

Rivigo Services Pvt. Ltd.

HO: Plot No. 90, Sector 44 Gurugram,

Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No: AAFCT0838F



Consignor Details From : DELBD INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949 Consignment Details Charged Weight (kg) 15 Booked On : Sep 14, 2021 Packaging Type : Carton Number of Box : 1 Contents : Industrial goods Delivery Date (Est.) : Sep 17, 2021 Fragile : No Insurance : RCS Actual Weight (kg) : 15 Invoice Details (Total 1 invoices) Total Invoice Value (INR) 2549 Please check the Annexure for all the invoices Proof Of Delivery To Pay : No Consignment Details Consignee Details To : JAIT MAHINDRA LTD MEHALA, TEHSIL - DUDU, 999999999999999999999999999999999	Billing Entity	Billing Entity Zoom-Retail (ZRETL)				GSTIN / PAN			-				
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949 110006 MAHINDRA AND MAHINDRA LTD MEHALA, ADCB PLANT AJMER ROAD, MEHALA, TEHSIL - DUDU, 999999999999999999999999999999999													
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949 110006 MAHINDRA AND MAHINDRA LTD MEHALA, ADCB PLANT AJMER ROAD, MEHALA, TEHSIL - DUDU, 999999999999999999999999999999999													
INDUSUNO ONLINE PYT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949 110006 MEHALA, ADCB PLANT AJMER ROAD, MEHALA, TEHSIL - DUDU, 999999999999999999999999999999999	Consignor Details			From : DELBD			_						To : JAIT1
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949 110006 Consignment Details Charged Weight (kg) 15 Booked On: Sep 14, 2021 Packaging Type: Carton Number of Box: 1 Contents: Industrial goods Delivery Date (Est.): Sep 17, 2021 Fragile: No Insurance: RCS Actual Weight (kg): 15 Invoice Details (Total 1 invoices) Total Invoice Value (INR) 2549 Box Dimension (IN) (Total 1 Dimension Invoice No. Eway Bill HSN Code Invoice Value (INR) DUDU, 99999999999999999999999999999999	INDUSUNO ONLINE PVT LTD												
Consignment Details Charged Weight (kg) \(\frac{15}{15} \) Booked On: Sep 14, 2021	BUILDING NO 4	153, FIRST FLOOI	R SRIVASTAV	MARKET					DCB PLA	NI A.	IMER ROAL), MEHALA,	IEHSIL -
Consignment Details Charged Weight (kg) 5 Booked On: Sep 14, 2021 Packaging Type: Carton Number of Box: 1 Contents: Industrial goods Delivery Date (Est.): Sep 17, 2021 Fragile: No Insurance: RCS Actual Weight (kg): 15 Invoice Details (Total 1 invoices) Total Invoice Value (INR) 2549 Box Dimension (IN) (Total 1 Dimension Invoice No. Eway Bill HSN Code Invoice Value (INR) 2549 Please check the Annexure for all the invoices Please check the Annexure for all the dimensions VAS Details Proof Of Delivery CONSIGNMENT NOTE 3000342070	8766265949								200				
Consignment Details Booked On: Sep 14, 2021				110006		333	998	,,,,,,,,	999				303007
Booked On : Sep 14, 2021 Packaging Type : Carton Number of Box : 1 Contents : Industrial goods Delivery Date (Est.) : Sep 17, 2021 Fragile : No Insurance : RCS Actual Weight (kg) : 15 Invoice Details (Total 1 invoices) Total Invoice Value (INR) 2549 Invoice No. Eway Bill HSN Code Invoice Value (INR) 2549 Please check the Annexure for all the invoices Please check the Annexure for all the dimensions VAS Details Proof Of Delivery CONSIGNMENT NOTE 3000342070				110000									000001
Booked On : Sep 14, 2021 Packaging Type : Carton Number of Box : 1 Contents : Industrial goods Delivery Date (Est.) : Sep 17, 2021 Fragile : No Insurance : RCS Actual Weight (kg) : 15 Invoice Details (Total 1 invoices) Total Invoice Value (INR) 2549 Invoice No. Eway Bill HSN Code Invoice Value (INR) 2549 Please check the Annexure for all the invoices Please check the Annexure for all the dimensions VAS Details Proof Of Delivery CONSIGNMENT NOTE 3000342070	Consignment Detai	ils										Charged We	eight (kg) 15
Invoice Details (Total 1 invoices) Total Invoice Value (INR) 2549 Invoice No. Eway Bill HSN Code Invoice Value (INR) 2549 Please check the Annexure for all the invoices Proof Of Delivery To Pay: No Total 1 Dimension (IN) (Total 1 Dimension (IN)) L B H Boxes Volume (cu.ft.) 13 10 5 1 0.376 Please check the Annexure for all the dimensions CONSIGNMENT NOTE 3000342070	Booked On : Sep	14, 2021	Packaging 7	Type : Carton		Number of E	30)	: 1			Contents :		
Invoice No. Eway Bill HSN Code Invoice Value (INR) 0823 Please check the Annexure for all the invoices Proof Of Delivery CONSIGNMENT NOTE To Pay : No 3000342070	Delivery Date (Es	st.) : Sep 17, 2021	Fragile : No			Insurance :	RC	S			Actual We	ight (kg) : 15	
Invoice No. Eway Bill HSN Code Invoice Value (INR) 0823 Please check the Annexure for all the invoices Proof Of Delivery CONSIGNMENT NOTE 13													
Please check the Annexure for all the invoices Proof Of Delivery CONSIGNMENT NOTE To Pay: No 13 10 5 1 0.376 Please check the Annexure for all the dimensions CONSIGNMENT NOTE 3000342070	Invoice Details	(Total 1 invoices)		Total In	voice Val	lue (INR) 2549)	Box Di	imension (IN)		(Total '	1 Dimension)
Please check the Annexure for all the invoices Please check the Annexure for all the dimensions Proof Of Delivery CONSIGNMENT NOTE I Delivery To Pay: No 3000342070	Invoice No.	Eway Bill	HSN Code	Invoice Value	e (INR)			L	В	Н	Boxes	Volume (cu	ı.ft.)
VAS Details Proof Of Delivery CONSIGNMENT NOTE IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	0823			2549				13	10	5	1	0.376	
To Pay: No 3000342070		Please chec	k the Annexure for	or all the invoices				Pl	ease check	the A	nnexure for a	II the dimension	ns
To Pay: No 3000342070													
To Pay : No 3000342070	VAS Details					Proof Of Deliv	ver	у					
3000342070									CON	ISIGN	MENT NOTE		
3000342070													
3000342070													
3000342070													
	To Pay : No								30	003	342070)	
Comment:											,,_0,0		
						Comment :							
						Commont							
LOWs have specially should be designed to the special of this Considerated Mate	L/W/- b	illian alian di anada ana	erra da de la calactera da calactera da calactera de la calact	tubia O a a simula a a a	. N								
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					11								
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.		blicable service char	ges by the Consid	gnee/Receiver at th	ie								
and of delivery.	time of delivery.												
Consignor signature & stamp Consignee signature and stam	Consignor signatu	ire & stamp									Cor	nsignee signatu	ure and 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



