

29/5/24



Pon Pure Logistics Private Limited

CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH : CHENNAI PUZHAL

CREDIT NOTE REQUEST NO :

CREDIT NOTE REQUEST DATE : 19/01/2024

NAME OF THE CUSTOMER : PREMIER ELMECH SYSTEMS PVT. LTD-CHENNAI

CUSTOMER LOCATION : CHENNAI PUZHAL

PLEASE APPROVE THE CREDIT NOTE FOR DETAILS PROVIDED HEREUNDER.

REASON FOR SHORT PAYMENT : SHORTAGE / DAMAGE / RATE DIFFERENCE

INVOICE NUMBER : TN/1660/22-23

INVOICE DATE : 11-Feb-23

SHORT AMOUNT : 4130

DESCRIPTION :

Lr no -02006932300512 D.T 24.01.23, Rs.4130 /- Debited for Shortage of 1 box

07103322300401

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 :

shortage

*REQUESTED SALES PERSON

*RECOMMENDED BY

*VERIFIED BY

*RECOMMENDED BY

Name : KAMESH

Sign :

Date : 19/01/2024

DGM Sales

Sign :

Date :

Name :

Sign :

Date :

Head Finance

Sign :

Date :

() ACCEPTED () REJECTED

APPROVED BY

ED / VP (Sign/Date)

Since the shortage is more than a year,
the debit could not be processed.