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GCN No. 03106432602025

DATE & TIME 06-Oct-2025

FROM COIMBATORE SIDHAPUDUR (CBSP)

TO COONOR (CONR)

BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03106432602025

CONSIGNOR :

CROSSFIELDS WATER PURIFIERS PRIVATE LTD
NO 76 BHARATHI PARK 7TH CROSS, COIMBATORE, 641011-641011

Mobile Number : 8870000649

Email Id: hopurchase@crossfieldindia.co.in

GOODS DESCRIPTION

CARTON BOX TYPE A

SAID TO CONTAIN

WATER PURIFIER MACHINE

INVOICE NO. 1339

VALUE 6800.00

E-Waybill No

CONSIGNEE :

NANKEM HOSPITAL
COONOR-643101

Mobile Number : 9443040480

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

95.0

95.0

Cus. Spec. Inst : Est. Del. Date : 07-Oct-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: 6CFT

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COONOR

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FRIEGHT ON VALUE

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

GRAND TOTAL

Rupees :-

100.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING NO. 12/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA

OFFICE : COIMBATORE

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

Express No. 112229

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.

9150 112 229