

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 (Zh	KEIL)					GSTIN /	PAN	-		
Consignor Detail	ls		From : DELBD		Consig	inee D	etails				To:PTMB1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					Mahindra & Mahindra						
	7433,111(3111200)	N SINIVASTAV II	MARKET		two wheller division plot no 2 industrial area no 1 9205399105						
9311991302			44000		920	00991	05				45 4335
			110006								454775
Consignment De	taile									Charged Wei	aht (ka) 98
Booked On : Ja		Packaging T	una : Carton	Numl	per of Bo	v · 10			Contents :		g (g/ <u>00</u>
i	•		ype : Canton								
Delivery Date ((Est.) : Jan 17, 2022	Fragile : No		insur	ance : R	CS			Actual Weig	ght (kg) : 50	
Invoice Details	(Total 1 invoices)		Total Invoice	Value (INR	21240	Вох	Dimension ((IN)	_	(Total 1	Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	R)		L	В	Н	Boxes	Volume (cu.	.ft.)
DL/2021-22			21240			13	18	12	10	1.625	
/1593						I	Please checl	k the Ann	exure for all	the dimension	s
	Please chec	ck the Annexure fo	r all the invoices								
VAS Details				Proof (Of Delive	arv.					
VAS Details					or Delive	≢ı y	200		ENT NOTE		
								NSIGNM	ENT NOTE		
To Pay : No							20				
							30	1005.	38843		
				Com	ment :						
I / We have care	efully checked and ver	ified the content of	f this Consignment No	е							
and hereby agre	ee to the terms and co	nditions set out on	the reverse of this								
Consignment N	ote and digitized version	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 cor	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 signs	atura & etama								Cons	signee signatu	re and stamp
Consignor signa	ature & Stamp								CON	aigi iee aigi ialu	ie anu stamp

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (Z					GSTIN / PAN					
Consignor Details	From : DELBD	Consignee Details To: PTM									
INDUSUNO ON	Mahindra & Mahindra										
BUILDING NO	//ARKET	two) W	heller div	ision plot	no 2	industrial a	rea no 1			
9311991302				9205399105							
			110006							454775	
Consignment Deta	ails									Charged Weight (kg) 98	
Booked On: Jar	n 13, 2022	Packaging T	ype : Carton	Number of E	30	: 10			Contents : /	Auto parts	
Delivery Date (E	st.) : Jan 17, 2022	Fragile : No		Insurance :	RC	S			Actual Weig	ght (kg) : 50	
Invoice Details	(Total 1 invoices)		Total Invoice Va	lue (INR) 21240)	Box Dime	ension (IN	I)		(Total 1 Dimension	
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			L	В	Н	Boxes	Volume (cu.ft.)	
DL/2021-22			21240			13	18	12	10	1.625	
/1593			21240			Pleas	se check th	ne Ann	exure for all	the dimensions	
VAS Details To Pay : No				Comment:	vei	у			88843		
and hereby agree Consignment Not www.rivigo.com/r are true and corre	e to the terms and co te and digitized versi retail-t&c and declare	onditions set out or on available online that the content o ight has my/our co	e in the PDF format on of the Waybill/e-waybill onsent and will be paid								

Consignor signature & stamp



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Pan No : AAFCT0838F



Consignee signature and stamp

Billing Entity	Zoom-Retail (ZF	RETL)]		GSTIN / F	PAN	-		
Consignor Details	.		From : DELBD	Con	sigi	nee Det	ails				To:PTMB1
INDUSUNO ON	NLINE PVT LTD			Mahindra & Mahindra							
BUILDING NO	tw	/O V	heller	division pl	ot no 2	industrial a	rea no 1				
9311991302				92	205	399105	5				
			110006								454775
Consignment Deta	ails									Charged We	eight (kg) 98
Booked On : Jai		Packaging Ty	ype : Carton	Number of	Во	x :10			Contents :		
Delivery Date (E	st.) : Jan 17, 2022	Fragile : No		Insurance :	: RC	cs			Actual Weig	ght (kg) : 50	
Invoice Details	(Total 1 invoices)		Total Invoice V	alue (INR) 2124	10	Box Di	mension (IN)		(Total	1 Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR		Ì	L	В	н	Boxes	Volume (ci	-
DL/2021-22	•		,	,		13	18	12	10	1.625	,
/1593			21240				_			the dimensio	ne
	Please chec	k the Annexure for	r all the invoices								
VAS Details				Proof Of Del	livo						
VAS Details					iive	У		ICICNIM	ENT NOTE		
				11							
				١ ا							
To Pay : No				-			30	0053	38843		
				11							
				Comment							
				Comment							
				J							
				_							
I / We have caref	fully checked and veri	ified the content of	this Consignment Note	71							
, ,	e to the terms and cor										
_	-		in the PDF format on								
			f the Waybill/e-waybill								
	ect. The To Pay Trei oplicable service char		nsent and will be paid								
time of delivery.	plicable service charg	ges by the Consign	ice/iteceivei at the								

Annexure



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Haryana, India 122003

HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

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Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 21240
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1593			21240	

Please check the Annexure for all the invoices

Volume Annexure

Box Dim	ension (IN)				(Total 1 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
13	18	12	10	1.625	_

Please check the Annexure for all the dimensions