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 / P	AN	-		
Consignor Details			From : DELBD	Consi	gnee D	etails			T	o : ISKB1
INDUSUNO ON	LINE PVT LTD			MAI	HINDR	A AND MAH	IINDRA	LTD		
BUILDING NO 4	453, FIRST FLOOI	R SRIVASTAV N	MARKET	PLA	ANT 2 F	PLOT NO 80	MIDC	SATPUR		
8766265949				917	541520	07				
			110006							422007
Consignment Detai	ils								Charged Weight	(kg) 40
Booked On : Feb	24, 2022	Packaging T	ype : Carton	Number of B	ox : 2				Industrial goods	
Delivery Date (Es	st.) : Feb 28, 2022	Fragile: No		Insurance : RCS				Actual Weight (kg) : 40		
Invoice Details	(Total 1 invoices)		Total Invoice Val	ue (INR) 44020	Box I	Dimension (I	N)		(Total 2 Dir	mension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н	Boxes	Volume (cu.ft.)	
1867			44020		18	12	15	1	1.875	
	Please chec	k the Annexure fo	r all the invoices		19	16	11	1	1.935	
					F	Please check	the Anne	exure for all	the dimensions	
VAS Details				Proof Of Deliv	erv					
					·.,	CON	SIGNME	NT NOTE		
To Pay : No										
101 ay : 110						30(0057	79288		
				Comment :						
L/Wa have sarefy	Ultradepoliced and trad	ifical the content o	t this Consisses and Note							
	to the terms and co		f this Consignment Note							
			in the PDF format on							
-	=		f the Waybill/e-waybill							
	-		nsent and will be paid							
	olicable service char	ges by the Consig	nee/Receiver at the							
time of delivery.										

Consignor signature & stamp



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Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



Consignee signature and stamp

PULL E (1) TO DISTRICT A CONTINUE OF THE CONTI	
Billing Entity Zoom-Retail (ZRETL) GSTIN / PAN -	
Consignor Details From : DELBD Consignee Details	o : ISKB1
INDUSUNO ONLINE PVT LTD MAHINDRA AND MAHINDRA LTD	
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET PLANT 2 PLOT NO 80 MIDC SATPUR	
8766265949 9175415207	
110006	422007
Consignment Details Charged Weigh	(kg) 40
Booked On: Feb 24, 2022 Packaging Type: Carton Number of Box: 2 Contents: Industrial goods	
Delivery Date (Est.): Feb 28, 2022Fragile: NoInsurance: RCSActual Weight (kg): 40	
Invoice Details (Total 1 invoices) Total Invoice Value (INR) 44020 Box Dimension (IN) (Total 2 Di	mension)
Invoice No. Eway Bill HSN Code Invoice Value (INR) L B H Boxes Volume (cu.ft.	
1867 44020 18 12 15 1 1.875	
Please check the Annexure for all the invoices 19 16 11 1 1.935	
Please check the Annexure for all the dimensions	
VAS Details Proof Of Delivery	
CONSIGNMENT NOTE	
To Pay : No 2000 F 700 OO	
3000579288	
i i	
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)				GSTIN / PA	N [-		
Consignor Details		,	From : DELBD	Consi	gnee De	tails				To : ISKB1
INDUSUNO ON	LINE PVT LTD			MAI	HINDRA	AND MAHI	NDRA	LTD		
BUILDING NO 4	453, FIRST FLOOF	R SRIVASTAV M/	ARKET	PLA	NT 2 P	LOT NO 80	MIDC	SATPUR		
8766265949				917	541520	7				
			110006							422007
Consignment Detai	ils								Charged Weig	ht (kg) 40
Booked On : Feb	24, 2022	Packaging Typ	De : Carton	Number of B	ox:2			Contents :	Industrial goods	
Delivery Date (Es	st.) : Feb 28, 2022	Fragile : No		Insurance : R	.CS			Actual Wei	ght (kg): 40	
Invoice Details	(Total 1 invoices)		Total Invoice V	alue (INR) 44020	Box D	imension (IN	1)		(Total 2 D	imension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR))	L	В	Н	Boxes	Volume (cu.ft	.)
1867			44020		18	12	15	1	1.875	
	Please chec	k the Annexure for a	all the invoices		19	16	11	1	1.935	
					PI	lease check tr	ne Ann	exure for all	the dimensions	
VAS Details				Proof Of Deliv	ery	00110				
						UONS 	IGNMI	ENT NOTE		
				-						
To Pay : No										
				1		300	05.	79288		
				Comment :						
]						
				_						
	•		his Consignment Note							
· -	to the terms and cor									
=	=		n the PDF format on the Waybill/e-waybill							
			sent and will be paid							
	olicable service char	ges by the Consigne	ee/Receiver at the							
time of delivery.										



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HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

Pan No : AAFCT0838F



Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 44020
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
1867			44020	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)					(Total 2 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
18	12	15	1	1.875	
19	16	11	1	1.935	

Please check the Annexure for all the dimensions