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



Billing Entity Zoom-Retail (ZRETL)	GSTIN / PAN -
Consignor Details From : DELBD	Consignee Details To : BDQT1
	Rockman Industries Limited
INDUSUNO ONLINE PVT LTD	SURVEY NO. 138. OPPOSITE RELISH HOTEL, MILESTONE
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET	NO.29. TAL-WAGHODIA, VILLAGE ASOJ, VADODARA HALOL
8766265949	HIGHWAY
	7016616060
110006	391510
Consignment Details	Charged Weight (kg) 20
Booked On: Jan 13, 2022 Packaging Type: Carton	Number of Box : 2 Contents : Industrial goods
Delivery Date (Est.): Jan 17, 2022 Fragile: No	Insurance : RCS Actual Weight (kg) : 18
Invoice Details (Total 1 invoices) Total Invoice Va	lue (INR) 80327 Box Dimension (IN) (Total 2 Dimension)
Invoice No. Eway Bill HSN Code Invoice Value (INR)	L B H Boxes Volume (cu.ft.)
767/0770 621373882154 80327	18 10 14 1 1.458
Please check the Annexure for all the invoices	13 7 12 1 0.632
	Please check the Annexure for all the dimensions
VAS Details	Proof Of Delivery
	CONSIGNMENT NOTE
To Pay: No	2000520410
	3000538410
	Comment:
I / We have carefully checked and verified the content 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.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybill are true and correct. The "To Pay" freight has my/our consent and will be paid	
along with the applicable service charges by the Consignee/Receiver at the	
time of delivery.	

Consignee signature and stamp

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (ZF	RETL)				GSTIN / F	PAN [-		
					5.		_		_	
Consignor Details			From : DELBD		nee Deta				То	BDQT1
INDUSUNO ON BUILDING NO 8766265949	ILINE PVT LTD 453, FIRST FLOOI	R SRIVASTAV M	ARKET	SUF NO.: HIG	VEY NO	WAGHO	PPOSITI		HOTEL, MILEST J, VADODARA F	
			110006						3	91510
Consignment Deta	iils								Charged Weight	(kg) 20
Booked On : Jan	13, 2022	Packaging Ty	pe : Carton	Number of Bo	ox:2			Contents : I	ndustrial goods	
Delivery Date (E	st.) : Jan 17, 2022	Fragile: No		Insurance : R	CS		,	Actual Weig	ht (kg) : 18	
Invoice Details	(Total 1 invoices)		Total Invoice Va	ilue (INR) 80327	Box Dir	mension (IN)		(Total 2 Dim	ension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н	Boxes	Volume (cu.ft.)	
767/0770	621373882154		80327		18	10	14	1	1.458	
	Please chec	k the Annexure for	all the invoices		13	7	12	1	0.632	
VAS Details				Proof Of Delive	ery	CON	NSIGNME	ENT NOTE		
To Pay : No										
TO Fay . NO						30	0053	38410		
				Comment :						
and hereby agree Consignment Not www.rivigo.com/r are true and corre	e to the terms and co te and digitized version etail-t&c and declare	nditions set out on a on available online that the content of ight has my/our cor	in the PDF format on the Waybill/e-waybill sent and will be paid							

Consignor signature & stamp



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HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



Consignee signature and stamp

0										
Billing Entity	Zoom-Retail (ZF	RETL)				GSTIN / I	PAN [-		
D : D : "			5 05100		.				_	55074
Consignor Detail	<u> </u>		From : DELBD		gnee Det				Т	o : BDQT1
	NLINE PVT LTD) 453, FIRST FLOOF	R SRIVASTAV I	MARKET	SUF NO. HIG	RVEY NO	-WAGHO	PPOSIT		H HOTEL, MILES	
			110000							331310
Consignment De									Charged Weigh	ıt (kg) <mark>20</mark>
Booked On : Ja			ype : Carton	Number of B					: Industrial goods	
Delivery Date (Est.) : Jan 17, 2022	Fragile : No		Insurance : F	CS			Actual W	eight (kg) : 18	
Invoice Details	(Total 1 invoices)		Total Invoice V	alue (INR) 80327	Box Di	mension ((IN)		(Total 2 D	imension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н	Boxe	s Volume (cu.ft.)
767/0770	621373882154		80327		18	10	14	1	1.458	
	Please chec	k the Annexure fo	or all the invoices		13	7	12	1	0.632	
					Ple	ease check	k the Ann	exure for	all the dimensions	
VAS Details				Proof Of Deliv	ery					
To Pay : No								8841		
				Comment :						
and hereby agre Consignment Nowww.rivigo.com are true and cor	ee to the terms and content and digitized version of the and digitized version of the and declare rect. The "To Pay" freit pplicable service charges.	nditions set out or on available online that the content of ght has my/our co	e in the PDF format on of the Waybill/e-waybill onsent and will be paid							



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Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 80327
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
767/0770	621373882154		80327	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension	n (IN)				(Total 2 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
18	10	14	1	1.458	
13	7	12	1	0.632	

Please check the Annexure for all the dimensions