

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 [-				
Consignor Details			From : DELBD	1	ſ		nee Deta					To : JAIT1
INDUSUNO ON	LINE PVT LTD							AND MAH				
BUILDING NO 4	453, FIRST FLOOF	R SRIVASTAV N	MARKET					CB PLAN	II AJM	IER ROAD,	MEHALA, TE	:HSIL -
9311991302						DUD		00				
			110006			9998	9999999	99				303007
			110000	J	Į							303007
Consignment Detai	ils										Charged Weig	Jht (kg) 40
Booked On : Oct	12, 2021	Packaging T	ype : Carton		Numbe	er of Bo	x :3			Contents : I	ndustrial goods	;
Delivery Date (Es	st.): Oct 16, 2021	Fragile : No			Insura	nce : R	CS			Actual Weig	jht (kg) : 40	
Invoice Details	(Total 1 invoices)		Total In	voice Valı	ue (INR) 9	95367	Box Dim	nension (I	N)		(Total 3 I	Dimension)
Invoice No.	Eway Bill	HSN Code	Invoice Valu	ue (INR)			L	В	Н	Boxes	Volume (cu.f	t.)
1007/1008/1009	751216491677		95367				12	7	8	1	0.389	
	Please chec	k the Annexure fo	r all the invoices				17	10	9	1	0.885	
							18	13	22	1	2.979	
							Plea	ase check t	he Ann	exure for all	the dimensions	•
VAS Details					Proof Of	f Delive	ry					
								CONS	SIGNME	ENT NOTE		
To Pay : No								111111				
								300	0039	91539		
					Comm	nent:						
1 / \\/ -		20 - d db d d - d	f. db. i. = . O = . = i = . = . = .	NI								
	ally checked and veri to the terms and co		=									
	e and digitized version											
-	etail-t&c and declare											
	ect. The "To Pay" frei											
along with the app	olicable service charç	ges by the Consig	nee/Receiver at t	the								
time of delivery.												
Consignor signatu	ıre & stamp									Cons	signee signature	and stamp

Consignor signature & stamp



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Consignee signature and stamp

Billing Entity Zoom-Retail (ZRETL)			G	STIN / F	PAN	-	
Consignor Details From : DELE	3D Coi	nsigne	e Detail:	s			To : JAIT1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 9311991302 110006	9	ЛЕНАІ DUDU,		CB PLAI			MEHALA, TEHSIL -
110000							
Consignment Details	Niversian	f Day	. 2				Charged Weight (kg) 40
Booked On: Oct 12, 2021 Packaging Type: Carton Delivery Date (Est.): Oct 16, 2021 Fragile: No	Number o					Actual Weig	ndustrial goods
Delivery Date (Lott): Oct 10, 2021	modrano					Actual Holy	jii (kg). 10
Investor Potette (Total Alternations)	leading Value (IND) 050	D	Di		IN. 1 \		/ Tatal O Dimensian
	Invoice Value (INR) 953	67 B	Box Dime	B B	H H	Payas	(Total 3 Dimension
Invoice No. Eway Bill HSN Code Invoice V 1007/1008/1009 751216491677 95367	alue (INR)		12	7	п 8	Boxes 1	Volume (cu.ft.) 0.389
Please check the Annexure for all the invoice	29		17	10	9	1	0.885
T lease check the Attrievale for all the invoice			18	13	22	1	2.979
VAS Details To Pay : No	Proof Of De	•	,			ENT NOTE	
I / We have carefully checked and verified the content of this Consignr and hereby agree to the terms and conditions set out on the reverse of Consignment Note and digitized version available online in the PDF to www.rivigo.com/retail-t&c and declare that the content of the Waybill/le are true and correct. The "To Pay" freight has my/our consent and will along with the applicable service charges by the Consignee/Receiver a time of delivery.	f this rmat on waybill be paid						

Consignor signature & stamp



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Pan No : AAFCT0838F



Consignee signature and stamp

Billing Entity Zoom-Retail (ZRET	L)		G	STIN / PAN	ı -		
Consignor Details	From : DELBD	Consi	gnee Details	i.			To : JAIT1
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR S 9311991302	MAHINDRA AND MAHINDRA LTD MEHALA, ADCB PLANT AJMER ROAD, MEHALA, TEHSIL - DUDU, 99999999999						
	110006						303007
Consignment Details						Charged	l Weight (kg) 40
Booked On : Oct 12, 2021	Packaging Type : Carton	Number of Be	ox:3		Conte	ents : Industrial	goods
Delivery Date (Est.) : Oct 16, 2021	Fragile : No	Insurance : R	CS		Actua	l Weight (kg) :	40
Invoice Details (Total 1 invoices)	Total Invoice Va	alue (INR) 95367	Box Dime	nsion (IN)	(To	otal 3 Dimension)
Invoice No. Eway Bill H	ISN Code Invoice Value (INR)		L	В	H B	oxes Volume	e (cu.ft.)
1007/1008/1009 751216491677	95367		12	7	8 1	0.389	
Please check th	e Annexure for all the invoices		17		9 1	0.885	
			18		22 1	2.979 for all the dimer	
VAS Details		Proof Of Delive	ery				
To Pay : No		Comment :			30MENT N		
I / We have carefully checked and verified and hereby agree to the terms and condit Consignment Note and digitized version a www.rivigo.com/retail-t&c and declare that are true and correct. The "To Pay" freight along with the applicable service charges time of delivery.	ions set out on the reverse of this available online in the PDF format on at the content of the Waybill/e-waybill has my/our consent and will be paid						

Annexure



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Haryana, India 122003

HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

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Invoice Annexure

Invoice Details	(Total 1 invoices)			Total Invoice Value (INR) 95367
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
1007/1008/1009	751216491677		95367	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension	on (IN)				(Total 3 Dimension)
L	В	н	Boxes	Volume (cu.ft.)	
12	7	8	1	0.389	
17	10	9	1	0.885	
18	13	22	1	2.979	

Please check the Annexure for all the dimensions