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 / F	PAN	-		
Consignor Details			From : DELBD		Consi	gnee Deta	ils			-	To : ISKB1
INDUSUNO ONLINE PVT LTD					воз	SCH LIMI	TED				
BUILDING NO 4	53, FIRST FLOOF	R SRIVASTAV M	ARKET		75 N	/IDC SAT	TPUR NA	ASIK tri	mbak road	nashik	
8766265949					985	0387794					
			110006								422007
Consignment Detail	ls									Charged Weigh	nt (kg) 20
Booked On : Sep	18, 2021	Packaging Ty	rpe : Carton	Numb	er of B	ox:2			Contents :	Industrial goods	
Delivery Date (Es	t.) : Sep 23, 2021	Fragile: No		Insura	ance : R	CS			Actual We	ight (kg) : 20	
Invoice Details (Total 3 invoices)		Total Invoice	e Value (INR)	20983	Box Din	nension (IN)		(Total 2 D	imension
Invoice No.	Eway Bill	HSN Code	Invoice Value (NR)		L	В	Н	Boxes	Volume (cu.ft.	.)
0860			4615			14	10	9	1	0.729	
0859			9768			20	22	8	1	2.037	
0857			6600			Plea	ase check	the Ani	nexure for a	II the dimensions	
	Please chec	k the Annexure for	all the invoices								
VAS Details				Proof C	of Deliv	ery					
ii.							CON	NSIGNM	IENT NOTE		
To Pay : No											
TO Fay . NO							30	003	45378	ł	
				Comi	ment :						
I / We have careful	lly checked and veri	ified the content of	this Consignment N	ote							
, ,	to the terms and cor										
_	-		in the PDF format of the Waybill/e-wayb	1							
			nsent and will be pai	1							
	licable service char	•									
time of delivery.											

Consignor signature & stamp



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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	'AN	-		
Consignor Details			From : DELBD		Consig	nee Deta	ls				To : ISKB1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949				BOSCH LIMITED 75 MIDC SATPUR NASIK trimbak road nashik 9850387794							
			110006								422007
Consignment Deta	ils									Charged Weigh	nt (kg) 20
Booked On : Sep		Packaging Ty	pe : Carton	Numbe	er of Bo	x:2				ndustrial goods	
Delivery Date (E	st.) : Sep 23, 2021	Fragile : No		Insura	nce : R	CS			Actual Weig	=	
Invoice Details	(Total 3 invoices)		Total Invoice V	alue (INR)	20983	Box Dim	ension (IN)		(Total 2 D	imension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н	Boxes	Volume (cu.ft	.)
0860			4615		İ	14	10	9	1	0.729	
0859			9768			20	22	8	1	2.037	
0857			6600		ĺ	Plea	se check	the Anı	nexure for all	the dimensions	
VAS Details	Flease Glec	k the Annexure for	all the invoices	Proof O	f Delive	ery					
To Pay : No				Comm	nent :				######################################		
and hereby agree Consignment Not www.rivigo.com/re are true and corre	to the terms and core and digitized version etail-t&c and declare	nditions set out on on available online that the content of ght has my/our cor	in the PDF format on 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			From : DELBD	Consig	jnee Deta	iils			To : ISKB1
INDUSUNO ONI BUILDING NO 4 8766265949	BOSCH LIMITED 75 MIDC SATPUR NASIK trimbak road nashik 9850387794								
			110006						422007
Consignment Detai	ls								Charged Weight (kg) 20
Booked On: Sep 18, 2021 Packaging Type: Carton Delivery Date (Est.): Sep 23, 2021 Fragile: No				Number of Bo Insurance : R				Contents : In	ndustrial goods ght (kg): 20
Invoice Details ((Total 3 invoices)		Total Invoice V	alue (INR) 20983	Box Din	nension (IN)		(Total 2 Dimension
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR))	L	В	Н	Boxes	Volume (cu.ft.)
0860			4615		14	10	9	1	0.729
0859			9768		20	22	8	1	2.037
VAS Details				Proof Of Delive	ery	CON	ISIGNM	MENT NOTE	
To Pay : No]		300	003	45378	
				Comment :					
and hereby agree Consignment Note www.rivigo.com/re are true and correct	to the terms and core and digitized version stail-t&c 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						

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 3 invoices)			Total Invoice Value (INR) 20983
	Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
	0860			4615	
	0859			9768	
	0857			6600	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN) (Total 2 Dimension)

L	-	В	Н	Boxes	Volume (cu.ft.)
1	4	10	9	1	0.729
	20	22	8	1	2.037

Please check the Annexure for all the dimensions