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)				GSTIN / I	PAN [-	
Consignor Details			From : DELBD	Consi	gnee De	tails			To : NAGT
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949 110006				MAHINDRA AND MAHINDRA LTD Mahindra And Mahindra Ltd.Tractor Division Hingna Road, MIDC IND.Area 9881134908 440016					
Consignment Detai	ils								Charged Weight (kg) 15
Booked On : Jan Delivery Date (Es		Packaging Ty Fragile : No	ype : Carton	Number of Bo Insurance : R				Contents : Actual Wei	Auto parts ght (kg) : 15
Invoice Details	(Total 1 invoices)		Total Invoice Val	ue (INR) 23930	Box D	imension (IN)		(Total 1 Dimension
Invoice No. DL/2021-22 /1592	Eway Bill	HSN Code	Invoice Value (INR) 23930		21 PI	B 12 ease check	H 10 the Ann	Boxes 1 nexure for all	Volume (cu.ft.) 1.458 the dimensions
VAS Details				Proof Of Delive	ery				
To Pay : No								ENT NOTE 38772	
				Comment :					
and hereby agree Consignment Note www.rivigo.com/re are true and corre	to the terms and cone and digitized version and declare	nditions set out on on available online that the content o ight has my/our co	e in the PDF format on if the Waybill/e-waybill insent and will be paid						

Consignor signature & stamp



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Haryana, India 122003

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Pan No : AAFCT0838F



Consignee signature and stamp

Billing Entity	Zoom-Retail (ZR	RETL)					GSTIN / P	AN [-		
Consignor Details			From : DELBD		Consi	gnee Deta	ails			То	: NAGT1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					MAHINDRA AND MAHINDRA LTD Mahindra And Mahindra Ltd.Tractor Division Hingna Road, MIDC IND.Area						
8766265949			110006		988	1134908				4	140016
Consignment Detai	ils									Charged Weight	(kg) 15
Booked On: Jan	13, 2022	Packaging Ty	pe : Carton	Numb	er of B	ox:1			Contents : /	Auto parts	
Delivery Date (Es	st.) : Jan 17, 2022	Fragile : No		Insura	ance : R	cs			Actual Weig	iht (kg) : 15	
, , , , ,	,									, (),	
Invoice Details	(Total 1 invoices)		Total Invoi	ce Value (INR)	23930	Box Di	mension (IN)		(Total 1 Din	nension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н	Boxes	Volume (cu.ft.)	
DL/2021-22 /1592			23930			21	12	10	1	1.458	
/1002	Diagram		-11 46 - 1-1-1-1-1			PIE	ease check	the Ann	exure for all	the dimensions	
	Please check	k the Annexure for	all the invoices								
VAS Details				Proof (of Deliv	erv					
						,	CON	SIGNIME	ENT NOTE		
To Pay : No				\neg			30	0053	38772		
				Com	ment :						
				_							
I / We have carefu	ully checked and veri	fied the content of	this Consignment N	lote							
	to the terms and cor										
_	e and digitized version										
	etail-t&c and declare										
	ect. The "To Pay" frei		· · · · · · · · · · · · · · · · · · ·	id							
	olicable service charg	jes by the Consign	ee/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 -
Consignor Details From : DELBD	Consignee Details To: NAGT1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949 110006	MAHINDRA AND MAHINDRA LTD Mahindra And Mahindra Ltd.Tractor Division Hingna Road, MIDC IND.Area 9881134908 440016
Consignment Details	Charged Weight (kg) 15
Booked On: Jan 13, 2022 Packaging Type: Carton Delivery Date (Est.): Jan 17, 2022 Fragile: No	Number of Box : 1 Contents : Auto parts Insurance : RCS Actual Weight (kg) : 15
Invoice Details (Total 1 invoices) Total Invoic	ce Value (INR) 23930 Box Dimension (IN) (Total 1 Dimension)
Invoice No. Eway Bill HSN Code Invoice Value (I	· · · · · · · · · · · · · · · · · · ·
DL/2021-22 /1592 23930	21 12 10 1 1.458 Please check the Annexure for all the dimensions
VAS Details	Proof Of Delivery CONSIGNMENT NOTE
To Pay : No	
	Comment:
I / We have carefully checked and verified the content of this Consignment Not 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 or www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybil 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.	on l



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Haryana, India 122003

HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

Pan No : AAFCT0838F



Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 23930
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1592			23930	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)				(Total 1 Dimension
L	В	Н	Boxes	Volume (cu.ft.)
21	12	10	1	1.458

Please check the Annexure for all the dimensions