

CASH PAYMENT VOUCHER

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| PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. | DOC. NO | ERD_2025_0001297 |
| | DATE: | 30-Dec-2025 |
| | BRANCH | ERODE HUB |

PAID TO : Market Vehicle TN33AR7371 for Unloading Charges

| ACCOUNT HEAD | AMOUNT |
|-----------------------|----------------|
| Other Expenses-Parcel | 552.0000 |
| TOTAL | 552.000 |

RUPEES : Five Hundred Fifty Two Only

(in words)

Towards Being cash paid to Market Vehicle TN33AR7371 for Unloading Charges as
Payment Mode Date Mr.Vadivel - TN33AR7371 - - Market Vehicle - 9942488849 Articles Per Articles - Expenses Total Cost - Rs.
TBB 29/12/2025 03115232602333 16 5.00 80.00
TBB 29/12/2025 03005832600798 5 5.00 25.00
TBB 29/12/2025 05115032604461 7 5.00 35.00
TBB 29/12/2025 05115032604465 4 5.00 20.00
TBB 29/12/2025 05115032604463 7 5.00 35.00
TBB 29/12/2025 01121732601328 26 5.00 130.00
TBB 29/12/2025 01121732601314 14 5.00 70.00
TBB 29/12/2025 03002132600805 3 6.00 18.00
TBB 29/12/2025 03003232600901 3 6.00 18.00
To-Pay 29/12/2025 05115722602252 17 5.00 85.00
TBB 29/12/2025 03003232600914 6 6.00 36.00

Unloading Expenses Rs.552.00

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