



# Pon Pure Logistics Private Limited

15/2/24

## 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 :

After the reason written back side

no recovery entire cost  
to company

REMARKS BY ACCOUNTS DEPARTMENT :

transit damaged & shortages

Pls. Confirm the recovery status  
of the shortage

Shortage 20976

Damage 1989

22965

\*REQUESTED SALES PERSON

\*RECOMMENDED BY

\*VERIFIED BY

\*RECOMMENDED BY

K. S. Sugunan

Air

Name : N.Sudarsanam

DGM Sales

Head Finance

Sign :

Sign :

Sign :

Date : 26/10/2023

Date :

Date :

( ) ACCEPTED ( ) REJECTED

APPROVED BY

S. Sugunan 15/2/24

ED / VP (Sign/Date)