

**PONPURE LOGISTICS**

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From Branch: NAMAKKAL EAST**Submitted On :** 31-Mar-2026 6:59:33 PM**To Branch :** SALEM HUB**Submitted By :** Mr. V. Dhanabal

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01004132604128	01004132604128	24-Mar-2026	Credit	HOSUR	NAMAKKAL EAST	28-Mar-2026
01004132604150	01004132604150	25-Mar-2026	Credit	HOSUR	NAMAKKAL EAST	28-Mar-2026
01121732601969	01121732601969	14-Mar-2026	Credit	BANGALORE BOMMASANDRA	NAMAKKAL EAST	30-Mar-2026
01121732601970	01121732601970	14-Mar-2026	Credit	BANGALORE BOMMASANDRA	NAMAKKAL EAST	30-Mar-2026
02000232622134	02000232622134	18-Mar-2026	Credit	CHENNAI HUB	NAMAKKAL EAST	30-Mar-2026
02006032601449	02006032601449	20-Mar-2026	Credit	CHENNAI POOCHI ATHIPEDU	NAMAKKAL EAST	30-Mar-2026
02114532604473	02114532604473	28-Mar-2026	Credit	CHENNAI POONAMALLEE	NAMAKKAL EAST	30-Mar-2026
03002432602122	03002432602122	27-Mar-2026	Credit	COIMBATORE SULUR	NAMAKKAL EAST	30-Mar-2026
03010632600736	03010632600736	27-Mar-2026	Credit	COIMBATORE THUDIYALUR	NAMAKKAL EAST	30-Mar-2026
03011932604870	03011932604870	20-Mar-2026	Credit	COIMBATORE PALLADAM	NAMAKKAL EAST	30-Mar-2026
03011932605058	03011932605058	27-Mar-2026	Credit	COIMBATORE PALLADAM	NAMAKKAL EAST	30-Mar-2026
03012432602491	03012432602491	25-Mar-2026	Credit	COIMBATORE PALLADAM	NAMAKKAL EAST	30-Mar-2026

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03012432602492	0301243260 2492	25-Mar-2026	Credit	COIMBATORE PALLADAM	NAMAKKAL EAST	30-Mar-2026
03118712600532	0311871260 0532	21-Mar-2026	Paid	KANGEYAM	NAMAKKAL EAST	30-Mar-2026
03130632602800	0313063260 2800	28-Mar-2026	Credit	COIMBATORE ARASUR	NAMAKKAL EAST	30-Mar-2026
05108132601308	0510813260 1308	27-Mar-2026	Credit	MADURAI PUDUR	NAMAKKAL EAST	30-Mar-2026
05121532602873	0512153260 2873	21-Mar-2026	Credit	MADURAI NORTH	NAMAKKAL EAST	30-Mar-2026
06000932600920	0600093260 0920	21-Mar-2026	Credit	SALEM HUB	NAMAKKAL EAST	30-Mar-2026
06000932600921	0600093260 0921	21-Mar-2026	Credit	SALEM HUB	NAMAKKAL EAST	30-Mar-2026
06000932600935	0600093260 0935	27-Mar-2026	Credit	SALEM HUB	NAMAKKAL EAST	30-Mar-2026
06009832600023	0600983260 0023	18-Mar-2026	Credit	SALEM HASTHAMPATTY	NAMAKKAL EAST	28-Mar-2026
08010132600225	0801013260 0225	25-Mar-2026	Credit	TRICHY PALAKARAI	NAMAKKAL EAST	28-Mar-2026
12124912600148	1212491260 0148	25-Mar-2026	Paid	ERODE CITY	NAMAKKAL EAST	28-Mar-2026