

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



3000552356

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 : NAGT1

MAHINDRA AND MAHINDRA LTD
Mahindra And Mahindra Ltd.Tractor Division Hingna Road,
MIDC IND.Area
9881134908

440016

Consignment Details

Charged Weight (kg) **20**

Booked On : Jan 25, 2022

Packaging Type : Carton

Number of Box : 1

Contents : Auto parts

Delivery Date (Est.) : Jan 27, 2022

Fragile : No

Insurance : RCS

Actual Weight (kg) : 20

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 23930

Box Dimension (IN)

(Total 1 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22			23930
/1638			

L	B	H	Boxes	Volume (cu.ft.)
13	21	10	1	1.58

Please check the Annexure for all the dimensions

Please check the Annexure for all the invoices

VAS Details

To Pay : No

Proof Of Delivery

CONSIGNMENT NOTE



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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 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

Consignee Copy

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Transporter Copy



Rivigo Services Pvt. Ltd.

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VAS Details

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To Pay : No

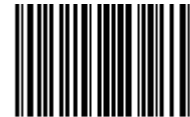
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Annexure



Rivigo Services Pvt. Ltd.
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Invoice Annexure

Invoice Details			(Total 1 invoices)	Total Invoice Value (INR) 23930
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)	
DL/2021-22/1638			23930	

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)				(Total 1 Dimension)
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Please check the Annexure for all the dimensions

