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

Billing Entity	Zoom-Retail (ZR	RETL)					GSTIN / I	PAN [-		
Consignor Details			From : DELBD		Consig	nee Deta	ils			To:	NAGT1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 7903432945 110006					MAHINDRA AND MAHINDRA LTD Mahindra And Mahindra Ltd.Tractor Division Hingna Road, MIDC IND.Area 9881134908 44001					l, 40016	
Consignment Detail	ls									Charged Weight (kg) 20
Booked On : Jan	25, 2022	Packaging Ty	ype : Carton	Nu	mber of Bo	x :1			Contents : A	Auto parts	
Delivery Date (Es	it.) : Jan 27, 2022	Fragile : No		Ins	urance : R0	CS			Actual Weig	jht (kg) : 20	
Invoice Details ((Total 1 invoices)		Total Invoi	ice Value (IN	IR) 23930	Box Dim	nension (IN)		(Total 1 Dim	ension)
Invoice No.	Eway Bill	HSN Code	Invoice Value	(INR)		L	В	Н	Boxes	Volume (cu.ft.)	
DL/2021-22			23930			13	21	10	1	1.58	
/1638 VAS Details	Please check	k the Annexure for	all the invoices	Proc	of Of Delive		ase check	tule Alli	exule IOI all	the dimensions	
To Pay : No				Co	omment :				ENT NOTE		
and hereby agree Consignment Note www.rivigo.com/re are true and correct	ally checked and verifito the terms and core and digitized version stail-t&c and declare ct. The "To Pay" freigolicable service charges	nditions set out on on available online that the content of ght has my/our con	the reverse of this in the PDF format of f the Waybill/e-wayb nsent and will be pa	on bill aid							

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail (2	ZRETL)				GSTIN / P	AN [-		
Consignor Detail	Is		From : DELBD	Consi	gnee Deta	ails			То	: NAGT1
	ONLINE PVT LTD O 453, FIRST FLOO	OR SRIVASTAV M		Mah MID		rea			sion Hingna Roa	
			110006						4	140016
Consignment De	tails								Charged Weight	(kg) 20
Booked On : Ja Delivery Date (an 25, 2022 (Est.) : Jan 27, 2022	Packaging Ty Fragile : No	/pe : Carton	Number of Boundary				Contents : / Actual Weig	•	
Invoice Details	(Total 1 invoices)	Total Invoice V	alue (INR) 23930	Box Dir	mension (I	IN)		(Total 1 Din	nension
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		L	В	Н	Boxes	Volume (cu.ft.)	
DL/2021-22 /1638			23930		13	21	10	1	1.58	
VAS Details				Proof Of Deliv	ery	CON:	SIGNME	ENT NOTE		
To Pay : No]		300	0055	52356		
				Comment :						
]						
and hereby agre Consignment N www.rivigo.com are true and cor	ee to the terms and colote and digitized verson treatilet. The "To Pay" from the process of the service characters of the treat the service characters of the treat the service characters of the treat the treat the service characters of the service	conditions set out on sion available online re that the content of reight has my/our con	in the PDF format on the Waybill/e-waybill nsent and will be paid							

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

Billing Entity	Zoom-Retail (ZR	RETL)					GSTIN / F	PAN [-		
Consignor Details			From : DELBD		Consi	gnee Deta	ils			т	o : NAGT1
INDUSUNO ON BUILDING NO 4 7903432945	LINE PVT LTD 453, FIRST FLOOF	R SRIVASTAV M			Mah MID	HINDRA And indra And C IND.Ar 1134908	d Mahind			sion Hingna Ro	
Consignment Detai	ils		110006							Charged Weigh	440016
Booked On : Jan Delivery Date (Es	25, 2022	Packaging Ty Fragile : No	pe : Carton		er of Bo				Contents : /	Auto parts	it (kg) <u>20</u>
Invoice Details	(Total 1 invoices)		Total Invo	ice Value (INR)	23930	Box Dim	nension (IN)		(Total 1 D	imension)
Invoice No. DL/2021-22 /1638	Eway Bill Please check	HSN Code k the Annexure for	Invoice Value 23930 all the invoices	(INR)		L 13 Plea	B 21 ase check	H 10 the Ann	Boxes 1 exure for all	Volume (cu.ft 1.58 the dimensions	.)
VAS Details				Proof C	of Delive	ery					
To Pay : No				Comr	ment :				52356		
and hereby agree Consignment Note www.rivigo.com/re are true and corre	ully checked and verii to the terms and cor e and digitized versio etail-t&c and declare ict. The "To Pay" frei olicable service charg	nditions set out on on available online that the content of ght has my/our cor	the reverse of this in the PDF format the Waybill/e-wayl nsent and will be pa	on bill aid							



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HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

Pan No : AAFCT0838F



Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 23930
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1638			23930	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)				(Total 1 Dimension
L	В	Н	Boxes	Volume (cu.ft.)
13	21	10	1	1.58

Please check the Annexure for all the dimensions