



03106432602801

33AAJCS0953J1Z9

03106432602801

12-Jan-2026

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROSSFIELDS WATER PURIFIERS PRIVATE LTD				MR. BALAMOORTHY			BASIC FREIGHT	--	
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				(CHENNAI TRADE CENTRE) NANDAMBAKKAM CHENNAI-600027			ARTICLE CHARGES	--	
Mobile Number :		8870000649		Mobile Number :		8098005056		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.	
CARTON BOX,CARTON BOX TYPE A,CARTON BOX TYPE B,CARTON BOX TYPE C		WATER PURIFIER MACHINE,WATER PURIFIER MACHINE,WATER PURIFIER MACHINE,WATER PURIFIER MACHINE		8		858.0		858.0	
INVOICE NO.		10208		VALUE		44000.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No								OTHER CHARGES	
								DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT	
Customer LR Copy Required :								--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		MEENAMBAKKAM		GST (SGST 9% + CGST 9%)	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Km :		15.00		--	
Barcode No		11982455-11982462		DELIVERY TYPE :		NORMAL		GRAND TOTAL	
				PLACE OF DELIVERY :		CHENNAI HUB		--	
								Rupees : --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
CROSSFIELDS WATER PURIFIERS PRIVATE LTD				MR. BALAMOORTHY			BASIC FREIGHT	--			
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				(CHENNAI TRADE CENTRE) NANDAMBAKKAM CHENNAI-600027			ARTICLE CHARGES	--			
Mobile Number :		8870000649		Mobile Number :		8098005056		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.			
CARTON BOX,CARTON BOX TYPE A,CARTON BOX TYPE B,CARTON BOX TYPE C		WATER PURIFIER MACHINE,WATER PURIFIER MACHINE,WATER PURIFIER MACHINE		8		858.0		858.0			
INVOICE NO.		10208	VALUE	44000.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY	2686.40	
Customer LR Copy Required :						ODA Location :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		15.00		TOTAL FREIGHT	--
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
Barcode No		11982455-11982462				PLACE OF DELIVERY :		CHENNAI HUB		GRAND TOTAL	--
											Rupees: --



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12-Jan-2026

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROSSFIELDS WATER PURIFIERS PRIVATE LTD				MR. BALAMOORTHY			BASIC FREIGHT	--	
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				(CHENNAI TRADE CENTRE) NANDAMBAKKAM CHENNAI-600027			ARTICLE CHARGES	--	
Mobile Number :		8870000649		Mobile Number :		8098005056		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,CARTON BOX TYPE A,CARTON BOX TYPE B,CARTON BOX TYPE C		WATER PURIFIER MACHINE,WATER PURIFIER MACHINE,WATER PURIFIER MACHINE		8		858.0	858.0		FRIEGHT ON VALUE
INVOICE NO.	10208	VALUE	44000.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					FREIGHT SURCHARGE
E-Waybill No									VALUE SURCHARGE
									OTHER CHARGES
									DOOR COLLECTION
									DOOR DELIVERY
									2686.40
									DISCOUNT
									--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	6CFT (EXHIBITION CONSIGMENT . DELIVERY ON 21/1/2026 . 4PM AT STALL)				TOTAL FREIGHT
									--
Customer LR Copy Required :				ODA Location :	MEENAMBAKKAM				GST (SGST 6% + CGST 6%)
				ODA Km :	15.00				--
				DELIVERY TYPE :	NORMAL				GRAND TOTAL
				PLACE OF DELIVERY :	CHENNAI HUB				--
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE								
Barcode No	11982455-11982462								