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



Billing Entity	Zoom-Retail (Z	RETL)				GSTIN /	PAN [-		
Consignor Details			From : DELBD	Consi	gnee Deta	ails			То	: PTRB1
	NLINE PVT LTD 453, FIRST FLOC	R SRIVASTAV M	ARKET 110006	PLA ZAF		AD			JUNCTION	502220
Consignment Deta	ails		110000						Charged Weight	
Booked On : No Delivery Date (E	v 30, 2021 (st.) : Dec 07, 2021	Packaging Ty Fragile : No	pe : Carton	Number of B Insurance : F					ndustrial goods ght (kg): 60	
Invoice Details	(Total 3 invoices))	Total Invoice	Value (INR) 82276	Box Dii	mension ((IN)		(Total 4 Dim	nension)
Invoice No. 1310-1309-1303 1307-1311 1304-1305-1306 VAS Details To Pay: No	Eway Bill 741225940576 761225933332 791225928407	HSN Code	Invoice Value (INI 35466 35967 10842		12 16 17	B 13 11 9 ease check	H 7 8 10 k the Ann	Boxes 1 1 1 exure for all	Volume (cu.ft.) 0.632 0.815 0.885 the dimensions	
and hereby agree Consignment Not www.rivigo.com/r are true and corre	e to the terms and co te and digitized vers retail-t&c and declare	onditions set out on a tion available online that the content of eight has my/our con	in the PDF format on the Waybill/e-waybill sent and will be paid	e						

Consignee signature and stamp

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

5.00 5.00 (7.00 Date) (7.00 D	COTINIANA
Billing Entity Zoom-Retail (ZRETL)	GSTIN / PAN -
Consignor Details From : DELBD	Consignee Details To: PTRE
INDUSUNO ONLINE PVT LTD	MAHINDRA AND MAHINDRA LTD
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET	PLANT VEHICLE TEAM NEAR BIDER T JUNCTION
8766265949	ZAHEERABAD
440000	01482264525
110006	502220
Consignment Details	Charged Weight (kg)
Booked On: Nov 30, 2021 Packaging Type: Carton	Number of Box : 4 Contents : Industrial goods
Delivery Date (Est.): Dec 07, 2021 Fragile: No	Insurance : RCS Actual Weight (kg) : 60
Delivery Date (Est.) . Dec 07, 2021 Tragile . 110	mourance: 1000 Actual Weight (kg): 00
	/alue (INR) 82276 Box Dimension (IN) (Total 4 Dimension
Invoice No. Eway Bill HSN Code Invoice Value (INF	
1310-1309-1303 741225940576 35466	12 13 7 1 0.632
1307-1311 761225933332 35967	16 11 8 1 0.815
1304-1305-1306 791225928407 10842	17 9 10 1 0.885
Please check the Annexure for all the invoices	Please check the Annexure for all the dimensions
VAS Details	Proof Of Delivery
	CONSIGNMENT NOTE
To Pay : No	
To Tay . No	3000431957
	Comment:
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



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

5.00 5.00 (7.00 Date) (7.00 D	COTINIANA
Billing Entity Zoom-Retail (ZRETL)	GSTIN / PAN -
Consignor Details From : DELBD	Consignee Details To: PTRE
INDUSUNO ONLINE PVT LTD	MAHINDRA AND MAHINDRA LTD
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET	PLANT VEHICLE TEAM NEAR BIDER T JUNCTION
8766265949	ZAHEERABAD
440000	01482264525
110006	502220
Consignment Details	Charged Weight (kg)
Booked On: Nov 30, 2021 Packaging Type: Carton	Number of Box : 4 Contents : Industrial goods
Delivery Date (Est.): Dec 07, 2021 Fragile: No	Insurance : RCS Actual Weight (kg) : 60
Delivery Date (Est.) . Dec 07, 2021 Tragile . 110	mourance: 1000 Actual Weight (kg): 00
	/alue (INR) 82276 Box Dimension (IN) (Total 4 Dimension
Invoice No. Eway Bill HSN Code Invoice Value (INF	
1310-1309-1303 741225940576 35466	12 13 7 1 0.632
1307-1311 761225933332 35967	16 11 8 1 0.815
1304-1305-1306 791225928407 10842	17 9 10 1 0.885
Please check the Annexure for all the invoices	Please check the Annexure for all the dimensions
VAS Details	Proof Of Delivery
	CONSIGNMENT NOTE
To Pay : No	
To Tay . No	3000431957
	Comment:
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.	

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 3 invoices)			Total Invoice Value (INR) 82276
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
1310-1309-1303	741225940576		35466	
1307-1311	761225933332		35967	
1304-1305-1306	791225928407		10842	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)					
L	В	Н	Boxes	Volume (cu.ft.)	
12	13	7	1	0.632	
16	11	8	1	0.815	
17	9	10	1	0.885	
18	12	8	1	1.0	

Please check the Annexure for all the dimensions