



## Pon Pure Logistics Private Limited

### CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH : CHENNAI MOOLAKADAI

CREDIT NOTE REQUEST :

1/6/2025

NAME OF THE CUSTOMER : MANASVI PHARMA

CREDIT NOTE REQUEST :

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.)

15/07/24  
17/07/24  
17/07/24

\*REQUESTED SALES PERSON

\*RECOMMENDED BY

\*VERIFIED BY

\*RECOMMENDED BY

Name : PRAVEEN KUMAR  
Sign : *Praveen Kumar*  
Date : 13/01/2025

DGM Sales  
Sign : *Chandru*  
Date : 13/01/2025

Name :  
Sign :  
Date :  
Head Finance  
Sign :  
Date :

( ) ACCEPTED ( ) REJECTED

*Chandru  
25/7/24*

APPROVED BY

ED / VP (Sign/Date)