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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<br>GSTIN : 33AACCC7367F1ZR |                                                                            |                         |          | NO 94 95 102 103 SIPCOT EXPORT PROMOTION INDUSTRIAL<br>PARK GUMMIDIPOONDI THIRUVALLUR 601201-600027                    |               |             | ARTICLE CHARGES                                       |                     | --      |    |
| Mobile Number : 8870000649                                                                                |                                                                            |                         |          | Mobile Number : 9884377736                                                                                             |               |             | 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                                                                                                |                                                                            | WATER PURIFIER MACHINE  |          | 3                                                                                                                      |               | 159.0       | 159.0                                                 | FRIEGHT ON VALUE    |         | -- |
|                                                                                                           |                                                                            |                         |          |                                                                                                                        |               |             |                                                       | FREIGHT SURCHARGE   |         | -- |
|                                                                                                           |                                                                            |                         |          |                                                                                                                        |               |             |                                                       | VALUE SURCHARGE     |         | -- |
|                                                                                                           |                                                                            |                         |          |                                                                                                                        |               |             |                                                       |                     |         |    |
| INVOICE NO.                                                                                               | 0002                                                                       | VALUE                   | 73278.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut<br>off time), Delivery Branch Contact No.: 9150112229 |               |             | OTHER CHARGES                                         |                     | --      |    |
| E-Waybill No                                                                                              | 551982165350                                                               |                         |          |                                                                                                                        |               |             | DOOR COLLECTION                                       |                     | --      |    |
|                                                                                                           |                                                                            |                         |          |                                                                                                                        |               |             | DOOR DELIVERY                                         |                     | 727.20  |    |
|                                                                                                           |                                                                            |                         |          | REMARKS:                                                                                                               | 6CFT          |             | TOTAL FREIGHT                                         |                     | 1969.00 |    |
| Seal Required Invoice :                                                                                   | NO                                                                         | Sign Required Invoice : | NO       | ODA Location :                                                                                                         | MEENAMBAKKAM  |             | GST (SGST 9% + CGST 9%)                               |                     | 354.42  |    |
| Customer LR Copy Required :                                                                               |                                                                            |                         |          | ODA Km :                                                                                                               | 15.00         |             | GRAND TOTAL                                           |                     | 2323.00 |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |                                                                            |                         |          | DELIVERY TYPE :                                                                                                        | NORMAL        |             | Rupees : Two Thousand Three Hundred Twenty Three Only |                     |         |    |
| BOOKING OFFICE :                                                                                          | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |                         |          | PLACE OF DELIVERY :                                                                                                    | GUMMIDIPOONDI |             |                                                       |                     |         |    |
|                                                                                                           |                                                                            |                         |          |                                                                                                                        |               |             |                                                       |                     |         |    |
| Barcode No                                                                                                | 13091334-13091336                                                          |                         |          |                                                                                                                        |               |             |                                                       |                     |         |    |



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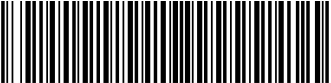
01-Apr-2026

