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 ( Z	RETL)				GSTIN / P	AN [	-		
Consignor Detai	Is		From : DELBD	Consi	gnee Det	ails			То	: NAGT1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8860324107					MAHINDRA AND MAHINDRA LTD  Mahindra And Mahindra Ltd.Tractor Division Hingna Road,  MIDC IND.Area 9881134908					
			110006						4	40016
Consignment De	etails								Charged Weight	(kg) 35
Booked On : F		Packaging Ty	pe : Carton	Number of B				Contents : A	-	
Delivery Date	(Est.) : Feb 28, 2022	Fragile : No		Insurance : C	onsignor			Actual Weig	ht (kg): 35	
Invoice Details	( Total 2 invoices	)	Total Invoice Va	alue (INR) 30258	Box Di	mension ( I	N)		( Total 2 Dim	ension
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н	Boxes	Volume (cu.ft.)	
DL/2021-22 /1899			20172		17	10	9	1	0.885	
DL/2021-22					20	10	9 the Ann	1 evure for all	1.042 the dimensions	
/1898			10086		FR	ease check	uie Aiii	exure for all	the dimensions	
	Please che	ck the Annexure for	all the invoices							
VAS Details				Proof Of Deliv	ery					
						CON	SIGNMI	ENT NOTE		
To Pay : No				1		300	0058	30765		
				Comment :						
and hereby agr Consignment N www.rivigo.com are true and co	ee to the terms and colote and digitized vers note that and declar rect. The "To Pay" from applicable service cha	onditions set out on ion available online e that the content of eight has my/our cor	in the PDF format on the Waybill/e-waybill nsent and will be paid							

Consignor signature & stamp



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Consignee signature and stamp

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Billing Entity	Zoom-Retail ( 2	7DETI \					GSTIN / I	DAN [	_	
Billing Entity	Zoom-Retail ( Z	ERETE)					GSTIN/I	AN [		
Consignor Details			From : DELBD		Consi	gnee Deta	ils			To : NAGT1
			-			HINDRA		HINDR/	LTD	
INDUSUNO ON										sion Hingna Road,
	153, FIRST FLOC	OR SRIVASTAV N	MARKET		MID	C IND.A	ea			•
8860324107					988	1134908				
			110006							440016
Consignment Detai	ile									Charged Weight (kg) 35
Booked On : Feb		Packaging T	vne · Carton		Number of B	nx · 2			Contents : /	
Delivery Date (Es		Fragile : No	ype . Carton		Insurance : 0				Actual Weig	·
	,									, (g,
Invoice Details	( Total 2 invoices	)	Total In	voice Valu	ie (INR) 30258	Box Dir	nension (	IN)		( Total 2 Dimension
Invoice No.	Eway Bill	HSN Code	Invoice Valu			L	В.	H	Boxes	Volume (cu.ft.)
DL/2021-22	•					17	10	9	1	0.885
/1899			20172			20	10	9	1	1.042
DL/2021-22			10086			Ple	ase check	the Ann	exure for all	the dimensions
/1898										
	Please che	eck the Annexure fo	r all the invoices							
VAS Details					Proof Of Deliv	ery				
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To Pay : No							20	11111111111111111111111111111111111111	1111 1111 1111 2070 E	
							30	UUD	30765	
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					Comment :					
I / We have carefu	ully checked and ve	erified the content o	f this Consignme	nt Note						
		onditions set out or		1 1						
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time of delivery.	Silvide Glid	agos by the consig	noomoodiver at t							

Consignor signature & stamp



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HO: Plot No. 90, Sector 44 Gurugram,

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HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



Consignee signature and stamp

Billing Entity	Zoom-Retail ( ZF	RETL)					GSTIN / I	PAN [	-		
Consignor Detail	Is	ſ	From : DELBD		Consiç	jnee Deta	iils			To	o : NAGT1
	ONLINE PVT LTD O 453, FIRST FLOOF	R SRIVASTAV M/	ARKET 110006		Mah MID					sion Hingna Roa	ad, <b>440016</b>
Consignment De	ataile									Charged Weigh	+ (ka) 35
Booked On : Fe		Packaging Typ	ρe : Carton		Number of Bo				Contents : /		(9) [2-]
Invoice Details	( Total 2 invoices )		Total Invoice	e Value (	(INR) 30258	Box Din	nension (	( IN )		( Total 2 Di	imension )
Invoice No. DL/2021-22 /1899 DL/2021-22 /1898	Eway Bill Please check	HSN Code	Invoice Value (IN 20172 10086 all the invoices	IR)		L 17 20 Ple	B 10 10 ase check	H 9 9 k the Anno	Boxes 1 1 exure for all	Volume (cu.ft.) 0.885 1.042 the dimensions	)
VAS Details				Pro	oof Of Delive	ery	CON	NSIGNME	ENT NOTE		
To Pay : No							<b>    </b> 30	  0058	<b>         </b> 30765		
					Comment :						
and hereby agre Consignment No www.rivigo.com are true and cor	efully checked and veri ee to the terms and cor lote and digitized versic n/retail-t&c and declare rrect. The "To Pay" frei applicable service charg	onditions set out on the on available online in that the content of the ight has my/our consider.	the reverse of this in the PDF format on the Waybill/e-waybill sent and will be paid	) 							

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# **Invoice Annexure**

Invoice Details	( Total 2 invoices )			Total Invoice Value (INR) 30258
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1899			20172	
DL/2021-22/1898			10086	

Please check the Annexure for all the invoices

## **Volume Annexure**

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Box Dimension (IN) (Total 2 Dimension) L Н Boxes Volume (cu.ft.) 17 10 9 0.885

1.042

Please check the Annexure for all the dimensions

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