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03106432602770

08-Jan-2026

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROSSFIELDS WATER PURIFIERS PRIVATE LTD				SANKARA NETHRALAYA			BASIC FREIGHT	--
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				NO 18 COLLEGE ROAD NUNGAMBAKKAM CHENNAI-600006			ARTICLE CHARGES	--
Mobile Number : 8870000649				Mobile Number : 4442271500			DOCUMENT CHARGES	--
Email Id: hopurchase@crossfieldindia.co.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX TYPE B		WATER PURIFIER MACHINE		2		212.0	212.0	FRIEGHT ON VALUE
								FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.	1972	VALUE	97940.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No								DOOR COLLECTION
								DOOR DELIVERY
								169.60
								DISCOUNT
								-0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		6CFT	TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	
				ODA Km :		0.00	GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY :		CHENNAI HUB	Rupees: --	
Barcode No		11982262-11982263						



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,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				NO 18 COLLEGE ROAD NUNGAMBAKKAM CHENNAI-600006			ARTICLE CHARGES	--
Mobile Number : 8870000649				Mobile Number : 4442271500			DOCUMENT CHARGES	--
Email Id: hopurchase@crossfieldindia.co.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX TYPE B		WATER PURIFIER MACHINE		2		212.0	212.0	FRIEGHT ON VALUE
								FREIGHT SURCHARGE
								VALUE SURCHARGE
INVOICE NO.	1972	VALUE	97940.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No								DOOR COLLECTION
								DOOR DELIVERY
								169.60
								DISCOUNT
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		6CFT	TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	
				ODA Km :		0.00	GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY :		CHENNAI HUB	Rupees: --	
Barcode No		11982262-11982263						



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CROSSFIELDS WATER PURIFIERS PRIVATE LTD				SANKARA NETHRALAYA			BASIC FREIGHT	--
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				NO 18 COLLEGE ROAD NUNGAMBAKKAM CHENNAI-600006			ARTICLE CHARGES	--
Mobile Number : 8870000649				Mobile Number : 4442271500			DOCUMENT CHARGES	--
Email Id: hopurchase@crossfieldindia.co.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
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INVOICE NO.	1972	VALUE	97940.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No								DOOR COLLECTION
								DOOR DELIVERY
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								--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		6CFT	TOTAL FREIGHT	
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Barcode No		11982262-11982263						