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

o										
Billing Entity	Zoom-Retail (Z	RETL)				GSTIN /	PAN [-		
Consignor Detail	s		From : DELBD	Consi	gnee Deta	ails			То	: VAPT1
	ONLINE PVT LTD O 453, FIRST FLOO	R SRIVASTAV M	ARKET	1/1/: HA\	OANTA L 2,CHINC /ELL, SII 4801278	HPADA	VILLAGE	E, U.T OF [DADRA & NAGAI	₹
			110006						3	96230
Consignment De		Packaging Ty	rpe : Carton	Number of Bo	ox : 3				Charged Weight ((kg) 70
Delivery Date (Est.) : Aug 31, 2021	Fragile : No		Insurance : R	.CS			Actual Weig	ght (kg) : 70	
Invoice Details	(Total 1 invoices))	Total Invoice V	alue (INR) 64440	Box Dir	mension ((IN)		(Total 3 Dim	ension
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	L	В	Н	Boxes	Volume (cu.ft.)	
89/0088	101369441856		64440		16	15	8	1	1.111	
	Please che	ck the Annexure for	all the invoices		13	9	9	1	0.609	
					16	9	9	1	0.75	
					Ple	ase chec	k the Ann	exure for all	the dimensions	
VAS Details				Proof Of Delive	ery					
						CO	NSIGNME	NT NOTE		
]						
To Pay : No				_		30	10033	4604		
							,0002	00-		
				Comment :						
				Comment.						
				J						
				_						
	-		this Consignment Note							
	ee to the terms and co ote and digitized versi									
_	/retail-t&c and declare									
	rrect. The "To Pay" fre									
_	applicable service chai	rges by the Consigr	nee/Receiver at the							
time of delivery.										

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 (ZRETL)	GSTIN / PAN -
ZOUTH NEGATI (ZINETE)	GOINTIAN
Consignor Details From : DELBD	Consignee Details To: VAPT1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949	VEDANTA LTD 1/1/2,CHINCHPADA VILLAGE, U.T OF DADRA & NAGAR HAVELL, SILVASA 7574801278
110006	396230
Consignment Details	Charged Weight (kg) 70
Booked On : Aug 25, 2021 Packaging Type : Carton Delivery Date (Est.) : Aug 31, 2021 Fragile : No	Number of Box : 3 Contents : Industrial goods Insurance : RCS Actual Weight (kg) : 70
Invoice Details (Total 1 invoices) Total Invoice V	alue (INR) 64440 Box Dimension (IN) (Total 3 Dimension
Invoice No. Eway Bill HSN Code Invoice Value (INR	L B H Boxes Volume (cu.ft.)
89/0088 101369441856 64440	16 15 8 1 1.111
Please check the Annexure for all the invoices	13 9 9 1 0.609
	16 9 9 1 0.75 Please check the Annexure for all the dimensions
	Flease clieck the Annexule for all the uniterisions
VAS Details	Proof Of Delivery
	CONSIGNMENT NOTE
To Pay : No	3000324604
	3000324004
	Comment:
I / We have carefully checked and verified the content of this Consignment Note and hereby agree to the terms and conditions set out on the reverse of this Consignment Note and digitized version available online in the PDF format on www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybill 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 time of delivery.	

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 (ZF	RETL)]	G	SSTIN / F	PAN	-		
Consignor Details	6		From : DELBD	Con	sigr	nee Detail	s			То	: VAPT1
	NLINE PVT LTD 453, FIRST FLOOI	R SRIVASTAV M	ARKET	1/ H.	1/2 AVE	NTA LTI CHINCH ELL, SILV 301278	PADA \	VILLAG	GE, U.T OF	DADRA & NAGA	R
			110006							3	96230
Consignment Det	ails									Charged Weight	(kg) 70
Booked On : Au	ıg 25, 2021	Packaging Ty	pe : Carton	Number of	Вох	: 3		_	Contents : Industrial goods		
Delivery Date (E	Est.) : Aug 31, 2021	Fragile : No		Insurance	: RC	S			Actual Wei	ght (kg) : 70	
Invoice Details	(Total 1 invoices)		Total Invoice	Value (INR) 6444	0	Box Dime	ension (IN)		(Total 3 Din	nension
Invoice No.	Eway Bill	HSN Code	Invoice Value (II	IR)		L	В	Н	Boxes	Volume (cu.ft.)	
89/0088	101369441856		64440			16	15	8	1	1.111	
	Please chec	k the Annexure for	all the invoices			13	9	9	1	0.609	
						16	9	9	1	0.75	
						Pleas	se cneck	the An	nexure for all	the dimensions	
VAS Details				Proof Of Del	ive	у					
To Pay : No									24604		
				Comment			00	000	2 100 1		
				ᆜ							
and hereby agre Consignment No www.rivigo.com/ are true and corr	ofully checked and verified to the terms and colored and digitized version (retail-t&c and declared rect. The "To Pay" frei poplicable service charges	nditions set out on to on available online that the content of ight has my/our con	he reverse of this n the PDF format on the Waybill/e-waybill sent and will be paid								

Annexure



Rivigo Services Pvt. Ltd.

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 1 invoices)	(Total 1 invoices)				
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			
89/0088	101369441856		64440			

Please check the Annexure for all the invoices

Volume Annexure

1	Box Dimension (IN)					(Total 3 Dimension)
	L	В	Н	Boxes	Volume (cu.ft.)	
	16	15	8	1	1.111	
	13	9	9	1	0.609	
Ī	16	9	9	1	0.75	

Please check the Annexure for all the dimensions