



03106432602780

03106432602780
09-Jan-2026
COIMBATORE SIDHAPUDUR (CBSP)
RAMANATHAPURAM (RMD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CROSSFIELDS WATER PURIFIERS PRIVATE LTD				SRI ANNAMALAI SHIVANI HOSPITAL			BASIC FREIGHT		--	
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				RAMANATHAPURAM-623501			ARTICLE CHARGES		--	
Mobile Number : 8870000649				Mobile Number : 7708169355			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 A		WATER PURIFIER MACHINE		1		95.0	95.0	FRIEGHT ON VALUE		--
								FREIGHT SURCHARGE		--
								VALUE SURCHARGE		--
INVOICE NO.		1976	VALUE	14500.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		100.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	6CFT	TOTAL FREIGHT		608.00	
Customer LR Copy Required :					ODA Location :		GST (SGST 9% + CGST 9%)		109.44	
					ODA Km :	0.00	GRAND TOTAL		717.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :	NORMAL	Rupees : Seven Hundred Seventeen Only			
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :	RAMANATHAPURAM				
Barcode No		11982342-11982342								



03106432602780

03106432602780
09-Jan-2026
COIMBATORE SIDHAPUDUR (CBSP)
RAMANATHAPURAM (RMD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROSSFIELDS WATER PURIFIERS PRIVATE LTD				SRI ANNAMALAI SHIVANI HOSPITAL			BASIC FREIGHT	--	
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				RAMANATHAPURAM-623501			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8870000649		Mobile Number :		7708169355		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 A		WATER PURIFIER MACHINE		1		95.0	95.0		--
									FREIGHT SURCHARGE
									VALUE SURCHARGE
INVOICE NO.	1976	VALUE	14500.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
				REMARKS:	6CFT			TOTAL FREIGHT	608.00
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	717.00
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 :		RAMANATHAPURAM			
Barcode No	11982342-11982342								



03106432602780

03106432602780
09-Jan-2026
COIMBATORE SIDHAPUDUR (CBSP)
RAMANATHAPURAM (RMD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROSSFIELDS WATER PURIFIERS PRIVATE LTD				SRI ANNAMALAI SHIVANI HOSPITAL				BASIC FREIGHT		--	
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				RAMANATHAPURAM-623501				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8870000649		Mobile Number :		7708169355		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 A		WATER PURIFIER MACHINE		1		95.0		95.0		--	
										FREIGHT SURCHARGE	
										VALUE SURCHARGE	
										--	
INVOICE NO.	1976	VALUE	14500.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
				REMARKS:		6CFT		TOTAL FREIGHT		608.00	
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		717.00	
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 :		RAMANATHAPURAM					
Barcode No		11982342-11982342									