

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 (ZRETL)					GSTIN / PAN -						
Consignor Details			From : DELBD		Consig	nee Det	ails				To : LUHB1
INDUSUNO ONL	INDUSUNO ONLINE PVT LTD					CKMAN	INDUSTR	ΙE			
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					FOC	AL POI	NT PHASE	E 8 MA	NGALI LUI	DHIANA	
8766265949					9278	3678697	,				
			110006								141010
Consignment Detail	s									Charged Weig	ht (kg) 27
Booked On : Sep	14, 2021	Packaging T	ype : Carton	Numbe	er of Bo	x :1			Contents :	Industrial goods	
Delivery Date (Est	t.) : Sep 17, 2021	Fragile : No		Insura	nce : R	CS			Actual Wei	ght (kg) : 20	
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	=		nee/Receiver at the								
time of delivery.		, ,									
Consignor signatur	re & stamp								Con	signee signature	e and stamp



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Consignor Details From : DELBD NDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949 110006 Consignment Details Charged Weight (kg) 27 Booked On : Sep 14, 2021 Packaging Type : Carton Number of Box : 1 Contents : Industrial goods Delivery Date (Est.) : Sep 17, 2021 Fragile : No Insurance : RCS Actual Weight (kg) : 20 Invoice Details (Total 1 invoices) Total Invoice Value (INR) Flease check the Annexure for all the invoices Please check the Annexure for all the invoices To Pay : No Proof Of Delivery Comment : Consignment Note and digitized version available online in the PDF format on www.nbgo.com/article that the content of the Waybille-waybill are true and correct. The To Pay' freight has mylour consent and will be paid along with the applicable service charges by the Consignee/Receiver at the time of delivery. Consignor signature & stamp Consignee signature and stamp Consignee signature and stamp and conditions and stamp of the content of the Waybille waybill are true and correct. The To Pay' freight has mylour consent and will be paid along with the applicable service charges by the Consignee/Receiver at the time of delivery. Consignor signature & stamp Consignee signature and stamp	Billing Entity	Zoom-Retail (ZF	₹ETL)					GSTI	N/PAN	-		
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INDUSUNO ONLINE PYT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949 110006 Consignment Details Charged Weight (kg) 27 Contents: Industrial goods Actual Weight (kg): 20 Invoice Details (Total 1 invoices) Total Invoice Value (INR) 8673 Please check the Annexure for all the invoices Proof Of Delivery To Pay: No Proof Of Delivery ROOG Additional designation and hereby agree to the terms and conditions set out on the reverse of this Consignment Note and hereby agree to the terms and conditions set out on the reverse of this Consignment Note and hereby agree to the terms and conditions set out on the reverse of this Consignment Note and digitized version available online in the PDF format on www.migo.com/real-likes and decare that the content of the Waybille-waybill are true and correct. The "To Pay' freight has mylour consent and will be paid along with the applicable service charges by the Consignee/Receiver at the time of delivery.	Consignor Details			From : DELBD		Consig	gnee l	Details				To : LUHB1
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Consignor signature & stamp



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Haryana, India 122003

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Pan No : AAFCT0838F



Consignee signature and stamp

g.										
Billing Entity	Zoom-Retail (ZR	RETL)				GSTIN /	PAN	-		٦
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Consignor Details			From : DELBD	Consig	jnee D	etails			To : Ll	UHB1
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Consignment Detai	ls	_							Charged Weight (kg) 27
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Invoice Details ((Total 1 invoices)		Total Invoice V	/alue (INR) 8673	Box I	Dimension ((IN)		(Total 1 Dimen	sion)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н	Boxes	Volume (cu.ft.)	
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	Please check	k the Annexure for	all the invoices			Please check	k the Anr	nexure for all	the dimensions	
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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) 8673
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
0504			8673	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)					(Total 1 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
27	18	16	1	4.5	

Please check the Annexure for all the dimensions