

**CASH PAYMENT VOUCHER**

<p align="center"><b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</p>	DOC. NO	ERD_2026_0003
	DATE:	1-Apr-2026
	BRANCH	ERODE HUB

**PAID TO : Market Vehicle TN38CH7170 for Unloading Charges**

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	220.0000
<b>TOTAL</b>	220.000

**RUPEES : Two Hundred Twenty Only**

**(in words)**

**Towards** Being cash paid to Market Vehicle TN38CH7170 for Unloading Charges as  
 Payment Mode Date Mr.Kaliyappan - TN56C3073 - Attached Vehicle - Articles Per Articles - Expenses Total Cost  
 Paid 30/3/2026 03106412603293 3 5.00 15.00  
 TBB 30/3/2026 03011932604940 4 5.00 20.00  
 TBB 30/3/2026 05100332609903 1 0.00 0.00  
 TBB 30/3/2026 09101832600599 9 0.00 0.00  
 Paid 30/3/2026 03123112603261 10 5.00 50.00  
 Paid 30/3/2026 01126732603930 16 5.00 80.00  
 Paid 30/3/2026 03123112603266 6 5.00 30.00  
 TBB 30/3/2026 06009832600101 2 5.00 10.00  
 TBB 30/3/2026 03010632600731 1 5.00 5.00  
 TBB 30/3/2026 02009732600155 1 5.00 5.00  
 Paid 30/3/2026 03100012601302 1 5.00 5.00

Total Unloading Charges Rs.220.00.

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