



03106432700003

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01-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROSSFIELDS WATER PURIFIERS PRIVATE LTD				sri balaji castings pvt limited			BASIC FREIGHT		--		
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				NO 94 95 102 103 SIPCOT EXPORT PROMOTION INDUSTRIAL PARK GUMMIDIPOONDI THIRUVALLUR 601201-600027			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8870000649		Mobile Number :		9884377736		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		3		159.0		159.0		FREIGHT SURCHARGE	
								VALUE SURCHARGE		--	
INVOICE NO.		0002		VALUE		73278.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		551982165350									
REMARKS:		6CFT									
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :						ODA Location :		MEENAMBAKKAM		OTHER CHARGES	
						ODA Km :		15.00		DOOR COLLECTION	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		DOOR DELIVERY	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE				PLACE OF DELIVERY :		GUMMIDIPOONDI		TOTAL FREIGHT	
Barcode No		13091334-13091336								1969.00	
										GST (SGST 9% + CGST 9%)	
										354.42	
										GRAND TOTAL	
										2323.00	
										Rupees : Two Thousand Three Hundred Twenty Three Only	



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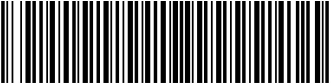
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Mobile Number :		8870000649		Mobile Number :		9884377736		DOOR DELIVERY CHARGES		--		
Email Id:	hopurchasee@crossfieldindia.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
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CARTON BOX		WATER PURIFIER MACHINE		3		159.0	159.0		FREIGHT SURCHARGE		--	
									VALUE SURCHARGE		--	
INVOICE NO.	0002	VALUE	73278.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	551982165350							DOOR COLLECTION		--		
								DOOR DELIVERY		727.20		
								TOTAL FREIGHT		1969.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		6CFT		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				ODA Location :		MEENAMBAKKAM		GRAND TOTAL		2323.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		Rupees: --				
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			DELIVERY TYPE :		NORMAL						
Barcode No	13091334-13091336			PLACE OF DELIVERY :		GUMMIDIPOONDI						



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Email Id:	hopurchasee@crossfieldindia.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
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