



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9

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03106432602025

GCN No. 03106432602025

DATE & TIME 06-Oct-2025

FROM COIMBATORE SIDHAPUDUR (CBSP)

TO COONOR (CONR)

BOOKING MODE TBB (DD)

POD

CONSIGNOR :

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

CONSIGNEE :

NANKEM HOSPITAL  
COONOR-643101

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT ON VALUE

FREIGHT SURCHARGE

95.0 VALUE SURCHARGE

1 OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

GRAND TOTAL

Rupees :-

100.00

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

Mobile Number : 9443040480

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 95.0

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

E-Waybill No

REMARKS: 6CFT

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : COONOR

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.

BOOKING NO. 19/48 1ST FLOOR, PERIASUBBANNA K K PUDUR SAIBABA  
OFFICE : ADMINISTRATIVE OFFICE  
No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
Email: No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
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