

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	ETL)					GSTI	N / PAN	-		
Consignor Details			From : DELBD	С	onsig	gne	e Details				To : ISKB1
INDUSUNO ONLINE PVT LTD					BOS	SCI	H LIMITED				
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET							C SATPUR	NASIK	trimbak roa	d nashik	
7903432945							87794				
110006											422007
Consignment Detail	ls									Charged \	Weight (kg) 15
Booked On : Feb	25, 2022	Packaging 1	Type : Carton	Number	of Bo	ox:	: 1		Contents	: Auto parts	
Delivery Date (Est		Fragile : No	•	Insuran	ce:R	RCS	3			/eight (kg) : 1	5
		_									
Invoice Details (	Total 1 invoices )		Total Invoice Va	alue (INR) 5	5997	В	Box Dimensi	on ( IN )		( Tota	al 1 Dimension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)				L B	Н	Boxe	es Volume	(cu.ft.)
DL/2021-22	-						18 24	. 6	1	1.5	
/1897			5997			_		neck the A	Annexure for	all the dimens	sions
	Please check	the Annexure for	or all the invoices								
VAS Details				Proof Of I	Delive	erv					
The Betaile					20	o.,		CONSIGN	NMENT NOT	F	
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To Pay : No								3000	58078	 8	
							,	2000	50070	0	
				Comme	ent :						
I / We have coreful	lly shocked and varif	ind the centent	of this Consignment Note								
	to the terms and con		of this Consignment Note								
· -			e in the PDF format on								
=	=		of the Waybill/e-waybill								
			onsent and will be paid								
along with the appl	licable service charg	es by the Consi	gnee/Receiver at the								
time of delivery.											
Consignor signatu	re & stamp								С	onsignee sian	ature and stamp
Jones Grand										- 39	



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Billing Entity	Zoom-Retail (ZF	₹ETL)					GSTIN /	PAN	-		
Consignor Details	S		From : DELBD		Consid	nee D	etails				To : ISKB1
	NLINE PVT LTD				Consignee Details To : ISKB <sup>2</sup> BOSCH LIMITED						
	BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET							ASIK tri	mhak road	nashik	
7903432945	400,111101112001	CONTO TAVE	WARL I		75 MIDC SATPUR NASIK trimbak road nashik 9850387794						
7 300402340			110006		300	00011	J-T				422007
			110006								422007
Consignment Deta	ails									Charged Wei	ght (kg) 15
Booked On : Fe	eb 25, 2022	Packaging Ty	pe : Carton	Numb	er of Bo	ox : 1		_	Contents :	Auto parts	
Delivery Date (E	Est.) : Mar 02, 2022	Fragile : No		Insura	nce : R	cs			Actual Wei	ght (kg) : 15	
	·										
Invoice Details	( Total 1 invoices )		Total Invoice	Value (INF	) 5997	Box I	Dimension (	( IN )		( Total 1	Dimension
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	₹)		L	В	Н	Boxes	Volume (cu	.ft.)
DL/2021-22			5997			18	24	6	1	1.5	
/1897			3991				Please check	k the An	nexure for all	the dimension	ıs
	Please chec	k the Annexure for	r all the invoices								
VAS Details				Proof C	of Delive	ery					
							CO	NSIGNN	IENT NOTE		
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To Pay : No				<b>-</b>			30	005	80788		
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I / We have care	fully checked and veri	fied the content of	this Consignment Not	•							
	e to the terms and cor		=								
Consignment No	ote and digitized version	on available online	in the PDF format on								
www.rivigo.com/	retail-t&c and declare	that the content of	f the Waybill/e-waybill								
are true and corr	rect. The "To Pay" frei	ght has my/our co	nsent and will be paid								
along with the ap	oplicable service charg	ges by the Consign	nee/Receiver at the								
time of delivery.											
Consignor signat	ture & stamp								Con	signee signatu	re and stamp



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Billing Entity	Zoom-Retail ( ZRETL )					GSTIN / PAN -						
Consignor Details		Consignee Details To: ISKB							To: ISKB1			
INDUSUNO ON		ВО	S	CH LIMI	TED							
	BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET								SIK trir	nbak road	nashik	
7903432945				387794								
									422007			
Consignment Detai	:1_										Charmad Main	.h. (1cm) 45
					Normalis and A		4			0	Charged Weig	iit (kg) [13]
Booked On : Feb		Packaging T	ype : Carton		Number of B					Contents:	•	
Delivery Date (Es	st.) : Mar 02, 2022	Fragile : No			Insurance : F	RC	S			Actual Wei	ght (kg) : 15	
Invoice Details	( Total 1 invoices )		Total Invoice	e Va	ilue (INR) 5997	,	Box Din	nension (	IN )		( Total 1 I	Dimension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	NR)		1	L	В	Н	Boxes	Volume (cu.f	t.)
DL/2021-22	•			•			18	24	6	1	1.5	<i>'</i>
/1897			5997								the dimensions	
	Please chec	k the Annexure fo	r all the invoices				1 10	asc cricci	uic /uii	icxuic ioi ali	tric dirrichsions	
VAS Details					Proof Of Deliv	/ΔΙ	rv.					
VAS Details				$\neg$	T TOO! O! Deliv	VCI	у	400	ICICNIM	ENT NOTE		
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To Pay : No								20	AAE:	30788		
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					Comment :							
I / We have carefu	ully checked and veri	ified the content o	f this Consignment No	te								
	to the terms and co											
_	=		in the PDF format on	- 1								
			of the Waybill/e-waybill	- 1								
			onsent and will be paid									
	olicable service char	ges by the Consig	nee/Receiver at the									
time of delivery.												
Consignor signatu	ure & stamp									Con	signee signature	and stamp



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# **Invoice Annexure**

Invoice Details	( Total 1 invoices )			Total Invoice Value (INR) 5997
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1897			5997	

Please check the Annexure for all the invoices

## **Volume Annexure**

Box Dimension (IN)					( Total 1 Dimension )
L	В	Н	Boxes	Volume (cu.ft.)	
18	24	6	1	1.5	

Please check the Annexure for all the dimensions