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)				C	SSTIN / F	PAN	-		
Consignor Details			From : DELBD	Cons	igne	e Detai	ls			To : ISKI	В1
INDUSUNO ON BUILDING NO 8766265949	Mahindra & Mahindra Ltd Plant - 2 Plot No 80 MIDC Satpur Industrial Area Nashik Maharashtra 8983904394										
			110006							422007	
Booked On : Jar		Packaging Ty Fragile : No	pe : Carton	Number of E					Contents : I	Charged Weight (kg) 100 ndustrial goods ght (kg) : 100	<u>0</u>
Delivery Date (E	31.) . 1 00 00, 2022	Trugile : No		maurance .	I (OO				Actual Weig	Jir (kg) . 100	
Invoice Details	(Total 1 invoices)		Total Invoice	Value (INR) 93544	В	ox Dim	ension (IN)		(Total 3 Dimensio	n)
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	R)		L	В	Н	Boxes	Volume (cu.ft.)	
DL/2021-22	791237410301		93544			25	14	17	1	3.443	
/1686					J	25	16	20	1	4.63	
	Please chec	k the Annexure for	all the invoices			19	25	17	1	4.673 the dimensions	
VAS Details To Pay : No				Proof Of Deliv	very				ENT NOTE		
				Comment :							
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 o ight has my/our co	in the PDF format on the Waybill/e-waybill nsent and will be paid	е							

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 / F	PAN	-		
									_	
Consignor Details			From : DELBD		nee Deta				Т	o : ISKB1
INDUSUNO ONI	LINE PVT LTD					Mahindra				
	BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET				t - 2 Plo	No 80 M	IIDC Sa	tpur Industr	ial Area Nashik	
8766265949					arashtra					
0700200040				8983	3904394					
			110006							422007
Consissement Datail	I_								Norway Majabe	Isas) (400
Consignment Detail			0.1						harged Weight	kg) <u>100</u>
Booked On : Jan		Packaging Ty	rpe : Carton	Number of Bo					ndustrial goods	
Delivery Date (Es	t.) : Feb 03, 2022	Fragile : No		Insurance : R	CS			Actual Weig	jht (kg) : 100	
Invoice Details (Total 1 invoices)		Total Invoice Va	alue (INR) 93544	Box Dir	nension (IN)		(Total 3 Di	nension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н	Boxes	Volume (cu.ft.)	
DL/2021-22	-				25	14	17	1	3.443	
/1686	791237410301		93544		25	16	20	1	4.63	
	Please chec	k the Annexure for	all the invoices		19	25	17	1	4.673	
									the dimensions	
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VAS Details				Proof Of Delive	ery					
						CON	ISIGNM	ENT NOTE		
		'								
To Pay : No										
TOT ay . NO				ı İ		30	005	56463		
				Comment :						
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]						
I / We have carefu	Ilv checked and ver	ified the content of	this Consignment Note	1						
	to the terms and co		_							
1			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	ct. The "To Pay" fre	ight has my/our coi	nsent and will be paid							
along with the app	licable service char	ges by the Consigr	nee/Receiver at the							
time of delivery.										

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 / F	PAN	-		
gy	200 (2.	,									
											T 101/04
Consignor Details	<u> </u>		From : DELBD	1		nee Deta		144			To : ISKB1
INDUSUNO ON	INDUSUNO ONLINE PVT LTD				Mahindra & Mahindra Ltd Plant - 2 Plot No 80 MIDC Satpur Industrial Area Nashik						
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					Maharashtra						
8766265949					898	3904394					
			110006								422007
Consignment Deta	aile.								,	Charged Weigh	+ (kg) 100
Booked On : Jai		Packaging Ty	pe : Carton	Numbe	er of Bo	ox : 3				Industrial goods	
1	st.) : Feb 03, 2022	Fragile : No	PO T Garton	Insura						ght (kg) : 100	
	•							_		<u> </u>	
Invoice Details	(Total 1 invoices)		Total Invoice	Value (INR)	93544	Box Dim	nension (IN)		(Total 3 [Dimension
Invoice No.	Eway Bill	HSN Code	Invoice Value (INI			L	В	н	Boxes	Volume (cu.fr	
DL/2021-22	704007440004			•		25	14	17	1	3.443	,
/1686	791237410301		93544			25	16	20	1	4.63	
	Please chec	k the Annexure for	all the invoices			19	25	17	1	4.673	
						Plea	ase check	the Anr	nexure for all	the dimensions	
VAS Details				Proof O	f Delive	erv					
							CON	ISIGNM	ENT NOTE		
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To Pay : No							20	00E	56463		
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				Comm	nent :						
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	=		this Consignment Note	•							
	e to the terms and cor										
Consignment Note and digitized version available online 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											
	plicable service char	ges by the Consigr	ee/Receiver at the								
time of delivery.											

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) 93544
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1686	791237410301		93544	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)	(Total 3 Dimension)				
L	В	Н	Boxes	Volume (cu.ft.)	
25	14	17	1	3.443	
25	16	20	1	4.63	
19	25	17	1	4.673	Ī

Please check the Annexure for all the dimensions