

**PONPURE LOGISTICS**

"

From Branch: KRISHNAGIRI**Submitted On :** 08-Jan-2026 9:26:15 PM**To Branch :** SALEM HUB**Submitted By :** RAMESH

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01000932600076	0100093260 0076	05-Jan-2026	Credit	HOSUR	KRISHNAGIRI	06-Jan-2026
02115632601030	0211563260 1030	01-Jan-2026	Credit	CHENNAI TIRUVERKADU	KRISHNAGIRI	07-Jan-2026
03002032600785	0300203260 0785	31-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	KRISHNAGIRI	07-Jan-2026
03002032600800	0300203260 0800	31-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	KRISHNAGIRI	07-Jan-2026
03115232602387	0311523260 2387	03-Jan-2026	Credit	COIMBATORE THUDIYALUR	KRISHNAGIRI	07-Jan-2026
06127232601394	0612723260 1394	03-Jan-2026	Credit	NAMAKKAL EAST	KRISHNAGIRI	07-Jan-2026
02000232617887	0200023261 7887	01-Jan-2026	Credit	CHENNAI HUB	KRISHNAGIRI	07-Jan-2026
02000232617894	0200023261 7894	01-Jan-2026	Credit	CHENNAI HUB	KRISHNAGIRI	07-Jan-2026
02000232617907	0200023261 7907	01-Jan-2026	Credit	CHENNAI HUB	KRISHNAGIRI	07-Jan-2026
02000332601765	0200033260 1765	27-Dec-2025	Credit	CHENNAI MOOLAKADAI	KRISHNAGIRI	06-Jan-2026
03003032601181	0300303260 1181	05-Jan-2026	Credit	COIMBATORE MALUMACHAMPATTI	KRISHNAGIRI	06-Jan-2026
03005332601202	0300533260 1202	06-Jan-2026	Credit	COIMBATORE THUDIYALUR	KRISHNAGIRI	07-Jan-2026

PONPURE LOGISTICS

..

05111532600602	05111532600602	06-Jan-2026	Credit	VIRUDHUNAGAR TOWN	KRISHNAGIRI	07-Jan-2026
06000932600738	06000932600738	31-Dec-2025	Credit	SALEM HUB	KRISHNAGIRI	07-Jan-2026
02000232617928	02000232617928	02-Jan-2026	Credit	CHENNAI HUB	KRISHNAGIRI	07-Jan-2026
02000332601805	02000332601805	30-Dec-2025	Credit	CHENNAI MOOLAKADAI	KRISHNAGIRI	06-Jan-2026
03005332601191	03005332601191	02-Jan-2026	Credit	COIMBATORE THUDIYALUR	KRISHNAGIRI	07-Jan-2026
06108022600982	06108022600982	05-Jan-2026	To-Pay	SALEM GUGAI	KRISHNAGIRI	06-Jan-2026
07105222601273	07105222601273	29-Dec-2025	To-Pay	NAGERCOIL	KRISHNAGIRI	07-Jan-2026