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 ( ZF	RETL)				GSTIN / PA	AN [	-		
Consignor Details			From : DELBD	Consi	gnee Deta	ails			To : LUH	
INDUSUNO ON	ILINE PVT LTD			RO	CKMAN	INDUSTRII	Ε			
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET				FO	FOCAL POINT PHASE 8 MANGALI LUDHIANA					
8766265949				9278678697						
			110006						141010	
Consignment Deta	ils								Charged Weight (kg) 1	
Booked On: Nov	v 29, 2021	Packaging T	ype : Carton	Number of B	ox : 1			Contents :	Industrial goods	
Delivery Date (E	st.) : Dec 02, 2021	Fragile : No		Insurance : F	RCS			Actual Wei	ght (kg): 10	
nvoice Details	/ Total 2 invaigns )		Total Invaiga	Value (IND) 11116	Pay Di	manaian / II			/ Total 1 Dimensio	
Invoice No.	( Total 3 invoices )  Eway Bill	HSN Code	Invoice Value (IN	Value (INR) 11116	L	mension ( II B	ч <i>)</i> Н	Boxes	( Total 1 Dimensio	
0670	Lway Bill	TION Code	3035	,	17	14	14	1	1.928	
0672			3108		L	_			the dimensions	
0671			4973		FIE	ease check t	ne Ann	exure ioi ali	the differisions	
0071		k the Annexure fo								
VAS Details				Proof Of Deliv	ery					
Го Рау : No								31194		
				Comment :						
and hereby agree Consignment Not www.rivigo.com/r are true and corre	e to the terms and co re and digitized version retail-t&c and declare	nditions set out or on available online that the content o ight has my/our co	in the PDF format on f the Waybill/e-waybill ensent and will be paid							

Billing Entity



Zoom-Retail ( ZRETL )

## Rivigo Services Pvt. Ltd.

HO: Plot No. 90, Sector 44 Gurugram,

Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



GSTIN / PAN

Consignor Details From : DELBD					Consignee Details To : LUHB1						
INDUSUNO ONLINE PVT LTD						RO	CKMAN I	NDUSTI	RIE		
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET						FO	CAL POI	NT PHAS	SE 8 MAI	NGALI LUE	DHIANA
8766265949						927	8678697				
			110006								141010
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Consignment Det	tails	_									Charged Weight (kg) 1
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Delivery Date (	Est.) : Dec 02, 2021	Fragile : No			Insuran	ice : R	RCS			Actual Weig	<b>ght (kg)</b> : 10
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0671			4973								
	Please chec	k the Annexure fo	r all the invoices								
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To Pay : No								30	10043	31194	
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time of delivery.		ges by the consig	nec/receiver at the								
anno or donvery.											
Consignor signa	ature & stamp	Consignor signature & stamp								Cons	signee signature and star

Billing Entity



Zoom-Retail ( ZRETL )

## Rivigo Services Pvt. Ltd.

HO: Plot No. 90, Sector 44 Gurugram,

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HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



GSTIN / PAN

Consignor Detai	ils		From : DELBD	Co	nsig	nee Deta	ils			To : LU
INDUSUNO (	ONLINE PVT LTD				ROC	KMAN I	NDUST	RIE		
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					FOC	AL POI	NT PHAS	SE 8 MAI	NGALI LUI	HIANA
8766265949					9278678697					
			110006							1410
			11000							1410
Consignment Do	etails									Charged Weight (kg)
Booked On : N	Booked On: Nov 29, 2021 Packaging Type: Carton				of Bo	x:1		(	Contents :	ndustrial goods
Delivery Date	e (Est.) : Dec 02, 2021	Fragile : No		Insurance	e : R	CS			Actual Weig	ght (kg) : 10
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Invoice No.	Eway Bill	HSN Code	Invoice Value (INR			L	В	Н	Boxes	Volume (cu.ft.)
0670	Lway Dill	Holy Code	3035	,		17	14	14	1	1.928
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0672			3108			Ple	ase chec	k the Ann	exure for all	the dimensions
0671			4973							
	Please che	ck the Annexure fo	r all the invoices							
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				<b>」</b>						
To Pay : No							20	VOO 43	21104	
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I / We have car	refully checked and ve	rified the content o	f this Consignment Note	71						
	ree to the terms and co		=							
Consignment N	Note and digitized vers	ion available online	in the PDF format on							
www.rivigo.cor	m/retail-t&c and declar	e that the content o	f the Waybill/e-waybill							
are true and co	orrect. The "To Pay" fre	eight has my/our co	nsent and will be paid							
along with the	applicable service cha	rges by the Consig	nee/Receiver at the							
time of delivery	y.									
Consignor sign	nature & stamp								Cons	signee signature and st



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HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

Pan No : AAFCT0838F



## **Invoice Annexure**

I	Invoice Details	( Total 3 invoices )			Total Invoice Value (INR) 11116
	Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
	0670			3035	
	0672			3108	
Ī	0671			4973	

Please check the Annexure for all the invoices

# **Volume Annexure**

Box Dimension (IN) (Total 1 Dimension)

L	В	Н	Boxes	Volume (cu.ft.)
17	14	14	1	1.928

Please check the Annexure for all the dimensions