

**PONPURE LOGISTICS**

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From Branch: SALEM HUB**Submitted On :** 12-Jan-2026 10:52:07 AM**To Branch :** Ponpure Logistics**Submitted By :** RAMESH

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01011632601130	01011632601130	31-Dec-2025	Credit	HOSUR	SALEM GUGAI	06-Jan-2026
01011632601151	01011632601151	05-Jan-2026	Credit	HOSUR	SALEM GUGAI	07-Jan-2026
01126432602379	01126432602379	05-Jan-2026	Credit	BANGALORE NEELAMANGALA	SALEM GUGAI	07-Jan-2026
02000932603009	02000932603009	02-Jan-2026	Credit	CHENNAI HUB	SALEM GUGAI	06-Jan-2026
02007132601465	02007132601465	02-Jan-2026	Credit	CHENNAI PORUR	SALEM GUGAI	07-Jan-2026
02007132601482	02007132601482	05-Jan-2026	Credit	CHENNAI PORUR	SALEM GUGAI	07-Jan-2026
02011332601918	02011332601918	03-Jan-2026	Credit	CHENNAI PUZHAL	SALEM GUGAI	06-Jan-2026
02110932607511	02110932607511	05-Jan-2026	Credit	CHENNAI REDHILLS	SALEM GUGAI	07-Jan-2026
02115632601071	02115632601071	03-Jan-2026	Credit	CHENNAI TIRUVERKADU	SALEM GUGAI	06-Jan-2026
03002032600820	03002032600820	02-Jan-2026	Credit	COIMBATORE SUNDARAPURAM	SALEM GUGAI	07-Jan-2026
03002432601756	03002432601756	01-Jan-2026	Credit	COIMBATORE SULUR	SALEM GUGAI	06-Jan-2026
03002432601756	03002432601756	01-Jan-2026	Credit	COIMBATORE SULUR	SALEM GUGAI	07-Jan-2026

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03003232600881	03003232600881	19-Dec-2025	Credit	COIMBATORE MALUMACHAMPATTI	SALEM GUGAI	06-Jan-2026
03012532602267	03012532602267	29-Dec-2025	Credit	COIMBATORE PALLADAM	SALEM GUGAI	06-Jan-2026
03012532602402	03012532602402	02-Jan-2026	Credit	COIMBATORE PALLADAM	SALEM GUGAI	07-Jan-2026
03012532602403	03012532602403	02-Jan-2026	Credit	COIMBATORE PALLADAM	SALEM GUGAI	06-Jan-2026
03123112602751	03123112602751	01-Jan-2026	Paid	COIMBATORE VADAVALLI	SALEM GUGAI	06-Jan-2026
03123112602753	03123112602753	02-Jan-2026	Paid	COIMBATORE VADAVALLI	SALEM GUGAI	06-Jan-2026
03123332605239	03123332605239	05-Jan-2026	Credit	COIMBATORE SINGANALLUR	SALEM GUGAI	07-Jan-2026
05113212601473	05113212601473	03-Jan-2026	Paid	MADURAI KAPPALLOOR	SALEM GUGAI	07-Jan-2026
05121532602164	05121532602164	02-Jan-2026	Credit	MADURAI NORTH	SALEM GUGAI	07-Jan-2026
05121532602187	05121532602187	05-Jan-2026	Credit	MADURAI NORTH	SALEM GUGAI	07-Jan-2026
06000932600739	06000932600739	31-Dec-2025	Credit	SALEM HUB	SALEM GUGAI	03-Jan-2026
06108022600961	06108022600961	30-Dec-2025	To-Pay	SALEM GUGAI	HARUR	31-Dec-2025
06108022600968	06108022600968	02-Jan-2026	To-Pay	SALEM GUGAI	HARUR	03-Jan-2026
07103522601201	07103522601201	06-Jan-2026	To-Pay	TUTICORIN	SALEM GUGAI	07-Jan-2026