

Zimbra

ec.chmm@ponpurelogistics.com

Re: DRS-202507- 29th June DCCS Adjusted Our 40% Commission - reg

From : Sudarsanam narayanankuty <chennai.sales2@ponpurelogistics.com>
Subject : Re: DRS-202507- 29th June DCCS Adjusted Our 40% Commission - reg
To : S.Aravindhan Sreetharan <aravindhan@ponpurelogistics.com>
Cc : Muthukumar <i.muthukumar@ponpurelogistics.com>, Vijayanand Arputharaj <podho@ponpurelogistics.com>, Chennai Madhavaram Agent <ec.chmm@ponpurelogistics.com>, E.Lakshmanan Elumalai <e.lakshmanan@ponpurelogistics.com>, N.Arvind Narasimhan <n.arvind@ponpurelogistics.com>

Mon, 28 Jul, 2025 16:49

 1 attachment

Dear Aravindhan Sir,
Please refer below trail mail from agent sales team will collect the paid bill amount from customer.

From: "Chennai Madhavaram Agent" <ec.chmm@ponpurelogistics.com>
To: "Muthukumar" <i.muthukumar@ponpurelogistics.com>
Cc: "Yugeshkumar Gajendran" <chennai.sales2@ponpurelogistics.com>, "Vijayanand Arputharaj" <podho@ponpurelogistics.com>, "S.Aravindhan Sreetharan" <aravindhan@ponpurelogistics.com>
Sent: Monday, July 28, 2025 2:12:16 PM
Subject: Re: DRS-202507- 29th June DCCS Adjusted Our 40% Commission - reg

Dear sir,

Kindly check once again sir

Our Total DCCS Amount -55082.00
30th Paid Booking Amount - 13279.00 (New Siva Groups TBB Customer) Kindly coordinate Sales Team
03123022600050 - 653.00 - Premier Elmech Delivery TBB Customer
05115022601358 - 1045.00 - Premier Elmech Delivery TBB Customer
June Month Our Dccs Pending Amount - 40105.00 **But your mentioned - 63365.00**

Note - PAREKH INTEGRATED SERVICES PRIVATE LIMITED Not Our Booking

Regards
Gopal - Chpu

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To: "Chennai Madhavaram Agent" <ec.chmm@ponpurelogistics.com>
Cc: "chennai sales2" <chennai.sales2@ponpurelogistics.com>, "VijayAR" <podho@ponpurelogistics.com>, "S.Aravindhan Sreetharan" <aravindhan@ponpurelogistics.com>
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2. 40 % Commission dec to Mar – Rs.27035

Total amount RS.39494 released today

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S.No	Customer Name	Feb	Mar	April	May	June	Total
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4	NAVNEET EDUCATION LIMITED-PUZHAL	-	-	4,09,054	7,04,803	5,87,065	17,00,922
5	PAREKH INTEGRATED SERVICES PRIVATE LIMITED-PUZHAL	-	20,000	-	2,45,989	1,89,119	4,55,108
6	PREMIER ELMECH SYSTEMS PVT. LTD-CHENNAI	-	6,77,562	5,51,639	3,79,790	2,96,386	19,05,339
7	UNIPATCH RUBBER LIMITED-CHENNAI	-	-	-	4,116	588	4,704
		-	-	-	-		-
Total		-	6,97,562	10,03,847	13,94,675	11,35,169	42,31,253

PON PURE LOGISTICS PRIVATE LIMITED, ANNA NAGAR, CHENNAI 600 040.			
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Jun-25		12,390	
Total 40 % Commission			79,778.00

Regards



Mobile: +91 78239 80469

From: Chennai Madhavaram Agent [mailto:ec.chmm@ponpurelogistics.com]

Sent: 25 July 2025 21:01

To: S.Aravindhan Sreetharan <aravindhan@ponpurelogistics.com>

Cc: Muthukumar <i.muthukumar@ponpurelogistics.com>; chennai sales2 <chennai.sales2@ponpurelogistics.com>; VijayAR <podho@ponpurelogistics.com>

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Sent: Thursday, 24 July, 2025 11:46:33

Subject: DRS-202507- 29th June DCCS Adjusted Our 40% Commission - reg

Dear Sir,

The above DRS - 202507 Date - 29.06.2025 Amount - 30105.00

<https://mail.ponpurelogistics.com/h/printmessage?id=C:74774&tz=Asia/Kolkata>

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--

Thanks and Regards.

N.Sudarsanam.

Asst Sales Manger

Mobile No: +91-8939816347

Mail Id: chennai.sales2@ponpurelogistics.com

www.ponpurelogistics.com

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Mon, 28 Jul, 2025 14:16

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29th & 30th June Dccs Only Pending.

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Mon, 28 Jul, 2025 14:12

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 **SIVA GROUPS 30TH JUNE BOOKINGS.xlsx**
19 KB

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**Copy of AgentCommission_CHENNAI_PUZHAI_Jun (2025_26)_638871651312641342.xls**

1 MB

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165 KB