

**CASH PAYMENT VOUCHER**

<b>PON PURE LOGISTICS PRIVATE LIMITED</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.	DOC. NO	VPHB_2024_0002052
	DATE:	26-Feb-2025
	BRANCH	VILLUPURAM HUB

<b>PAID TO : UNLOADING EXPENSES</b>	
<b>ACCOUNT HEAD</b>	<b>AMOUNT</b>
Other Expenses-Parcel	300.0000
<b>TOTAL</b>	300.000

**RUPEES : Three Hundred Only**

**(in words)**

**Towards** BEING CASH PAID TO KALLAKURUCHI TNPL CONSIGNMENT (04116332503411\*10 AND 04116332503490\*20) SELF DELIVERY UNLOADING EXPENSES PER BOX 10 DATE 18.02.25

<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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