

03106432700016

03-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

NAMAKKAL EAST (NKLE)

TBB (DD)



03106432700016

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|---|-------------|------------|---------------------------------------|--|--------|
| CROSSFIELDS WATER PURIFIERS PRIVATE LTD | | | | SRI DHARSON HOSPITAL | | | BASIC FREIGHT | | -- |
| ,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR | | | | 8/435 THILLAI NAGAR VASANTHAPURAM TRICHY MAIN ROAD NAMAKKAL-637002 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 8870000649 | | | | Mobile Number : 9944231800 | | | 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 | | WATER PURIFIER MACHINE | | 1 | 53.0 | 53.0 | FRIEIGHT ON VALUE | | -- |
| INVOICE NO. 0020 | | VALUE 24426.00 | | Cus. Spec. Inst : Est. Del. Date : 04-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 | | 100.00 |
| BOOKING OFFICE : | | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE | | PLACE OF DELIVERY : NAMAKKAL EAST | | | TOTAL FREIGHT | | 295.00 |
| Barcode No | | 13091405-13091405 | | | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| | | | | | | | GRAND TOTAL | | 295.00 |
| | | | | | | | Rupees : Two Hundred Ninety Five Only | | |

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