



Pon Pure Logistics Private Limited

CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH : CHENNAI PORUR

CREDIT NOTE REQUEST NO :

CREDIT NOTE REQUEST DATE :

29/05/2024

NAME OF THE CUSTOMER : ASSOCIATED ELECTRICAL AGENCIES-CHENNAI PORUR

CUSTOMER LOCATION : CHENNAI PORUR

PLEASE APPROVE THE CREDIT NOTE FOR DETAILS PROVIDED HEREUNDER.

REASON FOR SHORT PAYMENT : SHORTAGE / DAMAGE / RATE DIFFERENCE

INVOICE NUMBER : TN/1519/22-23

INVOICE DATE : 10-Jan-23

SHORT AMOUNT : 5757.46

DESCRIPTION : LR No. 02003732300862-20 article's- 19 box only delivered to customer.

ENCLOSURE :

POD COPY : YES NO

CUSTOMER DEBIT NOTE : YES NO

CUSTOMER E-MAIL & BOOKING INVOICE : YES NO

WORKINGS IN CASE OF RATE DIFFERENCE : YES NO

REMARKS BY OPERATIONS DEPARTMENT :

REMARKS BY ACCOUNTS DEPARTMENT :

*REQUESTED SALES PERSON

*RECOMMENDED BY

*VERIFIED BY

*RECOMMENDED BY

Name : KAMESH
Sign :
Date : 19/01/2024

DGM Sales
Sign :
Date :

Name :
Sign :
Date :

Head Finance
Sign :
Date :

() ACCEPTED () REJECTED

APPROVED BY

ED / VP (Sign/Date)

Shortage belongs to 22, no fixation has been done