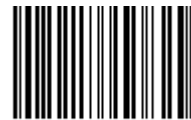


Consignor Copy

**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



3000413458

Billing Entity

Zoom-Retail ( ZRETL )

GSTIN / PAN

-

## Consignor Details

From : DELBD

INDUSUNO ONLINE PVT LTD  
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET  
9810298115

110006

## Consignee Details

To : ISKB1

BOSCH LIMITED  
75 MIDC SATPUR NASIK trimbak road nashik  
9850387794

422007

## Consignment Details

Charged Weight (kg) 75

Booked On : Nov 09, 2021

Packaging Type : Carton

Number of Box : 5

Contents : Auto parts

Delivery Date (Est.) : Nov 12, 2021

Fragile : No

Insurance : RCS

Actual Weight (kg) : 75

## Invoice Details ( Total 1 invoices )

Total Invoice Value (INR) 192904

## Box Dimension ( IN )

( Total 1 Dimension )

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22 /1192	751221849027		192904

L	B	H	Boxes	Volume (cu.ft.)
15	11	17	5	1.623

Please check the Annexure for all the dimensions

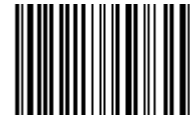
Please check the Annexure for all the invoices

## VAS Details

To Pay : No

## Proof Of Delivery

CONSIGNMENT NOTE



3000413458

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](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



3000413458

Billing Entity

Zoom-Retail ( ZRETL )

GSTIN / PAN

-

**Consignor Details**

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**Invoice Details ( Total 1 invoices )**

Total Invoice Value (INR) 192904

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L	B	H	Boxes	Volume (cu.ft.)
15	11	17	5	1.623

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



3000413458

Comment :

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Consignor signature &amp; stamp

Consignee signature and stamp

Transporter Copy



**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  
9810298115

110006

**Consignee Details**

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BOSCH LIMITED  
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Total Invoice Value (INR) 192904

**Box Dimension ( IN )**

( Total 1 Dimension )

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22 /1192	751221849027		192904

L	B	H	Boxes	Volume (cu.ft.)
15	11	17	5	1.623

Please check the Annexure for all the invoices

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

3000413458

Comment :

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  
Pan No : AAFCT0838F

CONSIGNMENT NOTE

3000413458

# Invoice Annexure

Invoice Details ( Total 1 invoices )			Total Invoice Value (INR) 192904
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22/1192	751221849027		192904

Please check the Annexure for all the invoices

# Volume Annexure

Box Dimension ( IN )				( Total 1 Dimension )
L	B	H	Boxes	Volume (cu.ft.)
15	11	17	5	1.623

Please check the Annexure for all the dimensions

