



Pon Pure Logistics Private Limited

CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH : CHENNAI PUZHAI

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 backside, No recovery
entire cost to Company

REMARKS BY ACCOUNTS DEPARTMENT :

transit damaged

*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. S. S.
ED / VP (Sign/Date) 15/2/24