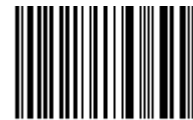


Consignor Copy

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



3000344162

Billing Entity

Zoom-Retail (ZRETL)

GSTIN / PAN

-

Consignor Details

From : DELBD

INDUSUNO ONLINE PVT LTD
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET
8766265949

110006

Consignee Details

To : PTRB1

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

502220

Consignment Details

Charged Weight (kg) 18

Booked On : Sep 16, 2021

Packaging Type : Carton

Number of Box : 1

Contents : Industrial goods

Delivery Date (Est.) : Sep 24, 2021

Fragile : No

Insurance : RCS

Actual Weight (kg) : 15

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 11637

Box Dimension (IN)

(Total 1 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
830			11637

L	B	H	Boxes	Volume (cu.ft.)
23	14	16	1	2.981

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

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



3000344162

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



3000344162

Billing Entity

Zoom-Retail (ZRETL)

GSTIN / PAN

-

Consignor Details

From : DELBD

 INDUSUNO ONLINE PVT LTD
 BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET
 8766265949

110006

Consignee Details

To : PTRB1

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

502220

Consignment Details

Charged Weight (kg) 18

Booked On : Sep 16, 2021

Packaging Type : Carton

Number of Box : 1

Contents : Industrial goods

Delivery Date (Est.) : Sep 24, 2021

Fragile : No

Insurance : RCS

Actual Weight (kg) : 15

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 11637

Box Dimension (IN)

(Total 1 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
830			11637

L	B	H	Boxes	Volume (cu.ft.)
23	14	16	1	2.981

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

VAS Details

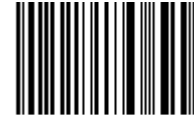
To Pay : No

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



3000344162

Comment :

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



Billing Entity

Zoom-Retail (ZRETL)

GSTIN / PAN

-

Consignor Details

From : DELBD

INDUSUNO ONLINE PVT LTD
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET
8766265949

110006

Consignee Details

To : PTRB1

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

502220

Consignment Details

Charged Weight (kg) 18

Booked On : Sep 16, 2021	Packaging Type : Carton	Number of Box : 1	Contents : Industrial goods
Delivery Date (Est.) : Sep 24, 2021	Fragile : No	Insurance : RCS	Actual Weight (kg) : 15

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 11637

Box Dimension (IN)

(Total 1 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
830			11637

L	B	H	Boxes	Volume (cu.ft.)
23	14	16	1	2.981

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

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

3000344162

Comment :

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

3000344162

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	B	H	Boxes	Volume (cu.ft.)
23	14	16	1	2.981

Please check the Annexure for all the dimensions

