

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



3000571821

## Billing Entity

Zoom-Retail ( ZRETL )

## GSTIN / PAN

-

## Consignor Details

From : DELBD

INDUSUNO ONLINE PVT LTD  
BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET  
8860324107

110006

## Consignee Details

To : ISKB1

BOSCH LIMITED  
75 MIDC SATPUR NASIK trimbak road nashik  
9850387794

422007

## Consignment Details

Charged Weight (kg) 90

Booked On : Feb 16, 2022

Packaging Type : Carton

Number of Box : 4

Contents : Industrial goods

Delivery Date (Est.) : Feb 21, 2022

Fragile : No

Insurance : RCS

Actual Weight (kg) : 90

## Invoice Details ( Total 2 invoices )

Total Invoice Value (INR) 168437

## Box Dimension ( IN )

( Total 2 Dimension )

| Invoice No. | Eway Bill    | HSN Code | Invoice Value (INR) |
|-------------|--------------|----------|---------------------|
| 1803-1804   | 731240934494 |          | 31902               |
| 1805-1806   | 791240938340 |          | 136535              |

Please check the Annexure for all the invoices

| L  | B  | H  | Boxes | Volume (cu.ft.) |
|----|----|----|-------|-----------------|
| 14 | 13 | 14 | 1     | 1.475           |
| 16 | 16 | 14 | 3     | 2.074           |

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 &amp; stamp

## Proof Of Delivery

## CONSIGNMENT NOTE



3000571821

Comment :

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



3000571821

Billing Entity

Zoom-Retail ( ZRETL )

GSTIN / PAN

-

**Consignor Details**

From : DELBD

 INDUSUNO ONLINE PVT LTD  
 BUILDING NO 453, FIRST FLOOR SRIVASTAV MARKET  
 8860324107

110006

**Consignee Details**

To : ISKB1

 BOSCH LIMITED  
 75 MIDC SATPUR NASIK trimbak road nashik  
 9850387794

422007

**Consignment Details**

Charged Weight (kg) 90

Booked On : Feb 16, 2022

Packaging Type : Carton

Number of Box : 4

Contents : Industrial goods

Delivery Date (Est.) : Feb 21, 2022

Fragile : No

Insurance : RCS

Actual Weight (kg) : 90

**Invoice Details ( Total 2 invoices )**

Total Invoice Value (INR) 168437

**Box Dimension ( IN )**

( Total 2 Dimension )

| Invoice No. | Eway Bill    | HSN Code | Invoice Value (INR) |
|-------------|--------------|----------|---------------------|
| 1803-1804   | 731240934494 |          | 31902               |
| 1805-1806   | 791240938340 |          | 136535              |

Please check the Annexure for all the invoices

| L  | B  | H  | Boxes | Volume (cu.ft.) |
|----|----|----|-------|-----------------|
| 14 | 13 | 14 | 1     | 1.475           |
| 16 | 16 | 14 | 3     | 2.074           |

Please check the Annexure for all the dimensions

**VAS Details**

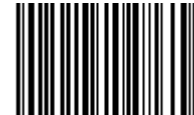

To Pay : No

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 &amp; stamp

**Proof Of Delivery**

CONSIGNMENT NOTE



3000571821

Comment :

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  
8860324107

110006

**Consignee Details**

To : ISKB1

BOSCH LIMITED  
75 MIDC SATPUR NASIK trimbak road nashik  
9850387794

422007

**Consignment Details**

Charged Weight (kg) 90

Booked On : Feb 16, 2022

Packaging Type : Carton

Number of Box : 4

Contents : Industrial goods

Delivery Date (Est.) : Feb 21, 2022

Fragile : No

Insurance : RCS

Actual Weight (kg) : 90

**Invoice Details ( Total 2 invoices )**

Total Invoice Value (INR) 168437

**Box Dimension ( IN )**

( Total 2 Dimension )

| Invoice No. | Eway Bill    | HSN Code | Invoice Value (INR) |
|-------------|--------------|----------|---------------------|
| 1803-1804   | 731240934494 |          | 31902               |
| 1805-1806   | 791240938340 |          | 136535              |

| L  | B  | H  | Boxes | Volume (cu.ft.) |
|----|----|----|-------|-----------------|
| 14 | 13 | 14 | 1     | 1.475           |
| 16 | 16 | 14 | 3     | 2.074           |

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

3000571821

Comment :

Consignee signature and stamp



**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

3000571821

# Invoice Annexure

| Invoice Details ( Total 2 invoices ) |              |          | Total Invoice Value (INR) 168437 |
|--------------------------------------|--------------|----------|----------------------------------|
| Invoice No.                          | Eway Bill    | HSN Code | Invoice Value (INR)              |
| 1803-1804                            | 731240934494 |          | 31902                            |
| 1805-1806                            | 791240938340 |          | 136535                           |

Please check the Annexure for all the invoices

# Volume Annexure

| Box Dimension ( IN ) |    |    |       | ( Total 2 Dimension ) |
|----------------------|----|----|-------|-----------------------|
| L                    | B  | H  | Boxes | Volume (cu.ft.)       |
| 14                   | 13 | 14 | 1     | 1.475                 |
| 16                   | 16 | 14 | 3     | 2.074                 |

Please check the Annexure for all the dimensions

