

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



2000548336

Billing Entity

Zoom-Retail (ZRETL)

GSTIN / PAN

07AADCI9220N1ZA

Consignor Details

From : DELBW

 Indusuno online Pvt Ltd
 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI
 7903432946

110064

Consignee Details

To : ANGB1

 CLP WIND FARMS (KHANDKE) PRIVATE LIMITED
 Sr. No. 44/1/1 and 2, Plot No 73, Shop No 1 and 2 Near LIC
 Colony, Savedi Ahmednagar
 02267588888

414003

Consignment Details

Charged Weight (kg) 28

Booked On : Oct 22, 2021

Packaging Type : Carton

Number of Box : 1

Contents : Industrial goods

Delivery Date (Est.) : Oct 25, 2021

Fragile : No

Insurance : RCS

Actual Weight (kg) : 25

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 128985

Box Dimension (IN)

(Total 1 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22 /1094	741218623684		128985

L	B	H	Boxes	Volume (cu.ft.)
23	22	16	1	4.685

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 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

Proof Of Delivery

CONSIGNMENT NOTE



2000548336

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



2000548336

Billing Entity

Zoom-Retail (ZRETL)

GSTIN / PAN

07AADCI9220N1ZA

Consignor Details

From : DELBW

 Indusuno online Pvt Ltd
 1st FLOOR SRIVASTAVA MARKET HAUZ QAZI
 7903432946

110064

Consignee Details

To : ANGB1

 CLP WIND FARMS (KHANDKE) PRIVATE LIMITED
 Sr. No. 44/1/1 and 2, Plot No 73, Shop No 1 and 2 Near LIC
 Colony, Savedi Ahmednagar
 02267588888

414003

Consignment Details

Charged Weight (kg) 28

Booked On : Oct 22, 2021

Packaging Type : Carton

Number of Box : 1

Contents : Industrial goods

Delivery Date (Est.) : Oct 25, 2021

Fragile : No

Insurance : RCS

Actual Weight (kg) : 25

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 128985

Box Dimension (IN)

(Total 1 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22 /1094	741218623684		128985

L	B	H	Boxes	Volume (cu.ft.)
23	22	16	1	4.685

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 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

Proof Of Delivery

CONSIGNMENT NOTE



2000548336

Comment :

Consignee signature and stamp

Transporter 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



2000548336

Billing Entity

Zoom-Retail (ZRETL)

GSTIN / PAN

07AADCI9220N1ZA

Consignor Details

From : DELBW

Indusuno online Pvt Ltd
1st FLOOR SRIVASTAVA MARKET HAUZ QAZI
7903432946

110064

Consignee Details

To : ANGB1

CLP WIND FARMS (KHANDKE) PRIVATE LIMITED
Sr. No. 44/1/1 and 2, Plot No 73, Shop No 1 and 2 Near LIC
Colony, Savedi Ahmednagar
02267588888

414003

Consignment Details

Charged Weight (kg) 28

Booked On : Oct 22, 2021 **Packaging Type :** Carton **Number of Box :** 1 **Contents :** Industrial goods
Delivery Date (Est.) : Oct 25, 2021 **Fragile :** No **Insurance :** RCS **Actual Weight (kg) :** 25

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 128985

Box Dimension (IN)

(Total 1 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22 /1094	741218623684		128985

L	B	H	Boxes	Volume (cu.ft.)
23	22	16	1	4.685

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 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

Proof Of Delivery

CONSIGNMENT NOTE



2000548336

Comment :

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

2000548336

Invoice Annexure

Invoice Details (Total 1 invoices)			Total Invoice Value (INR) 128985
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22/1094	741218623684		128985

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)				(Total 1 Dimension)
L	B	H	Boxes	Volume (cu.ft.)
23	22	16	1	4.685

Please check the Annexure for all the dimensions

