



Pon Pure Logistics Private Limited

CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH : CHENNAI MOOLAKADAI

CREDIT NOTE REQUEST :

CREDIT NOTE REQUEST : 1/6/2025

NAME OF THE CUSTOMER : MANASVI PHARMA

CUSTOMER LOCATION : CHENNAI TONDAIRPET

PLEASE APPROVE THE CREDIT NOTE FOR DETAILS PROVIDED HEREUNDER.

REASON FOR SHORT PAYMENT : SHORTAGE / DAMAGE / RATE DIFFERENCE

INVOICE NUMBER : TN/2046/23-24 (BR)

INVOICE DATE : 5-Mar-24

SHORT AMOUNT : RS.6250

DESCRIPTION : MATERIAL NOT RECEIVED
WAYBILL NO - 02001932400856

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 :

Mail given on. 04.07.24 (debit accepted.)

*REQUESTED SALES PERSON

*RECOMMENDED BY

*VERIFIED BY

*RECOMMENDED BY

Name : PRAVEEN KUMAR

Sign : Praveen Kumar

Date : 13/01/2025

DGM Sales

Sign :

Date :

Name :

Sign :

Date :

Head Finance

Sign :

Date :

() ACCEPTED () REJECTED

APPROVED BY

ED / VP (Sign/Date)