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 /	PAN	-		
Consignor Details  INDUSUNO ONL			From : DELBD	Ì	MAH	jnee Deta HINDRA A	AND MA				To : MAAB4
BUILDING NO 4 8766265949	53, FIRST FLOO	R SRIVASTAV I	MARKET 110006			ANJUR 9283373	POST, (	CHENG	ALPATTU		603004
Consignment Detail  Booked On : Dec		Packaging T	ype : Carton	Numbe					Contents :	Charged Wei	
Delivery Date (Es	t.) : Dec 27, 2021	Fragile : No		Insurar	ice : R	CS			Actual Wei	ight (kg) : 60	
Invoice Details (	Total 1 invoices )	)	Total Invoice	Value (INR)	18892	Box Dim	nension (	( IN )		( Total 4	Dimension
Invoice No. 1457	Eway Bill Please chec	HSN Code	Invoice Value (IN 48892 or all the invoices	R)		21 19 13	8 16 10 14 ase check	H 9 7 7 k the Ann	Boxes  1  1  1 exure for all	Volume (cu 1.75 0.77 0.737 I the dimension	•
VAS Details				Proof Of	Delive	ery					
To Pay : No									17929		
				Comm	ent :						
and hereby agree of Consignment Note www.rivigo.com/re are true and correct	to the terms and co and digitized versi tail-t&c and declare tot. The "To Pay" fre	onditions set out or ion available online that the content or ight has my/our co	f this Consignment Not a the reverse of this in the PDF format on of the Waybill/e-waybill onsent and will be paid nee/Receiver at the								

Consignor signature & stamp



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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 / I	PAN	-			
Consigner Details			From : DEI BD	Cons	ian	oo Dotai	ile			т.	M
Consignor Details			From : DELBD		_	ee Deta					o : MAAB4
	NLINE PVT LTD	D 000/40T4\/	AADKET				AND MAI				
BUILDING NO				POST, C	CHENG	ALPATTU					
8766265949				814	492	283373					
			110006								603004
Consignment Deta	ails									Charged Weigh	ıt (kg) <mark>60</mark>
Booked On : De	c 22, 2021	Packaging T	ype : Carton	Number of E	Зох	: 4			Contents : I	ndustrial goods	
Delivery Date (E	st.) : Dec 27, 2021	Fragile : No		Insurance :	RC	S			Actual Weig	jht (kg) : 60	
Invoice Details	( Total 1 invoices )		Total Invoice Va	luo (IND) 49902		Pay Dim	ension (	INI \		/ Total 4 D	imansian )
Invoice No.		HSN Codo		iue (IIVIN) 40032	 ] [	L	B	н	Bayas	( Total 4 D	
	Eway Bill	HSN Code	Invoice Value (INR) 48892		H				Boxes 1	Volume (cu.ft	,
1457	Diamarka	l. 4b - A 6-			┚┃	21 19	16 10	9 7	1	1.75 0.77	
	Please chec	k the Annexure fo	r all the invoices			13		7	1	0.77	
					L		14				
						Plea	ise cneck	tne Anr	nexure for all	the dimensions	
VAS Details				Proof Of Deliv	ver	y					
							CON	NSIGNM	ENT NOTE		
To Pay : No											
TOTAY : NO							30	005	17929		
				Comment :							
I / We have caref	ully checked and veri	ified the content o	f this Consignment Note								
and hereby agree	e to the terms and co	nditions set out or	the reverse of this								
_	=		in the PDF format on								
			of the Waybill/e-waybill								
			onsent and will be paid								
time of delivery.	plicable service char	ges by the Consig	nee/Receiver at the								
ume or 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 ( ZI	RETL)				GSTIN / F	PAN	-	
Consignor Details			From : DELBD	Consi	jnee Deta	ails			To : MAAB4
INDUSUNO ON BUILDING NO 4 8766265949	ILINE PVT LTD 453, FIRST FLOO	R SRIVASTAV N		41/1				A LTD ALPATTU	000004
			110006						603004
Consignment Deta	ils								Charged Weight (kg) 60
Booked On : Dec	22, 2021	Packaging T	ype : Carton	Number of Bo	ox:4			Contents :	Industrial goods
Delivery Date (Es	st.) : Dec 27, 2021	Fragile : No		Insurance : R	CS			Actual Weig	ght (kg) : 60
Invoice Details	( Total 1 invoices )		Total Invoice V	alue (INR) 48892	Boy Dir	mension (	IN )		( Total 4 Dimension
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	B	н	Boxes	Volume (cu.ft.)
1457	<b>,</b>		48892		21	16	9	1	1.75
	Please chec	k the Annexure fo	r all the invoices		19	10	7	1	0.77
					13	14	7	1	0.737
					Ple	ase check	the Anr	nexure for all	the dimensions
VAS Details				Proof Of Delive	ery				
						CON	NSIGNM	ENT NOTE	
To Pay : No				1		30	005	17929	
				Comment :					
and hereby agree Consignment Not www.rivigo.com/ru are true and corre	e to the terms and co re and digitized version retail-t&c and declare	onditions set out on on available online that the content o ight has my/our co	in the PDF format on f the Waybill/e-waybill insent 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) 48892
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
1457			48892	

Please check the Annexure for all the invoices

## **Volume Annexure**

Box Dimension ( IN )							
L	В	Н	Boxes	Volume (cu.ft.)			
21	16	9	1	1.75			
19	10	7	1	0.77			
13	14	7	1	0.737			
20	10	8	1	0.926			

Please check the Annexure for all the dimensions