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 ( ZR	ETL)				GSTIN / F	PAN	-		
Consignor Details			From : DELBD	Consig	gnee De	tails			To:	RUPCB1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949				MAHINDRA & MAHINDRA MAHINDRA & MAHINDRA LTD LALPUR, RUDRAPUR - 263153 9917200697						
			110006						2	263153
Consignment Detai	ls								Charged Weight	(kg) 19
Booked On : Sep	16, 2021	Packaging T	ype : Carton	Number of Bo	ox : 1			Contents :	Industrial goods	
Delivery Date (Es	t.) : Sep 20, 2021	Fragile : No		Insurance : R	CS			Actual Weig	ght (kg) : 15	
Invoice Details	Total 6 invoices )		Total Invoice	Value (INR) 19610	Box D	imension (	IN)		( Total 1 Din	nension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INF	₹)	L	В	Н	Boxes	Volume (cu.ft.)	
0855			7767		27	17	12	1	3.188	
0851			2195		Pl	lease check	the Anr	nexure for all	the dimensions	
0850			5192							
	Please check	the Annexure fo	r all the invoices							
VAS Details				Proof Of Delive	ery					
To Pay : No				Comment:				ENT NOTE		
and hereby agree Consignment Note www.rivigo.com/re are true and corre	to the terms and cone and digitized version tail-t&c and declare	nditions set out on on available online that the content o ght has my/our co	in the PDF format on f the Waybill/e-waybill ensent and will be paid							

Consignor signature & stamp



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Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



Consignee signature and stamp

Billing Entity	Zoom-Retail ( ZI	RETL)				GSTIN / I	PAN [	-		
Consignor Details	i .		From : DELBD	Consig	jnee Deta	iils			To : RU	PCB1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949				MAHINDRA & MAHINDRA MAHINDRA & MAHINDRA LTD LALPUR, RUDRAPUR - 263153 9917200697						
			110006						263	153
Consignment Deta	ails								Charged Weight (kg	a) 19
Booked On : Se		Packaging Ty	/pe : Carton	Number of Bo	ox : 1				ndustrial goods	,,
Delivery Date (E	st.) : Sep 20, 2021	Fragile : No		Insurance : R	cs			Actual Weig	<b>ht (kg) :</b> 15	
Invoice Details	( Total 6 invoices )		Total Invoice V	alue (INR) 19610	Box Din	nension (	IN)		( Total 1 Dimer	nsion )
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR	)	L	В	Н	Boxes	Volume (cu.ft.)	
0855			7767		27	17	12	1	3.188	
0851			2195		Ple	ase check	the Ann	exure for all	the dimensions	
0850			5192							
	Please chec	ck the Annexure for	all the invoices							
VAS Details				Proof Of Delive	ery					
and hereby agree Consignment No www.rivigo.com/r are true and corr	e to the terms and co te and digitized version retail-t&c and declare	enditions set out on on available online that the content of ight has my/our con	in the PDF format on f the Waybill/e-waybill nsent and will be paid	Comment:				14144		
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 ( ZR	ETL)					GSTIN / F	PAN [	-	
Consignor Details		l	From : DELBD	٥		nee Det				To : RUPCB1
INDUSUNO ON							& MAHIN			
	153, FIRST FLOOF	R SRIVASTAV M	ARKET					DRA LT	D LALPUR	, RUDRAPUR - 263153
8766265949					9917	7200697	•			
			110006	L						263153
Consignment Detai	ils									Charged Weight (kg) 19
Booked On : Sep	16, 2021	Packaging Ty	pe : Carton	Number	of Bo	x:1		-	Contents : I	ndustrial goods
Delivery Date (Es	st.) : Sep 20, 2021	Fragile: No		Insuran	ce : R	cs			Actual Weig	
Invoice Details	( Total 6 invoices )		Total Invoice Va	alue (INR) 1	9610	Box Di	mension (	IN)		( Total 1 Dimension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			L	`	H	Boxes	Volume (cu.ft.)
0855	-		7767			27	17	12	1	3.188
0851			2195			Ple	ease check	the Ann	exure for all	the dimensions
0850			5192		1					
	Please check	the Annexure for	all the invoices							
VAS Details				Proof Of	Delive	arv.				
VAC Details				1 100. 0.	DO1. 7 3	F1 y	000	JSIGNMI	ENT NOTE	
To Pay : No				1			<b>     </b> 30	 0034	<b>        </b> 14144	
				Comme	ent :					
and hereby agree Consignment Note www.rivigo.com/re are true and corre	to the terms and core and digitized version etail-t&c and declare	nditions set out on t on available online i that the content of ght has my/our con	in 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 6 invoices )			Total Invoice Value (INR) 19610
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
0855			7767	
0851			2195	
0850			5192	
0835			571	
0854			1552	
0856			2333	

Please check the Annexure for all the invoices

# **Volume Annexure**

Box Dimension (IN)					( Total 1 Dimension )
L	В	Н	Boxes	Volume (cu.ft.)	
27	17	12	1	3.188	

Please check the Annexure for all the dimensions