

#### 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 ( Zh	REIL)					GSTIN / I	AN [	-		
Consignor Details	5		From : DELBD	Co	onsig	nee Deta	ails				To : PTRB1
					MAHINDRA AND MAHINDRA LTD						
INDUSUNO ONLINE PVT LTD					PLANT VEHICLE TEAM NEAR BIDER T JUNCTION						
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					ZAH	IEERAB.	AD				
8766265949					0148	3226452	5				
			110006								502220
				_							
Consignment Det	ails									Charged Weig	jht (kg) 18
Booked On : Se	ep 16, 2021	Packaging 1	ype: Carton	Number	of Bo	ox : 1			Contents :	Industrial goods	3
Delivery Date (E	Est.) : Sep 24, 2021	Fragile: No		Insuranc	e:R	CS			Actual Weig	ght (kg) : 15	
Invoice Details	( Total 1 invoices )		Total Invoice Va	lue (INR) 11	637	Box Di	mension (	IN)		( Total 1	Dimension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			L	В	Н	Boxes	Volume (cu.f	ft.)
830			11637			23	14	16	1	2.981	
	Please chec	k the Annexure fo	or all the invoices			Ple	ase check	the Anne	exure for all	the dimensions	<u> </u>
VAS Details				Proof Of D	Delive	erv					
						<b>,</b>	000	ISIGNME	NT NOTE		
							III				
To Pay : No			1				30	0034	14162		
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				Comme	nt ·						
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I / We have care	fully checked and ver	ified the content of	of this Consignment Note								
, ,	e to the terms and co										
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time of delivery.		g,	,,								
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Consignor signa	ture & stamp								Cons	signee signatur	e and stamp

Consignor signature & stamp



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Consignee signature and stamp

0									
Billing Entity	Zoom-Retail ( ZF	RETL)				GSTIN / PA	\N [	-	
Consignor Details INDUSUNO ON BUILDING NO	MAI PLA	NT VE	A AND MAHI HICLE TEAN			To:PTRB			
8766265949 110006					1EERAI 822645				502220
Consignment Deta	iils								Charged Weight (kg) 18
Booked On : Sep		Packaging Ty	pe : Carton	Number of Be					ndustrial goods
Delivery Date (E	st.) : Sep 24, 2021	Fragile : No		Insurance : R	.CS			Actual Weig	<b>jht (kg) :</b> 15
	,								,
Invoice Details	( Total 1 invoices )	HSN Code	Total Invoice Val	lue (INR) 11637		Dimension ( IN B	H	Daves	( Total 1 Dimension
Invoice No. 830	Eway Bill	HSN Code	Invoice Value (INR) 11637		L 23	Б 14	п 16	Boxes 1	Volume (cu.ft.) 2.981
030	Please chec	k the Annexure for							the dimensions
VAS Details				Proof Of Delive	ery				
To Pay : No								44162	
and hereby agree Consignment Not www.rivigo.com/r are true and corre	e to the terms and content and digitized version etail-t&c and declare	nditions set out on on available online that the content of ght has my/our cor	in the PDF format on the Waybill/e-waybill nsent and will be paid	Comment:					
time of delivery.									



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Billing Entity	Zoom-Retail ( ZI	RETL)					GSTIN / PA	N	-		
Consignor Details			From : DELBD	Cor	nsigi	nee Deta	ils				To : PTRB1
INDUSTINO ON	MAHINDRA AND MAHINDRA LTD										
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					PLAN	IT VEHI	CLE TEAM	/ NE	AR BIDER	T JUNCTION	1
8766265949						EERABA					
			44000	0	148	2264525	5				500000
			110006								502220
Consignment Detai	ils									Charged We	eight (kg) 18
Booked On : Sep	16, 2021	Packaging T	ype : Carton	Number of	f Bo	<b>x</b> :1		_	Contents :	Industrial goo	ds
Delivery Date (Es	st.) : Sep 24, 2021	Fragile : No		Insurance	: R0	S			Actual We	ight (kg): 15	
Invoice Details (	( Total 1 invoices )	1	Total Invoice Val	ue (INR) 116	37	Box Din	nension ( IN	1)		( Total	1 Dimension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			L	В	Н	Boxes	•	u.ft.)
830			11637			23	14	16	1	2.981	
	Please chec	ck the Annexure fo	all the invoices			Plea	ase check th	ne An	nexure for al	I the dimensio	ns
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To Pay : No											
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				Comment	:						
I / We have carefu	ılly checked and ver	ified the content of	f this Consignment Note								
	to the terms and co										
_	=		in the PDF format on								
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.											
Consignor signatu	ire & stamp								Cor	signee signati	ure and stamp



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# **Invoice Annexure**

Invoice Details	( Total 1 invoices )			Total Invoice Value (INR) 11637
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
830			11637	

Please check the Annexure for all the invoices

## **Volume Annexure**

Box Dimension (IN)				( Total 1 Dimension
L	В	Н	Boxes	Volume (cu.ft.)
23	14	16	1	2.981

Please check the Annexure for all the dimensions