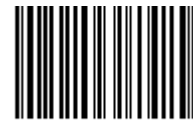


Consignor Copy


RIVIGO
 MAKING LOGISTICS HUMAN
Rivigo Services Pvt. Ltd.
 HO : Plot No. 90, Sector 44 Gurugram,
 Haryana, India 122003
 HO GST No : 06AAFCT0838F2ZH
 CIN No : U74999HR2014PTC053030
 Pan No : AAFCT0838F

CONSIGNMENT NOTE



3000566733

Billing Entity

Zoom-Retail (ZRETL)

GSTIN / PAN

07AADCI9220N1ZA

Consignor Details**From : DELBW**
 Indusuno online Pvt Ltd
 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI
 7827475716

110064

Consignee Details**To : PTRB1**
 MAHINDRA AND MAHINDRA LTD
 PLANT VEHICLE TEAM NEAR BIDER T JUNCTION
 ZAHEERABAD
 01482264525

502220

Consignment Details**Charged Weight (kg)** 20**Booked On :** Feb 10, 2022**Packaging Type :** Carton**Number of Box :** 1**Contents :** Industrial goods**Delivery Date (Est.) :** Feb 17, 2022**Fragile :** No**Insurance :** RCS**Actual Weight (kg) :** 15**Invoice Details (Total 2 invoices)****Total Invoice Value (INR)** 16039**Box Dimension (IN)****(Total 1 Dimension)**

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
1773			5292
1774			10747

L	B	H	Boxes	Volume (cu.ft.)
14	11	13	1	1.159

Please check the Annexure for all the dimensions

Please check the Annexure for all the invoices

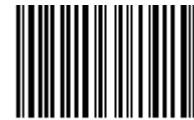
VAS Details**To Pay : No**

I / We have carefully checked and verified the content of this Consignment Note and hereby agree to the terms and conditions set out on the reverse of this 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 along with the applicable service charges by the Consignee/Receiver at the time of delivery.

Consignor signature & stamp

Proof Of Delivery

CONSIGNMENT NOTE



3000566733

Comment :

Consignee signature and stamp

Consignee Copy

RIVIGO
MAKING LOGISTICS HUMAN**Rivigo Services Pvt. Ltd.**

HO : Plot No. 90, Sector 44 Gurugram,
Haryana, India 122003
HO GST No : 06AAFCT0838F2ZH
CIN No : U74999HR2014PTC053030
Pan No : AAFCT0838F

CONSIGNMENT NOTE



3000566733

Billing Entity

Zoom-Retail (ZRETL)

GSTIN / PAN

07AADCI9220N1ZA

Consignor Details

From : DELBW

Indusuno online Pvt Ltd
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI
7827475716

110064

Consignee Details

To : PTRB1

MAHINDRA AND MAHINDRA LTD
PLANT VEHICLE TEAM NEAR BIDER T JUNCTION
ZAHEERABAD
01482264525

502220

Consignment Details

Charged Weight (kg) 20

Booked On : Feb 10, 2022

Packaging Type : Carton

Number of Box : 1

Contents : Industrial goods

Delivery Date (Est.) : Feb 17, 2022

Fragile : No

Insurance : RCS

Actual Weight (kg) : 15

Invoice Details (Total 2 invoices)

Total Invoice Value (INR) 16039

Box Dimension (IN)

(Total 1 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
1773			5292
1774			10747

L	B	H	Boxes	Volume (cu.ft.)
14	11	13	1	1.159

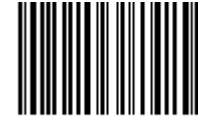
Please check the Annexure for all the dimensions

Please check the Annexure for all the invoices

VAS Details

Proof Of Delivery

CONSIGNMENT NOTE



3000566733

Comment :

To Pay : No

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Consignor signature & stamp

Consignee signature and stamp

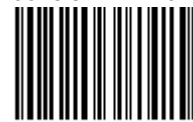
Transporter Copy



Rivigo Services Pvt. Ltd.

HO : Plot No. 90, Sector 44 Gurugram,
Haryana, India 122003
HO GST No : 06AAFCT0838F2ZH
CIN No : U74999HR2014PTC053030
Pan No : AAFCT0838F

CONSIGNMENT NOTE



3000566733

Billing Entity

Zoom-Retail (ZRETL)

GSTIN / PAN

07AADC19220N1ZA

Consignor Details

From : DELBW

Indusuno online Pvt Ltd
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI
7827475716

110064

Consignee Details

To : PTRB1

MAHINDRA AND MAHINDRA LTD
PLANT VEHICLE TEAM NEAR BIDER T JUNCTION
ZAHEERABAD
01482264525

502220

Consignment Details

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14	11	13	1	1.159

Please check the Annexure for all the dimensions

Please check the Annexure for all the invoices

VAS Details

Proof Of Delivery

CONSIGNMENT NOTE



3000566733

Comment :

To Pay : No

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Consignor signature & stamp

Consignee signature and stamp

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

CONSIGNMENT NOTE

3000566733

Invoice Annexure

Invoice Details (Total 2 invoices)			Total Invoice Value (INR) 16039
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
1773			5292
1774			10747

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)				(Total 1 Dimension)
L	B	H	Boxes	Volume (cu.ft.)
14	11	13	1	1.159

Please check the Annexure for all the dimensions

