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GCN No. 03106432500909

DATE & TIME 26-Jul-2024

FROM COIMBATORE SIDHAPUDUR (CBSP)

TO BANGALURU HUB (BLHB)

BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03106432500909

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
CROSSFIELDS WATER PURIFIERS PVT LIMITED
NO 76 BHARATHI PARK 7TH CROSS, COIMBATORE, 641011-641011

Mobile Number : 887000545
Email Id: hopurchase@crossfieldsindia.co.in

GOODS DESCRIPTION
CARTON BOX TYPE A WATER PURIFIER MACHINE

INVOICE NO. 636

E Waybill No

Seal Required Invoice : NO

Customer LR Copy Required

Regd. Off: No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

BOOKING OFFICE : NO 19/48, 1ST FLOOR, MERIASUBBANA K PUDUR, SAIBABA COLONY, COIMBATORE

Barcode No: 6952823 6952824

Administrative Office:
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

CONSIGNEE :
SHAJI EXPORTS PVT LTD
SHAJI EXPORTS PVT LTD, 13,14,15, sarjapura main road,
bellandur gate, bengaluru-660103

Mobile Number : 9686994684
Email Id: cr@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
2	150.0	190.0

Cus. Spec. Inst : Est. Del. Date : 27-Jul-2024 (Booked within cut off time), Delivery Branch Contact No.: 9160112229

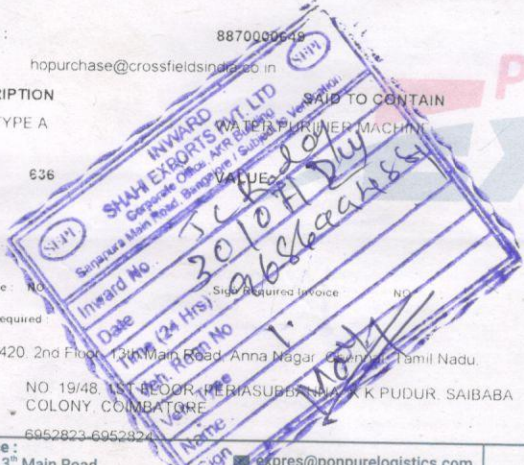
REMARKS: 6CFT

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR DELIVERY CHARGES	
DIESEL PRICE CHARGE	
FREIGHT ON VALUE	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	152.00
DOOR DELIVERY	152.00
DISCOUNT	
TOTAL FREIGHT	152.00
GST (SGST 6% + CGST 6%)	
Grand Total	1543.00
Rupes:	



9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

* System generated GCN, hence no sign.