



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		--
Mobile Number :		9698808111		Mobile Number :		9842759114		DOCUMENT CHARGES	
Email Id:	accounts@ultramarinepigments.net			Email Id:	no@gmail.com			DOOR COLLECTION CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES
POLY BAGS		BAGS		40		1000.0	1000.0		DIESEL HIKE CHARGES
									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	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	
				ODA Location :		Muthunaickenpatti		4520.00	
				ODA Km :		18.00		GST (SGST 9% + CGST 9%)	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		813.60	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM HUB		GRAND TOTAL	
BOOKING OFFICE :	NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401							5334.00	
Barcode No	12228925-12228964							Rupees : Five Thousand Three Hundred Thirty Four Only	



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E-Waybill No	501937983603									DOOR COLLECTION		--	
										DOOR DELIVERY		950.00	
				REMARKS:				TOTAL FREIGHT		4520.00			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Muthunaickenpatti		GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :				ODA Km :		18.00		GRAND TOTAL		5334.00			
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