

From Branch: KARUR

Submitted On : 08-Jan-2026 11:46:44 AM

To Branch : SALEM HUB

Submitted By : Mr.Nethaji.S

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02000932602816	02000932602816	12-Dec-2025	Credit	CHENNAI HUB	KARUR	07-Jan-2026
02000932602872	02000932602872	19-Dec-2025	Credit	CHENNAI HUB	KARUR	07-Jan-2026
02000932603018	02000932603018	03-Jan-2026	Credit	CHENNAI HUB	KARUR	07-Jan-2026
02011332601920	02011332601920	03-Jan-2026	Credit	CHENNAI PUZHAL	KARUR	07-Jan-2026
02106632602364	02106632602364	06-Nov-2025	Credit	CHENNAI AMBATTUR	KARUR	07-Jan-2026
02106632602367	02106632602367	06-Nov-2025	Credit	CHENNAI AMBATTUR	KARUR	07-Jan-2026
02107832601677	02107832601677	02-Jan-2026	Credit	CHENNAI AVADI	KARUR	07-Jan-2026
02110122600466	02110122600466	30-Dec-2025	To-Pay	CHENNAI MARAIMALAI NAGAR	KARUR	07-Jan-2026
02110122600473	02110122600473	02-Jan-2026	To-Pay	CHENNAI MARAIMALAI NAGAR	KARUR	07-Jan-2026
02110932607494	02110932607494	03-Jan-2026	Credit	CHENNAI REDHILLS	KARUR	07-Jan-2026
02115632601053	02115632601053	02-Jan-2026	Credit	CHENNAI TIRUVERKADU	KARUR	07-Jan-2026
03003032601043	03003032601043	28-Nov-2025	Credit	COIMBATORE MALUMACHAMPATTI	KARUR	07-Jan-2026

**PONPURE LOGISTICS**

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03123332605276	03123332605276	06-Jan-2026	Credit	COIMBATORE SINGANALLUR	KARUR	07-Jan-2026
05129332600846	05129332600846	31-Dec-2025	Credit	MADURAI VILLAPURAM	KARUR	07-Jan-2026