

Consignor Copy

**RIVIGO**  
MAKING LOGISTICS HUMAN**Rivigo Services Pvt. Ltd.**HO : Plot No. 90, Sector 44 Gurugram,  
Haryana, India 122003  
HO GST No : 06AAFCT0838F2ZH  
CIN No : U74999HR2014PTC053030  
Pan No : AAFCT0838F

CONSIGNMENT NOTE



3000344144

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

To : RUPCB1

MAHINDRA & MAHINDRA  
MAHINDRA & MAHINDRA LTD LALPUR, RUDRAPUR - 263153  
9917200697

263153

## Consignment Details

Charged Weight (kg) 19

Booked On : Sep 16, 2021

Packaging Type : Carton

Number of Box : 1

Contents : Industrial goods

Delivery Date (Est.) : Sep 20, 2021

Fragile : No

Insurance : RCS

Actual Weight (kg) : 15

## Invoice Details ( Total 6 invoices )

Total Invoice Value (INR) 19610

## Box Dimension ( IN )

( Total 1 Dimension )

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
0855			7767
0851			2195
0850			5192

L	B	H	Boxes	Volume (cu.ft.)
27	17	12	1	3.188

Please check the Annexure for all the dimensions

Please check the Annexure for all the invoices

## VAS Details

## To Pay : No

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](http://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.

Consignor signature &amp; stamp

## Proof Of Delivery

CONSIGNMENT NOTE



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Comment :

Consignee signature and stamp

Consignee Copy


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**Proof Of Delivery**

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Comment :

Consignee signature and stamp

Transporter Copy



**Rivigo Services Pvt. Ltd.**

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CIN No : U74999HR2014PTC053030  
Pan No : AAFCT0838F



**Billing Entity**

Zoom-Retail ( ZRETL )

**GSTIN / PAN**

-

**Consignor Details**

**From : DELBD**

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BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET  
8766265949

**110006**

**Consignee Details**

**To : RUPCB1**

MAHINDRA & MAHINDRA  
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Annexure



**Rivigo Services Pvt. Ltd.**  
HO : Plot No. 90, Sector 44 Gurugram,  
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HO GST No : 06AAFCT0838F2ZH  
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## Invoice Annexure

Invoice Details ( Total 6 invoices )			Total Invoice Value (INR) 19610
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
0855			7767
0851			2195
0850			5192
0835			571
0854			1552
0856			2333

Please check the Annexure for all the invoices

## Volume Annexure

Box Dimension ( IN )				( Total 1 Dimension )
L	B	H	Boxes	Volume (cu.ft.)
27	17	12	1	3.188

Please check the Annexure for all the dimensions

