

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

| Z00III-Retail (Zi | NETL) | | | | | GSTIN / I | -AN L | | |
|---|--|--|--|--|--|---|---|--|--|
| | | | | | | | | | |
| S | | From : DELBD | | Consig | nee Deta | ils | | | To:STVT |
| INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949 | | | | vedanta ltd division-cairn oil & gas survey no-232,suvali onshore terminal surat-hazira road suvli | | | | | |
| | | 110006 | | 3301 | 1243012 | | | | 394510 |
| | | | | | | | | | |
| | | vno : Carton | | lumbor of Bo | w · 21 | | | | Charged Weight (kg) 380 |
| | | ype . Carton | | | | | | | = |
| 131.7 . 1404 30, 2021 | Tragile : No | | | insurance . IV | | | | Actual Weig | gii (kg) . 500 |
| (Total 1 invoices) | | Total Invoice | e Value (I | NR) 116342 | Box Dir | nension (| IN) | | (Total 6 Dimension |
| Eway Bill | HSN Code | Invoice Value | (INR) | | L | В | Н | Boxes | Volume (cu.ft.) |
| 171405440440 | | 116342 | | | 14 | 12 | 8 | 1 | 0.778 |
| Please chec | ck the Annexure fo | r all the invoices | | | 30 | 10 | 11 | 2 | 1.91 |
| | | | | | 15 | 15 | 12 | 15 | 1.563 |
| | | | | | Ple | ase check | the Anne | exure for all | the dimensions |
| | | | | | | | | | |
| | | | Pr | oof Of Delive | ery | | | | |
| | | | | | | | | | |
| | | | | Comment : | | | | | |
| | | | | | | | | | |
| e to the terms and co te and digitized versi retail-t&c and declare rect. The "To Pay" fre | enditions set out or on available online that the content o ight has my/our co | n the reverse of this e in the PDF format of the Waybill/e-wayl onsent and will be pa | on pill | | | | | | |
| | ALINE PVT LTD 453, FIRST FLOO ails 2 27, 2021 Est.): Nov 30, 2021 (Total 1 invoices) Eway Bill 171405440440 Please check fully checked and vere to the terms and content and digitized version retail-t&c and declare rect. The "To Pay" free | ALINE PVT LTD 453, FIRST FLOOR SRIVASTAV M ails 27, 2021 | NLINE PVT LTD 453, FIRST FLOOR SRIVASTAV MARKET 110006 ails 127, 2021 Packaging Type: Carton Est.): Nov 30, 2021 Fragile: No (Total 1 invoices) Total Invoice Value 171405440440 116342 Please check the Annexure for all the invoices fully checked and verified the content of this Consignment I e to the terms and conditions set out on the reverse of this are and digitized version available online in the PDF format of the and digitized version available online in the PDF format of the and digitized version available online in the PDF format of the and digitized version available online in the Waybill/e-waytereatil-t&c and declare that the content of the Waybill/e-waytereatil-t&c and declare the the content of the Waybill/e-waytereatil-t&c and declare the the content of the Waybill/e-waytereatil-t&c and declare the the content of the Waybill/e-waytereati | NLINE PVT LTD 453, FIRST FLOOR SRIVASTAV MARKET 110006 ails 12 27, 2021 | NLINE PVT LTD 453, FIRST FLOOR SRIVASTAV MARKET ails 110006 Assignment Set.): Nov 30, 2021 Packaging Type: Carton Fragile: No Total Invoice Value (INR) 116342 Eway Bill HSN Code Invoice Value (INR) 171405440440 116342 Please check the Annexure for all the invoices Proof Of Delive Comment: Tully checked and verified the content of this Consignment Note e to the terms and conditions set out on the reverse of this te and digitad version available online in the PDF format on retail-t&c and declare that the content of the Waybill/e-waybill etc. The "To Pay" freight has my/our consent and will be paid | NLINE PVT LTD 453, FIRST FLOOR SRIVASTAV MARKET 110006 Alls 127, 2021 Packaging Type : Carton Number of Box : 21 Est.) : Nov 30, 2021 Fragile : No Insurance : RCS (Total 1 invoices) Total Invoice Value (INR) 116342 Eway Bill HSN Code Invoice Value (INR) 116342 Please check the Annexure for all the invoices Proof Of Delivery Comment : fully checked and verified the content of this Consignment Note e to the terms and conditions set out on the reverse of this te and digitized version available online in the PDF format on retail-t&c and degitized version available online in the PDF format on retail-t&c and degitized version available online in the PDF format on retail-t&c and degitized version available online in the PDF format on retail-t&c and degitized version available online in the PDF format on retail-t&c and declare that the content of the Waybill/e-waybill ect. The "To Pay" freight has my/our consent and will be paid | NLINE PVT LTD 453, FIRST FLOOR SRIVASTAV MARKET 110006 ails 127, 2021 | Consignee Details Vedanta ltd division-cairn oil & gas survey surat-hazira road suvli 9981243012 ails vez 7, 2021 Packaging Type : Carton Number of Box : 21 1 10006 (Total 1 invoices) Total Invoice Value (INR) 116342 Please check the Annexure for all the invoices Total Invoices Service (INR) 116342 Please check the Annexure for all the invoices Proof Of Delivery Proof Of Delivery CONSIGNME Tully checked and verified the content of this Consignment Note to the terms and conditions set out on the reverse of this the and digitized version available online in the PDF format on retail-1&c and declare that the content of the Waybill/e-waybill end. The To Pay' freight has my/our consent and will be paid | Consignee Details Vedanta Itd division-cairn oil & gas survey no-232,su surat-hazira road suvii 9981243012 ailis VZ7, 2021 Packaging Type : Carton Number of Box : 21 Contents : Insurance : RCS Actual Weigest): Nov 30, 2021 Fragile : No Insurance : RCS Actual Weigest): Nov 30, 2021 Fragile : No Insurance : RCS Actual Weigest): Please check the Annexure for all the invoices Total Invoice Value (INR) 116342 Box Dimension (IN) |

