

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001304
	DATE:	31-Dec-2025
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN56C3073 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	636.0000
TOTAL	636.000

RUPEES : Six Hundred Thirty Six Only

(in words)

Towards Being cash paid to Attached Vehicle TN56C3073 for Unloading Charges as
 Payment Mode Date Mr.Deepak - TN56C3073 - Attached Vehicle Articles Per Articles - Expenses Total Cost
 TBB 27/12/2025 03010632600414 2 5.00 10.00
 TBB 27/12/2025 01126732602866 20 5.00 100.00
 TBB 27/12/2025 03010632600415 3 5.00 15.00
 TBB 27/12/2025 02001732600780 29 5.00 145.00
 TBB 27/12/2025 03012432601952 1 5.00 5.00
 TBB 27/12/2025 03007832601234 5 5.00 25.00
 TBB 27/12/2025 03115232602310 17 5.00 85.00
 To-Pay 27/12/2025 03117222600806 2 25 50.00
 TBB 27/12/2025 01007732601081 1 5 5.00
 TBB 27/12/2025 03003232600903 14 14 196.00

Total Unloading Charges Rs.636.00

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <input type="checkbox"/>
			Signature