



09101822600475

09101822600475

09-Jan-2026 6:59PM

RANIPETTAI (RPT)

AMBUR (ABR)

TO PAY (GD)

| CONSIGNOR :                                                                        |                                                                                                         |                         |         | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  | AMOUNT                              |        |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------------------|--------|
| ULTRAMARINE AND PIGMENTS L                                                         |                                                                                                         |                         |         | stagstone chemicals                                                                                                 |              |             | BASIC FREIGHT    | 69.000                              |        |
| ,NO.25-B,SIPCOT INDUSTRIAL COMPLEX RANIPET, TAMILNADU-632403                       |                                                                                                         |                         |         | ambur-635802                                                                                                        |              |             | ARTICLE CHARGES  | 10.00                               |        |
|                                                                                    |                                                                                                         |                         |         |                                                                                                                     |              |             | DOCUMENT CHARGES | 70.00                               |        |
| Mobile Number :                                                                    |                                                                                                         | 8220013808              |         | Mobile Number :                                                                                                     |              | 9677441442  |                  | DIESEL HIKE CHARGES                 | 24.15  |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                            |                         |         | Email Id:                                                                                                           | no@gmail.com |             |                  | FREIGHT SURCHARGE                   | 27.60  |
| GOODS DESCRIPTION                                                                  |                                                                                                         | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.       | VALUE SURCHARGE                     | 20.00  |
| CAN                                                                                |                                                                                                         | CAN                     |         | 1                                                                                                                   |              | 50.0        | 50.0             |                                     |        |
|                                                                                    |                                                                                                         |                         |         |                                                                                                                     |              |             |                  |                                     |        |
| INVOICE NO.                                                                        | RDSUL25262852                                                                                           | VALUE                   | 8526.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES                       | 0.00   |
| E-Waybill No                                                                       |                                                                                                         |                         |         |                                                                                                                     |              |             |                  | DOOR COLLECTION                     | 0.00   |
|                                                                                    |                                                                                                         |                         |         |                                                                                                                     |              |             |                  | DOOR DELIVERY                       | 0.00   |
|                                                                                    |                                                                                                         |                         |         |                                                                                                                     |              |             |                  | DISCOUNT                            | -0.00  |
| Seal Required Invoice :                                                            | NO                                                                                                      | Sign Required Invoice : | NO      | REMARKS:                                                                                                            |              |             |                  | TOTAL FREIGHT                       | 221.00 |
| Customer LR Copy Required :                                                        |                                                                                                         |                         |         | ODA Location :                                                                                                      |              |             |                  | GST (SGST 9% + CGST 9%)             | 39.78  |
|                                                                                    |                                                                                                         |                         |         | ODA Km :                                                                                                            |              | 0.00        |                  | GRAND TOTAL                         | 261.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                         |                         |         | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  |                                     |        |
|                                                                                    |                                                                                                         |                         |         | PLACE OF DELIVERY :                                                                                                 |              | AMBUR       |                  | Rupees : Two Hundred Sixty One Only |        |
|                                                                                    |                                                                                                         |                         |         |                                                                                                                     |              |             |                  |                                     |        |
| BOOKING OFFICE :                                                                   | NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE ) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401 |                         |         |                                                                                                                     |              |             |                  |                                     |        |
| Barcode No                                                                         | 12228965-12228965                                                                                       |                         |         |                                                                                                                     |              |             |                  |                                     |        |



