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02-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

MADURAI KK NAGAR (MDKK)

TBB (DD)

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		--				
							DOCUMENT CHARGES						
Mobile Number :		8870000649		Mobile Number :		4522534422		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 TYPE A		WATER PURIFIER MACHINE		2		190.0	190.0		FREIGHT SURCHARGE		--		
									VALUE SURCHARGE		--		
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				OTHER CHARGES		--			
E-Waybill No	521982711873							REMARKS:		6CFT	DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :			DOOR DELIVERY		152.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :		MADURAI KK NAGAR		GST (SGST 9% + CGST 9%)		--			
Barcode No	13598145-13598146							GRAND TOTAL		--			
										Rupees : --			



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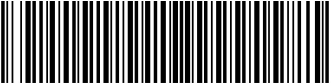
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