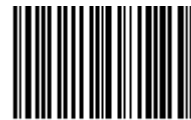


Consignor Copy

**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



3000324604

## 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 : VAPT1

VEDANTA LTD  
1/1/2,CHINCHPADA VILLAGE, U.T OF DADRA & NAGAR  
HAVELL, SILVASA  
7574801278

396230

## Consignment Details

Charged Weight (kg) 70

Booked On : Aug 25, 2021

Packaging Type : Carton

Number of Box : 3

Contents : Industrial goods

Delivery Date (Est.) : Aug 31, 2021

Fragile : No

Insurance : RCS

Actual Weight (kg) : 70

## Invoice Details ( Total 1 invoices )

Total Invoice Value (INR) 64440

## Box Dimension ( IN )

( Total 3 Dimension )

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
89/0088	101369441856		64440

Please check the Annexure for all the invoices

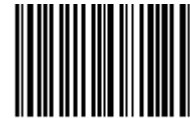
L	B	H	Boxes	Volume (cu.ft.)
16	15	8	1	1.111
13	9	9	1	0.609
16	9	9	1	0.75

Please check the Annexure for all the dimensions

## VAS Details

## Proof Of Delivery

## CONSIGNMENT NOTE



3000324604

Comment :

## 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](http://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 &amp; stamp

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



3000324604

Billing Entity

Zoom-Retail ( ZRETL )

GSTIN / PAN

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**VAS Details**


To Pay : No

**Proof Of Delivery**

CONSIGNMENT NOTE



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Consignor signature &amp; stamp

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



3000324604

Billing Entity

Zoom-Retail ( ZRETL )

GSTIN / PAN

-

**Consignor Details**

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INDUSUNO ONLINE PVT LTD  
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET  
8766265949

110006

**Consignee Details**

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Total Invoice Value (INR) 64440

**Box Dimension ( IN )**

( Total 3 Dimension )

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
89/0088	101369441856		64440

Please check the Annexure for all the invoices

L	B	H	Boxes	Volume (cu.ft.)
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16	9	9	1	0.75

Please check the Annexure for all the dimensions

**VAS Details**

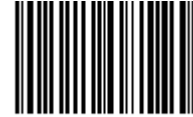
To Pay : No

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](http://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



3000324604

Comment :

Consignee signature and stamp



**Rivigo Services Pvt. Ltd.**  
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CONSIGNMENT NOTE

3000324604

# Invoice Annexure

Invoice Details ( Total 1 invoices )			Total Invoice Value (INR) 64440
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
89/0088	101369441856		64440

Please check the Annexure for all the invoices

# Volume Annexure

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13	9	9	1	0.609
16	9	9	1	0.75

Please check the Annexure for all the dimensions

