

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



3000507833

Billing Entity

Zoom-Retail (ZRETL)

GSTIN / PAN

07AADCI9220N1ZA

Consignor Details

From : DELBC

 INDUSUNO ONLINE PVT LTD
 BUILDING NO. 453, SHOP NO. 24 1ST FLOOR SRIVASTAVA
 MARKET HAUZ QAZI NEW DELHI
 9004415826

110030

Consignee Details

To : ISKB1

 BOSCH LIMITED
 75 MIDC SATPUR NASIK trimbak road nashik
 9850387794

422007

Consignment Details

Charged Weight (kg) 280

Booked On : Dec 11, 2021

Packaging Type : Carton

Number of Box : 6

Contents : Industrial goods

Delivery Date (Est.) : Dec 15, 2021

Fragile : No

Insurance : RCS

Actual Weight (kg) : 280

Invoice Details (Total 1 invoices)

Total Invoice Value (INR) 183305

Box Dimension (IN)

(Total 2 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
DL/2021-22 /1412	721228161334		183305

L	B	H	Boxes	Volume (cu.ft.)
27	24	4	1	1.5
19	19	16	5	3.343

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

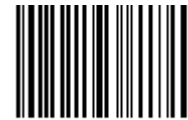
VAS Details**To Pay : No**

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 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



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Comment :

Consignee signature and stamp

Consignee Copy

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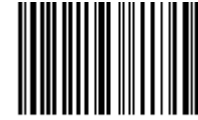
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Proof Of Delivery

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Comment :

Consignee signature and stamp

Transporter Copy



Rivigo Services Pvt. Ltd.

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HO GST No : 06AAFCT0838F2ZH
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Pan No : AAFCT0838F



Billing Entity

Zoom-Retail (ZRETL)

GSTIN / PAN

07AADCI9220N1ZA

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Invoice Annexure

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Volume Annexure

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