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03106432602797

10-Jan-2026

COIMBATORE SIDHAPUDUR (CBSP)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

| CONSIGNOR :                                                                                               |                                                                            |                         |          | CONSIGNEE :                                                                                                         |              |              | FREIGHT CHARGES |                       | AMOUNT                  |    |        |
|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|--------------|-----------------|-----------------------|-------------------------|----|--------|
| CROSSFIELDS WATER PURIFIERS PRIVATE LTD                                                                   |                                                                            |                         |          | SPDS JAYANTHI VIDYAPEEDAM CBSE SCHOOL                                                                               |              |              | BASIC FREIGHT   |                       | --                      |    |        |
| ,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011<br>GSTIN : 33AACCC7367F1ZR |                                                                            |                         |          | KUMBAKONAM - CHENNAI MAIN ROAD KADAMPULLIYAR-605108                                                                 |              |              | ARTICLE CHARGES |                       | --                      |    |        |
| Mobile Number :                                                                                           |                                                                            | 8870000649              |          | Mobile Number :                                                                                                     |              | 0944326722   |                 | 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                                                                                                |                                                                            | WATER PURIFIER MACHINE  |          | 1                                                                                                                   |              | 53.0         | 53.0            |                       | FRIEGHT ON VALUE        |    | --     |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |              |                 |                       | FREIGHT SURCHARGE       |    | --     |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |              |                 |                       | VALUE SURCHARGE         |    | --     |
| INVOICE NO.                                                                                               | 1983                                                                       | VALUE                   | 23600.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |              |                 |                       | OTHER CHARGES           |    | --     |
| E-Waybill No                                                                                              |                                                                            |                         |          |                                                                                                                     |              |              |                 |                       | DOOR COLLECTION         |    | --     |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |              |                 |                       | DOOR DELIVERY           |    | 700.00 |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |              |                 |                       | DISCOUNT                |    | -0.00  |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |              |                 |                       | TOTAL FREIGHT           |    | --     |
| Seal Required Invoice :                                                                                   | NO                                                                         | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |              | Valavanur SO |                 |                       | GST (SGST 9% + CGST 9%) |    | --     |
| Customer LR Copy Required :                                                                               |                                                                            |                         |          | ODA Km :                                                                                                            |              | 24.00        |                 |                       | GRAND TOTAL             |    | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |                                                                            |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL       |                 |                       | Rupees : --             |    |        |
|                                                                                                           |                                                                            |                         |          | PLACE OF DELIVERY :                                                                                                 |              | PANRUTI      |                 |                       |                         |    |        |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |              |                 |                       |                         |    |        |
| BOOKING OFFICE :                                                                                          | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |                         |          |                                                                                                                     |              |              |                 |                       |                         |    |        |
| Barcode No                                                                                                | 11982434-11982434                                                          |                         |          |                                                                                                                     |              |              |                 |                       |                         |    |        |



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VILLUPURAM BYE PASS (VPMB)

TBB (DD)

| CONSIGNOR :                                                                                               |                                                                            |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|--------|----|
| CROSSFIELDS WATER PURIFIERS PRIVATE LTD                                                                   |                                                                            |                         |          | SPDS JAYANTHI VIDYAPEEDAM CBSE SCHOOL                                                                               |              |             | BASIC FREIGHT    |                         | --                |        |    |
| ,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011<br>GSTIN : 33AACCC7367F1ZR |                                                                            |                         |          | KUMBAKONAM - CHENNAI MAIN ROAD KADAMPULLIYAR-605108                                                                 |              |             | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |             | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                                           |                                                                            | 8870000649              |          | Mobile Number :                                                                                                     |              | 0944326722  |                  | 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                                                                                                |                                                                            | WATER PURIFIER MACHINE  |          | 1                                                                                                                   |              | 53.0        | 53.0             |                         | FREIGHT SURCHARGE |        | -- |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |             |                  |                         | VALUE SURCHARGE   |        | -- |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |             |                  |                         |                   |        |    |
| INVOICE NO.                                                                                               | 1983                                                                       | VALUE                   | 23600.00 | Cus. Spec. Inst : Est. Del. Date : 14-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           |                   | --     |    |
| ODA Location :                                                                                            |                                                                            |                         |          | ODA Km :                                                                                                            | 24.00        |             |                  | GST (SGST 6% + CGST 6%) |                   | --     |    |
| Customer LR Copy Required :                                                                               |                                                                            |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL       |             |                  | GRAND TOTAL             |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |                                                                            |                         |          | PLACE OF DELIVERY :                                                                                                 | PANRUTI      |             |                  | Rupees: --              |                   |        |    |
| BOOKING OFFICE :                                                                                          | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |                         |          |                                                                                                                     |              |             |                  |                         |                   |        |    |
| Barcode No                                                                                                | 11982434-11982434                                                          |                         |          |                                                                                                                     |              |             |                  |                         |                   |        |    |



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| CONSIGNOR :                                                                                               |                                                                            |                         |          | CONSIGNEE :                                                                                                         |              |              |  | FREIGHT CHARGES         |  | AMOUNT            |  |
|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|--------------|--|-------------------------|--|-------------------|--|
| CROSSFIELDS WATER PURIFIERS PRIVATE LTD                                                                   |                                                                            |                         |          | SPDS JAYANTHI VIDYAPEEDAM CBSE SCHOOL                                                                               |              |              |  | BASIC FREIGHT           |  | --                |  |
| ,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011<br>GSTIN : 33AACCC7367F1ZR |                                                                            |                         |          | KUMBAKONAM - CHENNAI MAIN ROAD KADAMPULLIYAR-605108                                                                 |              |              |  | ARTICLE CHARGES         |  | --                |  |
|                                                                                                           |                                                                            |                         |          | DOCUMENT CHARGES                                                                                                    |              |              |  |                         |  |                   |  |
| Mobile Number :                                                                                           |                                                                            | 8870000649              |          | Mobile Number :                                                                                                     |              | 0944326722   |  | 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                                                                                                |                                                                            | WATER PURIFIER MACHINE  |          | 1                                                                                                                   |              | 53.0         |  | 53.0                    |  | --                |  |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |              |  |                         |  | FREIGHT SURCHARGE |  |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |              |  |                         |  | VALUE SURCHARGE   |  |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |              |  |                         |  | --                |  |
| INVOICE NO.                                                                                               | 1983                                                                       | VALUE                   | 23600.00 | Cus. Spec. Inst : Est. Del. Date : 14-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           |  | --                |  |
|                                                                                                           |                                                                            |                         |          | ODA Location :                                                                                                      |              | Valavanur SO |  | GST (SGST 6% + CGST 6%) |  | --                |  |
|                                                                                                           |                                                                            |                         |          | ODA Km :                                                                                                            |              | 24.00        |  | GRAND TOTAL             |  | --                |  |
| Customer LR Copy Required :                                                                               |                                                                            |                         |          | DELIVERY TYPE :                                                                                                     |              | NORMAL       |  |                         |  |                   |  |
|                                                                                                           |                                                                            |                         |          | PLACE OF DELIVERY :                                                                                                 |              | PANRUTI      |  | Rupees: --              |  |                   |  |
|                                                                                                           |                                                                            |                         |          |                                                                                                                     |              |              |  |                         |  |                   |  |
| 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                                                                                                | 11982434-11982434                                                          |                         |          |                                                                                                                     |              |              |  |                         |  |                   |  |