



PONPURE LOGISTICS

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From Branch: HOSUR

Submitted On : 17-Jul-2024 11:00:19 AM

To Branch : BANGALURU HUB

Submitted By : Mr. V. Murali

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01006332500287	01006332500287	09-Jul-2024	Credit	BANGALURU HUB	HOSUR	11-Jul-2024
01006332500292	01006332500292	10-Jul-2024	Credit	BANGALURU HUB	HOSUR	15-Jul-2024
01006332500296	01006332500296	11-Jul-2024	Credit	BANGALURU HUB	HOSUR	12-Jul-2024
01006332500297	01006332500297	11-Jul-2024	Credit	BANGALURU HUB	HOSUR	12-Jul-2024
02000132504677	02000132504677	11-Jul-2024	Credit	CHENNAI HUB	HOSUR	12-Jul-2024
02000132504806	02000132504806	13-Jul-2024	Credit	CHENNAI HUB	HOSUR	15-Jul-2024
02000932500917	02000932500917	09-Jul-2024	Credit	CHENNAI HUB	HOSUR	11-Jul-2024
02000932500946	02000932500946	11-Jul-2024	Credit	CHENNAI HUB	HOSUR	15-Jul-2024
02000932500962	02000932500962	11-Jul-2024	Credit	CHENNAI HUB	HOSUR	15-Jul-2024
02000932500963	02000932500963	11-Jul-2024	Credit	CHENNAI HUB	HOSUR	15-Jul-2024
02000932500976	02000932500976	12-Jul-2024	Credit	CHENNAI HUB	HOSUR	15-Jul-2024
02001032500823	02001032500823	09-Jul-2024	Credit	CHENNAI TONDIARPET	HOSUR	11-Jul-2024

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02001732500307	02001732500307	11-Jul-2024	Credit	GUMMIDIPOONDI	HOSUR	12-Jul-2024
02006732500197	02006732500197	13-Jul-2024	Credit	CHENNAI VADAPERUMBakkam	HOSUR	15-Jul-2024
02007232500051	02007232500051	09-Jul-2024	Credit	CHENNAI PORUR	HOSUR	11-Jul-2024
02007232500052	02007232500052	11-Jul-2024	Credit	CHENNAI PORUR	HOSUR	15-Jul-2024
02106632501040	02106632501040	09-Jul-2024	Credit	CHENNAI AMBATTUR	HOSUR	12-Jul-2024
02106632501044	02106632501044	09-Jul-2024	Credit	CHENNAI AMBATTUR	HOSUR	12-Jul-2024
02106632501062	02106632501062	11-Jul-2024	Credit	CHENNAI AMBATTUR	HOSUR	15-Jul-2024
02106632501072	02106632501072	12-Jul-2024	Credit	CHENNAI AMBATTUR	HOSUR	15-Jul-2024
02106632501073	02106632501073	12-Jul-2024	Credit	CHENNAI AMBATTUR	HOSUR	15-Jul-2024
02109322500310	02109322500310	11-Jul-2024	To-Pay	CHENNAI PUZHAL	HOSUR	15-Jul-2024
02120212500173	02120212500173	12-Jul-2024	Paid	CHENNAI PARRYS	HOSUR	15-Jul-2024
02129232501416	02129232501416	11-Jul-2024	Credit	CHENNAI VADAPERUMBakkam	HOSUR	12-Jul-2024
02129232501419	02129232501419	11-Jul-2024	Credit	CHENNAI VADAPERUMBakkam	HOSUR	12-Jul-2024
02129232501438	02129232501438	12-Jul-2024	Credit	CHENNAI VADAPERUMBakkam	HOSUR	15-Jul-2024
02129232501446	02129232501446	12-Jul-2024	Credit	CHENNAI VADAPERUMBakkam	HOSUR	15-Jul-2024

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02129232501459	02129232501459	13-Jul-2024	Credit	CHENNAI VADAPERUMBAKKAM	HOSUR	15-Jul-2024
03002032501675	03002032501675	12-Jul-2024	Credit	COIMBATORE NORTH	HOSUR	15-Jul-2024
03002032501676	03002032501676	12-Jul-2024	Credit	COIMBATORE NORTH	HOSUR	15-Jul-2024
03002132501176	03002132501176	12-Jul-2024	Credit	COIMBATORE NORTH	HOSUR	15-Jul-2024
03106332501746	03106332501746	12-Jul-2024	Credit	COIMBATORE CHINNIAMPALAYAM	HOSUR	15-Jul-2024
03106332501751	03106332501751	12-Jul-2024	Credit	COIMBATORE CHINNIAMPALAYAM	HOSUR	15-Jul-2024
03106422500800	03106422500800	12-Jul-2024	To-Pay	COIMBATORE SIDHAPUDUR	HOSUR	15-Jul-2024
03109912500066	03109912500066	08-Jul-2024	Paid	COIMBATORE GANDHIPURAM	HOSUR	12-Jul-2024
03113312501040	03113312501040	10-Jul-2024	Paid	COIMBATORE RAMANATHAPURAM	HOSUR	15-Jul-2024
03115232501057	03115232501057	10-Jul-2024	Credit	COIMBATORE THUDIYALUR	HOSUR	15-Jul-2024
03123112500846	03123112500846	12-Jul-2024	Paid	COIMBATORE VADAVALLI	HOSUR	15-Jul-2024
03123122500823	03123122500823	10-Jul-2024	To-Pay	COIMBATORE VADAVALLI	HOSUR	15-Jul-2024
05115032501276	05115032501276	10-Jul-2024	Credit	MADURAI BYEPASS	HOSUR	12-Jul-2024
06000932500225	06000932500225	10-Jul-2024	Credit	SALEM HUB	HOSUR	15-Jul-2024
06004132500002	06004132500002	11-Jul-2024	Credit	SALEM HUB	HOSUR	15-Jul-2024



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06106212500396	06106212500396	10-Jul-2024	Paid	DHARMAPURI	HOSUR	12-Jul-2024
06120522500043	06120522500043	09-Jul-2024	To-Pay	ATTUR	HOSUR	12-Jul-2024
06127222500816	06127222500816	09-Jul-2024	To-Pay	NAMAKKAL EAST	HOSUR	15-Jul-2024
06127612501014	06127612501014	10-Jul-2024	Paid	SALEM FIVE ROADS	HOSUR	12-Jul-2024
09103822500330	09103822500330	11-Jul-2024	To-Pay	THIRUVANNAMALAI	HOSUR	15-Jul-2024
12101412500747	12101412500747	11-Jul-2024	Paid	ERODE HUB	HOSUR	15-Jul-2024
12101422500774	12101422500774	13-Jul-2024	To-Pay	ERODE HUB	HOSUR	16-Jul-2024