



03106432700028

33AAJCS0953J1Z9

03106432700028

04-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

KANGEYAM (KGYM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROSSFIELDS WATER PURIFIERS PRIVATE LTD				ROBO ACTIVE WEAR			BASIC FREIGHT		--		
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				NO 13/330 SAKTHI VINAYAGAPURAM ELLAPALAYAM PUDUR KODUVAI TIRUPUR-638108			ARTICLE CHARGES		--		
Mobile Number :		8870000649		Mobile Number :		9585334433		DOCUMENT CHARGES		--	
Email Id:	hopurchasee@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 A		WATER PURIFIER MACHINE		1		95.0	95.0		FRIEGHT ON VALUE		--
									FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
INVOICE NO.	0035	VALUE	50637.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--
E-Waybill No									DOOR COLLECTION		--
									DOOR DELIVERY		700.00
									DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		6CFT		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Nathakadayur SO		GST (SGST 9% + CGST 9%)		--	
				ODA Km :		20.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :		KANGEYAM					
Barcode No	13091439-13091439										



03106432700028

33AAJCS0953J1Z9

03106432700028

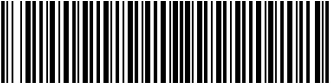
04-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

KANGEYAM (KGYM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CROSSFIELDS WATER PURIFIERS PRIVATE LTD				ROBO ACTIVE WEAR			BASIC FREIGHT		--		
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				NO 13/330 SAKTHI VINAYAGAPURAM ELLAPALAYAM PUDUR KODUVAI TIRUPUR-638108			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8870000649		Mobile Number :		9585334433		DOOR DELIVERY CHARGES		--	
Email Id:	hopurchasee@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 A		WATER PURIFIER MACHINE		1		95.0	95.0		FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
INVOICE NO.	0035	VALUE	50637.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		700.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		6CFT		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Nathakadayur SO		GST (SGST 9% + CGST 9%)		--	
				ODA Km :		20.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :		KANGEYAM					
Barcode No	13091439-13091439										



03106432700028

33AAJCS0953J1Z9

03106432700028

04-Apr-2026

COIMBATORE SIDHAPUDUR (CBSP)

KANGEYAM (KGYM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CROSSFIELDS WATER PURIFIERS PRIVATE LTD				ROBO ACTIVE WEAR				BASIC FREIGHT		--	
,76, 7th Cross BharathiPark, Coimbatore, Coimbatore, Tamil Nadu, 641011-641011 GSTIN : 33AACCC7367F1ZR				NO 13/330 SAKTHI VINAYAGAPURAM ELLAPALAYAM PUDUR KODUVAI TIRUPUR-638108				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8870000649		Mobile Number :		9585334433		DOOR DELIVERY CHARGES		--	
Email Id:	hopurchasee@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 A		WATER PURIFIER MACHINE		1		95.0		95.0		FREIGHT SURCHARGE	
										VALUE SURCHARGE	
INVOICE NO.	0035	VALUE	50637.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		700.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		6CFT		TOTAL FREIGHT		--	
				ODA Location :		Nathakadayur SO		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				ODA Km :		20.00		GRAND TOTAL		--	
				DELIVERY TYPE :		NORMAL					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KANGHEYAM		Rupees: --			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE										
Barcode No	13091439-13091439										