

03106432700010

02-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

MADURAI KK NAGAR (MDKK)

TBB (DD)



03106432700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROSSFIELDS WATER PURIFIERS PRIVATE LTD				MITHRA HOSPITAL			BASIC FREIGHT		--
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				NO 22 SIVAGANGAI ROAD SATHAMANGALAM NEAR ANNA BUS STAND MADURAI-625020			ARTICLE CHARGES		--
Mobile Number : 8870000649				Mobile Number : 4522534422			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 TYPE A		WATER PURIFIER MACHINE		2	190.0	190.0	FRIEIGHT ON VALUE		--
INVOICE NO. 0012		VALUE	105000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS: 6CFT			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		152.00
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY : MADURAI KK NAGAR			TOTAL FREIGHT		926.00
Barcode No		13598145-13598146					GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		926.00
							Rupees : Nine Hundred Twenty Six Only		

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