

**PONPURE LOGISTICS**

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**From Branch:** SALEM GUGAI**Submitted On :** 28-Feb-2025 11:57:33 AM**To Branch :** SALEM HUB**Submitted By :** RAMESH

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01007732502907	0100773250 2907	15-Feb-2025	Credit	BANGALORE NEELAMANGALA	SALEM GUGAI	20-Feb-2025
02007132501213	0200713250 1213	18-Feb-2025	Credit	CHENNAI PORUR	SALEM GUGAI	20-Feb-2025
02007132501208	0200713250 1208	18-Feb-2025	Credit	CHENNAI PORUR	SALEM GUGAI	21-Feb-2025
06106212501230	0610621250 1230	06-Feb-2025	Paid	DHARMAPURI	SALEM GUGAI	07-Feb-2025
08109212501188	0810921250 1188	14-Feb-2025	Paid	TRICHY ARIYAMANGALAM	SALEM GUGAI	22-Feb-2025
08109232501149	0810923250 1149	03-Feb-2025	Credit	TRICHY ARIYAMANGALAM	SALEM GUGAI	07-Feb-2025
01006332501990	0100633250 1990	20-Feb-2025	Credit	BANGALURU HUB	SALEM GUGAI	21-Feb-2025
02100132503318	0210013250 3318	19-Feb-2025	Credit	CHENNAI HUB	SALEM GUGAI	21-Feb-2025
03003232500210	0300323250 0210	19-Feb-2025	Credit	COIMBATORE MALUMACHAMPATTI	SALEM GUGAI	20-Feb-2025
03011932500182	0301193250 0182	20-Feb-2025	Credit	COIMBATORE SULUR	SALEM GUGAI	21-Feb-2025
03113312503229	0311331250 3229	18-Feb-2025	Paid	COIMBATORE RAMANATHAPURAM	SALEM GUGAI	20-Feb-2025
03122112500664	0312211250 0664	18-Feb-2025	Paid	COIMBATORE GANAPATHY	SALEM GUGAI	19-Feb-2025

**PONPURE LOGISTICS**

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03123322505772	03123322505772	19-Feb-2025	To-Pay	COIMBATORE SINGANALLUR	SALEM GUGAI	20-Feb-2025
05115032505071	05115032505071	19-Feb-2025	Credit	MADURAI BYEPASS	SALEM GUGAI	20-Feb-2025
01004132504429	01004132504429	21-Feb-2025	Credit	HOSUR	SALEM GUGAI	22-Feb-2025
01004132504433	01004132504433	21-Feb-2025	Credit	HOSUR	SALEM GUGAI	22-Feb-2025
01004132504441	01004132504441	22-Feb-2025	Credit	HOSUR	SALEM GUGAI	24-Feb-2025
01126432501910	01126432501910	20-Feb-2025	Credit	BANGALORE NEELAMANGALA	SALEM GUGAI	22-Feb-2025
02007132501226	02007132501226	20-Feb-2025	Credit	CHENNAI PORUR	SALEM GUGAI	22-Feb-2025
02110932502312	02110932502312	20-Feb-2025	Credit	CHENNAI REDHILLS	SALEM GUGAI	22-Feb-2025
03000932500162	03000932500162	20-Feb-2025	Credit	COIMBATORE HUB	SALEM GUGAI	21-Feb-2025
03002132503894	03002132503894	21-Feb-2025	Credit	COIMBATORE NORTH	SALEM GUGAI	24-Feb-2025
03003232500230	03003232500230	22-Feb-2025	Credit	COIMBATORE MALUMACHAMPATTI	SALEM GUGAI	24-Feb-2025
03011932500268	03011932500268	22-Feb-2025	Credit	COIMBATORE SULUR	SALEM GUGAI	24-Feb-2025
03102732501127	03102732501127	22-Feb-2025	Credit	POLLACHI	SALEM GUGAI	24-Feb-2025
03106332505026	03106332505026	22-Feb-2025	Credit	COIMBATORE CHINNIAMPALAYAM	SALEM GUGAI	24-Feb-2025
05118022502155	05118022502155	19-Feb-2025	To-Pay	PALANI	SALEM GUGAI	21-Feb-2025

**PONPURE LOGISTICS**

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06106212501266	0610621250 1266	20-Feb-2025	Paid	DHARMAPURI	SALEM GUGAI	22-Feb-2025
09101822500518	0910182250 0518	18-Feb-2025	To-Pay	RANIPETTAI	SALEM GUGAI	21-Feb-2025
12101422502619	1210142250 2619	22-Feb-2025	To-Pay	ERODE HUB	SALEM GUGAI	24-Feb-2025
01004132504449	0100413250 4449	24-Feb-2025	Credit	HOSUR	SALEM GUGAI	25-Feb-2025
01004132504482	0100413250 4482	25-Feb-2025	Credit	HOSUR	SALEM GUGAI	26-Feb-2025
01004132504484	0100413250 4484	25-Feb-2025	Credit	HOSUR	SALEM GUGAI	26-Feb-2025
01007732503050	0100773250 3050	26-Feb-2025	Credit	BANGALORE NEELAMANGALA	SALEM GUGAI	26-Feb-2025
01126432501913	0112643250 1913	24-Feb-2025	Credit	BANGALORE NEELAMANGALA	SALEM GUGAI	26-Feb-2025
01126722503368	0112672250 3368	22-Feb-2025	To-Pay	BANGALORE CHAMRAJPET	SALEM GUGAI	25-Feb-2025
02007132501242	0200713250 1242	24-Feb-2025	Credit	CHENNAI PORUR	SALEM GUGAI	26-Feb-2025
02007132501244	0200713250 1244	24-Feb-2025	Credit	CHENNAI PORUR	SALEM GUGAI	26-Feb-2025
02100132503415	0210013250 3415	22-Feb-2025	Credit	CHENNAI HUB	SALEM GUGAI	24-Feb-2025
02109332501682	0210933250 1682	22-Feb-2025	Credit	CHENNAI PUZHAL	SALEM GUGAI	26-Feb-2025
03003232500236	0300323250 0236	25-Feb-2025	Credit	COIMBATORE MALUMACHAMPATTI	SALEM GUGAI	26-Feb-2025
03011932500315	0301193250 0315	25-Feb-2025	Credit	COIMBATORE SULUR	SALEM GUGAI	26-Feb-2025



PONPURE LOGISTICS

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03106422502734	0310642250 2734	24-Feb-2025	To-Pay	COIMBATORE SIDHAPUDUR	SALEM GUGAI	25-Feb-2025
05115032505102	0511503250 5102	20-Feb-2025	Credit	MADURAI BYEPASS	SALEM GUGAI	24-Feb-2025
08011832500024	0801183250 0024	18-Feb-2025	Credit	PUDUKKOTTAI	SALEM GUGAI	25-Feb-2025
10101712502234	1010171250 2234	22-Feb-2025	Paid	PONDICHERRY	SALEM GUGAI	26-Feb-2025
10124722501595	1012472250 1595	22-Feb-2025	To-Pay	PONDICHERRY SEDHURAPETTAI	SALEM GUGAI	25-Feb-2025