

**PONPURE LOGISTICS**

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From Branch: HOSUR**Submitted On :** 12-Jun-2024 6:33:59 PM**To Branch :** BANGALURU HUB**Submitted By :** Mr. V. Murali

| Waybill No | Manual No | Waybill Date | Waybill Type | Origin | Destination | Delivered Date |
|----------------|----------------|--------------|--------------|-------------------------|-------------|----------------|
| 01121732500089 | 01121732500089 | 06-Jun-2024 | Credit | BANGALORE BOMMASANDRA | HOSUR | 08-Jun-2024 |
| 02000132502929 | 02000132502929 | 06-Jun-2024 | Credit | CHENNAI HUB | HOSUR | 10-Jun-2024 |
| 02000132502987 | 02000132502987 | 07-Jun-2024 | Credit | CHENNAI HUB | HOSUR | 08-Jun-2024 |
| 02000132502988 | 02000132502988 | 07-Jun-2024 | Credit | CHENNAI HUB | HOSUR | 08-Jun-2024 |
| 02000132503005 | 02000132503005 | 07-Jun-2024 | Credit | CHENNAI HUB | HOSUR | 08-Jun-2024 |
| 02000132503077 | 02000132503077 | 08-Jun-2024 | Credit | CHENNAI HUB | HOSUR | 10-Jun-2024 |
| 02006732500132 | 02006732500132 | 07-Jun-2024 | Credit | CHENNAI VADAPERUMBAKKAM | HOSUR | 10-Jun-2024 |
| 02007132500248 | 02007132500248 | 08-Jun-2024 | Credit | CHENNAI PORUR | HOSUR | 11-Jun-2024 |
| 02007232500032 | 02007232500032 | 06-Jun-2024 | Credit | CHENNAI PORUR | HOSUR | 08-Jun-2024 |
| 02007232500033 | 02007232500033 | 06-Jun-2024 | Credit | CHENNAI PORUR | HOSUR | 08-Jun-2024 |
| 02106632500729 | 02106632500729 | 06-Jun-2024 | Credit | CHENNAI AMBATTUR | HOSUR | 10-Jun-2024 |
| 02106632500742 | 02106632500742 | 08-Jun-2024 | Credit | CHENNAI AMBATTUR | HOSUR | 10-Jun-2024 |



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| 02106632500746 | 02106632500746 | 08-Jun-2024 | Credit | CHENNAI AMBATTUR | HOSUR | 10-Jun-2024 |
| 02110932500229 | 02110932500229 | 08-Jun-2024 | Credit | CHENNAI REDHILLS | HOSUR | 10-Jun-2024 |
| 02129432500069 | 02129432500069 | 07-Jun-2024 | Credit | CHENNAI KUNDRATHUR | HOSUR | 10-Jun-2024 |
| 02129432500071 | 02129432500071 | 07-Jun-2024 | Credit | CHENNAI KUNDRATHUR | HOSUR | 08-Jun-2024 |
| 03003932500275 | 03003932500275 | 07-Jun-2024 | Credit | COIMBATORE PEELAMEDU | HOSUR | 08-Jun-2024 |
| 03003932500278 | 03003932500278 | 07-Jun-2024 | Credit | COIMBATORE PEELAMEDU | HOSUR | 10-Jun-2024 |
| 03005332500339 | 03005332500339 | 06-Jun-2024 | Credit | COIMBATORE THUDIYALUR | HOSUR | 08-Jun-2024 |
| 03005832500231 | 03005832500231 | 07-Jun-2024 | Credit | COIMBATORE THUDIYALUR | HOSUR | 08-Jun-2024 |
| 03007832500296 | 03007832500296 | 06-Jun-2024 | Credit | COIMBATORE THUDIYALUR | HOSUR | 08-Jun-2024 |
| 03106332500955 | 03106332500955 | 31-May-2024 | Credit | COIMBATORE CHINNIAMPALAYAM | HOSUR | 08-Jun-2024 |
| 03107332500145 | 03107332500145 | 04-Jun-2024 | Credit | COIMBATORE RS PURAM | HOSUR | 07-Jun-2024 |
| 03115212500684 | 03115212500684 | 07-Jun-2024 | Paid | COIMBATORE THUDIYALUR | HOSUR | 08-Jun-2024 |
| 03115232500673 | 03115232500673 | 07-Jun-2024 | Credit | COIMBATORE THUDIYALUR | HOSUR | 08-Jun-2024 |
| 03115232500685 | 03115232500685 | 08-Jun-2024 | Credit | COIMBATORE THUDIYALUR | HOSUR | 10-Jun-2024 |
| 03115232500690 | 03115232500690 | 08-Jun-2024 | Credit | COIMBATORE THUDIYALUR | HOSUR | 10-Jun-2024 |



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| 03115232500694 | 03115232500694 | 08-Jun-2024 | Credit | COIMBATORE THUDIYALUR | HOSUR | 10-Jun-2024 |
| 03123122500528 | 03123122500528 | 07-Jun-2024 | To-Pay | COIMBATORE VADAVALLI | HOSUR | 08-Jun-2024 |
| 03126012500343 | 03126012500343 | 08-Jun-2024 | Paid | COIMBATORE MALUMACHAMPATTI | HOSUR | 10-Jun-2024 |
| 06000932500152 | 06000932500152 | 07-Jun-2024 | Credit | SALEM HUB | HOSUR | 10-Jun-2024 |
| 06127612500661 | 06127612500661 | 06-Jun-2024 | Paid | SALEM FIVE ROADS | HOSUR | 10-Jun-2024 |