

**PONPURE LOGISTICS**

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From Branch: KRISHNAGIRI**Submitted On :** 08-Jan-2026 9:26:15 PM**To Branch :** SALEM HUB**Submitted By :** Mr. Madesh Kanniyappan

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01000932600076	01000932600076	05-Jan-2026	Credit	HOSUR	KRISHNAGIRI	06-Jan-2026
02000232617887	02000232617887	01-Jan-2026	Credit	CHENNAI HUB	KRISHNAGIRI	07-Jan-2026
02000232617894	02000232617894	01-Jan-2026	Credit	CHENNAI HUB	KRISHNAGIRI	07-Jan-2026
02000232617907	02000232617907	01-Jan-2026	Credit	CHENNAI HUB	KRISHNAGIRI	07-Jan-2026
02000232617928	02000232617928	02-Jan-2026	Credit	CHENNAI HUB	KRISHNAGIRI	07-Jan-2026
02000332601765	02000332601765	27-Dec-2025	Credit	CHENNAI MOOLAKADAI	KRISHNAGIRI	06-Jan-2026
02000332601805	02000332601805	30-Dec-2025	Credit	CHENNAI MOOLAKADAI	KRISHNAGIRI	06-Jan-2026
02115632601030	02115632601030	01-Jan-2026	Credit	CHENNAI TIRUVERKADU	KRISHNAGIRI	07-Jan-2026
03002032600785	03002032600785	31-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	KRISHNAGIRI	07-Jan-2026
03002032600800	03002032600800	31-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	KRISHNAGIRI	07-Jan-2026
03003032601181	03003032601181	05-Jan-2026	Credit	COIMBATORE MALUMACHAMPATTI	KRISHNAGIRI	06-Jan-2026
03005332601191	03005332601191	02-Jan-2026	Credit	COIMBATORE THUDIYALUR	KRISHNAGIRI	07-Jan-2026

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03005332601202	03005332601202	06-Jan-2026	Credit	COIMBATORE THUDIYALUR	KRISHNAGIRI	07-Jan-2026
03115232602387	03115232602387	03-Jan-2026	Credit	COIMBATORE THUDIYALUR	KRISHNAGIRI	07-Jan-2026
05111532600602	05111532600602	06-Jan-2026	Credit	VIRUDHUNAGAR TOWN	KRISHNAGIRI	07-Jan-2026
06000932600738	06000932600738	31-Dec-2025	Credit	SALEM HUB	KRISHNAGIRI	07-Jan-2026
06108022600982	06108022600982	05-Jan-2026	To-Pay	SALEM GUGAI	KRISHNAGIRI	06-Jan-2026
06127232601394	06127232601394	03-Jan-2026	Credit	NAMAKKAL EAST	KRISHNAGIRI	07-Jan-2026
07105222601273	07105222601273	29-Dec-2025	To-Pay	NAGERCOIL	KRISHNAGIRI	07-Jan-2026