

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 (ZF	RETL)]		GSTIN / F	PAN	-]
Consignor Details			From : DELBD	Cons	sigi	nee De	etails					To : Af	NGB1
INDUCINO ONLINE DVT LTD				CI	LP	WIND	FARMS (K	INAH	OKE) PR	IVATE	LIMITED)	
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET				Sr. No. 44/1/1 and 2, Plot No 73, Shop No 1 and 2 Near LIC									
8766265949	00,1110112001	CONTRACTATION	WICKET	Colony, Savedi Ahmednagar									
				02	226	75888	388						
			110006									4140	003
Consignment Detail	ls									Ch	narged We	eight (kg	ı) 15
Booked On : Sep	18, 2021	Packaging Ty	ype : Carton	Number of	Во	x :1		_	Conten		ustrial goo		
Delivery Date (Es	t.) : Sep 23, 2021	Fragile : No	•	Insurance :	: RC	cs			Actual	Weight	(kg): 15		
Invoice Details (Total 1 invoices)		Total Invoice Va	lue (INR) 3068	0	Вох [Dimension (IN)			(Total	1 Dimen	sion)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			L	В	Н	Во	xes V	olume (cı	u.ft.)	
0864			30680			18	11	11	1	1	.26		
	Please chec	k the Annexure for	r all the invoices			F	Please check	the Ar	nexure fo	or all the	dimensio	ns	
VAS Details				Proof Of Del	ive	ry							
i E							CON	ISIGNI	MENT NC	TE ∎⊪			
To Pay : No							30	003	4554	12			
i i													
				Comment :	:								
L/Wa have carefu	lly shooked and yer	ified the content of	this Consignment Note										
	to the terms and co		this Consignment Note										
			in the PDF format on										
			f the Waybill/e-waybill										
	-		nsent and will be paid										
time of delivery.	licable service char	ges by the Consign	nee/Receiver at the										
On a size	04									Consis	nno ni===-1	uro c	otor
Consignor signature & stamp										Consigr	nee signati	ure and s	ыатр

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (ZF	RETL)]		GSTIN / P.	AN	-		
Consignor Details		<u> </u>	From : DELBD			nee Detai					Γο : ANGB1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949 110006				CLP WIND FARMS (KHANDKE) PRIVATE LIMITED Sr. No. 44/1/1 and 2, Plot No 73, Shop No 1 and 2 Near LIC Colony, Savedi Ahmednagar 02267588888							
Consignment Deta	ails									Charged Weig	ht (kg) 15
Booked On : Sep Delivery Date (E	p 18, 2021 (st.) : Sep 23, 2021	Packaging Typ	De : Carton	Number of Insurance						Industrial goods ight (kg): 15	
Invoice Details	(Total 1 invoices)		Total Invoice Va	lue (INR) 306	30	Box Dim	nension (I	N)		(Total 1 [Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR) 30680	(,		L 18	B 11	H 11	Boxes		
	Please chec	k the Annexure for a					_			I the dimensions	
VAS Details				Proof Of De	live	ry					
To Pay : No									45542		
				Comment	:						
and hereby agree Consignment Not www.rivigo.com/r are true and corre	fully checked and veri the to the terms and core te and digitized version retail-t&c and declare ect. The "To Pay" frei plicable service charg	nditions set out on the continuity on available online in that the content of the content of the content on the content of the content on the content of the content of the content on the content of the	n the PDF format on the Waybill/e-waybill sent and will be paid								



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Billing Entity Zoom-Retail (ZRETL)	GSTIN / PAN -
Consignor Details From : DELBD	Consignee Details To : ANGB1 CLP WIND FARMS (KHANDKE) PRIVATE LIMITED
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949	Sr. No. 44/1/1 and 2, Plot No 73, Shop No 1 and 2 Near LIC Colony, Savedi Ahmednagar 02267588888
110006	414003
Consignment Details	Charged Weight (kg) 15
Booked On: Sep 18, 2021 Packaging Type: Carton	Number of Box : 1 Contents : Industrial goods
Delivery Date (Est.): Sep 23, 2021 Fragile: No	Insurance : RCS Actual Weight (kg) : 15
Invoice Details (Total 1 invoices) Total Invoice V	alue (INR) 30680 Box Dimension (IN) (Total 1 Dimension)
Invoice No. Eway Bill HSN Code Invoice Value (INR)) L B H Boxes Volume (cu.ft.)
0864 30680	18 11 11 1 1.26
Please check the Annexure for all the invoices VAS Details	Please check the Annexure for all the dimensions Proof Of Delivery
The Details	CONSIGNMENT NOTE
To Pay : No	
	3000343342
	Comment :
	1
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	Consignee signature and stamp

Annexure



Rivigo Services Pvt. Ltd.

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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) 30680
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
0864			30680	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)					(Total 1 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
18	11	11	1	1.26	

Please check the Annexure for all the dimensions