Billing Entity	Zoom-Retail (ZF	RETL)				GSTIN / PAN	-			
Consignor Details			From : DELBD	Consid	nee Det	aile		To : IAIT1		
Consignor Details From : DELBD					Consignee Details To : JAIT1 MAHINDRA AND MAHINDRA LTD					
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949			MEH DUI	HALA, A	DCB PLANT /		, MEHALA, TEHSIL -			
			110006					303007		
Consignment Detail	ls						_	Charged Weight (kg) 15		
Booked On : Sep		Packaging Ty	pe : Carton	Number of Bo				Industrial goods		
Delivery Date (Est	t.) : Sep 17, 2021	Fragile : No		Insurance : R	CS		Actual Wei	ght (kg) : 15		
Invoice Details (Total 1 invoices)		Total Invoice	Value (INR) 2549	Box Di	mension (IN)		(Total 1 Dimension)		
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR))	L	В Н		Volume (cu.ft.)		
0823		k the Annexure for	2549		13	10 5		0.376 the dimensions		
VAS Details To Pay : No				Proof Of Delive	ery		NMENT NOTE			
and hereby agree to Consignment Note www.rivigo.com/reto are true and correct are true and correct are true are true and correct are true and correct are true are tr	to the terms and core and digitized versice and digitized versice tail-t&c and declare ct. The "To Pay" frei licable service charge	nditions set out on a on available online that the content of ight has my/our cor	in the PDF format on the Waybill/e-waybill sent and will be paid				Con	signee signature and 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



Billing Entity	Zoom-Retail (ZF	RETL)				GSTIN / PAN	-	
Consignor Details			From : DELBD	Consi	gnee Deta	ils		To : JAIT1
INDUCATION OF THE BUT I TO				MAH	HINDRA A	AND MAHIND	RA LTD	
INDUSUNO ON		D CDIV/ACTAV/M	ADVET	MEH	HALA, AD	OCB PLANT A	JMER ROAD	, MEHALA, TEHSIL -
8766265949	453, FIRST FLOOF	A SKIVASTAV IVI	ARREI	DUE	DU,			
0700205949				9999	9999999	99		
			110006					303007
Consignment Detai							-	Charged Weight (kg) 15
Booked On : Sep		Packaging Ty	pe : Carton	Number of Bo				Industrial goods
Delivery Date (Es	st.) : Sep 17, 2021	Fragile : No		Insurance : R	.CS		Actual Weig	ght (kg) : 15
Invoice Details	(Total 1 invoices)		Total Invoice	Value (INR) 2549	Box Din	nension (IN)		(Total 1 Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR))	L	в н	Boxes	Volume (cu.ft.)
0823			2549		13	10 5	1	0.376
	Please chec	k the Annexure for	all the invoices		Ple	ase check the A	nnexure for all	the dimensions
VAS Details				Proof Of Delive	ori/			
VAS Details					zı y	CONICION	IMENT NOTE	1
				١ ا				
To Pay : No				,		30000	342070	
				Commont.				
				Comment :				
]				
I / We have carefu	ully checked and veri	ified the content of	this Consignment Note	1				
	to the terms and cor		=					
Consignment Note	e and digitized version	on available online	in the PDF format on					
			the Waybill/e-waybill					
		-	nsent and will be paid					
	olicable service char	ges by the Consign	ee/Receiver at the					
time of delivery.								
							_	
Consignor signatu	ire & stamp						Cons	signee signature and stamp

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 1 invoices)			Total Invoice Value (INR) 2549
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
0823			2549	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)					(Total 1 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
13	10	5	1	0.376	

Please check the Annexure for all the dimensions