

29/5/84



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		
<i>shortage</i>		
*REQUESTED SALES PERSON <i>KL</i>	*RECOMMENDED BY	*VERIFIED BY <i>K. Venkatesan</i>
Name : KAMESH Sign : Date : 19/01/2024	DGM Sales Sign : Date :	Name : Sign : Date : Head Finance Sign : Date :
() ACCEPTED () REJECTED		APPROVED BY <i>KL</i>
ED / VP (Sign/Date)		

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