

Rivigo Services Pvt. Ltd.

HO: Plot No. 90, Sector 44 Gurugram,

Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



Billing Entity	Zoom-Retail (Zi	REIL)					GSTIN	/ PAN	-		
Consignor Detai	ls		From : DELBD		Consig	nee l	Details			To	: JDHB1
	-						A LTD				
	INDUSUNO ONLINE PVT LTD							GESWAE	DI CAS TED	PMINIAL	
	BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET				VEDANTA LTD RAGESWARI GAS TERMINAL 9901911637						
8766265949			44000		990	19110	557				
			110006								344031
Consignment De	etails									Charged Weight	(ka) 26
Booked On : D		Packaging T	vne : Carton	Nun	nber of Bo	ox : 1		<u> </u>	Contents :	Industrial goods	` "
l	(Est.) : Jan 05, 2022	Fragile : No	ypo . Garton		ırance : R					ght (kg) : 20	
Delivery Date	(LSt.) . Jan 05, 2022	Tragile : NO		ilist	nance . IX	.00		_	Actual Wei	giit (kg) . 20	
Invoice Details	(Total 1 invoices)		Total Invoice \	alue (INR) 187056	Вох	Dimension	n (IN)		(Total 1 Dir	mension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	R)		L	В	Н	Boxes	Volume (cu.ft.)	
AP/2021-22	171418009519		187056			22	2 17	20	1	4.329	
/0169							Please che	eck the An	nexure for all	the dimensions	
	Please chec	ck the Annexure fo	r all the invoices								
VAS Details				Proof	f Of Delive	erv					
						,	C	ONSIGNIV	MENT NOTE		
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				H							
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To Pay : No							, ,	AAAE	1.00C		
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				Co	mment :						
				H							
				_							
I / We have car	efully checked and ver	rified the content of	f this Consignment Not	е							
and hereby agr	ee to the terms and co	onditions set out on	the reverse of this								
Consignment N	lote and digitized versi	on available online	in the PDF format on								
www.rivigo.com	n/retail-t&c and declare	that the content o	f the Waybill/e-waybill								
are true and co	rrect. The "To Pay" fre	ight has my/our co	nsent and will be paid								
along with the a	applicable service char	ges by the Consig	nee/Receiver at the								
time of delivery	'.										
Consignor sign	ature & stamp								Con	signee signature a	and stamp
Consignor sign	ataro a starrip								2311		C.ump

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (ZRETL)					GSTIN / PAN -					
Consignor Detail	s		From : DELBD	С	onsig	nee Det	ails				To : JDHB1
INDUSUNO ONLINE PVT LTD					VEDANTA LTD						
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					VEDANTA LTD RAGESWARI GAS TERMINAL						
8766265949	8766265949				9901	1911637					
			110006								344031
Consignment De	tails									Charged We	ight (kg) 26
Booked On : D	ec 29, 2021	Packaging T	Type : Carton	Number	of Bo	ox:1			Contents :	Industrial good	ds
Delivery Date (Est.) : Jan 05, 2022	Fragile : No		Insuranc	:e : R	CS			Actual Weig	ght (kg): 20	
Invoice Details	(Total 1 invoices)		Total Invoice	Value (INR) 187	7056		mension (IN)		(Total 1	Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (II	NR)		L	В	Н	Boxes	Volume (cu	.ft.)
AP/2021-22	171418009519		187056			22	17	20	1	4.329	
/0169						Ple	ease check	the Ann	exure for all	the dimension	ns
	Please chec	k the Annexure fo	or all the invoices								
VAS Details				Proof Of I	Delive	ery					
1							CON	ISIGNM	ENT NOTE		
To Pay : No							20	AAE'			
							30	UU5,	24606		
				Comme	nt :						
L/We have core	ofully obsolved and yer	ified the content of	of this Consignment No								
	ee to the terms and co		of this Consignment No on the reverse of this	ne							
			e in the PDF format on	, []							
_	=		of the Waybill/e-waybill	11							
are true and cor	rrect. The "To Pay" frei	ight has my/our co	onsent and will be paid	ı							
	pplicable service char	ges by the Consig	nee/Receiver at the								
time of delivery.											

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (ZF	RETL)					GSTIN / F	PAN	-		
Consignor Details			From : DELBD		Consi	gnee De	tails				To: JDHB1
INDUSUNO ON	INDUSUNO ONLINE PVT LTD				VEDANTA LTD						
BUILDING NO 4	53, FIRST FLOOF	R SRIVASTAV M	ARKET		VE	DANTA	LTD RAGE	SWAR	I GAS TER	MINAL	
8766265949					990	191163	7				
			110006								344031
Consignment Detai	ils									Charged We	eight (kg) 26
Booked On : Dec		Packaging Ty	ne : Carton		Number of B	ox : 1				ndustrial goo	
Delivery Date (Es		Fragile : No	po i canon		Insurance : F				Actual Weig	-	
Invoice Details Invoice No.	(Total 1 invoices) Eway Bill	HSN Code	Total Invoice V		(INR) 187056	Box D	imension (IN) H	Boxes	(Total ·	1 Dimension) u.ft.)
AP/2021-22	171418009519		187056			22	17	20	1	4.329	
/0169						Р	lease check	the Anr	nexure for all	the dimensio	ns
	Please chec	k the Annexure for	all the invoices								
VAS Details				_ P	Proof Of Deliv	ery					
To Pay : No					Comment :				24606		
and hereby agree Consignment Note www.rivigo.com/re are true and corre	to the terms and core and digitized version at a declare	nditions set out on on available online that the content of ght has my/our con	in the PDF format on the Waybill/e-waybill nsent and will be paid	9							



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Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 187056
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
AP/2021-22/0169	171418009519		187056	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension	(IN)				(Total 1 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
22	17	20	1	4.329	

Please check the Annexure for all the dimensions