

**PONPURE LOGISTICS**

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From Branch: HOSUR**Submitted On :** 06-Jun-2024 8:45:56 PM**To Branch :** BANGALURU HUB**Submitted By :** Mr. V. Murali

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01006332500065	01006332500065	27-May-2024	Credit	BANGALURU HUB	HOSUR	05-Jun-2024
01008032500332	01008032500332	04-Jun-2024	Credit	BANGALORE RAJAJINAGAR	HOSUR	05-Jun-2024
02000132502768	02000132502768	03-Jun-2024	Credit	CHENNAI HUB	HOSUR	05-Jun-2024
02000132502783	02000132502783	03-Jun-2024	Credit	CHENNAI HUB	HOSUR	05-Jun-2024
02000132502793	02000132502793	03-Jun-2024	Credit	CHENNAI HUB	HOSUR	05-Jun-2024
02004832500915	02004832500915	04-Jun-2024	Credit	CHENNAI MOOLAKADAI	HOSUR	05-Jun-2024
02007232500030	02007232500030	03-Jun-2024	Credit	CHENNAI PORUR	HOSUR	05-Jun-2024
03005332500321	03005332500321	03-Jun-2024	Credit	COIMBATORE THUDIYALUR	HOSUR	05-Jun-2024
03117932500459	03117932500459	03-Jun-2024	Credit	COIMBATORE SULUR	HOSUR	05-Jun-2024
03123322500896	03123322500896	31-May-2024	To-Pay	COIMBATORE SINGANALLUR	HOSUR	05-Jun-2024
06127612500442	06127612500442	20-May-2024	Paid	SALEM FIVE ROADS	HOSUR	05-Jun-2024
08100432500562	08100432500562	04-Jun-2024	Credit	TRICHY HUB	HOSUR	05-Jun-2024



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09121822500069	09121822500069	02-May-2024	To-Pay	POLUR	HOSUR	05-Jun-2024
09121822500087	09121822500087	14-May-2024	To-Pay	POLUR	HOSUR	05-Jun-2024
09121822500112	09121822500112	25-May-2024	To-Pay	POLUR	HOSUR	05-Jun-2024