

CASH PAYMENT VOUCHER

| | | | |
|--|------------|-----------|--|
| PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. | | DOC. NO | ERD_2025_0001299 |
| | | DATE: | 30-Dec-2025 |
| | | BRANCH | ERODE HUB |
| PAID TO : Attached Vehicle TN30L5200 for Evergreen Pick Up C | | | |
| ACCOUNT HEAD | | AMOUNT | |
| Other Expenses-Parcel | | 876.0000 | |
| TOTAL | | 876.000 | |
| RUPEES : Eight Hundred Seventy Six Only | | | |
| (in words) | | | |
| Towards Being cash paid to Attached Vehicle TN30L5200 for Evergreen Pick Up Charges as Payment Mode Date Mr. Chibi - TN30L5200 - Attached Vehicle - Articles Per Articles - Expenses Total Cost - Rs. 12101432603346 25 X 02.00 = Rs.50.00. 12101432603348 16 X 02.00 = Rs.32.00. 12101432603347 22 X 02.00 = Rs.44.00. 12101432603343 44 X 02.00 = Rs.88.00. 12101432603344 27 X 02.00 = Rs.54.00. 12101432603345 26 X 02.00 = Rs.52.00. 12101432603373 41 X 02.00 = Rs.82.00. 12101432603375 22 X 02.00 = Rs.44.00. 12101432603374 67 X 02.00 = Rs.134.00. 12101432603394 16 X 02.00 = Rs.32.00. 12101432603395 22 X 02.00 = Rs.44.00. 12101432603413 110 X 02.00 = Rs.220.00. Total Pick Up Charges Rs.876.00. | | | |
| PREPARED BY | CHECKED BY | PASSED BY | Received Payment as Stated above <div></div> Signature |