

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	TEHB_2025_0001072
	DATE:	31-Mar-2026
	BRANCH	TIRUNELVELI HUB

PAID TO : MR. VALLIKANNAN

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	1503.0000
TOTAL	1503.000

RUPEES : One Thousand Five Hundred Three Only

(in words)

Towards BEING CASH PAID TO UNLOADING CHARGES FOR THE REF. LR. NO. 2110932609123, 1108332602726, 3123132603226, 5108112601273, 5115732602925, 2000132610551, 2000132610550, 2116132604226, 3012532602607, 2000332602622, 2000332602629, 2116132604204, 2012232602073, 5100332609737, 5121532602893

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
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