

### 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 /	PAN	-		
Consignor Details			From : DELBD		Consig	nee Det	ails			1	To : RUPCB1
INDUSUNO ONLINE PVT LTD					MAHINDRA & MAHINDRA						
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					MAH	HINDRA	& MAHIN	IDRA L	TD LALPUI	R, RUDRAPU	R - 263153
8766265949				9917200697							
			110006								263153
Consignment Detai								_		Charged Wei	
Booked On : Aug	24, 2021	Packaging T	ype : Bundle		er of Bo				Contents :	Industrial good	S
Delivery Date (Es	it.) : Aug 27, 2021	Fragile : No		Insura	ance : R	CS		_	Actual Wei	ght (kg) : 20	
Invoice Details (	( Total 2 invoices )		Total Invoice	Value (INF	2) 8195	Box Di	mension (	IN )		( Total 1	Dimension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (INI	-	1,0100	L	В	н	Boxes	-	-
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0691			2420							the dimension	
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VAS Details				7	Of Delive	∌i y		VICIONIA	MENT NOTE		
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To Pay : No				٦			30	003	23555		
				Com	ment:						
				Com	inciii.						
I / We have carefu	ılly checked and veri	ified the content of	f this Consignment Note	•							
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_	-		in the PDF format on								
	_		f the Waybill/e-waybill								
	ct. The To Pay Trei blicable service char	•	nsent and will be paid								
time of delivery.	viicable service criar	Jes by the Consig	nee/iveceiver at the								
,											
Consignor signatu	ıre & stamp								Con	signee signatu	re and stamp

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity Zoom-Retail ( ZRETL )			GS	STIN / PAN	-	
Consignor Details	From : DELBD	Consig	nee Details			To: RUPCB1
INDUSUNO ONLINE PVT LTD		MAH	IINDRA & N	MAHINDRA	<del></del> _	
BUILDING NO 453, FIRST FLOOR SRIV	/ASTAV MARKET	MAH	INDRA & N	MAHINDRA	A LTD LALPU	R, RUDRAPUR - 263153
8766265949		9917	200697			
	110006					263153
Consignment Details						Charged Weight (kg) 20
Booked On: Aug 24, 2021 Pac	ckaging Type : Bundle	Number of Bo	<b>x</b> :1		Contents :	Industrial goods
Delivery Date (Est.) : Aug 27, 2021 Fra	agile : No	Insurance : Ro	cs		Actual Wei	ght (kg): 20
Invoice Details (Total 2 invoices)	Total Invoice Va	lue (INR) 8195	Box Dimer	nsion ( IN )		( Total 1 Dimension )
	Code Invoice Value (INR)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	L	в н	Boxes	
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To Pay : No				3000	323555	
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		Comment.				
I / We have carefully checked and verified the	content of this Consignment Note					
and hereby agree to the terms and conditions	1					
Consignment Note and digitized version avail	1					
www.rivigo.com/retail-t&c and declare that the are true and correct. The "To Pay" freight has						
along with the applicable service charges by t						
time of delivery.	and a strong room of the trio					
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Billing Entity	Zoom-Retail ( ZI	RETL)					GSTIN / F	PAN	-		
Consignor Details			From : DELBD		Consi	gnee De	tails			To : RUP	CB1
INDUSUNO ONLINE PVT LTD				MAI	HINDRA	& MAHIN	IDRA				
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET				MAI	HINDRA	& MAHIN	DRA L	TD LALPUF	R, RUDRAPUR - 263	153	
8766265949					991	720069	7				
			110006							26315	53
Consignment Detai	ils									Charged Weight (kg)	20
Booked On : Aug	24, 2021	Packaging T	ype : Bundle		Number of B	ox : 1			Contents :	Industrial goods	$\neg$
Delivery Date (Es	st.) : Aug 27, 2021	Fragile: No			Insurance : F	cs			Actual Wei	ght (kg) : 20	
Invoice Details	( Total 2 invoices )		Total Invo	ice Va	lue (INR) 8195	Box D	imension (	IN)		( Total 1 Dimens	ion )
Invoice No.	Eway Bill	HSN Code	Invoice Value (		`	L	В.	Н	Boxes	Volume (cu.ft.)	Ť
0690	-		5775	-		17	13	11	1	1.407	
0691			2420			Р	lease check	the An	nexure for all	the dimensions	
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VAS Details					Proof Of Deliv	erv					
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are true and corre	ct. The "To Pay" fre	ight has my/our co	onsent and will be pa	id							
	olicable service char	ges by the Consig	nee/Receiver at the								
time of delivery.											
1				- 1							

Annexure



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HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

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# **Invoice Annexure**

Invoice Details	( Total 2 invoices )			Total Invoice Value (INR) 8195
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
0690			5775	
0691			2420	

Please check the Annexure for all the invoices

# **Volume Annexure**

Box Dimension ( IN )					( Total 1 Dimension )
L	В	Н	Boxes	Volume (cu.ft.)	
17	13	11	1	1.407	

Please check the Annexure for all the dimensions