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09-Jan-2026

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI EKKADUTHANGAL (CHEK)

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<br>GSTIN : 33AACCC7367F1ZR |                                                                            |                         |          | NO 8 GST ROAD ST THOMAS MOUNT CHENNAI-600016                                                                        |  |                       | ARTICLE CHARGES       |                         | --     |
| Mobile Number : 8870000649                                                                                |                                                                            |                         |          | Mobile Number : 4449086051                                                                                          |  |                       | DOCUMENT CHARGES      |                         | --     |
| Email Id: hopurchasee@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  |          | 1                                                                                                                   |  | 106.0                 | 106.0                 | FRIEGHT ON VALUE        |        |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |  |                       |                       | FREIGHT SURCHARGE       |        |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |  |                       |                       | VALUE SURCHARGE         |        |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |  |                       |                       |                         |        |
| INVOICE NO.                                                                                               | 1979                                                                       | VALUE                   | 48970.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                       |                       | OTHER CHARGES           |        |
| E-Waybill No                                                                                              |                                                                            |                         |          |                                                                                                                     |  |                       |                       | DOOR COLLECTION         |        |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |  |                       |                       | DOOR DELIVERY           |        |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |  |                       |                       | DISCOUNT                |        |
| Seal Required Invoice :                                                                                   | NO                                                                         | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |  | 6CFT                  |                       | TOTAL FREIGHT           |        |
| Customer LR Copy Required :                                                                               |                                                                            |                         |          | ODA Location :                                                                                                      |  | St Thomas Mount HO    |                       | GST (SGST 9% + CGST 9%) |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |                                                                            |                         |          | ODA Km :                                                                                                            |  | 13.00                 |                       | GRAND TOTAL             |        |
| BOOKING OFFICE :                                                                                          | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |                         |          | DELIVERY TYPE :                                                                                                     |  | NORMAL                |                       | Rupees : --             |        |
| Barcode No                                                                                                | 11982344-11982344                                                          |                         |          | PLACE OF DELIVERY :                                                                                                 |  | CHENNAI EKKADUTHANGAL |                       |                         |        |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |  |                       |                       |                         |        |



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CHENNAI EKKADUTHANGAL (CHEK)

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<br>GSTIN : 33AACCC7367F1ZR |                                                                            |                                   |                         | NO 8 GST ROAD ST THOMAS MOUNT CHENNAI-600016                                                                        |                |                       | ARTICLE CHARGES    | --                    |                         |    |
| Mobile Number : 8870000649                                                                                |                                                                            |                                   |                         | Mobile Number : 4449086051                                                                                          |                |                       | DOCUMENT CHARGES   | --                    |                         |    |
| Email Id:                                                                                                 |                                                                            | hopurchasee@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            |                         | 1                                                                                                                   |                | 106.0                 | 106.0              | FRIEGHT ON VALUE      | --                      |    |
|                                                                                                           |                                                                            |                                   |                         |                                                                                                                     |                |                       | FREIGHT SURCHARGE  | --                    |                         |    |
|                                                                                                           |                                                                            |                                   |                         |                                                                                                                     |                |                       | VALUE SURCHARGE    | --                    |                         |    |
|                                                                                                           |                                                                            |                                   |                         |                                                                                                                     |                |                       |                    |                       |                         |    |
| INVOICE NO.                                                                                               | 1979                                                                       | VALUE                             | 48970.00                | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                |                       | OTHER CHARGES      | --                    |                         |    |
| E-Waybill No                                                                                              |                                                                            |                                   |                         |                                                                                                                     |                |                       | DOOR COLLECTION    | --                    |                         |    |
|                                                                                                           |                                                                            |                                   |                         |                                                                                                                     |                |                       | DOOR DELIVERY      | 700.00                |                         |    |
|                                                                                                           |                                                                            |                                   |                         |                                                                                                                     |                |                       | DISCOUNT           | --                    |                         |    |
| Seal Required Invoice :                                                                                   |                                                                            | NO                                | Sign Required Invoice : | NO                                                                                                                  | REMARKS:       |                       | 6CFT               |                       | TOTAL FREIGHT           | -- |
| Customer LR Copy Required :                                                                               |                                                                            |                                   |                         |                                                                                                                     | ODA Location : |                       | St Thomas Mount HO |                       | GST (SGST 6% + CGST 6%) | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |                                                                            |                                   |                         |                                                                                                                     | ODA Km :       |                       | 13.00              |                       | GRAND TOTAL             | -- |
| BOOKING OFFICE :                                                                                          | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |                                   |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL                |                    | Rupees: --            |                         |    |
| Barcode No                                                                                                | 11982344-11982344                                                          |                                   |                         | PLACE OF DELIVERY :                                                                                                 |                | CHENNAI EKKADUTHANGAL |                    |                       |                         |    |
|                                                                                                           |                                                                            |                                   |                         |                                                                                                                     |                |                       |                    |                       |                         |    |



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CHENNAI EKKADUTHANGAL (CHEK)

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<br>GSTIN : 33AACCC7367F1ZR |                                                                            |                         |          | NO 8 GST ROAD ST THOMAS MOUNT CHENNAI-600016                                                                        |              |                       |  | ARTICLE CHARGES         |  | --                |  |
| DOCUMENT CHARGES                                                                                          |                                                                            |                         |          |                                                                                                                     |              |                       |  |                         |  |                   |  |
| Mobile Number :                                                                                           |                                                                            | 8870000649              |          | Mobile Number :                                                                                                     |              | 4449086051            |  | DOOR DELIVERY CHARGES   |  | --                |  |
| Email Id:                                                                                                 | hopurchasee@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  |          | 1                                                                                                                   |              | 106.0                 |  | 106.0                   |  | --                |  |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |                       |  |                         |  | FREIGHT SURCHARGE |  |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |                       |  |                         |  | VALUE SURCHARGE   |  |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |                       |  |                         |  | --                |  |
| INVOICE NO.                                                                                               | 1979                                                                       | VALUE                   | 48970.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                       |  | OTHER CHARGES           |  | --                |  |
| E-Waybill No                                                                                              |                                                                            |                         |          |                                                                                                                     |              |                       |  | DOOR COLLECTION         |  | --                |  |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |                       |  | DOOR DELIVERY           |  | 700.00            |  |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |                       |  | DISCOUNT                |  | --                |  |
| Seal Required Invoice :                                                                                   | NO                                                                         | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |              | 6CFT                  |  | TOTAL FREIGHT           |  | --                |  |
| Customer LR Copy Required :                                                                               |                                                                            |                         |          | ODA Location :                                                                                                      |              | St Thomas Mount HO    |  | GST (SGST 6% + CGST 6%) |  | --                |  |
|                                                                                                           |                                                                            |                         |          | ODA Km :                                                                                                            |              | 13.00                 |  | GRAND TOTAL             |  | --                |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |                                                                            |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL                |  |                         |  |                   |  |
|                                                                                                           |                                                                            |                         |          | PLACE OF DELIVERY :                                                                                                 |              | CHENNAI EKKADUTHANGAL |  | Rupees: --              |  |                   |  |
| BOOKING OFFICE :                                                                                          | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |                         |          |                                                                                                                     |              |                       |  |                         |  |                   |  |
| Barcode No                                                                                                | 11982344-11982344                                                          |                         |          |                                                                                                                     |              |                       |  |                         |  |                   |  |