



03106432602770

33AAJCS0953J1Z9

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	
				REMARKS:			6CFT	TOTAL FREIGHT	1800.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	324.00
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	2124.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand One Hundred Twenty Four Only	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :		CHENNAI HUB		
Barcode No		11982262-11982263							



03106432602770

33AAJCS0953J1Z9

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		--			
							DOCUMENT CHARGES					
Mobile Number :		8870000649		Mobile Number :		4442271500		DOOR DELIVERY CHARGES		--		
Email Id:	hopurchase@crossfieldindia.co.in			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE		
CARTON BOX TYPE B		WATER PURIFIER MACHINE		2		212.0		212.0		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		
				REMARKS:		6CFT		TOTAL FREIGHT		1800.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		2124.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :		CHENNAI HUB						
Barcode No	11982262-11982263											



03106432602770

33AAJCS0953J1Z9

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		--			
							DOCUMENT CHARGES					
Mobile Number : 8870000649				Mobile Number : 4442271500			DOOR DELIVERY CHARGES		--			
Email Id: hopurchase@crossfieldindia.co.in				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
							FRIEGHT ON VALUE		--			
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX TYPE B				WATER PURIFIER MACHINE		2		212.0		212.0		
								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	
									TOTAL FREIGHT		1800.00	
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS: 6CFT			GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :						ODA Location :			GRAND TOTAL		2124.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 0.00			Rupees: --			
						DELIVERY TYPE : NORMAL						
BOOKING OFFICE :				NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY : CHENNAI HUB						
Barcode No 11982262-11982263												