

09101832700001

01-Apr-2026 7:21PM

RANIPETTAI (RPT)

SALEM GUGAI (SLGK)

TBB (DD)



09101832700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ULTRAMARINE & PIGMENTS LTD				GHALAXY INTERNATIONAL INDUSTRIES			BASIC FREIGHT	--		
,NO.25-B, SIPCOT INDUSTRIAL COMPLEX, RANIPET - 632403-632403 GSTIN : 33AAACU0718Q1Z7				9/113, KARUMAPURATHANOR, MOTHAYANOR POST, Perumal Temple, NEAR KADALAI PALIYUR, Chinnakavundanur, 632403 GSTIN : 33AAACU0718Q1Z7			ARTICLE CHARGES	--		
Mobile Number :		9698808111		Mobile Number :		3356951000		DOCUMENT CHARGES	--	
Email Id:		accounts@ultramarinepigments.net		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
POLY BAGS		BAGS		40	1000.0	1000.0	OTHER CHARGES	--		
INVOICE NO.	RDSUL26270004	VALUE	194700.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--	
E-Waybill No	571982172075			REMARKS:				DOOR DELIVERY	800.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE ) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401			PLACE OF DELIVERY :				GRAND TOTAL		--
Barcode No	12770124-12770163							Rupees : --		

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