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03106432602025

GCN No. 03106432602025  
DATE & TIME 06-Oct-2025  
FROM COIMBATORE SIDHAPUDUR (CBSP)  
TO COONOOR (CONR)  
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J129

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 SAID TO CONTAIN  
CARTON BOX TYPE A WATER PURIFIER MACHINE

INVOICE NO. 1339 VALUE 6800.00

E-Waybill No

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

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	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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.