



Pon Pure Logistics Private Limited

CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH : CHENNAI MOOLAKADAI

CREDIT NOTE REQUE :

CREDIT NOTE REQUE : 16-09-24

NAME OF THE CUSTOMER : SLN COFFEE PVT LTD

CUSTOMER LOCATION : CHENNAI T.NAGAR

PLEASE APPROVE THE CREDIT NOTE FOR DETAILS PROVIDED HEREUNDER.

REASON FOR SHORT PAYMEN : ☒ SHORTAGE / ☐ DAMAGE / ☐ RATE DIFFERENCE

INVOICE NUMBER : TN/0180/24-25

INVOICE DATE : 01-Aug-24

SHORT AMOUNT : 49517

DESCRIPTION : CONSIGNMENT SHORT DELIVERY
WAYBILL NO-

ENCLOSURE :

POD COPY : YES NO

CUSTOMER DEBIT NOTE : YES NO

CUSTOMER E-MAIL & BOOKING INVC : YES NO

WORKINGS IN CASE OF RATE DIFFER : YES NO

REMARKS BY OPERATIONS DEPAR' :

REMARKS BY ACCOUNTS DEPARTM :

Shortage of materials

10.09.24

*REQUESTED SALES PERSON *RECOMMENDED BY

*VERIFIED BY

*RECOMMENDED BY

Name : PRAVEEN KUMAR DGM Sales

Sign : Sign :

Date : 24/08/2024 Date :

Name : Head Finance

Sign : *[Signature]* Sign :

Date : Date :

() ACCEPTED () REJECTED

[Signature]
APPROVED BY

ED / VP (Sign/Date)

*26/09/24
Journal Entry
passed - Purchase
(Debit note) Dated over to
Ms. Arma*