

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 (Zh	REIL)					GSTIN /	PAN [-		
Consignor Details	s		From : DELBD	c	onsig	nee Det	ails			Т	o : SAUB1
				BOSCH REXROTH INDIA PVT LTD							
INDUSUNO O							1 Highway moւ	ıje iyava ,			
BUILDING NO				nd , ahem			0				
8766265949					808	7812437	•				
			110006								382170
				_							
Consignment Det	ails									Charged Weigl	ht (kg) 20
Booked On : Fe	eb 09, 2022	Packaging 1	Гуре: Carton	Number	of Bo	ox : 1			Contents :	Industrial goods	
Delivery Date (Est.) : Feb 14, 2022	Fragile: No		Insuran	ce : R	CS		-	Actual Wei	ght (kg) : 10	
Invoice Details	(Total 1 invoices)		Total Invoice Va	lue (INR) 4	8160	Box Di	mension (IN)		(Total 1 D)imension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			L	В	Н	Boxes	Volume (cu.ft	:.)
1754			48160			14	16	18	1	2.333	
	Please chec	k the Annexure for	or all the invoices			Ple	ease check	the Anne	exure for all	the dimensions	
VAS Details				Proof Of	Delive	erv					
						,	100	JSIGNME	NT NOTE		
							ĬĬĬ				
To Pay : No				1			30	0056	5751		
ı											
				Comme	ent ·						
				00							
I / We have care	efully checked and ver	ified the content of	of this Consignment Note								
, ,	ee to the terms and co										
_	-		e in the PDF format on								
			of the Waybill/e-waybill onsent and will be paid								
	pplicable service char		•								
time of delivery.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	g,	g								
Consignor signa	ture & stamp								Cons	signee signature	and stamp
	·		·								

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (ZF	RETL)				GSTIN /	PAN	-	
Consignor Details From : DELBD INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949				BC 200 tale	6/2,207	EXROTH I 214/P SAN and , ahem	NAND VI	RAMAGAN	To : SAUB1
			110006						382170
Consignment Detai	ils								Charged Weight (kg) 20
Booked On : Feb		Packaging T	ype : Carton	Number of I					Industrial goods
Delivery Date (Es	st.) : Feb 14, 2022	Fragile : No		Insurance :	RCS			Actual Wei	ght (kg) : 10
Invoice Details	(Total 1 invoices)		Total Invoice V	alue (INR) 48160	. Pov	Dimension	/ INI \		(Total 1 Dimension
Invoice No. 1754	Eway Bill	HSN Code	Invoice Value (INR) 48160		L 14	B 16	H 18	Boxes 1 nexure for all	Volume (cu.ft.) 2.333 I the dimensions
VAS Details				Proof Of Deli	very				
To Pay : No				Comment:				ENT NOTE	
and hereby agree Consignment Note www.rivigo.com/re are true and corre	to the terms and co e and digitized version etail-t&c and declare	nditions set out on on available online that the content o ight has my/our co	in the PDF format on f the Waybill/e-waybill ensent and will be paid						



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·											
Billing Entity	Zoom-Retail (ZR	RETL)					GSTIN / P	PAN [-		
Consignor Detai	ls		From : DELBD			nee Det			_	Т	o : SAUB1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949					BOSCH REXROTH INDIA PVT LTD 206/2,207,214/P SANAND VIRAMAGAM Highway mouje iyava , taluka sanand , ahemadabad 8087812437						
			110006								382170
Consignment De	etails									Charged Weigh	ıt (kg) 20
Booked On : F Delivery Date	Feb 09, 2022 (Est.) : Feb 14, 2022	Packaging Ty Fragile: No	pe : Carton		nber of Bo Irance : R					Industrial goods ght (kg): 10	
Invoice Details	(Total 1 invoices)		Total Invoice	Value (IN	R) 48160	Box Di	mension (IN)		(Total 1 D	imension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INI	₹)		L 14	B 16	H 18	Boxes 1	Volume (cu.ft.)
VAS Details	r loade check	k the Annexure for	an the invoices	Proo	f Of Delive		Sase check	uic / uiic	oxure for un	the dimensions	
To Pay : No									55751		
				Co	mment :						
and hereby agr Consignment N www.rivigo.com are true and co	efully checked and veri ee to the terms and cor lote and digitized versic n/retail-t&c and declare rrect. The "To Pay" frei applicable service charg	nditions set out on on available online that the content of ight has my/our cor	the reverse of this in the PDF format on the Waybill/e-waybill nsent and will be paid	e							

Consignor signature & stamp

Consignee signature and stamp

Annexure



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Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

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Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 48160
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
1754			48160	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)				(Total 1 Dimension	1)
L	В	Н	Boxes	Volume (cu.ft.)	
14	16	18	1	2.333	

Please check the Annexure for all the dimensions