



Pon Pure Logistics Private Limited

CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH :

CREDIT NOTE REQUEST NO :

CREDIT NOTE REQUEST DATE :

NAME OF THE CUSTOMER

:Nandhi Transit (marico-Che)

CUSTOMER LOCATION

:Puzhal

PLEASE APPROVE THE CREDIT NOTE FOR DETAILS PROVIDED HEREUNDER.

REASON FOR SHORT PAYMENT

: SHORTAGE / DAMAGE /

INVOICE NUMBER

: TN/0019/23-24

INVOICE DATE

: 18-Apr-23

SHORT AMOUNT

: 22966

DESCRIPTION

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 :N.Sudarsanam

Sign :

Date :26/10/2023

DGM Sales

Sign :

Date :

Name :

Sign :

Date :

Head Finance

Sign :

Date :

() ACCEPTED () REJECTED

APPROVED BY

ED / VP (Sign/Date)