

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	/ PAN	-		
Consignor Detai	ils		From : DELBD		Consig	anee [Details				To : IXYB1
	INDUSUNO ONLINE PVT LTD										
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET					Greentech Megawatt Private Limited Nalia- 370655, Gujarat,						
9990912440						92484	-	irat,			
9990912440			440000		733.	3240-	+00				270055
			110006								370655
Consignment De	etails								(Charged Weigl	ht (kg) 738
Booked On : J	Jan 21, 2022	Packaging T	ype : Carton	Num	ber of Bo	ox : 75	5	-	Contents :	Auto parts	
Delivery Date	(Est.) : Jan 28, 2022	Fragile: No		Insu	rance : R	cs			Actual Wei	ght (kg) : 700	
Invoice Details	(Total 1 invoices)		Total Invoice Va	alue (INR) 1	1309800	Вох	Dimension	n(IN)		(Total 1	Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	R)		L	В	Н	Boxes	Volume (cu.	ft.)
AP/2021-22	404400700444		4000000			10) 10	17	75	0.984	-
/0185	121426782144		1309800				Please che	ck the Anı	nexure for all	the dimensions	s
	Please chec	k the Annexure fo	r all the invoices								
VAC Details				Dunaf	Of Dalling						
VAS Details				Proor	Of Delive	ery	-				
							[] []	JNSIGNN	IENT NOTE		
				_							
To Pay : No											
							3	0005	49436		
				11							
				Con	nment:						
ľ											
				_							
I / We have car	refully checked and veri	ified the content o	f this Consignment Not	e							
and hereby agr	ree to the terms and co	nditions set out or	the reverse of this								
_	Note and digitized version										
	n/retail-t&c and declare										
	orrect. The "To Pay" frei	•	•								
	applicable service char	ges by the Consig	nee/Receiver at the								
time of delivery	/.										
Consignor sign	ature & stamp								Con	signee signatur	e and stamp

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (ZR	RETL)				GSTIN / P	AN [-		
Consignor Details			From : DELBD	Consi	gnee Det	ails				To: IXYB1
INDUSUNO ON	LINE PVT LTD			Greentech Megawatt Private Limited						
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET				Nali	a- 37065	5, Gujarat	t,			
9990912440	9990912440				9248488	}				
			110006							370655
Consignment Detai	ils							c	harged Weig	ht (kg) 738
Booked On : Jan	21. 2022	Packaging Ty	rpe : Carton	Number of B	ox : 75			Contents : /	Auto parts	
Delivery Date (Es		Fragile : No		Insurance : R					jht (kg) : 700	
Invoice Details Invoice No.	(Total 1 invoices) Eway Bill	HSN Code	Total Invoice Va	alue (INR) 1309800 R)	Box Dir	mension (IN)	Boxes	(Total 1	Dimension)
AP/2021-22	121426782144		1309800		10	10	17	75	0.984	
VAS Details To Pay : No				Proof Of Delive	ery			19436		
and hereby agree Consignment Note www.rivigo.com/re are true and corre	to the terms and core 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	e						

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (Zi	RETL)					GSTIN / P	PAN	-		
Consignor Details INDUSUNO ONI	LINE PVT LTD		From : DELBD			inee Deta entech M	i ls egawatt F	Private	Limited	To	: IXYB1
	53, FIRST FLOO	R SRIVASTAV I	MARKET				5, Gujara	t,			
9990912440			440000		7339	9248488				•	70055
			110006								70655
Consignment Detai	ls								c	harged Weight (I	(g) 738
Booked On : Jan		Packaging T	ype : Carton		Number of Bo	ox:75		_	Contents : A		<u> </u>
Delivery Date (Es	t.) : Jan 28, 2022	Fragile: No			Insurance : R	CS			Actual Weig	ht (kg) : 700	
Invoice Details (Total 1 invoices)	·	Total Invoic	e Value	(INR) 1309800	Box Din	nension (IN)		(Total 1 Dim	nension)
Invoice No.	Eway Bill	HSN Code	Invoice Value	(INR)		L	В	Н	Boxes	Volume (cu.ft.)	
AP/2021-22	121426782144		1309800			10	10	17	75	0.984	
/0185						Ple	ase check	the Ann	exure for all	the dimensions	
	Please chec	ck the Annexure fo	r all the invoices								
VAS Details					Proof Of Delive	ery					
To Pay : No									49436		
					Comment :						
					Comment.						
and hereby agree Consignment Note www.rivigo.com/re are true and correct	Illy checked and ver to the terms and co e and digitized versi- tail-t&c and declare ct. The "To Pay" fre licable service char	onditions set out or on available online that the content o ight has my/our co	the reverse of this e in the PDF format of the Waybill/e-way onsent and will be p	t on ybill paid							

Annexure



Rivigo Services Pvt. Ltd.

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Haryana, India 122003

HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

Pan No : AAFCT0838F



Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 1309800
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
AP/2021-22/0185	121426782144		1309800	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension	on (IN)				(Total 1 Dimension)
L	В	Н	Boxes	Volume (cu.ft.)	
10	10	17	75	0.984	

Please check the Annexure for all the dimensions