

Consignor Copy

RIVIGO
MAKING LOGISTICS HUMAN**Rivigo Services Pvt. Ltd.**

HO : Plot No. 90, Sector 44 Gurugram,
Haryana, India 122003
HO GST No : 06AAFACT0838F2ZH
CIN No : U74999HR2014PTC053030
Pan No : AAFCT0838F

CONSIGNMENT NOTE



3000559798

Billing Entity

Zoom-Retail (ZRETL)

GSTIN / PAN

-

Consignor Details

From : DELBD

INDUSUNO ONLINE PVT LTD
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET
7903432945

110006

Consignee Details

To : BDQT1

Rockman Industries Limited
SURVEY NO. 138. OPPOSITE RELISH HOTEL, MILESTONE
NO.29. TAL-WAGHODIA,VILLAGE ASOJ, VADODARA HALOL
HIGHWAY
7016616060

391510

Consignment Details

Charged Weight (kg) 24

Booked On : Feb 02, 2022

Packaging Type : Carton

Number of Box : 1

Contents : Auto parts

Delivery Date (Est.) : Feb 07, 2022

Fragile : No

Insurance : RCS

Actual Weight (kg) : 18

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 156822

Box Dimension (IN)

(Total 1 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
GJ/2021-22 /0796	611380872314		156822

L	B	H	Boxes	Volume (cu.ft.)
15	21	22	1	4.01

Please check the Annexure for all the dimensions

Please check the Annexure for all the invoices

VAS Details

Proof Of Delivery

CONSIGNMENT NOTE



3000559798

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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Annexure



Rivigo Services Pvt. Ltd.
HO : Plot No. 90, Sector 44 Gurugram,
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HO GST No : 06AAFCT0838F2ZH
CIN No : U74999HR2014PTC053030
Pan No : AAFCT0838F

CONSIGNMENT NOTE

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Invoice Annexure

Invoice Details			(Total 1 invoices)	Total Invoice Value (INR) 156822
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
GJ/2021-22/0796	611380872314		156822	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)				(Total 1 Dimension)
L	B	H	Boxes	Volume (cu.ft.)
15	21	22	1	4.01

Please check the Annexure for all the dimensions

