

03106432700018

03-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

TRICHY HUB (TRHB)

TBB (DD)



03106432700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
CROSSFIELDS WATER PURIFIERS PRIVATE LTD				TAMIL NADU NEWSPRINT AND PAPERS LTD			BASIC FREIGHT		--					
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				UNIT-11,MONDIPATTI VILLAGE K.PERIYAPATTI POST MANAPPARAI, COIMBATORE			ARTICLE CHARGES		--					
Mobile Number :		8870000649		Mobile Number :		9487833279		DOCUMENT CHARGES		--				
Email Id:		hopurchase@crossfieldindia.co.in		Email Id:				DOOR DELIVERY CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES		--		
CARTON BOX TYPE A		WATER PURIFIER MACHINE		1		95.0		95.0		DIESEL HIKE CHARGES		--		
INVOICE NO.		0027		VALUE		47011.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FRIEGHT ON VALUE		--		
E-Waybill No										FREIGHT SURCHARGE		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		6CFT		OTHER CHARGES		--
Customer LR Copy Required :								ODA Location :		Kulumani SO		DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		18.00		DOOR DELIVERY		1500.00
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		MANAPPARAI		DISCOUNT		-0.00
Barcode No		13091407-13091407										TOTAL FREIGHT		--
												GST (SGST 9% + CGST 9%)		--
												GRAND TOTAL		--
												Rupees: --		

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