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<br>GSTIN : 33AACCC7367F1ZR |                                                                               |                        |                         | NO 94 95 102 103 SIPCOT EXPORT PROMOTION INDUSTRIAL<br>PARK GUMMIDIPOONDI THIRUVALLUR 601201-600027                    |                |               | ARTICLE CHARGES  |                       | --                      |                   |    |
|                                                                                                           |                                                                               |                        |                         |                                                                                                                        |                |               | DOCUMENT CHARGES |                       |                         |                   |    |
| Mobile Number :                                                                                           |                                                                               | 8870000649             |                         | Mobile Number :                                                                                                        |                | 9884377736    |                  | DOOR DELIVERY 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                                                                                                |                                                                               | 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<br>off time), Delivery Branch Contact No.: 9150112229 |                |               |                  | OTHER CHARGES         |                         | --                |    |
| E-Waybill No                                                                                              | 551982165350                                                                  |                        |                         |                                                                                                                        |                |               |                  | DOOR COLLECTION       |                         | --                |    |
|                                                                                                           |                                                                               |                        |                         |                                                                                                                        |                |               |                  | DOOR DELIVERY         |                         | 727.20            |    |
|                                                                                                           |                                                                               |                        |                         | REMARKS:                                                                                                               |                | 6CFT          |                  | TOTAL FREIGHT         |                         | 1969.00           |    |
| Seal Required Invoice :                                                                                   |                                                                               | NO                     | Sign Required Invoice : | NO                                                                                                                     | ODA Location : |               | MEENAMBAKKAM     |                       | GST (SGST 9% + CGST 9%) |                   | -- |
| Customer LR Copy Required :                                                                               |                                                                               |                        |                         | ODA Km :                                                                                                               |                | 15.00         |                  | GRAND TOTAL           |                         | 2323.00           |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |                                                                               |                        |                         | DELIVERY TYPE :                                                                                                        |                | NORMAL        |                  | Rupees: --            |                         |                   |    |
| BOOKING<br>OFFICE :                                                                                       | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA<br>COLONY, COIMBATORE |                        |                         | PLACE OF DELIVERY :                                                                                                    |                | GUMMIDIPOONDI |                  |                       |                         |                   |    |
| Barcode No                                                                                                | 13091334-13091336                                                             |                        |                         |                                                                                                                        |                |               |                  |                       |                         |                   |    |



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| 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<br>GSTIN : 33AACCC7367F1ZR |  |  |  | NO 94 95 102 103 SIPCOT EXPORT PROMOTION INDUSTRIAL<br>PARK GUMMIDIPOONDI THIRUVALLUR 601201-600027 |  |                                                                                                                        | ARTICLE CHARGES       |                   | --                      |            |         |  |
|                                                                                                           |  |  |  |                                                                                                     |  |                                                                                                                        | DOCUMENT CHARGES      |                   | --                      |            |         |  |
| Mobile Number : 8870000649                                                                                |  |  |  | Mobile Number : 9884377736                                                                          |  |                                                                                                                        | DOOR DELIVERY CHARGES |                   | --                      |            |         |  |
| Email Id: hopurchase@crossfieldindia.co.in                                                                |  |  |  | Email Id: no@gmail.com                                                                              |  |                                                                                                                        | DIESEL HIKE CHARGES   |                   | --                      |            |         |  |
|                                                                                                           |  |  |  |                                                                                                     |  |                                                                                                                        | FRIEGHT ON VALUE      |                   | --                      |            |         |  |
| GOODS DESCRIPTION                                                                                         |  |  |  | SAID TO CONTAIN                                                                                     |  | NO. Of ARTICLE                                                                                                         |                       | CHARGED WT.       |                         | ACTUAL WT. |         |  |
| 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<br>off time), Delivery Branch Contact No.: 9150112229 |                       |                   | OTHER CHARGES           |            | --      |  |
| E-Waybill No 551982165350                                                                                 |  |  |  |                                                                                                     |  |                                                                                                                        |                       |                   | DOOR COLLECTION         |            | --      |  |
|                                                                                                           |  |  |  |                                                                                                     |  |                                                                                                                        |                       |                   | DOOR DELIVERY           |            | 727.20  |  |
|                                                                                                           |  |  |  |                                                                                                     |  | REMARKS: 6CFT                                                                                                          |                       |                   | TOTAL FREIGHT           |            | 1969.00 |  |
| Seal Required Invoice : NO                                                                                |  |  |  | Sign Required Invoice : NO                                                                          |  | ODA Location : MEENAMBAKKAM                                                                                            |                       |                   | GST (SGST 9% + CGST 9%) |            | --      |  |
| Customer LR Copy Required :                                                                               |  |  |  |                                                                                                     |  | ODA Km : 15.00                                                                                                         |                       |                   | GRAND TOTAL             |            | 2323.00 |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |  |  |  |                                                                                                     |  | DELIVERY TYPE : NORMAL                                                                                                 |                       |                   | Rupees: --              |            |         |  |
| BOOKING OFFICE :                                                                                          |  |  |  | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE                          |  | PLACE OF DELIVERY : GUMMIDIPOONDI                                                                                      |                       |                   |                         |            |         |  |
| Barcode No 13091334-13091336                                                                              |  |  |  |                                                                                                     |  |                                                                                                                        |                       |                   |                         |            |         |  |