

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



3000564943

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 : BDDB1

Davinder Kumar
Village Riya Post office joghon teh nalagarh, district Solan
Nalagarh Himachal Pradesh
9899797625

174101

Consignment Details

Charged Weight (kg) 20

Booked On : Feb 08, 2022

Packaging Type : Carton

Number of Box : 1

Contents : Auto parts

Delivery Date (Est.) : Feb 10, 2022

Fragile : No

Insurance : RCS

Actual Weight (kg) : 20

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 8477

Box Dimension (IN)

(Total 1 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22			8477
/1761			

L	B	H	Boxes	Volume (cu.ft.)
16	7	11	1	0.713

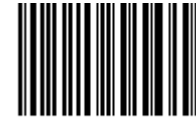
Please check the Annexure for all the dimensions

Please check the Annexure for all the invoices

VAS Details

Proof Of Delivery

CONSIGNMENT NOTE



3000564943

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

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Comment :

Consignee signature and stamp

Annexure



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

Invoice Details (Total 1 invoices) Total Invoice Value (INR) 8477

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DL/2021-22/1761			8477

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN) (Total 1 Dimension)

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Please check the Annexure for all the dimensions

