

From Branch: OOTY

Submitted On : 12-Jan-2026 6:23:27 PM

To Branch : COIMBATORE HUB

Submitted By : Ramesh Kumar B

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01007732601280	01007732601280	02-Jan-2026	Credit	BANGALURU HUB	OOTY	09-Jan-2026
02004832601966	02004832601966	30-Dec-2025	Credit	CHENNAI MOOLAKADAI	OOTY	08-Jan-2026
02110932607332	02110932607332	30-Dec-2025	Credit	CHENNAI REDHILLS	OOTY	09-Jan-2026
03002032600802	03002032600802	31-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	OOTY	08-Jan-2026
03002032600840	03002032600840	06-Jan-2026	Credit	COIMBATORE SUNDARAPURAM	OOTY	08-Jan-2026
03002432601760	03002432601760	01-Jan-2026	Credit	COIMBATORE SULUR	OOTY	08-Jan-2026
03005832600830	03005832600830	06-Jan-2026	Credit	COIMBATORE THUDIYALUR	OOTY	08-Jan-2026
03102822600063	03102822600063	11-Oct-2025	To-Pay	UDUMALAIPETTAI	OOTY	08-Jan-2026
03106412602763	03106412602763	06-Jan-2026	Paid	COIMBATORE SIDHAPUDUR	OOTY	08-Jan-2026
03115232602411	03115232602411	06-Jan-2026	Credit	COIMBATORE THUDIYALUR	OOTY	08-Jan-2026
03130632601811	03130632601811	08-Nov-2025	Credit	COIMBATORE ARASUR	OOTY	09-Jan-2026
03130632602278	03130632602278	01-Jan-2026	Credit	COIMBATORE ARASUR	OOTY	08-Jan-2026

PONPURE LOGISTICS

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05110822601379	05110822601379	09-Oct-2025	To-Pay	SIVAKASI BY PASS	OOTY	09-Jan-2026
05123432601133	05123432601133	01-Jan-2026	Credit	MADURAI KALAVASAL	OOTY	08-Jan-2026
06127632604867	06127632604867	30-Dec-2025	Credit	SALEM FIVE ROADS	OOTY	08-Jan-2026
08100432600826	08100432600826	02-Jan-2026	Credit	TRICHY HUB	OOTY	08-Jan-2026
08100432600828	08100432600828	02-Jan-2026	Credit	TRICHY HUB	OOTY	08-Jan-2026
08100432600849	08100432600849	05-Jan-2026	Credit	TRICHY HUB	OOTY	08-Jan-2026
08104212600209	08104212600209	30-Dec-2025	Paid	KARAIKAL	OOTY	08-Jan-2026
08109212601454	08109212601454	06-Jan-2026	Paid	TRICHY ARIYAMANGALAM	OOTY	09-Jan-2026
10114922600078	10114922600078	12-Sep-2025	To-Pay	CUDDALORE TOWN	OOTY	09-Jan-2026
12101412603521	12101412603521	01-Jan-2026	Paid	ERODE HUB	OOTY	08-Jan-2026