



Pon Pure Logistics Private Limited

CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH : CHENNAI PUZHAL

CREDIT NOTE REQUEST NO :

CREDIT NOTE REQUEST DATE : 04/11/2023

NAME OF THE CUSTOMER

SURYA ROSHNI LIMITED

CUSTOMER LOCATION

CHENNAI

PLEASE APPROVE THE CREDIT NOTE FOR DETAILS PROVIDED HEREUNDER.

REASON FOR SHORT PAYMENT

DAMAGE & shortage

INVOICE NUMBER

TN/0119/23-24

INVOICE DATE

9-May-23

SHORT AMOUNT

RS.13310

DESCRIPTION

ENCLOSURE :

POD COPY

YES

CUSTOMER DEBIT NOTE

YES

CUSTOMER E-MAIL & BOOKING INVOICE

YES NO

WORKINGS IN CASE OF RATE DIFFERENCE

YES NO

REMARKS BY OPERATIONS DEPARTMENT

refer the reason back side, No recovery
entire cost to Company

REMARKS BY ACCOUNTS DEPARTMENT

transit damaged

Pls. confirm the recovery
status of the transit

Shortage	7300
Damage	6010
<hr/>	
13310	

*REQUESTED SALES PERSON

*RECOMMENDED BY

*VERIFIED BY

*RECOMMENDED BY

Name : N.Sudarsanam
Sign :
Date : 04/11/2023

DGM Sales
Sign :
Date :

Name :
Sign :
Date :

Head Finance
Sign :
Date :

() ACCEPTED () REJECTED

APPROVED BY

S. D. S
ED / VP (Sign/Date) 6/12/23