

03106432700015

03-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

DINDIGUL MAIN (DGM)

TBB (DD)



03106432700015

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|---|-------------|---|--------------------------|-------------------------|---------|
| CROSSFIELDS WATER PURIFIERS PRIVATE LTD | | DOLLAR INDUSTRIES LIMITED | | | BASIC FREIGHT | -- | |
| ,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR | | SF NO 44 NH-7 V PUDUKOTTAI VILLAGE MINUKKAMPATTI POST VEDASANDUR TALUK DINDIGUL-624005 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 8870000649 | Mobile Number : | 9786854949 | | DOCUMENT CHARGES | -- | |
| Email Id: | hopurchase@crossfieldindia.co.in | Email Id: | NO@MAIL.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. | 0019 | VALUE | 67850.00 | | FREIGHT SURCHARGE | -- | |
| E-Waybill No | | | | Cus. Spec. Inst : Est. Del. Date : 06-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 : | Balakrishnapurampudur SO | DOOR DELIVERY | 1302.00 |
| BOOKING OFFICE : | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE | | | ODA Km : | 15.00 | DISCOUNT | -0.00 |
| Barcode No | 13091403-13091404 | | | DELIVERY TYPE : | NORMAL | TOTAL FREIGHT | -- |
| | | | | PLACE OF DELIVERY : | DINDIGUL MAIN | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | GRAND TOTAL | -- |
| | | | | | | Rupees: -- | |

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