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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		DIESEL HIKE 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				REMARKS:		6CFT (EXHIBITION CONSIGMENT . DELIVERY ON 21/1/2026 . 4PM AT STALL)		OTHER CHARGES	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :		MEENAMBAKKAM		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		DISCOUNT	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
Barcode No		11982455-11982462		PLACE OF DELIVERY :		CHENNAI HUB		GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								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		DIESEL HIKE 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	
E-Waybill No				REMARKS:		6CFT (EXHIBITION CONSIGMENT . DELIVERY ON 21/1/2026 . 4PM AT STALL)		OTHER CHARGES	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :		MEENAMBAKKAM		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		DISCOUNT	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
Barcode No		11982455-11982462		PLACE OF DELIVERY :		CHENNAI HUB		GST (SGST 6% + CGST 6%)	
								GRAND TOTAL	
								Rupees: --	



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CHENNAI HUB (CHHB)

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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			DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--			
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	FREIGHT SURCHARGE	--			
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					VALUE SURCHARGE	--		
E-Waybill No				REMARKS:		6CFT (EXHIBITION CONSIGMENT . DELIVERY ON 21/1/2026 . 4PM AT STALL)			OTHER CHARGES	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					MEENAMBAKKAM	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		15.00			DOOR DELIVERY	2686.40		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			DISCOUNT	--		
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :		CHENNAI HUB			TOTAL FREIGHT		--	
Barcode No	11982455-11982462			GST (SGST 6% + CGST 6%)							--	
				GRAND TOTAL							--	
				Rupees: --								