

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	ERD_2025_0001332
	DATE:	12-Jan-2026
	BRANCH	ERODE HUB

**PAID TO : Route Vehicle TN02BY6069 - Mr.Basha for Unloading**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1456.0000
<b>TOTAL</b>	<b>1456.000</b>

**RUPEES : One Thousand Four Hundred Fifty Six Only**

**(in words)**

**Towards** Being cash paid to Route Vehicle TN02BY6069 - Mr.Basha for Unloading Charges as on date 29-11-2025  
 LR No.:06008732601850 / 06008732601894 - 304 / 60 - Per Box's Rs.04.00. Mr.Velusamy Done for Unloading.  
 Total Unloading Cost Rs.1456.00.

			Received Payment as Stated above <div style="border: 1px solid black; width: 100px; height: 40px; margin-top: 5px;"></div>
PREPARED BY	CHECKED BY	PASSED BY	Signature