

**PONPURE LOGISTICS**

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From Branch: KALLAKURICHI**Submitted On :** 27-Feb-2025 6:03:01 PM**To Branch :** VILLUPURAM HUB**Submitted By :** MUTHU.G

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
04116332503411	0411633250 3411	07-Feb-2025	Credit	KARUR TNPL HUB	KALLAKURICHI	18-Feb-2025
08011832500008	0801183250 0008	01-Feb-2025	Credit	PUDUKKOTTAI	KALLAKURICHI	20-Feb-2025
02109322501625	0210932250 1625	13-Feb-2025	To-Pay	CHENNAI PUZHAL	KALLAKURICHI	17-Feb-2025
04116332503490	0411633250 3490	12-Feb-2025	Credit	KARUR TNPL HUB	KALLAKURICHI	18-Feb-2025
05111432501480	0511143250 1480	12-Feb-2025	Credit	THENI	KALLAKURICHI	18-Feb-2025
06127232502406	0612723250 2406	07-Feb-2025	Credit	NAMAKKAL EAST	KALLAKURICHI	24-Feb-2025
01126432501900	0112643250 1900	19-Feb-2025	Credit	BANGALORE NEELAMANGALA	KALLAKURICHI	22-Feb-2025
01126732503269	0112673250 3269	14-Feb-2025	Credit	BANGALORE CHAMRAJPET	KALLAKURICHI	24-Feb-2025
01126732503310	0112673250 3310	18-Feb-2025	Credit	BANGALORE CHAMRAJPET	KALLAKURICHI	24-Feb-2025
02000232515145	0200023251 5145	19-Feb-2025	Credit	CHENNAI HUB	KALLAKURICHI	24-Feb-2025
02000932503151	0200093250 3151	19-Feb-2025	Credit	CHENNAI HUB	KALLAKURICHI	24-Feb-2025
02008332502197	0200833250 2197	19-Feb-2025	Credit	CHENNAI PORUR	KALLAKURICHI	24-Feb-2025

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02110312501700	0211031250 1700	20-Feb-2025	Paid	CHENNAI MADURAVOYAL	KALLAKURICHI	22-Feb-2025
08125222501050	0812522250 1050	20-Feb-2025	To-Pay	TRICHY WORiyUR	KALLAKURICHI	22-Feb-2025
02000232515230	0200023251 5230	21-Feb-2025	Credit	CHENNAI HUB	KALLAKURICHI	25-Feb-2025
02001032502786	0200103250 2786	21-Feb-2025	Credit	CHENNAI TONDIARPET	KALLAKURICHI	25-Feb-2025
02001432500796	0200143250 0796	20-Feb-2025	Credit	CHENNAI PORUR	KALLAKURICHI	25-Feb-2025
02011732501679	0201173250 1679	21-Feb-2025	Credit	CHENNAI HUB	KALLAKURICHI	26-Feb-2025
02011732501685	0201173250 1685	21-Feb-2025	Credit	CHENNAI HUB	KALLAKURICHI	26-Feb-2025
02110922502381	0211092250 2381	22-Feb-2025	To-Pay	CHENNAI REDHILLS	KALLAKURICHI	25-Feb-2025
03011932500284	0301193250 0284	24-Feb-2025	Credit	COIMBATORE SULUR	KALLAKURICHI	26-Feb-2025
03011932500290	0301193250 0290	24-Feb-2025	Credit	COIMBATORE SULUR	KALLAKURICHI	26-Feb-2025
05104912500492	0510491250 0492	21-Feb-2025	Paid	RAJAPALAYAM	KALLAKURICHI	25-Feb-2025
06108022501080	0610802250 1080	19-Feb-2025	To-Pay	SALEM GUGAI	KALLAKURICHI	24-Feb-2025
06108022501098	0610802250 1098	24-Feb-2025	To-Pay	SALEM GUGAI	KALLAKURICHI	26-Feb-2025
06108022501105	0610802250 1105	25-Feb-2025	To-Pay	SALEM GUGAI	KALLAKURICHI	26-Feb-2025
08125632503235	0812563250 3235	21-Feb-2025	Credit	TRICHY EB ROAD	KALLAKURICHI	25-Feb-2025



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09114822500054	0911482250 0054	19-Feb-2025	To-Pay	VELLORE TOWN	KALLAKURICHI	24-Feb-2025
10130222500965	1013022250 0965	22-Feb-2025	To-Pay	Panruti RTO	KALLAKURICHI	25-Feb-2025
12101432502606	1210143250 2606	21-Feb-2025	Credit	ERODE HUB	KALLAKURICHI	25-Feb-2025
03129022500053	0312902250 0053	20-Feb-2025	To-Pay	GUDALUR	KALLAKURICHI	26-Feb-2025