

CASH PAYMENT VOUCHER

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|---|---------|-------------------|
| PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. | DOC. NO | TEHB_2025_0001067 |
| | DATE: | 31-Mar-2026 |
| | BRANCH | TIRUNELVELI HUB |

PAID TO : MR. VALLIKANNAN

| ACCOUNT HEAD | AMOUNT |
|-----------------------|-----------|
| Other Expenses-Parcel | 4037.0000 |
| TOTAL | 4037.000 |

RUPEES : Four Thousand Thirty Seven Only

(in words)

Towards BEING CASH PAID TO UNLOADING CHARGES FOR THE REF. LR. NO. 2110932609111, 8111032602443, 5121532602874, 12101412604359, 5115032605840, 2007132601867, 8111032602428

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