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 ( ZF	RETL)					GSTIN / F	PAN	-	
Consignor Details			From : DELBD		Consig	nee Detai	ils			To : PTRB1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 7903432945					MAHINDRA AND MAHINDRA LTD PLANT VEHICLE TEAM NEAR BIDER T JUNCTION ZAHEERABAD 01482264525					
			110006							502220
Consignment Detail	ils									Charged Weight (kg) 15
Booked On : Dec	: 08, 2021	Packaging T	pe : Carton	Nui	mber of Bo	x:1			Contents : A	Auto parts
Delivery Date (Es	st.) : Dec 15, 2021	Fragile : No		Ins	urance : R	CS			Actual Weig	<b>ht (kg)</b> : 15
Invoice Details	( Total 2 invoices )		Total Invoice	Value (IN	ID) 15001	Box Dim	ension (	INI \		( Total 1 Dimension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN		13901	L	B	H H	Boxes	
DL/2021-22	Eway Bill	non code	invoice value (in	K)		13	17	<b>п</b> 6	1	Volume (cu.ft.) 0.767
/1384			13962				_			
DL/2021-22						Piec	ise check	the Ann	lexure for all	the dimensions
/1385			1939							
VAS Details				Proc	of Of Delive	ry				
To Pay : No									04340	
				Co	omment :					
and hereby agree Consignment Note www.rivigo.com/re are true and corre	to the terms and cone and digitized version etail-t&c and declare	nditions set out on on available online that the content o ight has my/our co	in the PDF format on f the Waybill/e-waybill nsent and will be paid							

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity	Zoom-Retail ( ZR	RETL)					GSTIN / P	PAN	-		
Consignor Details			From : DELBD		Consi	gnee Deta	ails			Tc	: PTRB1
INDUSUNO ON BUILDING NO 4 7903432945	ILINE PVT LTD 453, FIRST FLOOF	R SRIVASTAV M	MARKET 110006		PLA ZAH		AD			JUNCTION	502220
Consignment Detai	ils									Charged Weight	(kg) 15
Booked On : Dec Delivery Date (Es		Packaging Ty Fragile : No	/pe : Carton		Number of B Insurance : F				Contents : A	•	
Invoice Details	( Total 2 invoices )		Total Inv	voice Valu	ıe (INR) 15901	Box Dir	mension (	IN)		( Total 1 Dir	mension)
Invoice No. DL/2021-22	Eway Bill	HSN Code	Invoice Valu	ie (INR)		L 13	<b>B</b> 17	<b>H</b> 6	1	Volume (cu.ft.) 0.767	
/1384 DL/2021-22 /1385			1939			Pl€	ase check	the Anr	nexure for all	the dimensions	
	Please check	ck the Annexure for	all the invoices								
VAS Details					Proof Of Deliv	ery					
To Pay : No									04340		
					Comment :						
and hereby agree Consignment Note www.rivigo.com/re are true and corre	ully checked and veri to the terms and cor e and digitized versic etail-t&c and declare ect. The "To Pay" frei plicable service charg	enditions set out on on available online that the content of ight has my/our con	the reverse of thing in the PDF formation of the Waybill/e-waynsent and will be	iis at on aybill paid							

Consignor signature & stamp



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Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



Consignee signature and stamp

						_						
Billing Entity	Zoom-Retail ( ZF	RETL)						GSTIN / I	PAN	-		
Consignor Details			From : DELBD		Co	nsigr	nee Detai	ls				To:PTRB1
INDUCUNO ONI	INIC DVT LTD					MAHI	NDRA A	AND MA	HINDR	A LTD		
	INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET				PLANT VEHICLE TEAM NEAR BIDER T JUNCTION							
7903432945	00,1110112001						ERABA					
			110006		'	01482	2264525	)				E02220
			110006									502220
Consignment Detail	ls										Charged Wei	ight (kg) 15
Booked On : Dec		Packaging T	ype : Carton		Number o	of Box	<b>c</b> : 1			Contents :		9 (9/ [.0]
Delivery Date (Es	t.) : Dec 15, 2021	Fragile : No			Insurance	e:RC	S			Actual We	ight (kg) : 15	
Invoice Details (	Total 2 invoices )		Total Inve	oice Value	e (INR) 159	901	Box Dim	ension (	IN)		( Total 1	Dimension )
Invoice No.	Eway Bill	HSN Code	Invoice Value	e (INR)			L	В	Н	Boxes	Volume (cu	.ft.)
DL/2021-22			13962				13	17	6	1	0.767	
/1384 DL/2024 22						ļ	Plea	se check	the An	nexure for a	Il the dimension	IS
DL/2021-22 /1385			1939									
,,,,,,	Please chec	ck the Annexure fo	r all the invoices									
VAS Details				F	Proof Of D	eliver	v					
								COI	NSIGNN	MENT NOTE		
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To Pay : No								30	005	04340	i	
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1/30/- 1	United the second second second	ica dala a a a da a da a da	fulcio Occasione escu	· NI-+-								
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along with the app time of delivery.	licable service char	ges by the Consig	nee/Receiver at th	ie								
and of donvoly.												
I												



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HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

Pan No : AAFCT0838F



# **Invoice Annexure**

Invoice Details	( Total 2 invoices )			Total Invoice Value (INR) 15901
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1384			13962	
DL/2021-22/1385			1939	

Please check the Annexure for all the invoices

# **Volume Annexure**

Box Dimension (IN)					( Total 1 Dimension )
L	В	Н	Boxes	Volume (cu.ft.)	
13	17	6	1	0.767	

Please check the Annexure for all the dimensions