

**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 |
|----------------|--------------------|--------------|--------------|------------------------|--------------|----------------|
| 02000232514910 | 0200023251<br>4910 | 12-Feb-2025  | Credit       | CHENNAI HUB            | KALLAKURICHI | 15-Feb-2025    |
| 08125222501020 | 0812522250<br>1020 | 12-Feb-2025  | To-Pay       | TRICHY WORİYUR         | KALLAKURICHI | 15-Feb-2025    |
| 02001032502671 | 0200103250<br>2671 | 10-Feb-2025  | Credit       | CHENNAI TONDIARPET     | KALLAKURICHI | 15-Feb-2025    |
| 02001032502704 | 0200103250<br>2704 | 13-Feb-2025  | Credit       | CHENNAI TONDIARPET     | KALLAKURICHI | 15-Feb-2025    |
| 03123022500731 | 0312302250<br>0731 | 11-Feb-2025  | To-Pay       | COIMBATORE RAJA STREET | KALLAKURICHI | 20-Feb-2025    |
| 09100812500637 | 0910081250<br>0637 | 12-Feb-2025  | Paid         | VELLORE HUB            | KALLAKURICHI | 17-Feb-2025    |
| 03100032507459 | 0310003250<br>7459 | 14-Feb-2025  | Credit       | COIMBATORE HUB         | KALLAKURICHI | 15-Feb-2025    |
| 06009832500063 | 0600983250<br>0063 | 13-Feb-2025  | Credit       | SALEM HASTHAMPATTY     | KALLAKURICHI | 15-Feb-2025    |
| 06108022501040 | 0610802250<br>1040 | 13-Feb-2025  | To-Pay       | SALEM GUGAI            | KALLAKURICHI | 15-Feb-2025    |
| 06118412500595 | 0611841250<br>0595 | 15-Feb-2025  | Paid         | SALEM 3 ROADS          | KALLAKURICHI | 17-Feb-2025    |
| 08125632503218 | 0812563250<br>3218 | 14-Feb-2025  | Credit       | TRICHY EB ROAD         | KALLAKURICHI | 17-Feb-2025    |
| 09103812500864 | 0910381250<br>0864 | 14-Feb-2025  | Paid         | THIRUVANNAMALAI        | KALLAKURICHI | 15-Feb-2025    |

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| 10101722502165 | 1010172250<br>2165 | 14-Feb-2025 | To-Pay | PONDICHERRY          | KALLAKURICHI | 15-Feb-2025 |
| 12101432502556 | 1210143250<br>2556 | 14-Feb-2025 | Credit | ERODE HUB            | KALLAKURICHI | 15-Feb-2025 |
| 02000232514979 | 0200023251<br>4979 | 14-Feb-2025 | Credit | CHENNAI HUB          | KALLAKURICHI | 17-Feb-2025 |
| 02000232515021 | 0200023251<br>5021 | 15-Feb-2025 | Credit | CHENNAI HUB          | KALLAKURICHI | 18-Feb-2025 |
| 02000232515059 | 0200023251<br>5059 | 17-Feb-2025 | Credit | CHENNAI HUB          | KALLAKURICHI | 20-Feb-2025 |
| 02001032502747 | 0200103250<br>2747 | 18-Feb-2025 | Credit | CHENNAI TONDIARPET   | KALLAKURICHI | 21-Feb-2025 |
| 02001432500785 | 0200143250<br>0785 | 15-Feb-2025 | Credit | CHENNAI PORUR        | KALLAKURICHI | 20-Feb-2025 |
| 02008632501629 | 0200863250<br>1629 | 17-Feb-2025 | Credit | CHENNAI PORUR        | KALLAKURICHI | 20-Feb-2025 |
| 02100112503234 | 0210011250<br>3234 | 15-Feb-2025 | Paid   | CHENNAI HUB          | KALLAKURICHI | 18-Feb-2025 |
| 02112732502322 | 0211273250<br>2322 | 18-Feb-2025 | Credit | CHENNAI PORUR        | KALLAKURICHI | 21-Feb-2025 |
| 02130032501461 | 0213003250<br>1461 | 18-Feb-2025 | Credit | CHENNAI T.NAGAR      | KALLAKURICHI | 20-Feb-2025 |
| 03011932500137 | 0301193250<br>0137 | 18-Feb-2025 | Credit | COIMBATORE SULUR     | KALLAKURICHI | 20-Feb-2025 |
| 03107312501864 | 0310731250<br>1864 | 15-Feb-2025 | Paid   | COIMBATORE RS PURAM  | KALLAKURICHI | 17-Feb-2025 |
| 03107332501925 | 0310733250<br>1925 | 19-Feb-2025 | Credit | COIMBATORE RS PURAM  | KALLAKURICHI | 21-Feb-2025 |
| 03123122502956 | 0312312250<br>2956 | 18-Feb-2025 | To-Pay | COIMBATORE VADAVALLI | KALLAKURICHI | 20-Feb-2025 |



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| 03123322505731 | 03123322505731 | 17-Feb-2025 | To-Pay | COIMBATORE SINGANALLUR | KALLAKURICHI | 18-Feb-2025 |
| 03123322505764 | 03123322505764 | 18-Feb-2025 | To-Pay | COIMBATORE SINGANALLUR | KALLAKURICHI | 20-Feb-2025 |
| 09103812500887 | 09103812500887 | 19-Feb-2025 | Paid   | THIRUVANNAMALAI        | KALLAKURICHI | 20-Feb-2025 |
| 02000232515050 | 02000232515050 | 17-Feb-2025 | Credit | CHENNAI HUB            | KALLAKURICHI | 21-Feb-2025 |
| 02001432500794 | 02001432500794 | 19-Feb-2025 | Credit | CHENNAI PORUR          | KALLAKURICHI | 21-Feb-2025 |
| 03011932500190 | 03011932500190 | 20-Feb-2025 | Credit | COIMBATORE SULUR       | KALLAKURICHI | 21-Feb-2025 |
| 03123322505801 | 03123322505801 | 20-Feb-2025 | To-Pay | COIMBATORE SINGANALLUR | KALLAKURICHI | 21-Feb-2025 |