

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 / PA	٨N	-		
Consignor Details			From : DELBD			gnee De					To : LUHB1
INDUSUNO ONI							NINDUSTRIE				
	153, FIRST FLOOR	R SRIVASTAV I	MARKET				INT PHASE	8 M	ANGALI LUD	HIANA	
8766265949					9278	867869	97				
			110006								141010
Consignment Detai	ils									Charged We	eight (kg) 20
Booked On : Dec	29, 2021	Packaging T	ype : Carton	Num	nber of Bo	ox : 1			Contents : A	\uto parts	
Delivery Date (Es	st.): Jan 01, 2022	Fragile : No		Insu	rance : R	CS			Actual Weig	ht (kg): 20	
Invoice Details ((Total 2 invoices)		Total Invoice	Value (INF	R) 10672	Box D	Dimension (IN	۷)		(Total	1 Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	₹)		L	В	Н	Boxes	Volume (c	u.ft.)
GJ/2021-22-			4949			18	10	9	1	0.938	
0743			10 10			F	Please check th	he An	nexure for all	the dimension	ons
GJ/2021-22-			5723								
0744											
	Please check	k the Annexure fo	or all the invoices								
VAS Details				Proof	Of Delive	ery					
							CONS	IGNN	MENT NOTE		
				_							
To Pay : No							200		0 4 E E 7		
							300	,US	24557		
				İ							
				Cor	mment :						
				_							
I / We have corefu	ully abadrad and varif	fied the content of	f this Consignment Not	<u>.</u>							
	to the terms and con		f this Consignment Not	,							
			e in the PDF format on								
			of the Waybill/e-waybill								
·	·		onsent and will be paid								
along with the app	olicable service charg	es by the Consig	nee/Receiver at the								
time of delivery.											
Consignor signatu	ire & stamp								Cons	ignee signat	ture and stamp

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (ZF	RETL)				GSTIN / F	'AN [-		
Consignor Details	-		From : DELBD		nee Det				т	o : LUHB1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949				ROCKMAN INDUSTRIE FOCAL POINT PHASE 8 MANGALI LUDHIANA 9278678697						
			110006							141010
Consignment Det		_							Charged Weigh	ıt (kg) 20
Booked On : De		Packaging Typ	ρe : Carton	Number of Bo				Contents : A	•	
Delivery Date (Est.) : Jan 01, 2022	Fragile : No		Insurance : R	CS			Actual Weig	jht (kg) : 20	
	(- , 10; ;)			. (NE) 40070		. ,			(-	
Invoice Details	(Total 2 invoices)		Total Invoice Va	lue (INR) 10672		mension (Dawas	(Total 1 D	
Invoice No. GJ/2021-22-	Eway Bill	HSN Code	Invoice Value (INR)		L 18	B 10	H 9	Boxes 1	Volume (cu.ft. 0.938)
0743			4949						the dimensions	-
GJ/2021-22-			5700		1 10	case crieck	uic Aiiii	exure for all	the dimensions	
0744			5723							
	Please chec	k the Annexure for	all the invoices							
VAS Details				Proof Of Delive	ery					
To Pay : No								24557		
				Comment :						
and hereby agre Consignment No www.rivigo.com/ are true and corr	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 to on available online in that the content of ight has my/our con	in the PDF format on the Waybill/e-waybill sent and will be paid							

Consignor signature & stamp



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Pan No : AAFCT0838F



Consignee signature and stamp

Dilling Entity	Zoom Potoil / ZE) TTI \			_		CETIN /	DAN				
Billing Entity	Zoom-Retail (ZR	(EIL)					GSTIN /	PAN	-			
Consignor Details			From : DELBD	Со	nsig	nee De	tails				To: LUHB1	
INDUSUNO ONL	INE PVT LTD			F	3OC	KMAN	INDUST	RIE				
BUILDING NO 4	BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					FOCAL POINT PHASE 8 MANGALI LUDHIANA						
8766265949				9	9278	67869	7					
			110006	L							141010	
	<u> </u>											
Consignment Detail	ls									Charged We	eight (kg) 20	
Booked On : Dec	29, 2021	Packaging Ty	ype : Carton	Number o	of Bo	x :1			Contents : A	Auto parts		
Delivery Date (Est	t.) : Jan 01, 2022	Fragile: No		Insurance): R0	CS			Actual Weig	ght (kg): 20		
Invoice Details (Total 2 invoices)		Total Invoice	Value (INR) 106	3 72	Box D	imension ((IN)		(Total	1 Dimension)	
Invoice No.	Eway Bill	HSN Code	Invoice Value (INF		<u>~~</u>	L	В	Н	Boxes	Volume (cu		
GJ/2021-22-	_,	•	•	•,		18	10	9	1	0.938	,	
0743			4949						nexure for all		ns .	
GJ/2021-22-			E700				10000 2		110,1010121			
0744	<u></u> .		5723									
	Please check	k the Annexure for	r all the invoices									
VAS Details				Proof Of D	elive	rv						
				7		.,	CO	NSIGNI	MENT NOTE			
							İ					
				_								
To Pay : No												
10 1 ay . 113				٦			30	005	24557			
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	lly checked and veri to the terms and cor		f this Consignment Note	*								
			e in the PDF format on									
_	-		of the Waybill/e-waybill									
			onsent and will be paid									
	licable service charg	ges by the Consig	nee/Receiver at the									
time of delivery.												
				11								

Annexure



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HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

Pan No : AAFCT0838F



Invoice Annexure

Invoice Details	(Total 2 invoices)			Total Invoice Value (INR) 10672
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
GJ/2021-22-0743			4949	
GJ/2021-22-0744			5723	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (II	N)				(Total 1 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
18	10	9	1	0.938	

Please check the Annexure for all the dimensions