

**PONPURE LOGISTICS**

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From Branch: HARUR**Submitted On :** 03-Jan-2026 11:06:22 AM**To Branch :** SALEM HUB**Submitted By :** RAMESH

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02110312600884	02110312600884	29-Dec-2025	Paid	CHENNAI MADURAVOYAL	HARUR	01-Jan-2026
03123122602696	03123122602696	30-Dec-2025	To-Pay	COIMBATORE VADAVALLI	HARUR	01-Jan-2026
03123332605121	03123332605121	30-Dec-2025	Credit	COIMBATORE SINGANALLUR	HARUR	01-Jan-2026
06111612600683	06111612600683	30-Dec-2025	Paid	RASIPURAM	HARUR	31-Dec-2025
12101432603313	12101432603313	17-Dec-2025	Credit	ERODE HUB	HARUR	18-Dec-2025
03123332605176	03123332605176	31-Dec-2025	Credit	COIMBATORE SINGANALLUR	HARUR	03-Jan-2026
06000932600728	06000932600728	31-Dec-2025	Credit	SALEM HUB	HARUR	01-Jan-2026
06108022600961	06108022600961	30-Dec-2025	To-Pay	SALEM GUGAI	HARUR	31-Dec-2025
08104212600207	08104212600207	27-Dec-2025	Paid	KARAIKAL	HARUR	31-Dec-2025
06108022600968	06108022600968	02-Jan-2026	To-Pay	SALEM GUGAI	HARUR	03-Jan-2026
12104332600124	12104332600124	31-Dec-2025	Credit	PERUNDURAI	HARUR	03-Jan-2026
06127232601376	06127232601376	30-Dec-2025	Credit	NAMAKKAL EAST	HARUR	06-Jan-2026



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12124922600073	12124922600073	03-Jan-2026	To-Pay	ERODE CITY	HARUR	06-Jan-2026
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