

**CASH PAYMENT VOUCHER**

|   |         |                   |
|---|---------|-------------------|
| <b>PON PURE LOGISTICS PRIVATE LIMITED</b><br>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. | DOC. NO | TEHB_2025_0001060 |
|   | DATE:   | 31-Mar-2026       |
|   | BRANCH  | TIRUNELVELI HUB   |

**PAID TO : MR. VALLIKANNAN**

| ACCOUNT HEAD          | AMOUNT    |
|-----------------------|-----------|
| Other Expenses-Parcel | 1360.0000 |
| <b>TOTAL</b>          | 1360.000  |

**RUPEES : One Thousand Three Hundred Sixty Only**

**(in words)**

**Towards** BEING CASH PAID TO UNLOADING CHARGES FOR THE REF. LR. NO. 5113212601786, 2116132604200, 2114532604328, 2000332602604, 5115732602910, 2120932601177, 3002432602079

|                    |                   |                  |   |
|--------------------|-------------------|------------------|---|
| <b>PREPARED BY</b> | <b>CHECKED BY</b> | <b>PASSED BY</b> | Received Payment as Stated above<br><div style="border: 1px solid black; width: 50px; height: 40px; margin: 0 auto;"></div> Signature |
|--------------------|-------------------|------------------|---|