



Pon Pure Logistics Private Limited

**CREDIT NOTE REQUEST (DIVISION : PPE)**

**BRANCH : CHENNAI MOOLAKADAI**

**CREDIT NOTE REQI:**

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**8/24/2024**

**NAME OF THE CUSTOMER : EVEREADY INDUSTRIES INDIA PVT LTD**

**CUSTOMER LOCATION : CHENNAI MOOLAKADAI**

**PLEASE APPROVE THE CREDIT NOTE FOR DETAILS PROVIDED HEREUNDER.**

**REASON FOR SHORT P/ : SHORTAGE / DAMAGE / RATE DIFFERENCE**

**INVOICE NUMBER : TN/0395/24-25**

**INVOICE DATE : 13-Jun-24**

**SHORT AMOUNT : 21118**

**DESCRIPTION : WAYBILL NO-02000332500426 = 12305/-, 02000332500375 = 8813/-**

**ENCLOSURE :**

**POD COPY : YES NO**

**CUSTOMER DEBIT NOTE : YES NO**

**CUSTOMER E-MAIL & BOOKIN : YES NO**

**WORKINGS IN CASE OF RATE : YES NO**

**REMARKS BY OPERATIONS :**

**REMARKS BY ACCOUNTS DI :**

**\*REQUESTED SALES PE\*RECOMMENDED BY**

**\*VERIFIED BY**

**\*RECOMMENDED BY**

**Name : PRAVEEN KUM/DGM Sales**

**Sign :**

**Date : 24/08/2024**

**Sign :**

**Date :**

**Name :**

**Sign :**

**Date :**

**Head Finance**

**Sign :**

**Date :**

**( ) ACCEPTED ( ) REJECTED**

**APPROVED BY**

**ED / VP (Sign/Date)**