



PONPURE LOGISTICS

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From Branch: ATTUR

Submitted On : 19-Mar-2026 1:50:21 PM

To Branch : SALEM HUB

Submitted By : RAMESH

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
05100332609581	05100332609581	16-Mar-2026	Credit	MADURAI HUB	ATTUR	18-Mar-2026
06111632600805	06111632600805	19-Mar-2026	Credit	RASIPURAM	ATTUR	21-Mar-2026
02000232622139	02000232622139	18-Mar-2026	Credit	CHENNAI HUB	ATTUR	21-Mar-2026
02001732601067	02001732601067	20-Mar-2026	Credit	GUMMIDIPOONDI	ATTUR	23-Mar-2026
03005332601469	03005332601469	19-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	23-Mar-2026
03005332601475	03005332601475	20-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	23-Mar-2026
06106222600725	06106222600725	21-Mar-2026	To-Pay	DHARMAPURI	ATTUR	23-Mar-2026
06108012601209	06108012601209	20-Mar-2026	Paid	SALEM GUGAI	ATTUR	23-Mar-2026
03005332601480	03005332601480	21-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	27-Mar-2026
03005332601485	03005332601485	24-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	27-Mar-2026
03005332601486	03005332601486	24-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	27-Mar-2026
03005332601492	03005332601492	24-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	27-Mar-2026

PONPURE LOGISTICS

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06008732602532	0600873260 2532	25-Mar-2026	Credit	SALEM GUGAI	ATTUR	27-Mar-2026
06008732602545	0600873260 2545	25-Mar-2026	Credit	SALEM GUGAI	ATTUR	27-Mar-2026
02011332602478	0201133260 2478	20-Mar-2026	Credit	CHENNAI PUZHAL	ATTUR	27-Mar-2026
03115232602961	0311523260 2961	21-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	27-Mar-2026
05118022602530	0511802260 2530	20-Mar-2026	To-Pay	PALANI	ATTUR	27-Mar-2026
06008732602533	0600873260 2533	25-Mar-2026	Credit	SALEM GUGAI	ATTUR	27-Mar-2026
06008732602536	0600873260 2536	25-Mar-2026	Credit	SALEM GUGAI	ATTUR	27-Mar-2026
06008732602537	0600873260 2537	25-Mar-2026	Credit	SALEM GUGAI	ATTUR	27-Mar-2026
06008732602544	0600873260 2544	25-Mar-2026	Credit	SALEM GUGAI	ATTUR	27-Mar-2026
07103522601526	0710352260 1526	19-Mar-2026	To-Pay	TUTICORIN	ATTUR	27-Mar-2026
01008032601520	0100803260 1520	21-Mar-2026	Credit	BANGALORE RAJAJINAGAR	ATTUR	28-Mar-2026
02000132609862	0200013260 9862	24-Feb-2026	Credit	CHENNAI HUB	ATTUR	27-Mar-2026
02000232622525	0200023262 2525	24-Mar-2026	Credit	CHENNAI HUB	ATTUR	28-Mar-2026
03123122603231	0312312260 3231	23-Mar-2026	To-Pay	COIMBATORE VADAVALLI	ATTUR	29-Mar-2026
06008732602506	0600873260 2506	23-Mar-2026	Credit	SALEM GUGAI	ATTUR	28-Mar-2026

PONPURE LOGISTICS

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06008732602527	0600873260 2527	24-Mar-2026	Credit	SALEM GUGAI	ATTUR	28-Mar-2026
06008732602530	0600873260 2530	24-Mar-2026	Credit	SALEM GUGAI	ATTUR	29-Mar-2026
06108012601233	0610801260 1233	26-Mar-2026	Paid	SALEM GUGAI	ATTUR	28-Mar-2026
02000132610793	0200013261 0793	24-Mar-2026	Credit	CHENNAI HUB	ATTUR	30-Mar-2026
02000232622054	0200023262 2054	18-Mar-2026	Credit	CHENNAI HUB	ATTUR	29-Mar-2026
02000232622144	0200023262 2144	18-Mar-2026	Credit	CHENNAI HUB	ATTUR	29-Mar-2026
02000232622520	0200023262 2520	24-Mar-2026	Credit	CHENNAI HUB	ATTUR	28-Mar-2026
02010732600075	0201073260 0075	24-Mar-2026	Credit	CHENNAI HUB	ATTUR	29-Mar-2026
03123122603221	0312312260 3221	21-Mar-2026	To-Pay	COIMBATORE VADAVALLI	ATTUR	29-Mar-2026
06000932600925	0600093260 0925	25-Mar-2026	Credit	SALEM HUB	ATTUR	29-Mar-2026
06000932600926	0600093260 0926	25-Mar-2026	Credit	SALEM HUB	ATTUR	29-Mar-2026
06000932600929	0600093260 0929	25-Mar-2026	Credit	SALEM HUB	ATTUR	28-Mar-2026
06008732602517	0600873260 2517	24-Mar-2026	Credit	SALEM GUGAI	ATTUR	29-Mar-2026
06008732602572	0600873260 2572	27-Mar-2026	Credit	SALEM GUGAI	ATTUR	30-Mar-2026
06008732602573	0600873260 2573	27-Mar-2026	Credit	SALEM GUGAI	ATTUR	30-Mar-2026

