

Consignor Copy

RIVIGO
MAKING LOGISTICS HUMAN

Rivigo Services Pvt. Ltd.

HO : Plot No. 90, Sector 44 Gurugram,
Haryana, India 122003
HO GST No : 06AAFT0838F2ZH
CIN No : U74999HR2014PTC053030
Pan No : AAFCT0838F

CONSIGNMENT NOTE



3000425790

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 : BDQT1

Rockman Industries Limited
SURVEY NO. 138. OPPOSITE RELISH HOTEL, MILESTONE
NO.29. TAL-WAGHODIA,VILLAGE ASOJ, VADODARA HALOL
HIGHWAY
7016616060

391510

Consignment Details

Charged Weight (kg) 55

Booked On : Nov 23, 2021

Packaging Type : Carton

Number of Box : 4

Contents : Industrial goods

Delivery Date (Est.) : Nov 29, 2021

Fragile : No

Insurance : RCS

Actual Weight (kg) : 37

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 12685

Box Dimension (IN)

(Total 4 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
0657			12685

Please check the Annexure for all the invoices

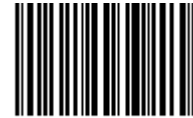
L	B	H	Boxes	Volume (cu.ft.)
29	20	12	1	4.028
17	11	12	1	1.299
21	15	11	1	2.005

Please check the Annexure for all the dimensions

VAS Details

Proof Of Delivery

CONSIGNMENT NOTE



3000425790

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 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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Consignor signature & stamp

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Consignee signature and stamp

Transporter Copy

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Please check the Annexure for all the dimensions

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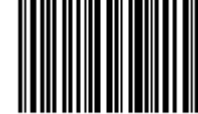
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Annexure



Rivigo Services Pvt. Ltd.
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Invoice Annexure

Invoice Details (Total 1 invoices)			Total Invoice Value (INR) 12685
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
0657			12685

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)				(Total 4 Dimension)
L	B	H	Boxes	Volume (cu.ft.)
29	20	12	1	4.028
17	11	12	1	1.299
21	15	11	1	2.005
21	11	14	1	1.872

Please check the Annexure for all the dimensions

