

**CASH PAYMENT VOUCHER**

<p align="center"><b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</p>	DOC. NO	ERD_2024_0001888
	DATE:	27-Feb-2025
	BRANCH	ERODE HUB

**PAID TO : Attached Vehicle TN56C3073 for M/s. Evergreen Ente**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	296.0000
<b>TOTAL</b>	<b>296.000</b>

**RUPEES : Two Hundred Ninety Six Only**

**(in words)**

**Towards** Being cash paid to Attached Vehicle TN56C3073 for M/s. Evergreen Enterprises, Erode for Pick Up Charges Mr.Naveen as Payment Mode Date Mr. Naveen - TN56C3073 - Attached Vehicle - Articles Per Articles - Expenses Total Cost  
 12101432502583 DT.:20-Feb-2025 - 26 X 02.00 = Rs.52.00.  
 12101432502653 DT.:26-Feb-2025 - 64 X 02.00 = Rs.128.00  
 12101432502646 DT.:26-Feb-2025 - 33 X 02.00 = Rs.66.00  
 12101432502659 DT.:27-Jan-2025 - 25 X 02.00 = Rs.50.00  
  
 Pick Up Expenses Rs.296.00.

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above
			 Signature