

Rivigo Services Pvt. Ltd.

HO: Plot No. 90, Sector 44 Gurugram,

Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949 110006 MAHINDRA AND MAHINDRA Ltd. Tractor Division Hingna Road, MIDC IND. Area 9881134908 440016 Consignment Details Charged Weight (kg) 30 Booked On: Feb 24, 2022 Packaging Type: Carton Number of Box: 1 Contents: Industrial goods Delivery Date (Est.): Feb 26, 2022 Fragile: No Insurance: RCS Actual Weight (kg): 30 Invoice Details (Total 1 invoices) Total Invoice Value (INR) 35695 Invoice No. Eway Bill HSN Code Invoice Value (INR) 1868 35695 Please check the Annexure for all the invoices Proof Of Delivery CONSIGNMENT NOTE CONSIGNMENT NOTE	Billing Entity Zoom-Retail (ZRETL)		╝	GST	ΓIN / PAN	ı [-		
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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)				GST	IN / PAN		-		
Consignor Details			From : DELBD	Cons	sigr	nee Details				То	: NAGT1
INDUSUNO ON	LINE DVT LTD			MA	۱Н	INDRA AND	MAHINE	RA L	.TD		
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Booked On : Feb		Packaging Ty	ne : Carton	Number of E	Box	c:1		Co		ndustrial goods	(kg) <u>50</u>
Delivery Date (Es		Fragile : No		Insurance :						ıht (kg) : 30	
Invoice Details	(Total 1 invoices)	1	Total Invoice V	alue (INR) 35695	5	Box Dimensi	ion (IN)			(Total 1 Din	nension \
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		, 1	L B			Boxes	Volume (cu.ft.)	
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time of delivery.											
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Consignor signatu	ne a stamp			J L					COTIS	ngiloo sigilalule al	ia starrip

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 (ZF	RETL)]		GSTIN /	PAN	-	
Consignor Details INDUSUNO ON BUILDING NO 4 8766265949	LINE PVT LTD 153, FIRST FLOOI	R SRIVASTAV N		M. Ma	AH ahii IDC		AND MA d Mahind			To : NAGT1
			110006							440016
Consignment Detai	ils									Charged Weight (kg) 30
Booked On : Feb		Packaging T	ype : Carton	Number of				_		Industrial goods
Delivery Date (Es	st.) : Feb 26, 2022	Fragile : No		Insurance :	: RC	:S			Actual Wei	ght (kg) : 30
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Invoice No. 1868	Eway Bill	HSN Code	Invoice Value (INF 35695	()		L 25	B 16	H 16	Boxes 1	Volume (cu.ft.) 3.704
	Please chec	k the Annexure fo	r all the invoices			Ple	ase check	k the An	nexure for al	I the dimensions
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To Pay : No									7 9281	
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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) 35695
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
1868			35695	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)					(Total 1 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
25	16	16	1	3.704	

Please check the Annexure for all the dimensions