

03106432700027

04-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TBB (DD)



03106432700027

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROSSFIELDS WATER PURIFIERS PRIVATE LTD		Optum Health & Technology (india) Private Limited			BASIC FREIGHT	--	
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR		PH 9818579997 10 BLOCK 1-6, 8 & 9 FLOOR NO 181/183 200 FT PALLAVARAM THORAIPAKKAM RAIDA ROAD CHENNAI-600027			ARTICLE CHARGES	--	
Mobile Number :	8870000649	Mobile Number :	0098185799		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.	FRIEIGHT ON VALUE	--	
CARTON BOX TYPE B	WATER PURIFIER MACHINE	16	1696.0	1696.0	FREIGHT SURCHARGE	--	
INVOICE NO.	0028	VALUE	2062262.00		VALUE SURCHARGE	--	
E-Waybill No	561983215516		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:	6CFT		DOOR DELIVERY	8656.80
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	MEENAMBAKKAM		TOTAL FREIGHT	21814.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Km :	15.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13091423-13091438		DELIVERY TYPE :	NORMAL		GRAND TOTAL	21814.00
			PLACE OF DELIVERY :	CHENNAI HUB		Rupees : Twenty One Thousand Eight Hundred Fourteen Only	

03106432700027

04-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TBB (DD)



03106432700027

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROSSFIELDS WATER PURIFIERS PRIVATE LTD		Optum Health & Technology (india) Private Limited			BASIC FREIGHT	--	
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR		PH 9818579997 10 BLOCK 1-6, 8 & 9 FLOOR NO 181/183 200 FT PALLAVARAM THORAIPAKKAM RAIDA ROAD CHENNAI-600027			ARTICLE CHARGES	--	
Mobile Number :	8870000649	Mobile Number :	0098185799		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	16	1696.0	1696.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	0028	VALUE	2062262.00		FREIGHT SURCHARGE	--	
E-Waybill No	561983215516		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	8656.80
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Km :	15.00		TOTAL FREIGHT	21814.00
Barcode No	13091423-13091438		DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :	CHENNAI HUB		GRAND TOTAL	21814.00
					Rupees : --		

03106432700027

04-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TBB (DD)



03106432700027

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROSSFIELDS WATER PURIFIERS PRIVATE LTD		Optum Health & Technology (india) Private Limited			BASIC FREIGHT	--	
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR		PH 9818579997 10 BLOCK 1-6, 8 & 9 FLOOR NO 181/183 200 FT PALLAVARAM THORAIPAKKAM RAIDA ROAD CHENNAI-600027			ARTICLE CHARGES	--	
Mobile Number :	8870000649	Mobile Number :	0098185799		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	16	1696.0	1696.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	0028	VALUE	2062262.00		FREIGHT SURCHARGE	--	
E-Waybill No	561983215516		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	8656.80
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Km :	15.00		TOTAL FREIGHT	21814.00
Barcode No	13091423-13091438		DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :	CHENNAI HUB		GRAND TOTAL	21814.00
					Rupees : --		