Billing Entity



Zoom-Retail ( ZRETL )

#### Rivigo Services Pvt. Ltd.

HO: Plot No. 90, Sector 44 Gurugram,

Haryana, India 122003

HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



GSTIN / PAN

Consignor Details	From :	DELBD	Cons	sigr	nee Det	ails				To : NAGT1
INDUSUNO ONLINE PVT LTD			MAHINDRA & MAHINDRA LTD							
BUILDING NO 453, FIRST FLOOR S	implements division hingna road, midc area mahrashtra						а			
8766265949			82	237	322531					
	11	0006								440016
Consignment Details									Charged Weig	ht (kg) 40
<b>Booked On</b> : Nov 23, 2021	Packaging Type : Car	ton	Number of					Contents :	Industrial goods	i
Delivery Date (Est.): Nov 26, 2021	Fragile : No		Insurance :	: RC	CS			Actual Wei	<b>ght (kg)</b> : 40	
Invoice Details ( Total 1 invoices )		Total Invoice Va	lue (INR) 4283	34	Box Di	mension	( IN )		( Total 1 I	Dimension )
Invoice No. Eway Bill I	HSN Code Invo	ice Value (INR)			L	В	Н	Boxes	Volume (cu.f	t.)
1253	4283	34			21	14	17	2	2.892	
Please check th	ne Annexure for all the ir	nvoices			Ple	ease chec	k the Ann	exure for al	the dimensions	i
VAS Details			Proof Of Del	live	ry					
						СО	NSIGNMI	ENT NOTE		
To Pay : No						20		<b></b> 25673		
						50	10042	20073		
			Comment :	:						
I / We have carefully checked and verified	d the content of this Con	signment Note								
and hereby agree to the terms and condi-										
Consignment Note and digitized version a										
www.rivigo.com/retail-t&c and declare that are true and correct. The "To Pay" freight	-	- 1								
along with the applicable service charges	•									
time of delivery.	, ,									
Consignor signature & stamp								Con	signee signature	e and stamp



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Billing Entity	Zoom-Retail ( ZR	RETL)					G	STIN / PA	AN [	-		
Consignor Details			From : DELBD		Consi	gnee	Detail	s				To: NAGT1
INDUSUNO ONL	LINE PVT LTD				MAH	HINE	ORA &	MAHIND	RA LT	D		
BUILDING NO 4	153, FIRST FLOOF	R SRIVASTAV M	ARKET		impl	eme	ents div	vision hin	gna roa	ad, midc aı	rea mahrasht	ra
8766265949					823	7322	2531					
			110006									440016
Consignment Detail	ls										Charged Wei	ght (kg) 40
Booked On : Nov	23, 2021	Packaging Ty	pe : Carton	Numb	er of Bo	ox : 2	2			Contents : I	ndustrial good	s
Delivery Date (Est	t.): Nov 26, 2021	Fragile : No		Insura	nce : R	cs				Actual Weig	ght (kg): 40	
Invoice Details (	( Total 1 invoices )		Total Invoice V	alua (INP)	12831	Bo	v Dime	ension ( IN	J \		/ Total 1	Dimension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR		42034		L	B	<del>'</del> ,	Boxes	Volume (cu.	
1253	Lway biii	How code	42834	,		- 1	<b>-</b> 21	14	17	2	2.892	11.,
1255	Please chas	k the Annexure for				Ľ				_	the dimension	•
	i lease check	K the Annexure for	all the livoices				i icas	se crieck ti	ile Aillie	saule for all	the difficultion	3
VAS Details				Proof O	f Delive	ery						
								CONS	IGNME	NT NOTE		
				J								
To Pay : No								300	0/42	5673		
				]				500	/042	.5075		
				Comn	nent :							
				-								
I / We have careful		ified the content of	this Consignment Note	1								
	to the terms and cor		=									
Consignment Note	and digitized version	on available online	in the PDF format on									
www.rivigo.com/ret	tail-t&c and declare	that the content of	the Waybill/e-waybill									
			sent and will be paid									
	licable service charg	ges by the Consign	ee/Receiver at the									
time of delivery.												
Consignor signatur	iro 8 etamo									Cons	signee signatur	and etamp
Consignor signatur	ιε α διαπρ			J └──						COIR	agrice signatul	c and stamp

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 ( ZR	RETL)					GSTIN / F	PAN [	-		
Consignor Details	I INE DVT I TD		From : DELBD			nee Det	ails & MAHIN	DDA I T	D	То :	NAGT1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949				imple		division hi			ea mahrashtra		
			110006							44	0016
Consignment Deta	ils									Charged Weight (I	(g) 40
Booked On : Nov	ŕ	Packaging Ty	<b>pe</b> : Carton		oer of Bo					ndustrial goods	
Delivery Date (Es	st.) : Nov 26, 2021	Fragile : No		insur	ance : R	<u> </u>			Actual Weig	jht (kg) : 40	
Invoice Details	( Total 1 invoices )		Total Invoice	Value (INR	1 42834	Box Di	mension (	IN )		( Total 1 Dime	ension )
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN		, .200 :	L	В	н	Boxes	Volume (cu.ft.)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1253			42834			21	14	17	2	2.892	
To Pay : No	ully checked and veri	fied the content of	this Consignment Not	Com	Of Delive				25673		
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 sent and will be paid	e							



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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) 42834
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
1253			42834	

Please check the Annexure for all the invoices

## **Volume Annexure**

Box Dimension (IN)					( Total 1 Dimension )
L	В	Н	Boxes	Volume (cu.ft.)	
21	14	17	2	2.892	

Please check the Annexure for all the dimensions