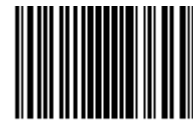


Consignor Copy

**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



3000534898

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 : ANGB1

CLP WIND FARMS (KHANDKE) PRIVATE LIMITED  
CLP Wind Farms Khandke Pvt Ltd Taluka Ahmednagar, Ranjani  
9899797625

414001

## Consignment Details

Charged Weight (kg) 20

Booked On : Jan 10, 2022

Packaging Type : Carton

Number of Box : 2

Contents : Industrial goods

Delivery Date (Est.) : Jan 14, 2022

Fragile : No

Insurance : RCS

Actual Weight (kg) : 15

## Invoice Details ( Total 1 invoices )

Total Invoice Value (INR) 64602

## Box Dimension ( IN )

( Total 1 Dimension )

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22 /1552	711233705041		64602

L	B	H	Boxes	Volume (cu.ft.)
18	12	9	2	1.125

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



3000534898

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



3000534898

Billing Entity

Zoom-Retail ( ZRETL )

GSTIN / PAN

-

## Consignor Details

From : DELBD

INDUSUNO ONLINE PVT LTD  
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET  
8766265949

110006

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## VAS Details

To Pay : No

## Proof Of Delivery

CONSIGNMENT NOTE



3000534898

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Consignor signature &amp; stamp

Consignee signature and stamp

Transporter Copy



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



3000534898

### 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 : ANGB1**

CLP WIND FARMS (KHANDKE) PRIVATE LIMITED  
CLP Wind Farms Khandke Pvt Ltd Taluka Ahmednagar, Ranjani  
9899797625

414001

### Consignment Details

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**Packaging Type :** Carton

Number of Box : 2

**Contents : Industrial goods****Delivery Date (Est.) :** Jan 14, 2022

**Fragile :** No

**Insurance : RCS**

**Actual Weight (kg) : 15**

**Invoice Details**      ( Total 1 invoices )

**Total Invoice Value (INR) 64602**

**Box Dimension ( IN )**

( Total 1 Dimension )

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22 /1552	711233705041		64602

L	B	H	Boxes	Volume (cu.ft.)
18	12	9	2	1.125

Please check the Annexure for all the dimensions

Please check the Annexure for all the invoices

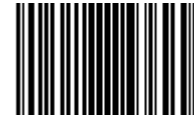
### VAS Details

\_\_\_\_\_

**To Pay : No**

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## Proof Of Delivery



3000534898

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



## Invoice Annexure

Invoice Details ( Total 1 invoices ) Total Invoice Value (INR) 64602

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22/1552	711233705041		64602

Please check the Annexure for all the invoices

## Volume Annexure

Box Dimension ( IN ) ( Total 1 Dimension )

L	B	H	Boxes	Volume (cu.ft.)
18	12	9	2	1.125

Please check the Annexure for all the dimensions