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| CONSIGNOR :                                                                        |               |                                                                                                         |                         | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  | AMOUNT                  |                 |                 |      |
|------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-----------------|-----------------|------|
| ULTRAMARINE AND PIGMENTS L                                                         |               |                                                                                                         |                         | stagstone chemicals                                                                                                 |              |             | BASIC FREIGHT    | --                      |                 |                 |      |
| ,NO.25-B,SIPCOT INDUSTRIAL COMPLEX RANIPET, TAMILNADU-632403                       |               |                                                                                                         |                         | ambur-635802                                                                                                        |              |             | ARTICLE CHARGES  | --                      |                 |                 |      |
|                                                                                    |               |                                                                                                         |                         |                                                                                                                     |              |             | DOCUMENT CHARGES |                         |                 |                 |      |
| Mobile Number :                                                                    |               | 8220013808                                                                                              |                         | Mobile Number :                                                                                                     |              | 9677441442  |                  | DIESEL HIKE CHARGES     | --              |                 |      |
| Email Id:                                                                          | NO@GMAIL.COM  |                                                                                                         |                         | Email Id:                                                                                                           | no@gmail.com |             |                  | FREIGHT SURCHARGE       | --              |                 |      |
| GOODS DESCRIPTION                                                                  |               | SAID TO CONTAIN                                                                                         |                         | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. | ACTUAL WT.       |                         | VALUE SURCHARGE |                 |      |
| CAN                                                                                |               | CAN                                                                                                     |                         | 1                                                                                                                   |              | 50.0        | 50.0             |                         |                 |                 |      |
|                                                                                    |               |                                                                                                         |                         |                                                                                                                     |              |             |                  |                         |                 |                 |      |
| INVOICE NO.                                                                        | RDSUL25262852 | VALUE                                                                                                   | 8526.00                 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           | --              |                 |      |
| E-Waybill No                                                                       |               |                                                                                                         |                         |                                                                                                                     |              |             |                  | REMARKS:                |                 | DOOR COLLECTION | --   |
|                                                                                    |               |                                                                                                         |                         |                                                                                                                     |              |             |                  |                         |                 | DOOR DELIVERY   | 0.00 |
| Seal Required Invoice :                                                            |               | NO                                                                                                      | Sign Required Invoice : |                                                                                                                     |              |             |                  | NO                      | DISCOUNT        | --              |      |
| Customer LR Copy Required :                                                        |               |                                                                                                         |                         |                                                                                                                     |              |             |                  | ODA Location :          |                 | TOTAL FREIGHT   |      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |               |                                                                                                         |                         | ODA Km :                                                                                                            |              | 0.00        |                  | GST (SGST 6% + CGST 6%) |                 | --              |      |
|                                                                                    |               |                                                                                                         |                         | DELIVERY TYPE :                                                                                                     |              | NORMAL      |                  | GRAND TOTAL             |                 | 261.00          |      |
| BOOKING OFFICE :                                                                   |               | NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE ) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401 |                         | PLACE OF DELIVERY :                                                                                                 |              | AMBUR       |                  | Rupees: --              |                 |                 |      |
| Barcode No                                                                         |               | 12228965-12228965                                                                                       |                         |                                                                                                                     |              |             |                  |                         |                 |                 |      |



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| CONSIGNOR :                                                                        |                                                                                                         |                         |         | CONSIGNEE :                                                                                                         |              |             |  | FREIGHT CHARGES         |  | AMOUNT        |  |    |  |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|--|-------------------------|--|---------------|--|----|--|
| ULTRAMARINE AND PIGMENTS L                                                         |                                                                                                         |                         |         | stagstone chemicals                                                                                                 |              |             |  | BASIC FREIGHT           |  | --            |  |    |  |
| ,NO.25-B,SIPCOT INDUSTRIAL COMPLEX RANIPET, TAMILNADU-632403                       |                                                                                                         |                         |         | ambur-635802                                                                                                        |              |             |  | ARTICLE CHARGES         |  | --            |  |    |  |
|                                                                                    |                                                                                                         |                         |         |                                                                                                                     |              |             |  | DOCUMENT CHARGES        |  |               |  |    |  |
| Mobile Number :                                                                    |                                                                                                         | 8220013808              |         | Mobile Number :                                                                                                     |              | 9677441442  |  | DIESEL HIKE CHARGES     |  | --            |  |    |  |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                            |                         |         | Email Id:                                                                                                           | no@gmail.com |             |  | FREIGHT SURCHARGE       |  | --            |  |    |  |
| GOODS DESCRIPTION                                                                  |                                                                                                         | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |              | CHARGED WT. |  | ACTUAL WT.              |  |               |  |    |  |
| CAN                                                                                |                                                                                                         | CAN                     |         | 1                                                                                                                   |              | 50.0        |  | 50.0                    |  |               |  |    |  |
|                                                                                    |                                                                                                         |                         |         |                                                                                                                     |              |             |  |                         |  |               |  |    |  |
| INVOICE NO.                                                                        | RDSUL25262852                                                                                           | VALUE                   | 8526.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             |  |                         |  | OTHER CHARGES |  | -- |  |
| E-Waybill No                                                                       |                                                                                                         |                         |         |                                                                                                                     |              |             |  |                         |  | REMARKS:      |  |    |  |
|                                                                                    |                                                                                                         |                         |         |                                                                                                                     |              |             |  | DOOR DELIVERY           |  | 0.00          |  |    |  |
| Seal Required Invoice :                                                            | NO                                                                                                      | Sign Required Invoice : | NO      | ODA Location :                                                                                                      |              |             |  | DISCOUNT                |  | --            |  |    |  |
| Customer LR Copy Required :                                                        |                                                                                                         |                         |         | ODA Km :                                                                                                            |              | 0.00        |  | TOTAL FREIGHT           |  | 221.00        |  |    |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                         |                         |         | DELIVERY TYPE :                                                                                                     |              | NORMAL      |  | GST (SGST 6% + CGST 6%) |  | --            |  |    |  |
| BOOKING OFFICE :                                                                   | NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE ) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401 |                         |         | PLACE OF DELIVERY :                                                                                                 |              | AMBUR       |  | GRAND TOTAL             |  | 261.00        |  |    |  |
| Barcode No                                                                         | 12228965-12228965                                                                                       |                         |         |                                                                                                                     |              |             |  | Rupees: --              |  |               |  |    |  |