

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 :	887000649	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	FRIEGHT ON VALUE	--	
INVOICE NO.	0012	VALUE	105000.00		FREIGHT SURCHARGE	--	
E-Waybill No	521982711873		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:	6CFT		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	152.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Km :	0.00		DISCOUNT	-0.00
Barcode No	13598145-13598146		DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--
			PLACE OF DELIVERY :	MADURAI KK NAGAR		GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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