

CASH PAYMENT VOUCHER

|                                                                                                                                                                                                |            |           |                                                                              |
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| <div>PON PURE LOGISTICS PRIVATE LIMITED</div> <div>No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.</div>                                                                    |            | DOC. NO   | VPHB_2025_0001487                                                            |
|                                                                                                                                                                                                |            | DATE:     | 7-Jan-2026                                                                   |
|                                                                                                                                                                                                |            | BRANCH    | VILLUPURAM HUB                                                               |
| PAID TO : Other Expenses-Parcel                                                                                                                                                                |            |           |                                                                              |
| ACCOUNT HEAD                                                                                                                                                                                   |            | AMOUNT    |                                                                              |
| Other Expenses-Parcel                                                                                                                                                                          |            | 200.0000  |                                                                              |
| TOTAL                                                                                                                                                                                          |            | 200.000   |                                                                              |
| RUPEES : Two Hundred   Only                                                                                                                                                                    |            |           |                                                                              |
| (in words)                                                                                                                                                                                     |            |           |                                                                              |
| <div>Towards</div> <div>BEING CASH PAID TO IYYANAR DRIVER BETA ATTACHED VEHICLE TN30CE8623 USED TO KANDACHIPURAM CONSIGNMENTS (02001032602289*09)</div> <div>SELF DELIVERY DATE 27.12.25</div> |            |           |                                                                              |
| PREPARED BY                                                                                                                                                                                    | CHECKED BY | PASSED BY | <div>Received Payment as Stated above</div> <div></div> <div>Signature</div> |