

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



3000524606

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 : JDHB1

VEDANTA LTD
VEDANTA LTD RAGESWARI GAS TERMINAL
9901911637

344031

Consignment Details

Charged Weight (kg) 26

Booked On : Dec 29, 2021

Packaging Type : Carton

Number of Box : 1

Contents : Industrial goods

Delivery Date (Est.) : Jan 05, 2022

Fragile : No

Insurance : RCS

Actual Weight (kg) : 20

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 187056

Box Dimension (IN)

(Total 1 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
AP/2021-22 /0169	171418009519		187056

L	B	H	Boxes	Volume (cu.ft.)
22	17	20	1	4.329

Please check the Annexure for all the dimensions

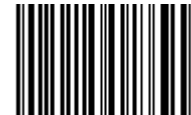
Please check the Annexure for all the invoices

VAS Details

To Pay : No

Proof Of Delivery

CONSIGNMENT NOTE



3000524606

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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Annexure



Rivigo Services Pvt. Ltd.

HO : Plot No. 90, Sector 44 Gurugram,
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HO GST No : 06AAFCT0838F2ZH
CIN No : U74999HR2014PTC053030
Pan No : AAFCT0838F



Invoice Annexure

Invoice Details (Total 1 invoices) Total Invoice Value (INR) 187056

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
AP/2021-22/0169	171418009519		187056

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

