

**PONPURE LOGISTICS**

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From Branch: NAMAKKAL EAST**Submitted On :** 24-Mar-2026 4:50:46 PM**To Branch :** SALEM HUB**Submitted By :** RAMESH

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01108332602686	0110833260 2686	07-Mar-2026	Credit	BANGALORE RAJAJINAGAR	NAMAKKAL EAST	21-Mar-2026
03011932604836	0301193260 4836	18-Mar-2026	Credit	COIMBATORE PALLADAM	NAMAKKAL EAST	21-Mar-2026
01004132604069	0100413260 4069	20-Mar-2026	Credit	HOSUR	NAMAKKAL EAST	23-Mar-2026
03003232601161	0300323260 1161	17-Mar-2026	Credit	COIMBATORE MALUMACHAMPATTI	NAMAKKAL EAST	21-Mar-2026
08118522600694	0811852260 0694	17-Mar-2026	To-Pay	MANAPPARAI	NAMAKKAL EAST	21-Mar-2026
10105922602003	1010592260 2003	19-Mar-2026	To-Pay	PONDICHERRY METTUPALAYAM	NAMAKKAL EAST	23-Mar-2026
01004132604076	0100413260 4076	20-Mar-2026	Credit	HOSUR	NAMAKKAL EAST	23-Mar-2026
02011332602466	0201133260 2466	19-Mar-2026	Credit	CHENNAI PUZHAL	NAMAKKAL EAST	23-Mar-2026
03002432602076	0300243260 2076	19-Mar-2026	Credit	COIMBATORE SULUR	NAMAKKAL EAST	23-Mar-2026
03011932604871	0301193260 4871	20-Mar-2026	Credit	COIMBATORE PALLADAM	NAMAKKAL EAST	23-Mar-2026
03011932604873	0301193260 4873	20-Mar-2026	Credit	COIMBATORE PALLADAM	NAMAKKAL EAST	23-Mar-2026
03012432602384	0301243260 2384	19-Mar-2026	Credit	COIMBATORE PALLADAM	NAMAKKAL EAST	23-Mar-2026



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05107122600817	05107122600817	11-Mar-2026	To-Pay	MADURAI SOUTH	NAMAKKAL EAST	23-Mar-2026
05111412600684	05111412600684	17-Mar-2026	Paid	THENI	NAMAKKAL EAST	23-Mar-2026