



09101832600473

09101832600473

09-Jan-2026 6:46PM

RANIPETTAI (RPT)

SALEM HUB (SLHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ULTRAMARINE & PIGMENTS LTD				pooja enterpries			BASIC FREIGHT		--		
,NO.25-B, SIPCOT INDUSTRIAL COMPLEX, RANIPET - 632403-632403 GSTIN : 33AAACU0718Q1Z7				saalem-636304			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9698808111		Mobile Number :		9842759114		DOOR COLLECTION CHARGES		--	
Email Id:	accounts@ultramarinepigments.net			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
POLY BAGS		BAGS		40		1000.0	1000.0		FREIGHT SURCHARGE		--
INVOICE NO.	RDSUL25262853	VALUE	138060.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501937983603							DOOR COLLECTION		--	
								DOOR DELIVERY		950.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Muthunaickenpatti		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		18.00		GRAND TOTAL		--	
BOOKING OFFICE :	NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	12228925-12228964			PLACE OF DELIVERY :		SALEM HUB					



09101832600473

09101832600473

09-Jan-2026 6:46PM

RANIPETTAI (RPT)

SALEM HUB (SLHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ULTRAMARINE & PIGMENTS LTD				pooja enterpries			BASIC FREIGHT		--			
,NO.25-B, SIPCOT INDUSTRIAL COMPLEX, RANIPET - 632403-632403 GSTIN : 33AAACU0718Q1Z7				saalem-636304			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9698808111		Mobile Number :		9842759114		DOOR COLLECTION CHARGES		--		
Email Id:	accounts@ultramarinepigments.net			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--	
POLY BAGS		BAGS				40	1000.0	FREIGHT SURCHARGE		--		
INVOICE NO.	RDSUL25262853	VALUE	138060.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	501937983603									DOOR COLLECTION		--
										DOOR DELIVERY		950.00
										DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Muthunaickenpatti		GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		18.00		GRAND TOTAL		--		
BOOKING OFFICE :	NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401			DELIVERY TYPE :		NORMAL		Rupees: --				
Barcode No	12228925-12228964			PLACE OF DELIVERY :		SALEM HUB						



09101832600473

09101832600473

09-Jan-2026 6:46PM

RANIPETTAI (RPT)

SALEM HUB (SLHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ULTRAMARINE & PIGMENTS LTD				pooja enterpries			BASIC FREIGHT		--		
,NO.25-B, SIPCOT INDUSTRIAL COMPLEX, RANIPET - 632403-632403 GSTIN : 33AAACU0718Q1Z7				saalem-636304			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9698808111		Mobile Number :		9842759114		DOOR COLLECTION CHARGES		--	
Email Id:	accounts@ultramarinepigments.net			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
POLY BAGS		BAGS				40	1000.0	FREIGHT SURCHARGE		--	
INVOICE NO.	RDSUL25262853	VALUE	138060.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501937983603							DOOR COLLECTION		--	
								DOOR DELIVERY		950.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Muthunaickenpatti		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		18.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
				PLACE OF DELIVERY :		SALEM HUB		Rupees: --			
BOOKING OFFICE :	NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401										
Barcode No	12228925-12228964										