



03106432602801

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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		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		TOTAL FREIGHT	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	
Barcode No		11982455-11982462		PLACE OF DELIVERY :		CHENNAI HUB		GRAND TOTAL	
								10476.00	
Rupees : Ten Thousand Four Hundred Seventy Six Only									



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,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	
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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		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: --	
								10476.00	



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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		--	
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											
Seal Required Invoice : NO		Sign Required Invoice : NO									
Customer LR Copy Required :				ODA Location :		MEENAMBAKKAM		TOTAL FREIGHT		8878.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		GRAND TOTAL		10476.00	
Barcode No		11982455-11982462		PLACE OF DELIVERY :		CHENNAI HUB		Rupees: --			