

09101822600605

30-Mar-2026 7:07PM

RANIPETTAI (RPT)

CHENNAI KUNDRATHUR (CHKR)

TO PAY (DD)



09101822600605

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|---------------------|--|-----------------|--|---------|
| ULTRAMARINE AND PIGMENTS L NO.25-B,SIPCOT INDUSTRIAL COMPLEX RANIPET, TAMILNADU-632403 | | | | DR.EBERLE CLEVER CHEMISTRY PRIVATE LIMITED F3,1ST FLOOR, 4, SAMPRITI APARTMENT, 1ST MAINROAD ST, METRO STAR CITY ANNEX, KUNDRATHUR, Chennai, Ta-600069 | | | BASIC FREIGHT | | 1311.000 | | |
| Mobile Number : 8220013808 | | | | Mobile Number : 8700000001 | | | ARTICLE CHARGES | | 0.00 | | |
| Email Id: NO@GMAIL.COM | | | | Email Id: on0@gmail.com | | | DOCUMENT CHARGES | | 70.00 | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | | 458.85 | | |
| CAN | | CAN | | 19 | 950.0 | 950.0 | FREIGHT SURCHARGE | | 524.40 | | |
| INVOICE NO. | RDSUL25263687,RDSP L25260775 | VALUE | 126555.00 | Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | VALUE SURCHARGE | | 63.28 |
| E-Waybill No | 511980905743,541980909252 | | | REMARKS: | | | | | OTHER CHARGES | | 90.00 |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR COLLECTION | | 0.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DOOR DELIVERY | | 810.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : | NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401 | | | PLACE OF DELIVERY : | | | | | TOTAL FREIGHT | | 3328.00 |
| Barcode No | 12770061-12770079 | | | GST (SGST 9% + CGST 9%) | | | | | GRAND TOTAL | | 3927.00 |
| Rupees : Three Thousand Nine Hundred Twenty Seven Only | | | | | | | | | | | |

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| Email Id: NO@GMAIL.COM | | | | Email Id: on0@gmail.com | | | DOCUMENT CHARGES | | -- | | |
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