

Consignor Copy

RIVIGO
MAKING LOGISTICS HUMAN**Rivigo Services Pvt. Ltd.**HO : Plot No. 90, Sector 44 Gurugram,
Haryana, India 122003
HO GST No : 06AACT0838F2ZH
CIN No : U74999HR2014PTC053030
Pan No : AAFCT0838F

CONSIGNMENT NOTE



3000556463

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 : ISKB1

Mahindra & Mahindra Ltd
Plant - 2 Plot No 80 MIDC Satpur Industrial Area Nashik
Maharashtra
8983904394

422007

Consignment Details

Charged Weight (kg) 100

Booked On : Jan 29, 2022

Packaging Type : Carton

Number of Box : 3

Contents : Industrial goods

Delivery Date (Est.) : Feb 03, 2022

Fragile : No

Insurance : RCS

Actual Weight (kg) : 100

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 93544

Box Dimension (IN)

(Total 3 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22 /1686	791237410301		93544

Please check the Annexure for all the invoices

L	B	H	Boxes	Volume (cu.ft.)
25	14	17	1	3.443
25	16	20	1	4.63
19	25	17	1	4.673

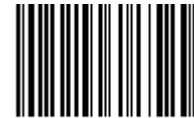
Please check the Annexure for all the dimensions

VAS Details

To Pay : No

Proof Of Delivery

CONSIGNMENT NOTE



3000556463

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

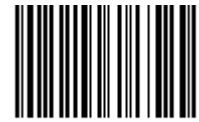
Consignee signature and stamp

Consignee Copy


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



3000556463

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 : ISKB1

Mahindra & Mahindra Ltd
 Plant - 2 Plot No 80 MIDC Satpur Industrial Area Nashik
 Maharashtra
 8983904394

422007

Consignment Details

Charged Weight (kg) 100

Booked On : Jan 29, 2022

Packaging Type : Carton

Number of Box : 3

Contents : Industrial goods

Delivery Date (Est.) : Feb 03, 2022

Fragile : No

Insurance : RCS

Actual Weight (kg) : 100

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 93544

Box Dimension (IN)

(Total 3 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22 /1686	791237410301		93544

Please check the Annexure for all the invoices

L	B	H	Boxes	Volume (cu.ft.)
25	14	17	1	3.443
25	16	20	1	4.63
19	25	17	1	4.673

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 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



3000556463

Comment :

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



3000556463

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 : ISKB1

Mahindra & Mahindra Ltd
Plant - 2 Plot No 80 MIDC Satpur Industrial Area Nashik
Maharashtra
8983904394

422007

Consignment Details

Charged Weight (kg) 100

Booked On : Jan 29, 2022 Packaging Type : Carton Number of Box : 3 Contents : Industrial goods
Delivery Date (Est.) : Feb 03, 2022 Fragile : No Insurance : RCS Actual Weight (kg) : 100

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 93544

Box Dimension (IN)

(Total 3 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22 /1686	791237410301		93544

Please check the Annexure for all the invoices

L	B	H	Boxes	Volume (cu.ft.)
25	14	17	1	3.443
25	16	20	1	4.63
19	25	17	1	4.673

Please check the Annexure for all the dimensions

VAS Details

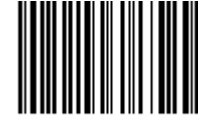
To Pay : No

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 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



3000556463

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

3000556463

Invoice Annexure

Invoice Details (Total 1 invoices)			Total Invoice Value (INR) 93544
Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22/1686	791237410301		93544

Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)				(Total 3 Dimension)
L	B	H	Boxes	Volume (cu.ft.)
25	14	17	1	3.443
25	16	20	1	4.63
19	25	17	1	4.673

Please check the Annexure for all the dimensions

