

**PONPURE LOGISTICS**

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From Branch: NAMAKKAL EAST**Submitted On :** 27-Mar-2026 11:48:11 AM**To Branch :** SALEM HUB**Submitted By :** RAMESH

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
03010032600040	0301003260 0040	18-Mar-2026	Credit	TIRUPUR SOUTH	NAMAKKAL EAST	25-Mar-2026
01007732602375	0100773260 2375	21-Mar-2026	Credit	BANGALURU HUB	NAMAKKAL EAST	25-Mar-2026
01004132604058	0100413260 4058	19-Mar-2026	Credit	HOSUR	NAMAKKAL EAST	26-Mar-2026
01004132604088	0100413260 4088	21-Mar-2026	Credit	HOSUR	NAMAKKAL EAST	26-Mar-2026
01004132604106	0100413260 4106	23-Mar-2026	Credit	HOSUR	NAMAKKAL EAST	26-Mar-2026
03106322601849	0310632260 1849	12-Mar-2026	To-Pay	COIMBATORE CHINNIAMPALAYAM	NAMAKKAL EAST	25-Mar-2026
01004132604112	0100413260 4112	23-Mar-2026	Credit	HOSUR	NAMAKKAL EAST	26-Mar-2026
01007732602462	0100773260 2462	23-Mar-2026	Credit	BANGALURU HUB	NAMAKKAL EAST	26-Mar-2026
02110312601022	0211031260 1022	07-Mar-2026	Paid	CHENNAI MADURAVOYAL	NAMAKKAL EAST	26-Mar-2026
03011932604922	0301193260 4922	24-Mar-2026	Credit	COIMBATORE PALLADAM	NAMAKKAL EAST	26-Mar-2026
03106422603268	0310642260 3268	23-Mar-2026	To-Pay	COIMBATORE SIDHAPUDUR	NAMAKKAL EAST	26-Mar-2026
03106432603261	0310643260 3261	23-Mar-2026	Credit	COIMBATORE SIDHAPUDUR	NAMAKKAL EAST	26-Mar-2026



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03113312603204	0311331260 3204	23-Mar-2026	Paid	COIMBATORE RAMANATHAPURAM	NAMAKKAL EAST	26-Mar-2026
05123432601547	0512343260 1547	24-Mar-2026	Credit	MADURAI KALAVASAL	NAMAKKAL EAST	26-Mar-2026
03106432603262	0310643260 3262	23-Mar-2026	Credit	COIMBATORE SIDHAPUDUR	NAMAKKAL EAST	26-Mar-2026
03113312603211	0311331260 3211	24-Mar-2026	Paid	COIMBATORE RAMANATHAPURAM	NAMAKKAL EAST	26-Mar-2026
03115232602973	0311523260 2973	24-Mar-2026	Credit	COIMBATORE THUDIYALUR	NAMAKKAL EAST	26-Mar-2026
12124912600142	1212491260 0142	23-Mar-2026	Paid	ERODE CITY	NAMAKKAL EAST	25-Mar-2026