

**PONPURE LOGISTICS**

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From Branch: OOTY**Submitted On :** 29-Apr-2022 9:57:37 PM**To Branch :** COIMBATORE HUB**Submitted By :** Mrs. Kalavathy Rajkumar

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02000232301533	02000232301533	27-Apr-2022	Credit	CHENNAI HUB	OOTY	29-Apr-2022
02000332300319	02000332300319	27-Apr-2022	Credit	CHENNAI HUB	OOTY	29-Apr-2022
06101412300229	06101412300229	26-Apr-2022	Paid	ERODE	OOTY	28-Apr-2022
03102822300005	03102822300005	20-Apr-2022	To-Pay	UDUMALAIPETTAI	OOTY	28-Apr-2022
03107322300161	03107322300161	26-Apr-2022	To-Pay	COIMBATORE RS PURAM	OOTY	28-Apr-2022
03107332300172	03107332300172	28-Apr-2022	Credit	COIMBATORE RS PURAM	OOTY	29-Apr-2022
03107332300174	03107332300174	28-Apr-2022	Credit	COIMBATORE RS PURAM	OOTY	29-Apr-2022
02107812300124	02107812300124	22-Apr-2022	Paid	CHENNAI AVADI	OOTY	28-Apr-2022
03109822300077	03109822300077	27-Apr-2022	To-Pay	COIMBATORE SIDCO	OOTY	28-Apr-2022
02003732300166	02003732300166	26-Apr-2022	Credit	CHENNAI PORUR	OOTY	29-Apr-2022
05113232300021	05113232300021	18-Apr-2022	Credit	MADURAI KAPPALLOOR	OOTY	28-Apr-2022
05113232300041	05113232300041	26-Apr-2022	Credit	MADURAI KAPPALLOOR	OOTY	28-Apr-2022



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05113232300045	05113232300045	27-Apr-2022	Credit	MADURAI KAPPALLOOR	OOTY	29-Apr-2022
03118712300020	03118712300020	23-Apr-2022	Paid	KANGEYAM	OOTY	28-Apr-2022
03123312300120	03123312300120	27-Apr-2022	Paid	COIMBATORE SINGANALLUR	OOTY	28-Apr-2022
03123312300131	03123312300131	28-Apr-2022	Paid	COIMBATORE SINGANALLUR	OOTY	29-Apr-2022