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	Consig	nee D	etails			To : JAIT1
INDUSUNO ONLINE PVT LTD				MITED			
BUILDING NO 453, FIRST FLOOR SRIVASTAV	Sitapura, sp663 Riico Industrial Area, Jaipur						
8766265949	9899797625						
	110006						302022
Consignment Details							Charged Weight (kg) 20
Booked On: Oct 12, 2021 Packaging	Type : Carton	Number of Box : 1 Contents :					ndustrial goods
Delivery Date (Est.): Oct 16, 2021 Fragile: No)	Insurance : R	CS			Actual Weig	ght (kg): 20
Investor Datella (Tatal Alivertica)	Tatal baseina Wal	(INID) 04000	D I	Di			(Tatal 4 Dimension)
Invoice Details (Total 1 invoices) Invoice No. Eway Bill HSN Code	Total Invoice Val	ue (INR) 21063	POX I	Dimension (I B	N) H	Boxes	(Total 1 Dimension) Volume (cu.ft.)
0990	21063		20	14	10	1	1.62
Please check the Annexure f	or all the invoices		F	Please check	the Ann	exure for all	the dimensions
VAS Details		Proof Of Delive	ry				
				CON	SIGNME	ENT NOTE	
To Pay : No							
To Fuy : No				300	0039	91093	
		Comment :					
I / We have carefully checked and verified the content	-						
and hereby agree to the terms and conditions set out of Consignment Note and digitized version available online							
www.rivigo.com/retail-t&c and declare that the content							
are true and correct. The "To Pay" freight has my/our of							
along with the applicable service charges by the Consi	gnee/Receiver at the						
time of delivery.							
Consigner signerture & etc.						Con	signee signature and stamp
Consignor signature & stamp						Cons	signee signature and stamp

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (ZR	RETL)					GSTIN /	PAN	-		
Consignor Details INDUSUNO ON BUILDING NO 4	LINE PVT LTD 153, FIRST FLOOF	R SRIVASTAV M	From : DELBD		BOS	nee Det CH LIM ura, sp	IITED	Indust	rial Area, Ja	ipur	To : JAIT1
8766265949			110006		9899	797625	5				302022
Consignment Detai										Charged Weig	
Booked On : Oct Delivery Date (Es		Packaging Ty Fragile : No	/pe : Carton	Numbe Insurar					Contents : I	ndustrial goods	
Delivery Date (LS	1.) . Oct 10, 2021	Fragile . NO		ilisurai	ice . No			_	Actual Weig	jii (kg) . 20	
Invoice Details	(Total 1 invoices)		Total Invoice Va	lue (INR) 2	21063	Box Di	mension (IN)		(Total 1 D	Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			L	В	Н	Boxes	Volume (cu.ft	
0990			21063			20	14	10	1	1.62	
To Pay : No				Comm		ry			91093		
and hereby agree Consignment Note www.rivigo.com/re are true and corre	to the terms and core and digitized version and declare	nditions set out on on available online that the content of ght has my/our con	in the PDF format on f the Waybill/e-waybill nsent and will be paid								

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 (ZR	RETL)					GSTIN / P	PAN [-		
Consignor Details	s		From : DELBD		Consid	nee Detai	ils			То	: JAIT1
	NLINE PVT LTD					CH LIMI					
	453, FIRST FLOOF	R SRIVASTAV N	/ARKET					Industri	al Area, Jai	nur	
8766265949	7-100, 1 11(01 1 1001	CORTACTAVI	WARKE I			9797625	OS INICO	muusm	ai Aica, Jai	pui	
0700200040			110006		3030	77 07 020				20	2022
			110000							30	LULL
Consignment Det	tails									Charged Weight (k	(g) 20
Booked On: O	ct 12, 2021	Packaging T	ype : Carton		Number of Bo	x :1			Contents : I	ndustrial goods	
Delivery Date (Est.) : Oct 16, 2021	Fragile: No			Insurance : R	cs			Actual Weig	j ht (kg) : 20	
Invoice Details	(Total 1 invoices)				ue (INR) 21063		nension ((Total 1 Dime	nsion)
Invoice No.	Eway Bill	HSN Code	Invoice Value	(INR)		L	В	Н	Boxes	Volume (cu.ft.)	
0990			21063			20	14	10	1	1.62	
VAS Details					Proof Of Delive	ery	CON	ICICAIAI	-NIT NIOTE		
To Pay : No									91093		
					Comment :						
and hereby agre Consignment No www.rivigo.com are true and cor	efully checked and veri ee to the terms and cor ote and digitized versic /retail-t&c and declare rrect. The "To Pay" frei pplicable service charg	nditions set out or on available online that the content o ght has my/our co	the reverse of this e in the PDF format of the Waybill/e-way onsent and will be p	t on ybill paid							



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HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

Pan No : AAFCT0838F



Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 21063
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
0990			21063	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimensio	on (IN)				(Total 1 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
20	14	10	1	1.62	

Please check the Annexure for all the dimensions