

**PONPURE LOGISTICS**

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From Branch: SALEM HUB**Submitted On :** 08-Jan-2026 10:52:21 AM**To Branch :** Ponpure Logistics**Submitted By :** RAMESH

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01108332602312	01108332602312	31-Dec-2025	Credit	BANGALORE RAJAJINAGAR	KRISHNAGIRI	05-Jan-2026
01126432602331	01126432602331	31-Dec-2025	Credit	BANGALORE NEELAMANGALA	KRISHNAGIRI	05-Jan-2026
01126432602377	01126432602377	03-Jan-2026	Credit	BANGALORE NEELAMANGALA	KRISHNAGIRI	05-Jan-2026
02000232617633	02000232617633	29-Dec-2025	Credit	CHENNAI HUB	KRISHNAGIRI	02-Jan-2026
02000232617691	02000232617691	30-Dec-2025	Credit	CHENNAI HUB	KRISHNAGIRI	05-Jan-2026
02000232617735	02000232617735	30-Dec-2025	Credit	CHENNAI HUB	KRISHNAGIRI	02-Jan-2026
02000332601835	02000332601835	31-Dec-2025	Credit	CHENNAI MOOLAKADAI	KRISHNAGIRI	05-Jan-2026
02007132601451	02007132601451	31-Dec-2025	Credit	CHENNAI PORUR	KRISHNAGIRI	05-Jan-2026
02007132601452	02007132601452	31-Dec-2025	Credit	CHENNAI PORUR	KRISHNAGIRI	05-Jan-2026
02011332601908	02011332601908	31-Dec-2025	Credit	CHENNAI PUZHAL	KRISHNAGIRI	05-Jan-2026
02106632601870	02106632601870	14-Oct-2025	Credit	CHENNAI AMBATTUR	KRISHNAGIRI	05-Jan-2026
02107432600538	02107432600538	23-Nov-2025	Credit	CHENNAI TIRUVOTTIYUR	KRISHNAGIRI	29-Nov-2025

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02110312600891	02110312600891	29-Dec-2025	Paid	CHENNAI MADURAVOYAL	KRISHNAGIRI	02-Jan-2026
02110322600002	02110322600002	07-Apr-2025	To-Pay	CHENNAI MADURAVOYAL	KRISHNAGIRI	07-Jan-2026
02110932607507	02110932607507	05-Jan-2026	Credit	CHENNAI REDHILLS	KRISHNAGIRI	06-Jan-2026
02110932607542	02110932607542	05-Jan-2026	Credit	CHENNAI REDHILLS	KRISHNAGIRI	06-Jan-2026
03002032600763	03002032600763	30-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	KRISHNAGIRI	05-Jan-2026
03005332601179	03005332601179	30-Dec-2025	Credit	COIMBATORE THUDIYALUR	KRISHNAGIRI	02-Jan-2026
03012532602366	03012532602366	30-Dec-2025	Credit	COIMBATORE PALLADAM	KRISHNAGIRI	06-Jan-2026
03115232602339	03115232602339	30-Dec-2025	Credit	COIMBATORE THUDIYALUR	KRISHNAGIRI	02-Jan-2026
03123122602698	03123122602698	30-Dec-2025	To-Pay	COIMBATORE VADAVALLI	KRISHNAGIRI	02-Jan-2026
03130632602224	03130632602224	26-Dec-2025	Credit	COIMBATORE ARASUR	KRISHNAGIRI	05-Jan-2026
03130632602262	03130632602262	31-Dec-2025	Credit	COIMBATORE ARASUR	KRISHNAGIRI	05-Jan-2026
05111532600576	05111532600576	31-Dec-2025	Credit	VIRUDHUNAGAR TOWN	KRISHNAGIRI	02-Jan-2026
05111532600595	05111532600595	05-Jan-2026	Credit	VIRUDHUNAGAR TOWN	KRISHNAGIRI	06-Jan-2026
05113212601472	05113212601472	03-Jan-2026	Paid	MADURAI KAPPALLOOR	KRISHNAGIRI	06-Jan-2026
05115032604533	05115032604533	30-Dec-2025	Credit	MADURAI BYEPASS	KRISHNAGIRI	02-Jan-2026

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05118022602005	05118022602005	01-Jan-2026	To-Pay	PALANI	KRISHNAGIRI	05-Jan-2026
05121532602174	05121532602174	02-Jan-2026	Credit	MADURAI NORTH	KRISHNAGIRI	06-Jan-2026
05121532602184	05121532602184	03-Jan-2026	Credit	MADURAI NORTH	KRISHNAGIRI	05-Jan-2026
06000932600727	06000932600727	31-Dec-2025	Credit	SALEM HUB	KRISHNAGIRI	02-Jan-2026
06100522600350	06100522600350	30-Dec-2025	To-Pay	SALEM HUB	KRISHNAGIRI	02-Jan-2026
06102422600266	06102422600266	05-Jan-2026	To-Pay	KRISHNAGIRI	SALEM FIVE ROADS	06-Jan-2026
06108022600970	06108022600970	02-Jan-2026	To-Pay	SALEM GUGAI	KRISHNAGIRI	05-Jan-2026
09100812600315	09100812600315	27-Dec-2025	Paid	VELLORE HUB	KRISHNAGIRI	05-Jan-2026
10100722600319	10100722600319	30-Dec-2025	To-Pay	VILLUPURAM HUB	KRISHNAGIRI	05-Jan-2026
10106012602031	10106012602031	01-Jan-2026	Paid	PONDICHERRY THIRUBHUVANAI	KRISHNAGIRI	05-Jan-2026
10106022602024	10106022602024	31-Dec-2025	To-Pay	PONDICHERRY THIRUBHUVANAI	KRISHNAGIRI	05-Jan-2026
10106022602025	10106022602025	31-Dec-2025	To-Pay	PONDICHERRY THIRUBHUVANAI	KRISHNAGIRI	05-Jan-2026