

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



3000565751

## 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 : SAUB1

BOSCH REXROTH INDIA PVT LTD  
206/2,207,214/P SANAND VIRAMAGAM Highway mouje iyava ,  
taluka sanand , ahemadabad  
8087812437

382170

## Consignment Details

Charged Weight (kg) 20

Booked On : Feb 09, 2022

Packaging Type : Carton

Number of Box : 1

Contents : Industrial goods

Delivery Date (Est.) : Feb 14, 2022

Fragile : No

Insurance : RCS

Actual Weight (kg) : 10

## Invoice Details ( Total 1 invoices )

Total Invoice Value (INR) 48160

## Box Dimension ( IN )

( Total 1 Dimension )

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
1754			48160

L	B	H	Boxes	Volume (cu.ft.)
14	16	18	1	2.333

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

## 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



3000565751

Comment :

Consignee signature and stamp

Consignee 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



3000565751

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 : SAUB1

BOSCH REXROTH INDIA PVT LTD  
206/2,207,214/P SANAND VIRAMAGAM Highway mouje iyava ,  
taluka sanand , ahemadabad  
8087812437

382170

**Consignment Details**

Charged Weight (kg) 20

Booked On : Feb 09, 2022

Packaging Type : Carton

Number of Box : 1

Contents : Industrial goods

Delivery Date (Est.) : Feb 14, 2022

Fragile : No

Insurance : RCS

Actual Weight (kg) : 10

**Invoice Details ( Total 1 invoices )**

Total Invoice Value (INR) 48160

**Box Dimension ( IN )**

( Total 1 Dimension )

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
1754			48160

L	B	H	Boxes	Volume (cu.ft.)
14	16	18	1	2.333

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

**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



3000565751

Comment :

Consignee signature and stamp

HO : Plot No. 90, Sector 44 Gurugram,  
Haryana, India 122003  
HO GST No : 06AAFCT0838F2ZH  
CIN No : U74999HR2014PTC053030  
Pan No : AAFCT0838F



3000565751

Zoom-Retail ( ZRETL )

GSTIN / PAN

•

**To : SAUB1**

110006

BOSCH REXROTH INDIA PVT LTD  
206/2,207,214/P SANAND VIRAMAGAM Highway mouje iyava ,  
taluka sanand , ahemadabad  
8087812437

382170

Charged Weight (kg) **Contents : Industrial goods**

**Actual Weight (kg) : 10**

( Total 1 Dimension )

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
1754			48160

L	B	H	Boxes	Volume (cu.ft.)
14	16	18	1	2.333

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

## Proof Of Delivery



3000565751

Comment :

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 & stamp

Consignee signature and stamp

Annexure



**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

3000565751

# Invoice Annexure

Invoice Details ( Total 1 invoices )			Total Invoice Value (INR) 48160
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
1754			48160

Please check the Annexure for all the invoices

# Volume Annexure

Box Dimension ( IN )				( Total 1 Dimension )
L	B	H	Boxes	Volume (cu.ft.)
14	16	18	1	2.333

Please check the Annexure for all the dimensions

