03106432602770

08-Jan-2026

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TBB (DD)

03106432602770

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
CROSSFIELDS WATER PURIFIERS PRIVATE LTD		SANKARA NETHRALAYA		
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR		NO 18 COLLEGE ROAD NUNGAMBAKKAM CHENNAI-600006		
Mobile Number :	8870000649	Mobile Number :	4442271500	
Email Id:	hopurchese@crossfieldindia.co.in	Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX TYPE B	WATER PURIFIER MACHINE	2	212.0	212.0

INVOICE NO.	1972	VALUE	97940.00
E-Waybill No	531937213033		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		
Barcode No	11982262-11982263		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	6CFT
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI HUB

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	169.60
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

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CONSIGNOR :		CONSIGNEE :		
CROSSFIELDS WATER PURIFIERS PRIVATE LTD		SANKARA NETHRALAYA		
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR		NO 18 COLLEGE ROAD NUNGAMBAKKAM CHENNAI-600006		
Mobile Number :	8870000649	Mobile Number :	4442271500	
Email Id:	hopurchese@crossfieldindia.co.in	Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX TYPE B	WATER PURIFIER MACHINE	2	212.0	212.0

INVOICE NO.	1972	VALUE	97940.00
E-Waybill No	531937213033		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		
Barcode No	11982262-11982263		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	6CFT
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI HUB

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	169.60
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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08-Jan-2026

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TBB (DD)

03106432602770

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CONSIGNOR :		CONSIGNEE :		
CROSSFIELDS WATER PURIFIERS PRIVATE LTD		SANKARA NETHRALAYA		
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR		NO 18 COLLEGE ROAD NUNGAMBAKKAM CHENNAI-600006		
Mobile Number :	8870000649	Mobile Number :	4442271500	
Email Id:	hopurchese@crossfieldindia.co.in	Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX TYPE B	WATER PURIFIER MACHINE	2	212.0	212.0

INVOICE NO.	1972	VALUE	97940.00
E-Waybill No	531937213033		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		
Barcode No	11982262-11982263		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	6CFT
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI HUB

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	169.60
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	