

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	CHHB_2026_00012
	DATE:	1-Apr-2026
	BRANCH	CHENNAI HUB

PAID TO : Babu tn39ar4970

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1744.0000
TOTAL	1744.000

RUPEES : One Thousand Seven Hundred Fourty Four Only

(in words)

Towards unloading charge for gcn 01126732603944 date: 01.04.26 global container yard (193 boxesrs8/- and 200 other exp Manager mr.manikandan instruction

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="border: 1px solid black; width: 40px; height: 40px; margin: 0 auto;"></div> Signature
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