

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	<b>DOC. NO</b>	TEHB_2025_0001081
	<b>DATE:</b>	31-Mar-2026
	<b>BRANCH</b>	TIRUNELVELI HUB

**PAID TO : MR. VALLIKANNAN**

<b>ACCOUNT HEAD</b>	<b>AMOUNT</b>
Other Expenses-Parcel	5448.0000
<b>TOTAL</b>	5448.000

**RUPEES : Five Thousand Four Hundred Fourty Eight Only**

**(in words)**

**Towards** BEING CASH PAID TO UNLOADING CHARGES FOR THE REF. LR. NO. 2000332602651, 2000332602674, 2000332602649, 5115732602947, 5115732602940, 3123112603218, 5115732602937, 1008032601525, 8111032602464, 8109232602006, 2116132604197, 5100332609794, 2000132610799, 2000332602654, 2114532604411, 5115032605908

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