

CASH PAYMENT VOUCHER

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|--|---------|---------------|
| <p align="center">PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</p> | DOC. NO | ERD_2026_0001 |
| | DATE: | 1-Apr-2026 |
| | BRANCH | ERODE HUB |

PAID TO : Attached Vehicle TN36BW4682 for Unloading / Loadin

| ACCOUNT HEAD | AMOUNT |
|-----------------------|-----------------|
| Other Expenses-Parcel | 1573.0000 |
| TOTAL | 1573.000 |

RUPEES : One Thousand Five Hundred Seventy Three Only

(in words)

Towards 'Being cash paid to Attached Vehicle TN36BW4682 for Unloading / Loading Charges Mr. Gopinath
 Payment Mode Date Mr.Gopinath - TN36BW4682 - Attached Vehicle Articles Per Articles - Expenses Total Cost
 TBB 31/3/2026 01121732602093 90 5.00 450.00
 TBB 31/3/2026 02000132610970 36 8.00 288.00
 TBB 31/3/2026 02000132610938 29 8.00 232.00
 TBB 31/3/2026 02000132610924 34 8.00 272.00
 To-Pay 31/3/2026 06106222600728 53 5.00 265.00
 TBB 31/3/2026 12101432604492 33 2.00 66.00
 Total Unloading Charges Rs.1573.00

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