



Pon Pure Logistics Private Limited

CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH : CHENNAI MOOLAKADAI

CREDIT NOTE REQUEST :

CREDIT NOTE REQUEST : 05-08-23

NAME OF THE CUSTOMER : Ketana Home Collections

CUSTOMER LOCATION : CHENNAI MOOLAKADAI

PLEASE APPROVE THE CREDIT NOTE FOR DETAILS PROVIDED HEREUNDER.

REASON FOR SHORT PAYMENT : SHORTAGE / DAMAGE / RATE DIFFERENCE

INVOICE NUMBER :

INVOICE DATE : 28-Jan-23

SHORT AMOUNT : RS.6117 02116112301900

DESCRIPTION : CONSIGNMENT MISSING FOR INTRANSIT
WAYBILL NO-02116112301900

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 :

The booking agent has mentioned
RS-1560/- Invoice value. Hence CNR will be given to customer as
Rs. 6117/- . Difference of Rs. 4557/- will be debited to
booking agent. Refer by Aravindhan sir mention backside

*REQUESTED SALES PERSON

*RECOMMENDED BY

*VERIFIED BY

*RECOMMENDED BY

Name : PRAVEEN KUMAR

Sign : Praveen Kumar

Date : 05/08/2023

DGM Sales

Sign :

Date :

Name :

Sign :

Date :

Head Finance

Sign :

Date :

() ACCEPTED () REJECTED

APPROVED BY

ED / VP (Sign/Date)