CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001327
	DATE:	9-Jan-2026
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN30L5200 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2021.0000
TOTAL	2021.000

RUPEES : Two Thousand Twenty One Only

(in words)

Towards

Being cash paid to Attached Vehicle TN30L5200 for Unloading Charges as
Payment Mode Date Mr.Chibi - TN30L5200 - Attached Vehicle - Articles Per Articles - Expenses Total Cost - Rs.
TBB 6/1/2026 03115232602385 11 5.00 55.00
TBB 7/1/2026 03113332602565 12 20.00 240.00
TBB 7/1/2026 02000332601860 11 5.00 55.00
TBB 7/1/2026 02110932607420 2 10.00 20.00
TBB 7/1/2026 03003232600941 5 10.00 50.00
TBB 7/1/2026 01100232600630 50 0.00 0.00
TBB 7/1/2026 03115232602395 7 5.00 35.00
TBB 8/1/2026 02000932603061 4 0.00 0.00
TBB 8/1/2026 02116132603415 10 5.00 50.00
TBB 8/1/2026 05115032604633 55 5.00 275.00
TBB 8/1/2026 03002032600856 22 5.00 110.00
TBB 8/1/2026 05115032604634 18 5.00 90.00
TBB 8/1/2026 02004832601972 23 10.00 230.00
TBB 8/1/2026 03123132602777 12 5.00 60.00
TBB 8/1/2026 05115032604631 23 5.00 115.00
TBB 8/1/2026 02114532603425 212 3.00 636.00
Unloading Expenses Rs.2021.00

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above Signature