

**PON PURE LOGISTICS PRIVATE LIMITED,CHENNAI-600 040**  
**AGENT COMMISSION STATEMENT**  
**TENTATIVE COMMISSION FOR THE PERIOD JUL (2024-25)**

<b>AGENCY OFFICE :- VILLUPURAM BYE PASS</b>		<b>Ayyappan Balakrishnan</b>
<b>Booking &amp; Delivery Commission</b>		
<b>Particulars</b>	<b>BFC / TON (DLY)</b>	
Delivery Commission ( Per Ton ) Rs.40.000	97.590	
<b>Total Booking &amp; Delivery Commission (A)</b>		
<b>Reimbursement Charges</b>		
<b>Particulars</b>	<b>Wt/Chrgs</b>	
Booking - Article Charges As Per Waybill		
Delay in delivery more than 2 days	33	
Next day delivery	49	
Per Day 30	16	
Same day delivery	294	
Door Delivery Charged as per Waybill	97590.393	
Delivery - Other Charges	-	
Extra Door Delivery Charges	-	
Extra Unload Charges	-	
<b>Reimbursement Charges Total Amount (B)</b>		
<b>Recovery Charges</b>		
<b>Particulars</b>	<b>Charges</b>	
Agreement charges		
E-Mail charges		
Incentives for Customer Refer		
Interest For TBB Delay Payment		
Mobile charges		
Rent		
Target Achievement Incentives		
Under Weight Penalty		
Waybill Cancel Penalty		
<b>Recovery charges Total ( C )</b>		
<b>Incentive / Penalty</b>		
<b>Door Delivery</b>	<b>No. Waybills</b>	
Inward delay Penalty - Local		
Inward delay Penalty - Route		
NO DELIVERY DATE ON POD		
POD Hard Copy Delay Submission		
POD REJECTION		
<b>Total Incentive / Penalty (D)</b>	<b>0</b>	
<b>DCCS Receivables Information</b>		
<b>Particulars</b>	<b>Total</b>	
Delivery Collection	106179.68	
<b>Total Collection</b>	<b>106179.68</b>	
<b>Total DCCS Receivables (E)</b>		

<b>Reimbursement Claimed</b>	
Total Reimbursement Claimed (F)	
<b>TDS Deduction</b>	
Booking	
Reimbursement	
<b>TDS Deduction (G)</b>	
<b>Commission Paid</b>	
	Total Booking & Delivery Commission (A)
	Previous Booking Commission(H)
	Reimbursement Charges Total Amount (B)
	Recovery charges Total ( C )
	Total Incentive / Penalty (D)
	Total DCCS Receivables ( E )
	Total Reimbursement Claimed (F)
	TDS Deduction (G)
	<b>Total Pay OUT ((A+B+H)-C+(D+E)-F-G)</b>


Commission	
	3903.62
	3903.62

Reimbursement	
	-6486.00
	-4065.69
	-5595.10
	0.00
	71009.87
	Yet to Arrive
	28062.000
	11330.000
	94255.08

	Yet to Arrive
	-50
	Yet to Arrive
	Yet to Arrive
	-353
	-0
	Yet to Arrive
	Yet to Arrive
	-0
	-403.00

Incentive	
	0.00
	0.00
	-25.00
	-40.00
	-100.00
	-165

Deposited	
	0.00
	106179.68

	0
	0
	0
	0.00
	2342.17
	0.00
	94255.08
	-403.00
	-165.00
	0.00
	0.00
	0.00
	96029.25