



Pon Pure Logistics Private Limited

CREDIT NOTE REQUEST (DIVISION : PPE)

BRANCH : CHENNAI PORUR	CREDIT NOTE REQUEST NO :		
	CREDIT NOTE REQUEST DATE : 23/1/2025		
NAME OF THE CUSTOMER :	LUCAS INDIAN SERVICE LIMITED		
CUSTOMER LOCATION :	CHENNAI PORUR		
PLEASE APPROVE THE CREDIT NOTE FOR DETAILS PROVIDED HEREUNDER.			
REASON FOR SHORT PAYMENT :	SHORTAGE / DAMAGE / RATE DIFFERENCE		
INVOICE NUMBER :	TN/1059/24-25		
INVOICE DATE :	23-Sep-24		
SHORT AMOUNT :	Rs. 9797.76		
DESCRIPTION :	Lr no - 02007132500751 D.T 17.10.24, Rs.9797.76 /-, 1 box shortage		
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>Materials shortages delivered remain in pod.</i>			
*REQUESTED SALES PERSON	*RECOMMENDED BY	*VERIFIED BY	*RECOMMENDED BY
<i>[Signature]</i> Name : KAMESH Sign : Date : 23/1/2025	<i>[Signature]</i> DGM Sales Sign : Date : 22/01/2025	<i>[Signature]</i> Name : Sign : Date :	<i>[Signature]</i> Head Finance Sign : Date :
() ACCEPTED () REJECTED	APPROVED BY		
<i>[Signature]</i> Date : 23/1/25	ED / VP (Sign/Date)		