

CASH PAYMENT VOUCHER

<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_0005
	DATE:	1-Apr-2026
	BRANCH	ERODE HUB

PAID TO : Attached Vehicle TN30L5200 for Unloading Charges

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2411.0000
TOTAL	2411.000

RUPEES : Two Thousand Four Hundred Eleven 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 31/3/2026 02011332602536 168 7.00 1176.00
 TBB 31/3/2026 01126432603092 90 9.00 810.00
 TBB 31/3/2026 02114532604491 85 5.00 425.00
 Total Unloading Charges Rs.2411.00

PREPARED BY	CHECKED BY	PASSED BY	Received Payment as Stated above <div style="border: 1px solid black; width: 50px; height: 50px; margin: 0 auto;"></div> Signature
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