

Rivigo Services Pvt. Ltd.

HO : Plot No. 90, Sector 44 Gurugram,

Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No: AAFCT0838F



Billing Entity	Zoom-Retail (ZR	RETL)					GSTIN / F	PAN	-	
Consignor Details			From : DELBD	Consi	gn	ee Deta	ils			To : BDQ1
INDUSUNO ONI BUILDING NO 4 8766265949	LINE PVT LTD 53, FIRST FLOOF	R SRIVASTAV M	ARKET 110006	SUF NO. HIG	29 H	EY NO		PPOSI	TE RELISH	HOTEL, MILESTONE J, VADODARA HALOL 391510
Consignment Detail	Is									Charged Weight (kg) 55
Booked On : Nov Delivery Date (Es	ŕ	Packaging Ty Fragile: No	pe : Carton	Number of Bo				_	Contents :	Industrial goods ght (kg): 37
Invoice Details (Total 1 invoices)		Total Invoice Va	lue (INR) 12685		Box Din	nension (IN)		(Total 4 Dimension
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		ſ	L	В	н	Boxes	Volume (cu.ft.)
0657			12685		İ	29	20	12	1	4.028
	Please check	k the Annexure for	all the invoices			17	11	12	1	1.299
					İ	21	15	11	1	2.005
							ase check	the Ar	nnexure for all	the dimensions
VAS Details				Proof Of Delive	er	у	CON	ISIGN	MENT NOTE	
To Pay : No							30	004	25790	
				Comment :						
and hereby agree Consignment Note	to the terms and core and digitized version	nditions set out on on available online	this Consignment Note the reverse of this in the PDF format on							

Consignor signature & stamp

time of delivery.

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

Consignee signature and stamp

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (ZF	RETL)					GSTIN / F	PAN [-		
Consignor Details	s		From : DELBD		Consig	gnee Deta	ils			To:	BDQT1
	NLINE PVT LTD 453, FIRST FLOOI	R SRIVASTAV M	//ARKET		SUF NO. HIG		. 138. OF	PPOSIT		HOTEL, MILESTO J, VADODARA H. 39	
Consignment Det	ails									Charged Weight (I	kg) 55
Booked On : No		Packaging Ty	ype : Carton		Number of Bo					ndustrial goods	<u> </u>
Invoice Details	(Total 1 invoices)		Total Inve	nice Value	e (INR) 12685	Box Din	nension (IN)		(Total 4 Dime	ension)
Invoice No.	Eway Bill	HSN Code	Invoice Value		# (INK) 12005	L	B	<u>н)</u> Н	Boxes	Volume (cu.ft.)	,1151011)
0657	Lway Diii	non oodo	12685	()		29	20	12	1	4.028	
	Please chec	k the Annexure for				17	11	12	1	1.299	
						21	15	11	1	2.005	
VAS Details					Proof Of Delive	ery	CON	ISIGNMI	ENT NOTE		
To Pay : No							30	0042	25790		
					Comment :						
and hereby agre Consignment No www.rivigo.com/ are true and con	ofully checked and veri the to the terms and co- tote and digitized version fretail-t&c and declare rect. The "To Pay" frei opplicable service charge	nditions set out on on available online that the content of ight has my/our co	the reverse of this in the PDF format if the Waybill/e-way insent and will be p	on /bill paid							



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Billing Entity Zoom-Retail (ZRETL)				GSTIN / PA	.N	-		
					_			
Consignor Details	From : DELBD	Consid	gnee Deta	ile			To:	BDQT1
Consignor Details	TIONI. DELEG			lustries Lim	hati			BDQ
INDUSUNO ONLINE PVT LTD						RELISH I	HOTEL, MILEST	ONE
BUILDING NO 453, FIRST FLOOR SRIVA	STAV MARKET						J, VADODARA H	
8766265949		HIG	HWAY					
		7010	6616060					
	110006						3:	91510
Consignment Dataile							Charged Weight (La) 55
Consignment Details Booked On: Nov 23, 2021 Pack	kaging Type : Carton	Number of Bo	nx : 4				ndustrial goods	Kg) 55
·	ile : No	Insurance : R					ht (kg) : 37	
200000000000000000000000000000000000000			-			_		
Invoice Details (Total 1 invoices)	Total Invoice Va	(INR) 12685عيا	Box Din	nension (IN	11		(Total 4 Dim	ension)
Invoice No. Eway Bill HSN C		146 (1111) 12000	L	B	н	Boxes	Volume (cu.ft.)	. ,
0657	12685		29	20	12	1	4.028	
Please check the Ann	nexure for all the invoices		17	11	12	1	1.299	
			21	15	11	1	2.005	
			Plea	ase check th	ne Anne	xure for all	the dimensions	
VAS Details		Proof Of Delive	ery					
				CONS	IGNME	NT NOTE		
To Pay : No				300	1100 mi ヘイク	5790		
				300	042	2/90		
		0						
		Comment :						
I / We have carefully checked and verified the c	- I							
and hereby agree to the terms and conditions s Consignment Note and digitized version availal								
www.rivigo.com/retail-t&c and declare that the								
are true and correct. The "To Pay" freight has n	· · · · · · · · · · · · · · · · · · ·							
along with the applicable service charges by the	e Consignee/Receiver at the							

Consignor signature & stamp

Consignee signature and stamp



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Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 12685
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
0657			12685	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)					(Total 4 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
29	20	12	1	4.028	
17	11	12	1	1.299	
21	15	11	1	2.005	
21	11	14	1	1.872	

Please check the Annexure for all the dimensions