Consignor signature & stamp



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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 (ZRETL |) | | | GSTIN / I | PAN [| - | |
|--|--|-----------------|----------|----------------|---------------|---------------|--------------------------|
| Consignor Details | From : DELBD | Consig | nee Deta | ils | | | To:STVT |
| INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SF 8766265949 | IVASTAV MARKET | divis sura | | oil & gas | - | / no-232,su | ıvali onshore terminal |
| | 110006 | | | | | | 394510 |
| Consignment Details | | | | | | (| Charged Weight (kg) 380 |
| | Packaging Type : Carton | Number of Bo | x:21 | | | | Industrial goods |
| Delivery Date (Est.): Nov 30, 2021 | Fragile : No | Insurance : R | cs | | | Actual Wei | ght (kg) : 380 |
| | | | | | | | |
| Invoice Details (Total 1 invoices) | Total Invoice Valu | ue (INR) 116342 | | nension (| - | | (Total 6 Dimension |
| Invoice No. Eway Bill HS | in Code Invoice Value (INR) 116342 | | L 14 | B 12 | H 8 | Boxes 1 | Volume (cu.ft.) 0.778 |
| | Annexure for all the invoices | | 30 | 10 | o 11 | 2 | 1.91 |
| i lease check the | Alliexure for all the livoices | | 15 | 15 | 12 | 15 | 1.563 |
| | | | Ple | ase check | the Ann | exure for all | the dimensions |
| | | | | | | | |
| VAS Details | | Proof Of Delive | ery | | | | |
| To Pay : No | | | | | | ENT NOTE | |
| | | Comment : | | | | | |
| I / We have carefully checked and verified and hereby agree to the terms and condition Consignment Note and digitized version as www.rivigo.com/retail-t&c and declare that are true and correct. The "To Pay" freight halong with the applicable service charges be time of delivery. | ons set out on the reverse of this ailable online in the PDF format on the content of the Waybill/e-waybill as my/our consent 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

| Pilling Entity Zoom Patail / ZDETI | | | CSTIN / E | | _ | |
|--|--------------------------------|--|-----------|-----------|---------------|------------------------------------|
| Billing Entity Zoom-Retail (ZRETL) | | , | GSTIN / F | AN [| - | |
| Consignor Details From : DELBD | Consig | nee Detai | ils | | | To : STVT1 |
| INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 8766265949 | divisi surat | inta Itd ion-cairn t-hazira ro 243012 | - | - | no-232,su | vali onshore terminal |
| 110006 | 0001 | 210012 | | | | 394510 |
| | | | | | | |
| Consignment Details | | | | | | Charged Weight (kg) 380 |
| Booked On: Nov 27, 2021 Packaging Type: Carton Delivery Date (Est.): Nov 30, 2021 Fragile: No | Number of Bo Insurance : R0 | | | | | Industrial goods ght (kg) : 380 |
| Delivery Date (Est.) . 1100 50, 2021 Tragile . 110 | maurance : N | | | | Actual Weig | jii (kg) . 000 |
| Invoice Details (Total 1 invoices) Total Invoice Valu | ue (INR) 116342 | Box Dim | ension (| IN) | | (Total 6 Dimension) |
| Invoice No. Eway Bill HSN Code Invoice Value (INR) | | L | В | Н | Boxes | Volume (cu.ft.) |
| 143/0144/0145 171405440440 116342 | | 14 | 12 | 8 | 1 | 0.778 |
| Please check the Annexure for all the invoices | | 30 | 10 | 11 | 2 | 1.91 |
| | | 15 Plos | 15 | 12 | 15 | 1.563 the dimensions |
| | | FIE | ise check | uie Ailii | exure for all | the dimensions |
| VAC Petrile | Dread Of Dalive | | | | | |
| VAS Details | Proof Of Delive | ery | CON | ISIGNME | ENT NOTE | |
| | | | | | | |
| To Pay : No | | | 30 | 0042 | 9925 | |
| | | | 00 | 0072 | | |
| | Comment : | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 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. | | | | | | |

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 1 invoices) | | | Total Invoice Value (INR) 116342 |
|-----------------|----------------------|----------|---------------------|----------------------------------|
| Invoice No. | Eway Bill | HSN Code | Invoice Value (INR) | |
| 143/0144/0145 | 171405440440 | | 116342 | |

Please check the Annexure for all the invoices

Volume Annexure

| Box Dimension | n (IN) | | | | (Total 6 Dimension) |
|---------------|----------|----|-------|-----------------|-----------------------|
| L | В | Н | Boxes | Volume (cu.ft.) | |
| 14 | 12 | 8 | 1 | 0.778 | |
| 30 | 10 | 11 | 2 | 1.91 | |
| 15 | 15 | 12 | 15 | 1.563 | |
| 20 | 13 | 12 | 1 | 1.806 | |
| 14 | 10 | 7 | 1 | 0.567 | |
| 16 | 14 | 11 | 1 | 1.426 | |

Please check the Annexure for all the dimensions