

CASH PAYMENT VOUCHER

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: 40px; height: 40px; margin: 0 auto;"></div> Signature
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