VAS Details



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 | 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, 2022Packaging Type: CartonNumber of Box: 1Contents: Industrial goodsDelivery Date (Est.): Feb 17, 2022Fragile: NoInsurance: RCSActual Weight (kg): 15

Invoice Details (Total 2 invoices) Total Invoice Value (INR) 16039

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

 1773
 5292

 1774
 10747

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

Please check the Annexure for all the invoices

| | | - | |
|-------|----|----------|-----|
| Proof | OΤ | Delive | ery |

3000566733

Comment:

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

Consignee signature and 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 (ZF | RETL) | | | | GSTIN / | PAN | 07AADCI9 | 9220N1ZA | |
|--|---|--------------------|---------------------|----------------|-----------|-----------|---------|---------------|----------------------------|------------|
| Consignor Details | | | From : DELBW | Consi | gnee Deta | ails | | | | To : PTRB1 |
| Indusuno online Pvt Ltd 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI 7827475716 | | | | PLA ZAH | | AD | | | JUNCTION | |
| | | | 110064 | | | | | | | 502220 |
| Consignment Deta Booked On : Fel | o 10, 2022 | Packaging Ty | ype : Carton | Number of Bo | | | | Contents : I | Charged Weigndustrial good | |
| Invoice Details | st.) : Feb 17, 2022 (Total 2 invoices) | Fragile : No | Total Invoice Val | | | mension (| | Actual Weig | | Dimension |
| Invoice No. | Eway Bill | HSN Code | Invoice Value (INR) | | L | В | Н | Boxes | Volume (cu. | ft.) |
| 1773 | | | 5292 | | 14 | 11 | 13 | 1 | 1.159 | |
| 1774 | _ | | 10747 | | Ple | ase check | the Ann | exure for all | the dimension | s |
| | Please chec | k the Annexure for | r all the invoices | | | | | | | |
| VAS Details | | | | Proof Of Deliv | ery | | | | | |
| | | | | | | | | ENT NOTE | | |

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

To Pay : No

Comment:

Ξ

3000566733

Consignee signature and 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 (ZRETL) | | | GSTIN / I | PAN [| 07AADCI | 9220N1ZA | |
|--|-----------------------|-----------------|-----------|---------|---------------|------------------|----------------|
| Consignor Details From : DELBW | Consi | gnee Deta | ils | | | То | : PTRB1 |
| Indiana police Divided | MAI | HINDRA / | AND MA | HINDRA | LTD | | |
| Indusuno online Pvt Ltd 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI | PLA | NT VEHI | CLE TE | AM NEA | R BIDER T | JUNCTION | |
| 7827475716 | | IEERAB <i>A</i> | | | | | |
| | 014 | 82264525 | 5 | | | | |
| 110064 | | | | | | 5 | 02220 |
| | | | | | | | |
| Consignment Details | | | | | | Charged Weight | (kg) <u>20</u> |
| Booked On: Feb 10, 2022 Packaging Type: Carton | Number of Bo | | | | | Industrial goods | |
| Delivery Date (Est.): Feb 17, 2022 Fragile: No | Insurance : R | .CS | | | Actual Weig | ght (kg) : 15 | |
| | | | | | | | |
| Invoice Details (Total 2 invoices) Total Invoi | ice Value (INR) 16039 | Box Din | nension (| IN) | | (Total 1 Dim | ension |
| Invoice No. Eway Bill HSN Code Invoice Value | (INR) | L | В | Н | Boxes | Volume (cu.ft.) | |
| 1773 5292 | | 14 | 11 | 13 | 1 | 1.159 | |
| 1774 10747 | | Plea | ase check | the Ann | exure for all | the dimensions | |
| Please check the Annexure for all the invoices | | | | | | | |
| | | | | | | | |
| VAS Details | Proof Of Delive | ery | | | | | |
| | | | CON | NSIGNMI | ENT NOTE | | |
| | | | | | | | |
| To Pay : No | | | 20 | | 6733 | | |
| | | | 50 | 0030 | 00733 | | |
| | | | | | | | |
| | Comment : | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| I / We have carefully checked and verified the content of this Consignment N | 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 of | | | | | | | |
| www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-wayt are true and correct. The "To Pay" freight has my/our consent and will be pa | | | | | | | |
| along with the applicable service charges by the Consignee/Receiver at the | | | | | | | |
| time of delivery. | | | | | | | |

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



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 | В | Н | Boxes | Volume (cu.ft.) | |
| 14 | 11 | 13 | 1 | 1.159 | |

Please check the Annexure for all the dimensions