

Rivigo Services Pvt. Ltd.

HO: Plot No. 90, Sector 44 Gurugram,

Haryana, India 122003

HO GST No: 06AAFCT0838F2ZH CIN No: U74999HR2014PTC053030

Pan No: AAFCT0838F



Billing Entity Zoom-Retail (ZRETL) GSTIN / PAN -	

Consignor Details From : DELBD

INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 9311991302

110006

Consignee Details

To: JLRB1

HINDALCO INDUSTRIES LIMITED MAHAN ALUMINIUM, HINDALCO INDUSTRIES LIMITED, MAHAN N.H. 75-E, SINGRAULI SIDHI ROAD,, BARGAWAN 9575304220

486886

Consignment Details Charged Weight (kg) 25

Booked On: Sep 24, 2021Packaging Type: CartonNumber of Box: 2Contents: Industrial goodsDelivery Date (Est.): Oct 05, 2021Fragile: NoInsurance: RCSActual Weight (kg): 25

Invoice Details		(Total 4 invoices)		Total Invoice Value (INR) 92547		
	Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)		
	DL/2021-22 /0891	791212481067		45617		
	DL/2021-22 /0885	761212479539		30080		
	DL/2021-22	721212473456		14326		

7 Box Dimension (IN)

(Total 2 Dimension)

L	В	Н	Boxes	Volume (cu.ft.)
21	16	11	1	2.139
19	13	10	1	1.429

Please check the Annexure for all the dimensions

Please check the Annexure for all the invoices

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.

Proof Of Delivery



Comment :

Consignee signature and stamp

Consignor signature & stamp

VAS Details



Rivigo Services Pvt. Ltd.

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Billing Entity	Zoom-Retail (ZI	RETL)						GSTIN /	PAN [-		
Consignor Detai	ls		From : DELBD		(Consi	nee Deta	ils			То :	: JLRB
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 9311991302						MAH		MINIUM	, HINDA	LCO INDU	STRIES LIMITED OAD,, BARGAW	•
			110006		L						40	30000
Consignment De	etails										Charged Weight (kg) 25
Booked On : S	Sep 24, 2021	Packaging 1	Type: Carton		Number of Box : 2 Contents : Industrial goods							
Delivery Date	Delivery Date (Est.) : Oct 05, 2021 Fragile : No				Insurance: RCS Actual Weight (kg): 25							
Invoice Details	(Total 4 invoices)		Total Invo		ue (INR) 9	2547		nension (• •		(Total 2 Dime	ension
Invoice No.	Eway Bill	HSN Code	Invoice Value	(INR)			L	В	Н	Boxes	Volume (cu.ft.)	
DL/2021-22 /0891	791212481067		45617				21 19	16 13	11 10	1 1	2.139 1.429	
DL/2021-22 /0885	761212479539		30080				Ple	ase checl	k the Ann	exure for all	the dimensions	
DL/2021-22 /0817	721212473456		14326									
	Please chec	k the Annexure fo	or all the invoices									
VAS Details					Proof Of	Delive	ery					
								COI	NSIGNME	ENT NOTE		

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Consignor signature & stamp

To Pay: No

3000375526

Comment:

Consignee signature and stamp

/0891

/0885 DL/2021-22

/0817

VAS Details

To Pay: No

DL/2021-22

761212479539

721212473456



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Billing Entity	Zoom-Retail (ZF	RETL)				GSTIN / F	AN [-	
Consignor Details			From : DELBD	Consi	gnee De	tails			To : JLRB
INDUSUNO ONLINE PVT LTD BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET 9311991302			ARKET	HINDALCO INDUSTRIES LIMITED MAHAN ALUMINIUM, HINDALCO INDUSTRIES LIMITED, MAHAN N.H. 75-E, SINGRAULI SIDHI ROAD,, BARGAWAN 9575304220					
			110006						486886
Consignment Deta	ails								Charged Weight (kg) 25
Booked On : Se	p 24, 2021	Packaging Ty	pe : Carton	Number of Bo	ox :2			Contents : I	ndustrial goods
Delivery Date (E	Est.): Oct 05, 2021	Fragile : No		Insurance : R	CS		-	Actual Weig	ght (kg) : 25
Invoice Details	(Total 4 invoices)		Total Invoice	Value (INR) 92547	Box D	imension (IN)		(Total 2 Dimension
Invoice No.	Eway Bill	HSN Code	Invoice Value (IN	R)	L	В	Н	Boxes	Volume (cu.ft.)
DL/2021-22	791212481067		45617		21	16	11	1	2.139

Please check the Annexure for all the invoices

30080

14326

Proof Of Delivery

CONSIGNMENT NOTE

10

Please check the Annexure for all the dimensions

13

1.429

Comment :

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along with the applicable service charges by the Consignee/Receiver at the

Consignor signature & stamp

time of delivery.

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

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Invoice Annexure

Invoice Details		(Total 4 invoices)			Total Invoice Value (INR) 92547
Γ	Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
	DL/2021-22/0891	791212481067		45617	
	DL/2021-22/0885	761212479539		30080	
	DL/2021-22/0817	721212473456		14326	
Ī	DL/2021-22/0847	791212477529		2523	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN) (Total 2 Dimension)

I	L	В	Н	Boxes	Volume (cu.ft.)
1	21	16	11	1	2.139
Ī	19	13	10	1	1.429

Please check the Annexure for all the dimensions