

**CASH PAYMENT VOUCHER**

|   |         |                  |
|---|---------|------------------|
| <b>PON PURE LOGISTICS PRIVATE LIMITED</b><br>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. | DOC. NO | ERD_2025_0001306 |
|   | DATE:   | 31-Dec-2025      |
|   | BRANCH  | ERODE HUB        |

**PAID TO : Market Vehicle TN33AR7371 for Unloading Charges**

| ACCOUNT HEAD          | AMOUNT         |
|-----------------------|----------------|
| Other Expenses-Parcel | 430.0000       |
| <b>TOTAL</b>          | <b>430.000</b> |

**RUPEES : Four Hundred Thirty 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 30/12/2025 01007732601116 10 5.00 50.00  
 To-Pay 30/12/2025 01121722601342 17 5.00 85.00  
 TBB 30/12/2025 02004832601876 19 5.00 95.00  
 TBB 30/12/2025 02009326002951 1 5.00 5.00  
 Paid 30/12/2025 09129112600059 9 5.00 45.00  
 TBB 30/12/2025 01126732602956 30 5.00 150.00

Unloading Expenses Rs.430.00

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