

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				ARTICLE CHARGES		--	
Mobile Number :		8870000649		Mobile Number :		9487833279		DOCUMENT CHARGES		--	
Email Id:		hopurchase@crossfieldindia.co.in		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEIGHT ON VALUE	
CARTON BOX TYPE A		WATER PURIFIER MACHINE		1		95.0		95.0		FREIGHT SURCHARGE	
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						VALUE SURCHARGE	--
E-Waybill No				REMARKS:		6CFT		OTHER CHARGES		--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		Kulumani SO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km :		18.00		DOOR DELIVERY		1500.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1927.00	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY :		MANAPPARAI		GST (SGST 9% + CGST 9%)		0.00	
Barcode No		13091407-13091407		GRAND TOTAL						1927.00	
Rupees : One Thousand Nine Hundred Twenty Seven Only											

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