03106432700010
02-Apr-2026
COIMBATORE SIDHAPUDUR (CBSP)
MADURAI KK NAGAR (MDKK)
TBB (DD)

03106432700010

33AAJCS0953J1Z9

CONSIGNOR :			
CROSSFIELDS WATER PURIFIERS PRIVATE LTD			
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR			
Mobile Number :		**8870000649**	
Email Id:	hopurchese@crossfieldindia.co.in		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX TYPE A		WATER PURIFIER MACHINE	

CONSIGNEE :		
MITHRA HOSPITAL		
NO 22 SIVAGANGAI ROAD SATHAMANGALAM NEAR ANNA BUS STAND MADURAI-625020		
Mobile Number :	**4522534422**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
2	190.0	190.0

INVOICE NO.	**0012**	**VALUE**	105000.00
E-Waybill No	**521982711873**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		
Barcode No	13598145-13598146		

Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	6CFT
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI KK NAGAR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	152.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
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DOOR DELIVERY	152.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
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