa	ature & stamp								Cons	signee signature and stamp

Annexure



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Invoice Annexure

Invoice Details	(Total 2 invoices)			Total Invoice Value (INR) 27116
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
1978			16638	
1979			10478	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimensi	on (IN)				(Total 2 Dimension)
L	В	н	Boxes	Volume (cu.ft.)	
27	19	10	1	2.969	
9	7	5	1	0.182	

Please check the Annexure for all the dimensions