

**PONPURE LOGISTICS**

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From Branch: SALEM SHEVAPET**Submitted On :** 27-Feb-2025 7:11:36 PM**To Branch :** SALEM HUB**Submitted By :** RAMESH

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02114532503791	02114532503791	29-Jan-2025	Credit	CHENNAI POONAMALLEE	SALEM SHEVAPET	03-Feb-2025
02114532503839	02114532503839	03-Feb-2025	Credit	CHENNAI POONAMALLEE	SALEM SHEVAPET	05-Feb-2025
02114532503938	02114532503938	10-Feb-2025	Credit	CHENNAI POONAMALLEE	SALEM SHEVAPET	11-Feb-2025
02114532504018	02114532504018	17-Feb-2025	Credit	CHENNAI POONAMALLEE	SALEM SHEVAPET	20-Feb-2025
02114532504076	02114532504076	20-Feb-2025	Credit	CHENNAI POONAMALLEE	SALEM SHEVAPET	21-Feb-2025
08109232501198	08109232501198	15-Feb-2025	Credit	TRICHY ARIYAMANGALAM	SALEM SHEVAPET	18-Feb-2025
02009032501640	02009032501640	22-Feb-2025	Credit	CHENNAI PUZHAL	SALEM SHEVAPET	26-Feb-2025
03002432501605	03002432501605	24-Feb-2025	Credit	COIMBATORE SULUR	SALEM SHEVAPET	25-Feb-2025
03113332503315	03113332503315	25-Feb-2025	Credit	COIMBATORE RAMANATHAPURAM	SALEM SHEVAPET	26-Feb-2025
03117932502296	03117932502296	24-Feb-2025	Credit	COIMBATORE SULUR	SALEM SHEVAPET	25-Feb-2025
03117932502304	03117932502304	25-Feb-2025	Credit	COIMBATORE SULUR	SALEM SHEVAPET	26-Feb-2025
03123122503007	03123122503007	24-Feb-2025	To-Pay	COIMBATORE VADAVALLI	SALEM SHEVAPET	26-Feb-2025



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03123122503019	0312312250 3019	25-Feb-2025	To-Pay	COIMBATORE VADAVALLI	SALEM SHEVAPET	26-Feb-2025
10106022503056	1010602250 3056	25-Feb-2025	To-Pay	PONDICHERRY THIRUBHUVANAI	SALEM SHEVAPET	26-Feb-2025
02114532504128	0211453250 4128	24-Feb-2025	Credit	CHENNAI POONAMALLEE	SALEM SHEVAPET	26-Feb-2025
03123322505877	0312332250 5877	25-Feb-2025	To-Pay	COIMBATORE SINGANALLUR	SALEM SHEVAPET	26-Feb-2025