

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



3000323555

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 : RUPCB1

MAHINDRA & MAHINDRA
MAHINDRA & MAHINDRA LTD LALPUR, RUDRAPUR - 263153
9917200697

263153

Consignment Details

Charged Weight (kg) 20

Booked On : Aug 24, 2021

Packaging Type : Bundle

Number of Box : 1

Contents : Industrial goods

Delivery Date (Est.) : Aug 27, 2021

Fragile : No

Insurance : RCS

Actual Weight (kg) : 20

Invoice Details (Total 2 invoices)

Total Invoice Value (INR) 8195

Box Dimension (IN)

(Total 1 Dimension)

Invoice No.	Eway Bill	HSN Code	Invoice Value (INR)
0690			5775
0691			2420

L	B	H	Boxes	Volume (cu.ft.)
17	13	11	1	1.407

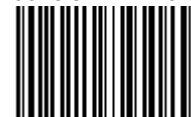
Please check the Annexure for all the dimensions

Please check the Annexure for all the invoices

VAS Details

Proof Of Delivery

CONSIGNMENT NOTE



3000323555

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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Consignee signature and stamp

Transporter Copy



Rivigo Services Pvt. Ltd.

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CIN No : U74999HR2014PTC053030
Pan No : AAFCT0838F



Billing Entity

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GSTIN / PAN

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Annexure



Rivigo Services Pvt. Ltd.
HO : Plot No. 90, Sector 44 Gurugram,
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HO GST No : 06AAFCT0838F2ZH
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Invoice Annexure

Invoice Details (Total 2 invoices)			Total Invoice Value (INR) 8195
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Please check the Annexure for all the invoices

Volume Annexure

Box Dimension (IN)				(Total 1 Dimension)
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Please check the Annexure for all the dimensions

