Billing Entity



Zoom-Retail (ZRETL)

Rivigo Services Pvt. Ltd.

HO: Plot No. 90, Sector 44 Gurugram,

Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



GSTIN / PAN

Consignor Details	From : DELBD		Co	nsig	nee De	etails				To : JAIT1
INDUSUNO ONLINE PVT LTD			E	30S	CH LI	MITED				
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET				Sitapura, sp663 Riico Industrial Area, Jaipur						
8766265949			9	9899	979762	25				
	110006									302022
Consignment Details							_		Charged Weig	
· ·	Packaging Type : Carton		Number o						Industrial goods	S
Delivery Date (Est.): Oct 22, 2021	Fragile : No		Insurance	: R	CS		_	Actual Wei	ght (kg) : 15	
Invoice Details (Total 1 invoices)	Total Inv	oice Valu	ue (INR) 100	61	Box D	imension	(IN)		(Total 1	Dimension)
	N Code Invoice Valu	ie (INR)			L	В	Н	Boxes	Volume (cu.	ft.)
1065	10061				10	15	8	1	0.694	
Please check the	Annexure for all the invoices				Р	lease chec	k the Anr	nexure for al	the dimensions	S
VAS Details			Proof Of De	elive	ery					
						CO	NSIGNM	ENT NOTE		
To Pay : No						30	0003	97028		
							.000	0,020		
			Commen	.						
			Common							
I / We have carefully checked and verified the	=									
and hereby agree to the terms and condition Consignment Note and digitized version available.		- 11								
www.rivigo.com/retail-t&c and declare that t		11								
are true and correct. The "To Pay" freight ha	as my/our consent and will be	paid								
along with the applicable service charges by	y the Consignee/Receiver at the	he								
time of delivery.										
Consignor signature & stamp								Con	signee signatur	e and stamp



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Billing Entity	Zoom-Retail (ZF	RETL)					G	STIN / P	AN	-		
Consignor Details			From : DELBD		Consid	gne	e Details	s				To : JAIT1
INDUSUNO ONLINE PVT LTD					BOSCH LIMITED							
	BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET								Industr	ial Area .l:	ainur	
8766265949					Sitapura, sp663 Riico Industrial Area, Jaipur 9899797625							
0700200040			110006		500.	010	01020					302022
			110000									302022
Consignment Deta	ils										Charged Wei	ght (kg) 15
Booked On : Oct	20, 2021	Packaging T	ype : Carton	Numb	er of Bo	ox :	: 1			Contents :	Industrial good	ls
Delivery Date (Es	st.) : Oct 22, 2021	Fragile : No		Insura	nce : R	RCS	3			Actual We	ight (kg) : 15	
	· · · · · · · · · · · · · · · · · · ·											
Invoice Details	(Total 1 invoices)		Total Invoice	/alue (INR)	10061	В	Box Dime	ension (IN)		(Total 1	Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INF	R)			L	В	Н	Boxes	Volume (cu	.ft.)
1065			10061				10	15	8	1	0.694	
	Please chec	k the Annexure fo	or all the invoices			_	Pleas	se check	the Anr	nexure for a	II the dimension	s
MAC Detelle				D6	M Dallan							
VAS Details				Proof C	T Delive	ery	'					
								CON	ISIGNM	IENT NOTE		
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To Pay : No								200		07000		
				7				301	ひひろ	97028	i	
				11								
				Comi	ment:							
				-								
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I / We have carefu	ully checked and veri	ified the content c	of this Consignment Note	, []								
and hereby agree	to the terms and co	nditions set out or	n the reverse of this									
_	=		e in the PDF format on									
			of the Waybill/e-waybill									
	•		onsent and will be paid									
	plicable service char	ges by the Consiç	nee/Receiver at the									
time of delivery.												
				11								
				11								
Consignor signatu	ure & stamp									Cor	nsignee signatu	re and stamp
		·										



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HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



Billing Entity	Zoom-Retail (ZR	RETL)					GSTIN /	PAN	-		
Consignor Details From : DELBD					Consignee Details To : JAIT						To : JAIT1
INDUSUNO ONLINE PVT LTD							H LIMITED				
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					-		ıra, sp663 Riico	Indus	trial Area, J	aipur	
8766265949					9899	97	97625				
			110006								302022
Consignment Details	s									Charged We	eight (kg) 15
Booked On : Oct 2	20, 2021	Packaging T	ype : Carton	Numb	er of Bo	ох	: 1	_	Contents	: Industrial goo	ds
Delivery Date (Est	.): Oct 22, 2021	Fragile : No		Insura	nce : R	CS	S			eight (kg): 15	
		_									
Invoice Details (Total 1 invoices)		Total Invoice	/alue (INR)	10061		Box Dimension	(IN)		(Total	1 Dimension
Invoice No.	Eway Bill	HSN Code	Invoice Value (INF		10001	Ī	L B	Н	Boxes	•	
1065	,		10061	•,			10 15	8	1	0.694	,
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VAS Details				Proof C	f Delive	ery					
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To Pay : No							7/		10.7000		
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	-		of this Consignment Note								
			n the reverse of this e in the PDF format on								
· ·	•		of the Waybill/e-waybill								
			onsent and will be paid								
	•	•	nee/Receiver at the								
time of delivery.		,,	,								
Consignor signatur	e & stamp			\parallel					Co	nsignee signati	ure and stamp
Some Signatur				_						J	



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Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 10061
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
1065			10061	

Please check the Annexure for all the invoices

Volume Annexure

Box [Dimension (IN)					(Total 1 Dimension)
L	-	В	Н	Boxes	Volume (cu.ft.)	
10		15	8	1	0.694	

Please check the Annexure for all the dimensions