

## CASH PAYMENT VOUCHER

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| <b>PON PURE LOGISTICS PRIVATE LIMITED</b><br>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DOC. NO           | ERD_2025_0001327                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DATE:             | 9-Jan-2026                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | BRANCH            | ERODE HUB                                                    |
| <b>PAID TO : Attached Vehicle TN30L5200 for Unloading Charges</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |                                                              |
| <b>ACCOUNT HEAD</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | <b>AMOUNT</b>                                                |
| Other Expenses-Parcel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 2021.0000                                                    |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   | 2021.000                                                     |
| <b>RUPEES : Two Thousand Twenty One Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                                                              |
| <b>(in words)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |                                                              |
| <b>Towards</b> Being cash paid to Attached Vehicle TN30L5200 for Unloading Charges as<br>Payment Mode Date Mr.Chibi - TN30L5200 - Attached Vehicle - Articles Per Articles - Expenses Total Cost - Rs.<br>TBB 6/1/2026 03115232602385 11 5.00 55.00<br>TBB 7/1/2026 03113332602565 12 20.00 240.00<br>TBB 7/1/2026 02000332601860 11 5.00 55.00<br>TBB 7/1/2026 02110932607420 2 10.00 20.00<br>TBB 7/1/2026 03003232600941 5 10.00 50.00<br>TBB 7/1/2026 01100232600630 50 0.00 0.00<br>TBB 7/1/2026 03115232602395 7 5.00 35.00<br>TBB 8/1/2026 02000932603061 4 0.00 0.00<br>TBB 8/1/2026 02116132603415 10 5.00 50.00<br>TBB 8/1/2026 05115032604633 55 5.00 275.00<br>TBB 8/1/2026 03002032600856 22 5.00 110.00<br>TBB 8/1/2026 05115032604634 18 5.00 90.00<br>TBB 8/1/2026 02004832601972 23 10.00 230.00<br>TBB 8/1/2026 03123132602777 12 5.00 60.00<br>TBB 8/1/2026 05115032604631 23 5.00 115.00<br>TBB 8/1/2026 02114532603425 212 3.00 636.00<br>Unloading Expenses Rs.2021.00 |                   |                                                              |
| <b>PREPARED BY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>CHECKED BY</b> | <b>PASSED BY</b>                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | Received Payment as Stated above<br><div></div><br>Signature |