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 (ZRETL)	GSTIN / PAN -
Consignor Details From : DELBD	Consignee Details To : BDQT1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 7903432945	Rockman Industries Limited SURVEY NO. 138. OPPOSITE RELISH HOTEL, MILESTONE NO.29. TAL-WAGHODIA, VILLAGE ASOJ, VADODARA HALOL HIGHWAY 7016616060

Consignment Details	Charged Weight (kg) 24
Booked On: Feb 02, 2022 Packaging Type: Carton	Number of Box : 1 Contents : Auto parts
Delivery Date (Est.) : Feb 07, 2022 Fragile : No	Insurance : RCS Actual Weight (kg) : 18
Invoice Details (Total 1 invoices) Total Invoic	te Value (INR) 156822 Box Dimension (IN) (Total 1 Dimension)
Invoice No. Eway Bill HSN Code Invoice Value	
GJ/2021-22 /0796 611380872314 156822	Please check the Annexure for all the dimensions
Please check the Annexure for all the invoices VAS Details	Proof Of Delivery CONSIGNMENT NOTE
To Pay : No	3000559798
I / We have carefully checked and verified the content of this Consignment Mand 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 www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybare true and correct. The "To Pay" freight has my/our consent and will be paralong with the applicable service charges by the Consignee/Receiver at the time of delivery.	on bill aid

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity Zoom-Retail (ZRETL)	GSTIN / PAN -
Consignor Details From : DELBD	Consignee Details To : BDQT1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 7903432945 110006	Rockman Industries Limited SURVEY NO. 138. OPPOSITE RELISH HOTEL, MILESTONE NO.29. TAL-WAGHODIA, VILLAGE ASOJ, VADODARA HALOL HIGHWAY 7016616060 391510
Consignment Details Booked On: Feb 02, 2022 Packaging Type: Carton Delivery Date (Est.): Feb 07, 2022 Fragile: No	Number of Box : 1 Contents : Auto parts Insurance : RCS Actual Weight (kg) : 18
Invoice Details (Total 1 invoices) Total Invoice Valu	ue (INR) 156822 Box Dimension (IN) (Total 1 Dimension)
Invoice No. Eway Bill HSN Code Invoice Value (INR) GJ/2021-22 611380872314 156822	L B H Boxes Volume (cu.ft.) 15 21 22 1 4.01 Please check the Annexure for all the dimensions
Please check the Annexure for all the invoices VAS Details	Proof Of Delivery
To Pay : No	CONSIGNMENT NOTE 3000559798 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.	

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Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



Billing Entity	Zoom-Retail (ZR	RETL)				GSTIN	/ PAN	-		
Consignor Details			From : DELBD	Consig	jnee De	etails			т	o : BDQT1
INDUSUNO ON BUILDING NO 4 7903432945	ILINE PVT LTD 453, FIRST FLOOF	R SRIVASTAV M	110006	SUR NO.: HIG	RVEYN	L-WAGH(OPPOSI		HOTEL, MILES	
Consignment Detai	ils								Charged Weigl	nt (kg) 24
Booked On : Feb		Packaging Ty Fragile : No	rpe : Carton	Number of Bo Insurance : R				Contents :		
Invoice Details	(Total 1 invoices)		Total Invoice Valu	ie (INR) 156822	Вох [Dimension	(IN)		(Total 1 D	imension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н	Boxes	Volume (cu.ft	.)
GJ/2021-22 /0796	611380872314		156822		15	21	22	1	4.01 the dimensions	
VAS Details	Please check	k the Annexure for	all the invoices	Proof Of Delive	ery					
To Pay : No				Comment :				59798		
and hereby agree Consignment Note 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 con	in the PDF format on f the Waybill/e-waybill nsent and will be paid							

Consignee signature and 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



Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 156822
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
GJ/2021-22/0796	611380872314		156822	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension	n (IN)				(Total 1 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
15	21	22	1	4.01	

Please check the Annexure for all the dimensions