

### 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 ( ZR	RETL)						GSTIN / F	PAN	-		
Consignor Details	S		From : DELBD		Consi	igne	ee Deta	ils			-	Го : IXYB1
INDUSUNO O	NLINE PVT LTD				Greentech Megawatt Private Limited							
	453, FIRST FLOOF	R SRIVASTAV I	MARKET		Nalia- 370655, Gujarat,							
8860324107	.00,				7339248488							
000002			110006									370655
			110000									0.0000
Consignment Det	ails										Charged Weigh	ıt (kg) 20
Booked On: Fe	eb 22, 2022	Packaging T	ype : Carton	Num	ber of Bo	ЮX	:2			Contents :	Auto parts	
Delivery Date (	Est.) : Mar 01, 2022	Fragile: No		Insu	ance : R	RCS	S			Actual Weig	ght (kg) : 20	
Invoice Details	( Total 2 invoices )		Total Invoice \	alue (INR)	221416	Е	Box Dim	nension (	IN )		( Total 1 D	imension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	R)			L	В	Н	Boxes	Volume (cu.ft.	)
DL/2021-22	764040046004		160485		1		18	13	8	2	1.083	
/1861	761242216331		100405			-	Plea	ase check	the Anr	nexure for all	the dimensions	
DL/2021-22	791242214222		60930									
/1855	701212211222											
	Please check	k the Annexure fo	or all the invoices									
VAS Details				Proof	Of Delive	/erv	,					
						,	<u>'</u>	CON	ISIGNM	ENT NOTE		
To Pay : No				_				30	005	77367		
									000	, , ,		
				Con	nment :							
				_								
I / We have care	fully checked and veri	fied the content o	f this Consignment Not	e								
	e to the terms and cor		•	<b>~</b>								
			e in the PDF format on									
www.rivigo.com/	/retail-t&c and declare	that the content of	of the Waybill/e-waybill									
			onsent and will be paid									
	pplicable service charg	ges by the Consig	nee/Receiver at the									
time of delivery.												
Consignor signa	ture & stamp									Cons	signee signature	and stamp

Consignor signature & stamp



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Consignee signature and stamp

TL)				GSTIN / F	PAN	-		
From : [	DELBD	Consi	gnee Det	ails			To : IXY	YB1
		Gre	entech N	/legawatt	Private	Limited		_
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET								
				-				
110	0006						37065	5
							Charged Weight (kg)	20
Packaging Type : Cart	ton	Number of B	ox : 2		_			_
Fragile : No		Insurance : F	RCS			Actual Weig	jht (kg) : 20	
		e (INR) 221416		`			( Total 1 Dimension	on
HSN Code Invoi	ice value (INR)						` '	
1604	85							
6093	60	l	PI	ease cneck	tne Ani	nexure for all	tne dimensions	
the Appeyure for all the in	voices							
ille Allilexule loi all tile ill	ivoices							
		Proof Of Deliv	ery					
itions set out on the rever available online in the PE at the content of the Way at has my/our consent and	rse of this DF format on bill/e-waybill d will be paid	Comment:						
F edit a sant	From : I  SRIVASTAV MARKET  11  Packaging Type : Car Fragile : No  To HSN Code Invo  1604  6093  the Annexure for all the interventions set out on the reverse available online in the Plat the content of the Way thas my/our consent and that the content of the Way thas my/our consent and the content of the Way thas my/our consent and the content of the Way thas my/our consent and the content of the Way thas my/our consent and the content of the Way that my/our consent and the content of the Way that my/our consent and the content of the Way that my/our consent and the content of the Way the Content of the Content of the Content of the Way the Content of	From : DELBD  SRIVASTAV MARKET  110006  Packaging Type : Carton  Fragile : No  Total Invoice Value	From: DELBD  SRIVASTAV MARKET  110006  Packaging Type: Carton Fragile: No  Total Invoice Value (INR)  160485  60930  The Annexure for all the invoices  Proof Of Delive  Comment:  Comment:	From: DELBD  Greentech M. Nalia- 37065 7339248488  110006  Packaging Type: Carton Number of Box: 2 Insurance: RCS  Total Invoice Value (INR) 221416 Box Director of Machine Invoice Value (INR) 160485 60930  The Annexure for all the invoices  Proof Of Delivery  Comment:  Comment:	From : DELBD  GRIVASTAV MARKET  110006  Packaging Type : Carton Fragile : No  Total Invoice Value (INR) 221416 HSN Code Invoice Value (INR)  160485 60930  Peroof Of Delivery  Proof Of Delivery  Consignee Details  Greentech Megawatt I Nalia- 370655, Gujara 7339248488  Box Dimension (Insurance : RCS)  Proof Of Delivery  Consignee Details  Greentech Megawatt I Nalia- 370655, Gujara 7339248488  Box Dimension (Insurance : RCS)  Proof Of Delivery  Consignee Details  Greentech Megawatt I Nalia- 370655, Gujara 7339248488  Comment : Box Dimension (Insurance : RCS)  Comment : Box Dimension (Insurance : RCS)  And Insurance : RCS  Comment : Box Dimension (Insurance : RCS)  And Insurance : RCS  Consignee Details  Nalia- 370655, Gujara 7339248488	From: DELBD  Consignee Details  Greentech Megawatt Private Nalia- 370655, Gujarat, 7339248488  Packaging Type: Carton Fragile: No  Total Invoice Value (INR) 221416 HSN Code Invoice Value (INR) 160485 60930  The Annexure for all the invoices  Proof Of Delivery  Consignee Details  Greentech Megawatt Private Nalia- 370655, Gujarat, 7339248488  Box Dimension (IN)  L B H 18 13 8  Please check the Ani  Comment:  Comment:	From : DELBD  SRIVASTAV MARKET  110006  Packaging Type : Carton Fragile : No  Total Invoice Value (INR) 221416 HSN Code Invoice Value (INR) 160485 60930  The Annexure for all the invoices  Proof Of Delivery  Consignee Details  Greentech Megawatt Private Limited Nalia- 370655, Gujarat, 7339248488  Row Dimension (IN)  L B H Boxes 18 13 8 2  Please check the Annexure for all  CONSIGNMENT NOTE 3000577367  Comment :	From : DELBD  SRIVASTAV MARKET  110006  Consignee Details  Greentech Megawatt Private Limited Nalia-370655, Cujarat, 7339248488  37065  Charged Weight (kg) [ Packaging Type : Carton Number of Box : 2 Contents : Auto parts Fragile : No Insurance : RCS Actual Weight (kg) : 20  Total Invoice Value (INR) 160485 60930  The Annexure for all the invoices  Proof Of Delivery  CONSIGNMENT NOTE  3000577367  Comment :

