

## CASH PAYMENT VOUCHER

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001293
	DATE:	30-Dec-2025
	BRANCH	ERODE HUB

**PAID TO : Attached Vehicle TN36BW4682 for Unloading Charges**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	860.0000
<b>TOTAL</b>	<b>860.000</b>

**RUPEES : Eight Hundred Sixty Only****(in words)**

**Towards** Being cash paid to Attached Vehicle TN36BW4682 for Unloading Charges Mr. Gobinath as  
Payment Mode Date Mr.Gobinath - TN36BW4682 - Attached Vehicle - Articles Per Articles - Expenses Total Cost  
TBB 22/12/2025 03003232600880 28 5.00 140.00  
TBB 22/12/2025 03003032601113 2 5.00 10.00  
TBB 22/12/2025 02000232617221 6 15.00 90.00  
TBB 22/12/2025 05121532601928 4 15.00 60.00  
TBB 22/12/2025 03012732600353 4 15.00 60.00  
TBB 22/12/2025 08109232601195 22 0.00 0.00  
TBB 22/12/2025 08109232601336 5 5.00 25.00  
TBB 22/12/2025 08109232601342 4 5.00 20.00  
TBB 22/12/2025 08100432600646 27 5.00 135.00  
TBB 22/12/2025 02000132607989 14 5.00 70.00  
TBB 22/12/2025 02000132607968 1 5.00 5.00  
TBB 22/12/2025 05115032604363 49 5.00 245.00

Total Unloading Charges Rs.860.00

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div></div> Signature
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