



03106432700026

33AAJCS0953J1Z9

03106432700026

04-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TBB (DD)

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	--				
							DOCUMENT CHARGES					
Mobile Number :		8870000649		Mobile Number :		7999758189		DOOR DELIVERY CHARGES	--			
Email Id:	hopurchase@crossfieldindia.co.in			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--		
CARTON BOX TYPE B		WATER PURIFIER MACHINE		4		424.0	424.0		FREIGHT SURCHARGE	--		
								VALUE SURCHARGE	--			
INVOICE NO.	0029	VALUE	515566.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No			541983217235					REMARKS:	6CFT		DOOR COLLECTION	--
Seal Required Invoice :			NO					Sign Required Invoice :	NO		DOOR DELIVERY	939.20
Customer LR Copy Required :				ODA Location :		MEENAMBAKKAM		TOTAL FREIGHT		4285.00		
				ODA Km :		15.00		GST (SGST 9% + CGST 9%)		0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		4285.00		
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY :		CHENNAI HUB		Rupees : Four Thousand Two Hundred Eighty Five Only				
Barcode No		13091419-13091422										



03106432700026

33AAJCS0953J1Z9

03106432700026

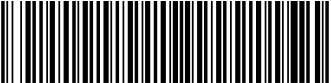
04-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TBB (DD)

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	--		
							DOCUMENT CHARGES			
Mobile Number :		8870000649		Mobile Number :		7999758189		DOOR DELIVERY CHARGES	--	
Email Id:	hopurchase@crossfieldindia.co.in			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--
CARTON BOX TYPE B		WATER PURIFIER MACHINE		4		424.0	424.0		FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--	
				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
INVOICE NO.	0029	VALUE	515566.00					OTHER CHARGES	--	
E-Waybill No			541983217235					DOOR COLLECTION	--	
								DOOR DELIVERY	939.20	
								TOTAL FREIGHT	4285.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	6CFT		GST (SGST 9% + CGST 9%)	--	
Customer LR Copy Required :				ODA Location :		MEENAMBAKKAM		GRAND TOTAL		4285.00
				ODA Km :		15.00		Rupees: --		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		CHENNAI HUB				
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE									
Barcode No	13091419-13091422									



03106432700026

33AAJCS0953J1Z9

03106432700026

04-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		8870000649		Mobile Number :		7999758189		DOOR DELIVERY CHARGES		--	
Email Id:	hopurchase@crossfieldindia.co.in			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE		--
CARTON BOX TYPE B		WATER PURIFIER MACHINE		4		424.0	424.0		FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
INVOICE NO.		0029	VALUE	515566.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No		541983217235							DOOR COLLECTION		--
									DOOR DELIVERY		939.20
					REMARKS:	6CFT			TOTAL FREIGHT		4285.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	MEENAMBAKKAM			GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :					ODA Km :	15.00			GRAND TOTAL		4285.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --			
				PLACE OF DELIVERY :	CHENNAI HUB						
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE										
Barcode No	13091419-13091422										