



## Pon Pure Logistics Private Limited

### CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH : CHENNAI PUZHAL

CREDIT NOTE REQUEST NO :

CREDIT NOTE REQUEST DATE : 12/3/2024

NAME OF THE CUSTOMER : PREMIER ELMECH SYSTEMS PVT. LTD-CHENNAI

CUSTOMER LOCATION : CHENNAI PUZHAL

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

REASON FOR SHORT PAYMENT : SHORTAGE / DAMAGE / RATE DIFFERENCE

INVOICE NUMBER : TN/0115/22-23

INVOICE DATE : 5-Sep-23

SHORT AMOUNT : 7250.96

DESCRIPTION : Lr no -02006932400133 DT- 28 APR 23, Rs.7250.96/- Debited for Shortage of 1 box

#### 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 : KAMESH  
Sign :  
Date : 12/03/2024

DGM Sales  
Sign : *london*  
Date : *21/03/2024*

Name :  
Sign :  
Date :

Head Finance  
Sign :  
Date :

( ) ACCEPTED ( ) REJECTED

APPROVED BY

ED / VP (Sign/Date)

*19/4/24*  
Since previous yr. consignment, we could not able to  
fix the responsibility.

*Amr*