09101832600474

09-Jan-2026 6:53PM

RANIPETTAI (RPT)

BANGALURU HUB (BLHB)

TBB (DD)

09101832600474

33AAJCS0953J1Z9

CONSIGNOR :			
ULTRAMARINE & PIGMENTS LTD			
,NO.25-B, SIPCOT INDUSTRIAL COMPLEX, RANIPET - 632403-632403 GSTIN : 33AAACU0718Q1Z7			
Mobile Number :		9698808111	
Email Id:	accounts@ultramarinepigments.net		
GOODS DESCRIPTION		SAID TO CONTAIN	
CAN		CAN	
INVOICE NO.	RDSPL25260585	VALUE	69443.00
E-Waybill No	521937990146		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401		
Barcode No	12228914-12228924		

CONSIGNEE :		
MAKAM PHARMACHEM		
A281, 6TH MAIN ROAD, 2ND STAGE, PEENYA INDUSTRIAL ESTATE,, BANGALORE-560008		
Mobile Number :	8468461033	
Email Id:	accounts@makamgroup.in	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
11	550.0	550.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	H.A. Farm	
ODA Km :		
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	BANGALURU HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	525.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	525.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	525.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	