



PONPURE LOGISTICS

"

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	04116332503411	07-Feb-2025	Credit	KARUR TNPL HUB	KALLAKURICHI	18-Feb-2025
08011832500008	08011832500008	01-Feb-2025	Credit	PUDUKKOTTAI	KALLAKURICHI	20-Feb-2025
02109322501625	02109322501625	13-Feb-2025	To-Pay	CHENNAI PUZHAL	KALLAKURICHI	17-Feb-2025
04116332503490	04116332503490	12-Feb-2025	Credit	KARUR TNPL HUB	KALLAKURICHI	18-Feb-2025
05111432501480	05111432501480	12-Feb-2025	Credit	THENI	KALLAKURICHI	18-Feb-2025
06127232502406	06127232502406	07-Feb-2025	Credit	NAMAKKAL EAST	KALLAKURICHI	24-Feb-2025
01126432501900	01126432501900	19-Feb-2025	Credit	BANGALORE NEELAMANGALA	KALLAKURICHI	22-Feb-2025
01126732503269	01126732503269	14-Feb-2025	Credit	BANGALORE CHAMRAJPET	KALLAKURICHI	24-Feb-2025
01126732503310	01126732503310	18-Feb-2025	Credit	BANGALORE CHAMRAJPET	KALLAKURICHI	24-Feb-2025
02000232515145	02000232515145	19-Feb-2025	Credit	CHENNAI HUB	KALLAKURICHI	24-Feb-2025
02000932503151	02000932503151	19-Feb-2025	Credit	CHENNAI HUB	KALLAKURICHI	24-Feb-2025
02008332502197	02008332502197	19-Feb-2025	Credit	CHENNAI PORUR	KALLAKURICHI	24-Feb-2025

**PONPURE LOGISTICS**

"

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



**PONPURE LOGISTICS**

''

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