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 ( Z	RETL)					GSTIN / I	PAN	-		
Consignor Details	<b>.</b>		From : DELBD		Consi	gnee Deta	ils			Т	o : STVT1
	NLINE PVT LTD 453, FIRST FLOC	R SRIVASTAV N	//ARKET		divis sura	anta Itd sion-cairn it-hazira i 1243012	-		/ no-232,su	vali onshore ter	minal <b>394510</b>
	_		·								
Consignment Deta										Charged Weight	(kg) [100
Booked On : De		Packaging T	ype : Carton		Number of Bo					Industrial goods	
Delivery Date (E	Est.): Dec 11, 2021	Fragile : No			Insurance : R	CS			Actual Wei	ght (kg) : 100	
Invoice Details	( Total 3 invoices )	)	Total Inv	oice Value	e (INR) 23360	Box Din	nension (	IN)		( Total 4 Di	mension )
Invoice No.	Eway Bill	HSN Code	Invoice Valu		, ,	L	`	H	Boxes	Volume (cu.ft.)	
0154	•		13822	` ,		18	12	12	6	1.5	
0152			5243			10	21	10	1	1.215	
0153			4295			9	11	8	1	0.458	
VAS Details  To Pay: No	fully checked and ve	rified the content o	f this Consignmen		Proof Of Delive	ery			ENT NOTE 3000000000000000000000000000000000000		
and hereby agre Consignment No www.rivigo.com/ are true and corr	to the terms and co te and digitized vers retail-t&c and declare rect. The "To Pay" fre opticable service chain	onditions set out or ion available online that the content o eight has my/our co	the reverse of thing in the PDF formation of the Waybill/e-waybill/e-waybill be	is at on aybill paid							

Consignor signature & stamp



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Pan No : AAFCT0838F



Consignee signature and stamp

Billing Entity	Zoom-Retail ( ZF	RETL)				GSTIN / I	PAN	-		
							,			
Consignor Details	<b>S</b>		From : DELBD	Consi	gnee Deta	iils				To : STVT1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949				divi: sura	vedanta ltd division-cairn oil & gas survey no-232,suvali onshore terminal surat-hazira road suvli 9981243012					
			110006		.2.00.2					394510
Consignment Det	ails		_					(	Charged Weig	nht (kg) 100
Booked On : De		Packaging Ty	pe : Carton	Number of B	<b>ox</b> :9				Industrial good	
	Est.) : Dec 11, 2021	Fragile : No		Insurance : F					ght (kg): 100	
Invoice Details	( Total 3 invoices )		Total Invoice	Value (INR) 23360	Box Din	nension (	IN)		( Total 4	Dimension
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN		L	В	Н	Boxes	Volume (cu	
0154	•		13822	<i>'</i>	18	12	12	6	1.5	,
0152			5243		10	21	10	1	1.215	
0153			4295		9	11	8	1	0.458	
VAS Details  To Pay : No				Proof Of Deliv	ery			ENT NOTE		
				Comment:						
and hereby agre Consignment No www.rivigo.com/ are true and corr	fully checked and veri e to the terms and cor ote and digitized version retail-t&c and declare rect. The "To Pay" frei opplicable service charge	nditions set out on ton available online in that the content of ight has my/our con	the reverse of this in the PDF format on the Waybill/e-waybill sent and will be paid	е						

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 ( Z	ZRETL)						GSTIN / F	PAN	-		
Consignor Details			From : DELBD		Co	onsig	nee Det	ails				To : STVT1
INDUSUNO ONLINE PVT LTD						veda	ınta Itd					
		OR SRIVASTAV M	ARKET			divis	ion-cairı	n oil & gas	s survey	/ no-232,su	vali onsho	ore terminal
8766265949	+55, 1 11(5) 1 100	JK SKIVASTAV IVI	AKKLI			sura	t-hazira	road suvi	i			
0700203343						9981	243012					
			110006									394510
Consignment Deta	ils									(	Charged W	eight (kg) 100
Booked On : Dec	07, 2021	Packaging Ty	pe : Carton		Number	of Bo	<b>x</b> :9			Contents :	Industrial g	oods
Delivery Date (Es	st.) : Dec 11, 2021	Fragile : No			Insuranc	<b>e</b> : R	CS			Actual Weig	ght (kg) : 1	00
Invoice Details	( Total 3 invoices )	`	Total Invoice	. Valu	INR\ 23 عا	360	Box Di	mension (	IN \		( Tot:	al 4 Dimension
Invoice No.	Eway Bill	HSN Code	Invoice Value (II		ie (iivit) 25	300	L	B	н	Boxes	Volume	
0154	Eway Bill	HSN Code	13822	VIV)			18	12	12	6	1.5	(Cu.it.)
0152			5243				10	21	10	1		
ŀ			5243 4295			ļ					1.215	
0153							9	11	8	1	0.458	
	Please che	eck the Annexure for	all the invoices				PIE	ease check	the Ann	nexure for all	the dimens	sions
VAS Details					Proof Of D	elive	ery					
								CON	NSIGNM	ENT NOTE		
				- 11								
To Pay : No												
101 ay . 140				$\neg$				30	0050	03280		
					Commer	nt ·						
					00.1							
I / We have carefu	ully checked and ve	erified the content of	this Consignment No	te								
and hereby agree	to the terms and co	onditions set out on	the reverse of this									
Consignment Not	e and digitized vers	sion available online	in the PDF format on									
			the Waybill/e-waybill	- 11								
	•	•	sent and will be paid									
	olicable service cha	arges by the Consign	ee/Receiver at the									
time of delivery.												
1				- 11	l							



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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) 23360
ſ	Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
	0154			13822	
	0152			5243	
İ	0153			4295	

Please check the Annexure for all the invoices

# **Volume Annexure**

Box Dimensio	Box Dimension ( IN )								
L	В	Н	Boxes	Volume (cu.ft.)					
18	12	12	6	1.5					
10	21	10	1	1.215					
9	11	8	1	0.458					
14	14	9	1	1.021	İ				

Please check the Annexure for all the dimensions