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail ( ZF	RETI \					GSTIN / F	ΡΔΝ	-		
Dining Linky	Zoom retain ( Zi	(LIL)					00111171	AIT			
Consignor Details			From : DELBD		Consig	jnee Detai	ils			-	To : IXYB1
INDUSUNO ONI	LINE PVT LTD			Ī	Gree	entech Me	egawatt l	Private	Limited		
BUILDING NO 4	53, FIRST FLOOI	R SRIVASTAV I	MARKET		Nalia	a- 370655	, Gujara	at,			
8860324107					7339	9248488					
			110006	L							370655
Consignment Detai	Is									Charged Weigh	nt (ka) 20
Booked On : Feb		Packaging T	vne : Carton	Numbe	r of Bo	<b>v</b> · 2		_	Contents :		it (itg) <u>=0</u>
Delivery Date (Es		Fragile : No	ype : Garton	Insurar					Actual Weig	•	
Invoice Details (	( Total 2 invoices )		Total Invoice \	Value (INR) 22	21416	Box Dim	ension (	IN)		( Total 1 D	imension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	NR)		L	В	Н	Boxes	Volume (cu.ft.	)
DL/2021-22	704040040004		100105	-	İ	18	13	8	2	1.083	
/1861	761242216331		160485			Plea	se check	the Anr	nexure for all	the dimensions	
DL/2021-22 /1855	791242214222		60930								
	Please chec	k the Annexure fo	r all the invoices								
VAS Details				Proof Of	Delive	ery					
							CON	ISIGNM	ENT NOTE		
To Pay : No							20	00E	11111111111 77067		
							50	UUS	77367		
				Comm	ent :						
I / We have carefu	lly checked and veri	ified the content o	f this Consignment No	te							
, ,	to the terms and co										
_	_		e in the PDF format on of the Waybill/e-waybill								
			onsent and will be paid	11							
	•	• .	nee/Receiver at the								
time of delivery.											

Annexure



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# **Invoice Annexure**

Invoice Details	( Total 2 invoices )			Total Invoice Value (INR) 221416
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1861	761242216331		160485	
DL/2021-22/1855	791242214222		60930	

Please check the Annexure for all the invoices

# **Volume Annexure**

	Box Dimension ( IN )					( Total 1 Dimension )
ſ	L	В	Н	Boxes	Volume (cu.ft.)	
	18	13	8	2	1.083	

Please check the Annexure for all the dimensions