

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

AGENCY OFFICE :- VILLUPURAM BYE PASS	Ayyappan Balakrishnan
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Booking & Delivery Commission	
Particulars	BFC / TON (DLY)
Delivery Commission (Per Ton) Rs.40.000	132.824
Total Booking & Delivery Commission (A)	

Reimbursement Charges	
Particulars	Wt/Chrgs
Booking - Article Charges As Per Waybill	
Delay in delivery more than 2 days	16
Next day delivery	48
Per Day 30	22
Same day delivery	330
Door Delivery Charged as per Waybill	132823.923
Delivery - Other Charges	-
Extra Door Delivery Charges	-
Extra Unload Charges	-
Reimbursement Charges Total Amount (B)	

Recovery Charges	
Particulars	Charges
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	
Recovery charges Total (C)	

Incentive / Penalty	
Door Delivery	No. Waybills
Inward delay Penalty - Local	
Inward delay Penalty - Route	
POD Hard Copy Delay Submission	
POD REJECTION	
Total Incentive / Penalty (D)	
	0

DCCS Receivables Information	
Particulars	Total
Delivery Collection	141112.67
Total Collection	
	141112.67
Total DCCS Receivables (E)	

Reimbursement Claimed	
Total Reimbursement Claimed (F)	
TDS Deduction	
Booking	
Reimbursement	
TDS Deduction (G)	
Commission Paid	
	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)
	Total Pay OUT ((A+B+H)-C+(D+E)-F-G)

Commission	
	5312.96
	5312.96

Reimbursement	
	-3910.00
	-6133.92
	-11130.00
	0.00
	88557.13
	Yet to Arrive
	40406.000
	2550.000
	110339.21

	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
	-180.00
	-270.00
	-450

Deposited	
	0.00
	141112.67

	0
	0
	0
	0.00
	3187.78
	0.00
	110339.21
	-403.00
	-450.00
	0.00
	0.00
	0.00
	112673.99