

 PONPURE LOGISTICS No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040, Tamil Nadu, India								* Vehicle number update through E-waybill system Automation API *							
OGPL NO. :		OGPL-CHPM-0135396-25-26						Total Weight : 6235.000		Total No. of Articles :					
								No. Of WayBill's : 16							
From Location : CHENNAI POONAMALLEE								To Location : CHENNAI HUB							
Vehicle No. TN20BQ6268			Vehicle Load/Unload Start Time				Vehicle Start Time :			Date 12-Jan-2026					
							Out Time :								
Vehicle Arrival Time			Vehicle Load/Unload End Time				No of Hamali Used :								
							Supervisor Name :								
Way Bill No.	Booking Date	Weight	Article Names	No. Of Articles	Manual number	E-Waybill No.	E-Waybill Validity	Value of Consignment	Consignor Name	Consignee Name	Destination	Invoice Received	No. of Articles Loaded	No. of Articles Unloaded	
02114532603498 NORMAL	12-Jan-2026	608.000	CARTON BOX (76)	76	02114532603498	501939201800		727220.520	MAHINDRA LOGISTICS PVT LTD	SRI VINAYAG A MARKETI NG	RMD				
02114532603496 NORMAL	12-Jan-2026	640.000	CARTON BOX (80)	80	02114532603496	501939230804		657848.660	MAHINDRA LOGISTICS PVT LTD	NAVARAT HAN ENTERPRI SES	CHPL				
02114532603494 NORMAL	12-Jan-2026	456.000	CARTON BOX (57)	57	02114532603494	501939264478		660747.420	MAHINDRA LOGISTICS PVT LTD	PITHAAM BAR DISTRIBU TORS	CHPS				
02114532603500 NORMAL	12-Jan-2026	472.000	CARTON BOX (59)	59	02114532603500	521939145971,501939147249		543322.520	MAHINDRA LOGISTICS PVT LTD	B J ENTERPRI SES	GUMD				
02114532603493 NORMAL	12-Jan-2026	304.000	CARTON BOX (38)	38	02114532603493	521939287752		307689.060	MAHINDRA LOGISTICS PVT LTD	SURYA TRADING	CHML				
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Vehicle Arrival Time			Vehicle Load/Unload End Time			No of Hamali Used :									
						Supervisor Name :									
02114532603502 NORMAL	12-Jan-2026	464.000	CARTON BOX (58)	58	02114532 603502	531939146 050		548782.700	MAHINDRA LOGISTICS PVT LTD	RBK AGENCIES	SASH				
02114532603495 NORMAL	12-Jan-2026	320.000	CARTON BOX (40)	40	02114532 603495	541939264 508,531939 264493		374634.120	MAHINDRA LOGISTICS PVT LTD	SWASTIKA ENTERPRI SE	CBPD				
02114532603497 NORMAL	12-Jan-2026	312.000	CARTON BOX (39)	39	02114532 603497	551939230 825		380669.450	MAHINDRA LOGISTICS PVT LTD	JAYAM TRADERS	PDYS				
02114512603504 NORMAL	12-Jan-2026	180.000	CARTON BOX (10)	10	02114512 603504	551939405 212		109872.000	NEW LINE BUSINESS SOLUTIONS	CHETTINA D CEMENT CORPORA TION	SLHP				
02114512603503 NORMAL	12-Jan-2026	325.000	CARTON BOX (13)	13	02114512 603503	551939411 350,511939 414159		131040.000	NEW LINE BUSINESS SOLUTIONS	CHETTINA D CEMENT CORPORA TION PVT LTD	DGM				
02114532603499 NORMAL	12-Jan-2026	234.000	CARTON BOX (26)	26	02114532 603499	561939147 263		300781.680	MAHINDRA LOGISTICS PVT LTD	SRI KUMARA N AGENCY	DRP				
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Vehicle Arrival Time			Vehicle Load/Unload End Time				No of Hamali Used : Supervisor Name :												
02114532603492 NORMAL	12-Jan-2026	496.000	CARTON BOX (62)	62	02114532 603492	561939287 741		588976.880	MAHINDRA LOGISTICS PVT LTD	M.A.TRAD ERS	CHAV								
02114532603491 NORMAL	12-Jan-2026	264.000	CARTON BOX (33)	33	02114532 603491	561939288 377,581939 288360		266731.820	MAHINDRA LOGISTICS PVT LTD	PRIYA ENTERPRI SES	VLRT								
02114512603506 NORMAL	12-Jan-2026	180.000	CARTON BOX (10)	10	02114512 603506	571939397 522		109872.000	NEW LINE BUSINESS SOLUTIONS	CHETTINA D CEMENT CORPORA TION	CBGM								
02114532603501 NORMAL	12-Jan-2026	800.000	CARTON BOX (100)	100	02114532 603501	591939146 029		1070665.260	MAHINDRA LOGISTICS PVT LTD	SUMANG ALI AGENCIES	KRG								
02114512603505 NORMAL	12-Jan-2026	180.000	CARTON BOX (10)	10	02114512 603505	591939402 327		109872.000	NEW LINE BUSINESS SOLUTIONS	CHETTINA D CEMENT CORPORA TION PVT LTD	ERDC								
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