



Pon Pure Logistics Private Limited

CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH :MADURAI HUB

CREDIT NOTE REQUEST :1/24-25 :

CREDIT NOTE REQUEST DATE :12:

NAME OF THE CUSTOMER : SF LOGISTICS PRIVATE LIMITED

CUSTOMER LOCATION : MADURAI

PLEASE APPROVE THE CREDIT NOTE FOR DETAILS PROVIDED HEREUNDER.

REASON FOR SHORT PAYMENT : SHORTAGE / DAMAGE / RATE DIFFERENCE

INVOICE NUMBER : 3000382924

INVOICE DATE : 25-01-2024

SHORT AMOUNT : 10400

DESCRIPTION : ONE MICROWAVE OVEN20SC2 SHORT DELIVERY
Lr No - 05100332403835

ENCLOSURE :

POD COPY : NO

CUSTOMER DEBIT NOTE : YES

CUSTOMER E-MAIL & BOOKING INVOICE : YES

WORKINGS IN CASE OF RATE DIFFERENCE : NO

REMARKS BY OPERATIONS DEPARTMENT :

REMARKS BY ACCOUNTS DEPARTMENT :

shortage closed in anchor & consignment.

*REQUESTED SALES PERSON

*RECOMMENDED BY

*VERIFIED BY

*RECOMMENDED BY

Name : S.Godwin Daniel

Sign : *S. G. D*
Date : 13/12/2024

() ACCEPTED () REJECTED

DGM Sales

Sign : *Ravinder*
Date : 18/12/2024

18/12/2024

Name :

Sign :
Date :

Head Finance

Sign :
Date :

APPROVED BY

ED / VP (Sign/Date)

* for TDS no credit note request required, provide detail to our accounts team to pass necessary adjustment entry