

CASH PAYMENT VOUCHER

PON PURE LOGISTICS PRIVATE LIMITED No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	TEHB_2025_0001074
	DATE:	31-Mar-2026
	BRANCH	TIRUNELVELI HUB

PAID TO : MR. VALLIKANNAN

ACCOUNT HEAD	AMOUNT
Other Expenses-Parcel	2988.0000
TOTAL	2988.000

RUPEES : Two Thousand Nine Hundred Eighty Eight Only

(in words)

Towards BEING CASH PAID TO UNLOADING CHARGES FOR THE REF. LR. NO. 3002432602089, 2000132610745, 6008732602502, 2000132610742, 5121532602912, 3123132603237, 12101432604347

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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