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10-Jan-2026

COIMBATORE SIDHAPUDUR (CBSP)

PERUNDURAI (PRDI)

TBB (DD)

| CONSIGNOR :                                                                                               |  |                                                                            |                         | CONSIGNEE :                          |                                                                                                                     |             | FREIGHT CHARGES       |                                                    | AMOUNT          |         |        |  |
|-----------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------|-------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|----------------------------------------------------|-----------------|---------|--------|--|
| CROSSFIELDS WATER PURIFIERS PRIVATE LTD                                                                   |  |                                                                            |                         | ERODE SENGUNTHAR ENGINEERING COLLEGE |                                                                                                                     |             | BASIC FREIGHT         |                                                    | --              |         |        |  |
| ,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011<br>GSTIN : 33AACCC7367F1ZR |  |                                                                            |                         | PERUNDURAI ERODE-638057              |                                                                                                                     |             | ARTICLE CHARGES       |                                                    | --              |         |        |  |
| Mobile Number : 8870000649                                                                                |  |                                                                            |                         | Mobile Number : 4294232701           |                                                                                                                     |             | 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.                                                                                               |  | 1984                                                                       | VALUE                   | 64900.00                             | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                       | OTHER CHARGES                                      |                 | --      |        |  |
| E-Waybill No                                                                                              |  |                                                                            |                         | REMARKS:                             |                                                                                                                     |             |                       | 6CFT                                               | DOOR COLLECTION |         | --     |  |
|                                                                                                           |  |                                                                            |                         |                                      |                                                                                                                     |             |                       |                                                    | DOOR DELIVERY   |         | 700.00 |  |
| Seal Required Invoice :                                                                                   |  | NO                                                                         | Sign Required Invoice : | NO                                   | ODA Location :                                                                                                      |             | Nallampatti           | TOTAL FREIGHT                                      |                 | 992.00  |        |  |
| Customer LR Copy Required :                                                                               |  |                                                                            |                         |                                      | ODA Km :                                                                                                            |             | 16.00                 | GST (SGST 9% + CGST 9%)                            |                 | 178.56  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |  |                                                                            |                         |                                      | DELIVERY TYPE :                                                                                                     |             | NORMAL                | GRAND TOTAL                                        |                 | 1171.00 |        |  |
| BOOKING OFFICE :                                                                                          |  | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |                         |                                      | PLACE OF DELIVERY :                                                                                                 |             | PERUNDURAI            | Rupees : One Thousand One Hundred Seventy One Only |                 |         |        |  |
| Barcode No                                                                                                |  | 11982433-11982433                                                          |                         |                                      |                                                                                                                     |             |                       |                                                    |                 |         |        |  |



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| CONSIGNOR :                                                                                               |                                  |                                                                            |                         | CONSIGNEE :                                                                                                         |                |             | FREIGHT CHARGES  |                       | AMOUNT                  |         |    |
|-----------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-----------------------|-------------------------|---------|----|
| CROSSFIELDS WATER PURIFIERS PRIVATE LTD                                                                   |                                  |                                                                            |                         | ERODE SENGUNTHAR ENGINEERING COLLEGE                                                                                |                |             | BASIC FREIGHT    |                       | --                      |         |    |
| ,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011<br>GSTIN : 33AACCC7367F1ZR |                                  |                                                                            |                         | PERUNDURAI ERODE-638057                                                                                             |                |             | ARTICLE CHARGES  |                       | --                      |         |    |
|                                                                                                           |                                  |                                                                            |                         |                                                                                                                     |                |             | DOCUMENT CHARGES |                       |                         |         |    |
| Mobile Number :                                                                                           |                                  | 8870000649                                                                 |                         | Mobile Number :                                                                                                     |                | 4294232701  |                  | 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.                                                                                               | 1984                             | VALUE                                                                      | 64900.00                | 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  |    |
|                                                                                                           |                                  |                                                                            |                         |                                                                                                                     |                |             |                  | TOTAL FREIGHT         |                         | 992.00  |    |
| Seal Required Invoice :                                                                                   |                                  | NO                                                                         | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |             | Nallampatti      |                       | GST (SGST 6% + CGST 6%) |         | -- |
| Customer LR Copy Required :                                                                               |                                  |                                                                            |                         | ODA Km :                                                                                                            |                | 16.00       |                  | GRAND TOTAL           |                         | 1171.00 |    |
| 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 :                                                                                                 |                | PERUNDURAI  |                  |                       |                         |         |    |
| Barcode No                                                                                                |                                  | 11982433-11982433                                                          |                         |                                                                                                                     |                |             |                  |                       |                         |         |    |



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|                                                                                                           |                                  |                        |                         |                                                                                                                     |              |                     |      |                       |                         |                   |    |
|-----------------------------------------------------------------------------------------------------------|----------------------------------|------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|---------------------|------|-----------------------|-------------------------|-------------------|----|
| CONSIGNOR :                                                                                               |                                  |                        |                         | CONSIGNEE :                                                                                                         |              |                     |      | FREIGHT CHARGES       |                         | AMOUNT            |    |
| CROSSFIELDS WATER PURIFIERS PRIVATE LTD                                                                   |                                  |                        |                         | ERODE SENGUNTHAR ENGINEERING COLLEGE                                                                                |              |                     |      | BASIC FREIGHT         |                         | --                |    |
| ,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011<br>GSTIN : 33AACCC7367F1ZR |                                  |                        |                         | PERUNDURAI ERODE-638057                                                                                             |              |                     |      | ARTICLE CHARGES       |                         | --                |    |
|                                                                                                           |                                  |                        |                         |                                                                                                                     |              |                     |      | DOCUMENT CHARGES      |                         | --                |    |
| Mobile Number :                                                                                           |                                  | 8870000649             |                         | Mobile Number :                                                                                                     |              | 4294232701          |      | 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.                                                                                               | 1984                             | VALUE                  | 64900.00                | 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            |    |
|                                                                                                           |                                  |                        |                         |                                                                                                                     |              |                     |      | TOTAL FREIGHT         |                         | 992.00            |    |
| Seal Required Invoice :                                                                                   |                                  | NO                     | Sign Required Invoice : | NO                                                                                                                  | REMARKS:     |                     | 6CFT |                       | GST (SGST 6% + CGST 6%) |                   | -- |
| Customer LR Copy Required :                                                                               |                                  |                        |                         | ODA Location :                                                                                                      |              | Nallampatti         |      | GRAND TOTAL           |                         | 1171.00           |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |                                  |                        |                         | ODA Km :                                                                                                            |              | 16.00               |      | Rupees: --            |                         |                   |    |
|                                                                                                           |                                  |                        |                         | DELIVERY TYPE :                                                                                                     |              | NORMAL              |      |                       |                         |                   |    |
| BOOKING OFFICE :                                                                                          |                                  |                        |                         | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE                                          |              | PLACE OF DELIVERY : |      | PERUNDURAI            |                         |                   |    |
| Barcode No                                                                                                |                                  |                        |                         | 11982433-11982433                                                                                                   |              |                     |      |                       |                         |                   |    |