

#### 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		٨N	N -				
Consignor Details			From : DELBD	(	Consig	jnee Deta	ails			To	: ANGB1
INDUSUNO ONI	LINE PVT LTD			CLP WIND FARMS (KHANDKE) PRIVATE LIMITED							
BUILDING NO 4	53, FIRST FLOOI	R SRIVASTAV M	MARKET				•		•	a Ahmednagar,	Ranjani
8766265949				9899797625							
			110006								414001
	_										
Consignment Detai										Charged Weigh	t (kg) [20
Booked On : Jan		Packaging T	ype : Carton	Number of Box : 2						Industrial goods	
Delivery Date (Es	it.) : Jan 14, 2022	Fragile : No		Insuran	ice : R	CS			Actual Weig	ght (kg) : 15	
Invoice Details (	( Total 1 invoices )		Total Invoice Val	lue (INR) 6	64602	Box Dir	mension ( IN	۷)		( Total 1 Di	mension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)			L	В	Н	Boxes	Volume (cu.ft.)	)
DL/2021-22	744000705044					18	12	9	2	1.125	
/1552	711233705041		64602			Ple	ase check th	he An	nexure for all	the dimensions	
	Please chec	k the Annexure fo	r all the invoices								
VAS Details				Proof Of	Delive	ery					
							CONS	SIGNN	MENT NOTE		
To Pay : No				3000534898							
							300	)US	54090		
				Comm	ent :						
I / We have carefu	lly checked and veri	ified the content o	f this Consignment Note								
	to the terms and co		- I								
			in the PDF format on								
			f the Waybill/e-waybill								
are true and correct. The "To Pay" freight has my/our consent and will be paid											
along with the app time of delivery.	licable service char	ges by the Consig	nee/Receiver at the								
time of delivery.											
Consignor signatu	re & stamp								Cons	signee signature	and stamp

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity Zoom-Retail ( ZRETL )	GSTIN / PAN -
Consignor Details From : DELBD  INDUSUNO ONLINE PVT LTD  BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET  8766265949  110006	Consignee Details  CLP WIND FARMS (KHANDKE) PRIVATE LIMITED  CLP Wind Farms Khandke Pvt Ltd Taluka Ahmednagar, Ranjani 9899797625  414001
Consignment Details  Booked On: Jan 10, 2022 Packaging Type: Carton  Delivery Date (Est.): Jan 14, 2022 Fragile: No	Charged Weight (kg) 20  Number of Box : 2 Contents : Industrial goods Insurance : RCS Actual Weight (kg) : 15
Invoice Details (Total 1 invoices) Total Invoice Value (INR)  Invoice No. Eway Bill HSN Code Invoice Value (INR)  DL/2021-22 /1552 711233705041 64602  Please check the Annexure for all the invoices	Lue (INR) 64602  Box Dimension (IN)  (Total 1 Dimension)  L B H Boxes Volume (cu.ft.)  18 12 9 2 1.125  Please check the Annexure for all the dimensions
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 <a href="https://www.rivigo.com/retail-t&amp;c">www.rivigo.com/retail-t&amp;c</a> 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	CONSIGNMENT NOTE  3000534898  Comment:

Consignor signature & stamp



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HO GST No : 06AAFCT0838F2ZH CIN No : U74999HR2014PTC053030

Pan No : AAFCT0838F



Consignee signature and stamp

Billing Entity	Zoom-Retail ( ZF	RETL)					GSTIN / F	PAN	-		$\neg$
	,	,									
Consignor Details	5		From : DELBD		Consig	jnee Deta	ils			To	: ANGB1
	NLINE PVT LTD						•		KE) PRIVA		
BUILDING NO 8766265949	453, FIRST FLOOI	R SRIVASTAV I	MARKET			Wind Fa 9797625	rms Khai	ndke F	vt Ltd Taluk	a Ahmednagar,	Ranjani
8700203949			110006		909	9191025					414001
Consignment Det	ails							_		Charged Weigh	t (kg) 20
Booked On: Ja	,	Packaging T	ype : Carton		per of Bo				Contents :	ndustrial goods	
Delivery Date (	Est.) : Jan 14, 2022	Fragile : No		Insur	ance : R	CS		_	Actual Weig	<b>yht (kg) :</b> 15	
Invoice Details	( Total 1 invoices )	,	Total Invoid	e Value (INR	64602	Box Din	nension (	IN)	_	( Total 1 Di	mension)
Invoice No.	Eway Bill	HSN Code	Invoice Value (	INR)		L	В	Н	Boxes	Volume (cu.ft.)	
DL/2021-22 /1552	711233705041		64602			18	12	9	2	1.125	
/1552	Please cher	ck the Annexure fo	r all the invoices			Plea	ase check	the An	nexure for all	the dimensions	
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VAS Details					OI Delive	ži y	CON	ISIGNI	MENT NOTE		
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Consignment No	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				11							
	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.		ges by the consig	nec/receiver at the								
				- 11							

Annexure



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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) 64602
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1552	711233705041		64602	

Please check the Annexure for all the invoices

## **Volume Annexure**

Box Dimens	ion ( IN )				( Total 1 Dimension )
L	В	Н	Boxes	Volume (cu.ft.)	
18	12	9	2	1.125	

Please check the Annexure for all the dimensions