



Pon Pure Logistics Private Limited

CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH : CHENNAI PORUR

CREDIT NOTE REQUEST NO :

CREDIT NOTE REQUEST DATE : 22/08/2024

NAME OF THE CUSTOMER : LUCAS INDIAN SERVICE LIMITED

CUSTOMER LOCATION : CHENNAI PORUR

PLEASE APPROVE THE CREDIT NOTE FOR DETAILS PROVIDED HEREUNDER.

REASON FOR SHORT PAYMENT : SHORTAGE / DAMAGE / RATE DIFFERENCE

INVOICE NUMBER : TN/0210/24-25

INVOICE DATE : 17/05/2024

SHORT AMOUNT : Rs. 36789/-

DESCRIPTION : Lr no - 02007132500383 D.T 12.07.24, Rs.36789 /- Debited for shortage

~~Subtotal~~ Taxable value. 28847
= 29,271

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 : 3 person divided,

Debit to pondy mettupalyam & Salam. - Murugesu } 9757/- each.

Debit to vendor. 3137 vehicles.

*REQUESTED SALES PERSON

Name : KAMESH
Sign :
Date : 22.08.2024

*RECOMMENDED BY

DGM Sales
Sign :
Date : 22.08.2024

*VERIFIED BY

*RECOMMENDED BY

Head Finance
Sign :
Date : /

() ACCEPTED () REJECTED

APPROVED BY

ED / VP (Sign/Date)