

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 / F	PAN	-		
												
Consignor Details			From : DELBD		Consi	ign	ee Deta	ils				To: AKVB1
INDUSUNO ONLINE PVT LTD					APRAVVA ENERGY PRIVATE LIMITED							
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					VILLAGE Anything BHARUCH PALEJ ROAD							
8860324107					920	053	399105					
			110006									392015
			-									
Consignment Deta	nils										Charged W	eight (kg) 70
Booked On : Ma		Packaging T	ype : Gunny bag	Numb	er of B	Зох	: 4		_	Contents : /		
1	st.) : Mar 12, 2022	Fragile : No	,,,,,		ance : F					Actual Weig	•	İ
(_	,										, (<u>.</u> ,,	
Invoice Details	(Total 2 invoices)		Total Invoice	Value (INR)	23311	 		nension (IN)		(Tota	1 Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	IR)		П	L	В	Н	Boxes	Volume (cu.ft.)
DL/2021-22			14992			١L	20	10	5	4	0.579	
/1990						ļ	Plea	ase check	the An	nexure for all	the dimensi	ons
DL/2021-22			8319									
/1989												
	Please chec	k the Annexure fo	r all the invoices									
VAS Details				Proof (Of Deliv	ver	у					
								CON	ISIGNM	IENT NOTE		
				il .								
To Dov. No												
To Pay : No				¬l				30	005	90473		
				Com	ment :							
					mont.							
				Ш								
,				_								
I / We have caref	ully checked and veri	fied the content o	f this Consignment No	te								
and hereby agree	e to the terms and co	nditions set out or	the reverse of this									
Consignment Not	te and digitized version	on available online	in the PDF format on									
			of the Waybill/e-waybill									
			nsent and will be paid									
	plicable service char	ges by the Consig	nee/Receiver at the									
time of delivery.												
Consignor signate	ure & stamp									Cons	signee signa	ture and stamp

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (2						GSTIN / PA	ΔN	_	
Ziiiiig Ziiiiiy	2001111010111 (2						001,			
Consignor Details			From : DELBD		Consig	jnee Det	ails			To : AKVB1
INDUSUNO ONL	INE PVT LTD				APRAVVA ENERGY PRIVATE LIMITED					
BUILDING NO 45	53, FIRST FLOO	OR SRIVASTAV M	1ARKET		VILL	AGE Ar	nything BH	ARU	CH PALEJ R	OAD
8860324107					920	5399105	;			
			110006							392015
Consignment Detail	s									Charged Weight (kg) 70
Booked On : Mar (Packaging Tv	/pe : Gunny bag		Number of Bo	ox : 4		_	Contents :	
Delivery Date (Est		Fragile : No	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Insurance : R				Actual Weig	•
Invoice Details (Total 2 invoices	1	Total Inv	voice Valu	ue (INR) 23311	Boy Di	mension (I	N)		(Total 1 Dimension
Invoice No.	Eway Bill	HSN Code	Invoice Valu		ie (IIIIX) 23311	L	B	H	Boxes	Volume (cu.ft.)
DL/2021-22	Linay Diii	11011 0000		20 (IIII)		20	10	5	4	0.579
/1990			14992				_			the dimensions
DL/2021-22			8319		Ì					
/1989			0019							
	Please che	eck the Annexure for	all the invoices							
VAS Details					Proof Of Delive	ery				
				1			CON	SIGNI	MENT NOTE	
								Ш		
								Ш		
To Pay : No							300	ነ/ነ-	90473	
							500	,,,	730473	
					Comment :					
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		conditions set out on sion available online								
_	=	re that the content of								
		eight has my/our co	=							
	icable service cha	arges by the Consigr	nee/Receiver at t	he						
time of delivery.										

Consignor signature & stamp



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Consignee signature and stamp

Dilling Entity	Zoom Rotoil / Zi	DETL \				CSTIN /	DAN					
Billing Entity	Zoom-Retail (ZF	KEIL)				GSTIN /	PAN	-				
Consignor Details			From : DELBD	Cons	ignee De	tails				To : AKVB1		
INDUSUNO ON	LINE PVT LTD			AP	RAVVA	ENERGY	PRIVA	TE LIMITED				
BUILDING NO 4	BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					VILLAGE Anything BHARUCH PALEJ ROAD						
8860324107				920	0539910	5						
			110006							392015		
Consignment Detai	ils								Charged We	ight (kg) 70		
Booked On : Mar	08, 2022	Packaging 1	Г уре : Gunny bag	Number of E	Box : 4		_	Contents : /				
Delivery Date (Es	st.) : Mar 12, 2022	Fragile : No		Insurance :	RCS			Actual Weig	ht (kg): 70			
		-					_					
Invesion Details	(Tatal 2 invaises)		Total Invaios	. Value (IND) 22244	Day D		INIX		/ Tatal	(Dimension)		
	(Total 2 invoices) Eway Bill	HSN Code		e Value (INR) 23311	1	imension (Davas		1 Dimension)		
Invoice No. DL/2021-22	Ежау Бііі	non Code	Invoice Value (IN	ik)	L 20	10	H 5	Boxes 4	Volume (cu 0.579	ι.π.)		
/1990			14992									
DL/2021-22						lease check	the An	nexure for all	the dimension	ns		
/1989			8319									
	Please chec	k the Annexure fo	or all the invoices		ı							
VAC Detaile				Dread Of Dalis								
VAS Details				Proof Of Deliv	rery		VICIONIA	MENT NOTE				
				H								
To Pay : No				_ _l		30	005	90473				
				- []								
				Comment :								
				H								
				_,								
	•		of this Consignment No	te								
			n the reverse of this e in the PDF format on									
_	•		of the Waybill/e-waybill									
			onsent and will be paid									
			gnee/Receiver at the									
time of delivery.												

Annexure



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Haryana, India 122003

HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

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Invoice Annexure

Invoice Details	(Total 2 invoices)			Total Invoice Value (INR) 23311
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1990			14992	
DL/2021-22/1989			8319	

Please check the Annexure for all the invoices

Volume Annexure

Box	X Dimension (IN)					(Total 1 Dimension)
L	•	В	Н	Boxes	Volume (cu.ft.)	
2	0	10	5	4	0.579	

Please check the Annexure for all the dimensions