

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



3000561867

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 : ISKB1

BOSCH LIMITED
75 MIDC SATPUR NASIK trimbak road nashik
9850387794

422007

Consignment Details

Charged Weight (kg) 15

Booked On : Feb 04, 2022

Packaging Type : Carton

Number of Box : 1

Contents : Auto parts

Delivery Date (Est.) : Feb 09, 2022

Fragile : No

Insurance : RCS

Actual Weight (kg) : 15

Invoice Details (Total 4 invoices)

Total Invoice Value (INR) 45142

Box Dimension (IN)

(Total 1 Dimension)

| Invoice No. | Eway Bill | HSN Code | Invoice Value (INR) |
|---------------------|-----------|----------|---------------------|
| DL/2021-22 /1731 | | | 2913 |
| DL/2021-22 /1733 | | | 35123 |
| DL/2021-22 /1732 | | | 5595 |

| L | B | H | Boxes | Volume (cu.ft.) |
|----|----|----|-------|-----------------|
| 17 | 11 | 11 | 1 | 1.19 |

Please check the Annexure for all the dimensions

Please check the Annexure for all the invoices

VAS Details

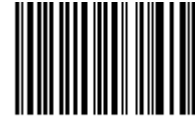
To Pay : No

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



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Comment :

Consignee signature and stamp

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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
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Invoice Annexure

| Invoice Details (Total 4 invoices) | | | Total Invoice Value (INR) 45142 |
|--------------------------------------|-----------|----------|---------------------------------|
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| DL/2021-22/1731 | | | 2913 |
| DL/2021-22/1733 | | | 35123 |
| DL/2021-22/1732 | | | 5595 |
| DL/2021-22/1730 | | | 1511 |

Please check the Annexure for all the invoices

Volume Annexure

| Box Dimension (IN) | | | | (Total 1 Dimension) |
|----------------------|----|----|-------|-----------------------|
| L | B | H | Boxes | Volume (cu.ft.) |
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Please check the Annexure for all the dimensions

