

**PONPURE LOGISTICS**

"

From Branch: SALEM GUGAI**Submitted On :** 28-Mar-2026 7:01:45 PM**To Branch :** SALEM HUB**Submitted By :** RAMESH

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
03003232601128	0300323260 1128	06-Mar-2026	Credit	COIMBATORE MALUMACHAMPATTI	SALEM GUGAI	07-Mar-2026
03003232601156	0300323260 1156	16-Mar-2026	Credit	COIMBATORE MALUMACHAMPATTI	SALEM GUGAI	24-Mar-2026
01004132604124	0100413260 4124	24-Mar-2026	Credit	HOSUR	SALEM GUGAI	27-Mar-2026
01004132604131	0100413260 4131	24-Mar-2026	Credit	HOSUR	SALEM GUGAI	27-Mar-2026
01004132604156	0100413260 4156	25-Mar-2026	Credit	HOSUR	SALEM GUGAI	27-Mar-2026
03123112603217	0312311260 3217	20-Mar-2026	Paid	COIMBATORE VADAVALLI	SALEM GUGAI	25-Mar-2026
01004132604160	0100413260 4160	25-Mar-2026	Credit	HOSUR	SALEM GUGAI	27-Mar-2026
02000232622071	0200023262 2071	18-Mar-2026	Credit	CHENNAI HUB	SALEM GUGAI	27-Mar-2026
02000232622142	0200023262 2142	18-Mar-2026	Credit	CHENNAI HUB	SALEM GUGAI	27-Mar-2026
02112712601849	0211271260 1849	24-Mar-2026	Paid	CHENNAI PORUR	SALEM GUGAI	27-Mar-2026
03113322603218	0311332260 3218	24-Mar-2026	To-Pay	COIMBATORE RAMANATHAPURAM	SALEM GUGAI	27-Mar-2026
05121532602901	0512153260 2901	23-Mar-2026	Credit	MADURAI NORTH	SALEM GUGAI	27-Mar-2026

PONPURE LOGISTICS

"

08130512602903	0813051260 2903	24-Mar-2026	Paid	TRICHY SENTHANEERPURAM	SALEM GUGAI	27-Mar-2026
08111032602444	0811103260 2444	23-Mar-2026	Credit	TRICHY PALAKARAI	SALEM GUGAI	27-Mar-2026
03011932604777	0301193260 4777	17-Mar-2026	Credit	COIMBATORE PALLADAM	SALEM GUGAI	27-Mar-2026
01004132604187	0100413260 4187	26-Mar-2026	Credit	HOSUR	SALEM GUGAI	28-Mar-2026
01007732602573	0100773260 2573	25-Mar-2026	Credit	BANGALURU HUB	SALEM GUGAI	28-Mar-2026
01008032601535	0100803260 1535	25-Mar-2026	Credit	BANGALORE RAJAJINAGAR	SALEM GUGAI	28-Mar-2026
02000132610835	0200013261 0835	24-Mar-2026	Credit	CHENNAI HUB	SALEM GUGAI	28-Mar-2026
02000132610846	0200013261 0846	24-Mar-2026	Credit	CHENNAI HUB	SALEM GUGAI	28-Mar-2026
02110122600596	0211012260 0596	25-Mar-2026	To-Pay	CHENNAI MARAIMALAI NAGAR	SALEM GUGAI	28-Mar-2026
03011932604939	0301193260 4939	25-Mar-2026	Credit	COIMBATORE PALLADAM	SALEM GUGAI	28-Mar-2026
03011932605007	0301193260 5007	26-Mar-2026	Credit	COIMBATORE PALLADAM	SALEM GUGAI	28-Mar-2026
03123322606370	0312332260 6370	25-Mar-2026	To-Pay	COIMBATORE SINGANALLUR	SALEM GUGAI	28-Mar-2026
05121532602869	0512153260 2869	21-Mar-2026	Credit	MADURAI NORTH	SALEM GUGAI	28-Mar-2026
06127632605605	0612763260 5605	28-Feb-2026	Credit	SALEM FIVE ROADS	SALEM GUGAI	28-Mar-2026
08130512602906	0813051260 2906	25-Mar-2026	Paid	TRICHY SENTHANEERPURAM	SALEM GUGAI	28-Mar-2026



PONPURE LOGISTICS

''

10106022602576	1010602260 2576	25-Mar-2026	To-Pay	PONDICHERRY THIRUBHUVANAI	SALEM GUGAI	28-Mar-2026
03011932605021	0301193260 5021	26-Mar-2026	Credit	COIMBATORE PALLADAM	SALEM GUGAI	30-Mar-2026
03011932605037	0301193260 5037	26-Mar-2026	Credit	COIMBATORE PALLADAM	SALEM GUGAI	30-Mar-2026
05100312609867	0510031260 9867	27-Mar-2026	Paid	MADURAI HUB	SALEM GUGAI	30-Mar-2026