

03106432700026

04-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TBB (DD)



03106432700026

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|---|--|---|---|--------------|---|---------|
| CROSSFIELDS WATER PURIFIERS PRIVATE LTD | | OPTUM GLOBAL SOLUTIONS PVT LTD | | | BASIC FREIGHT | -- |
| ,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR | | PH 9818579997 10 BLOCK EMBASSY SPLENDID TECH ZONE VELAN NAGAR ARULMURUGAN NAGAR CHENNAI-600027 | | | ARTICLE CHARGES | -- |
| Mobile Number : | 8870000649 | Mobile Number : | 7999758189 | | 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 TYPE B | WATER PURIFIER MACHINE | 4 | 424.0 | 424.0 | FRIEGHT ON VALUE | -- |
| INVOICE NO. | 0029 | VALUE | 515566.00 | | FREIGHT SURCHARGE | -- |
| E-Waybill No | 541983217235 | | Cus. Spec. Inst : Est. Del. Date : 08-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 : | MEENAMBAKKAM | DOOR DELIVERY | 939.20 |
| BOOKING OFFICE : | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE | | ODA Km : | 15.00 | TOTAL FREIGHT | 4285.00 |
| Barcode No | 13091419-13091422 | | DELIVERY TYPE : | NORMAL | GST (SGST 9% + CGST 9%) | 0.00 |
| | | | PLACE OF DELIVERY : | CHENNAI HUB | GRAND TOTAL | 4285.00 |
| | | | | | Rupees : Four Thousand Two Hundred Eighty Five Only | |

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