

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



3000499988

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 : PTMB1

MAHINDRA AND MAHINDRA LTD
PLOT NO 02 INDUSTRIAL AREA NO 01, PITHAMPUR
7509064331

454775

Consignment Details

Charged Weight (kg) 31

Booked On : Dec 03, 2021

Packaging Type : Carton

Number of Box : 7

Contents : Industrial goods

Delivery Date (Est.) : Dec 06, 2021

Fragile : No

Insurance : Consignor

Actual Weight (kg) : 30

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 8363

Box Dimension (IN)

(Total 2 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22			8363
/1347			

L	B	H	Boxes	Volume (cu.ft.)
120	3	3	6	0.625
15	12	14	1	1.458

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

VAS Details

Proof Of Delivery

CONSIGNMENT NOTE



3000499988

Comment :

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 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 & stamp

Consignee signature and stamp

Consignee Copy


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Consignee signature and stamp

Transporter Copy



Rivigo Services Pvt. Ltd.

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Consignee signature and stamp

Annexure



Rivigo Services Pvt. Ltd.
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Invoice Annexure

Invoice Details			(Total 1 invoices)	Total Invoice Value (INR) 8363
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1347			8363	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)				(Total 2 Dimension)
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