

**PONPURE LOGISTICS**

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From Branch: SALEM HUB**Submitted On :** 02-Apr-2026 3:12:00 PM**To Branch :** Ponpure Logistics**Submitted By :** RAMESH

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01008032601520	01008032601520	21-Mar-2026	Credit	BANGALORE RAJAJINAGAR	ATTUR	28-Mar-2026
02000132609862	02000132609862	24-Feb-2026	Credit	CHENNAI HUB	ATTUR	27-Mar-2026
02000132610793	02000132610793	24-Mar-2026	Credit	CHENNAI HUB	ATTUR	30-Mar-2026
02000232622054	02000232622054	18-Mar-2026	Credit	CHENNAI HUB	ATTUR	29-Mar-2026
02000232622139	02000232622139	18-Mar-2026	Credit	CHENNAI HUB	ATTUR	21-Mar-2026
02000232622144	02000232622144	18-Mar-2026	Credit	CHENNAI HUB	ATTUR	29-Mar-2026
02000232622520	02000232622520	24-Mar-2026	Credit	CHENNAI HUB	ATTUR	28-Mar-2026
02000232622525	02000232622525	24-Mar-2026	Credit	CHENNAI HUB	ATTUR	28-Mar-2026
02001732601067	02001732601067	20-Mar-2026	Credit	GUMMIDIPOONDI	ATTUR	23-Mar-2026
02010732600075	02010732600075	24-Mar-2026	Credit	CHENNAI HUB	ATTUR	29-Mar-2026
02011332602478	02011332602478	20-Mar-2026	Credit	CHENNAI PUZHAI	ATTUR	27-Mar-2026
03005332601469	03005332601469	19-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	23-Mar-2026



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03005332601475	0300533260 1475	20-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	23-Mar-2026
03005332601480	0300533260 1480	21-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	27-Mar-2026
03005332601485	0300533260 1485	24-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	27-Mar-2026
03005332601486	0300533260 1486	24-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	27-Mar-2026
03005332601487	0300533260 1487	24-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	27-Mar-2026
03005332601492	0300533260 1492	24-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	27-Mar-2026
03115232602961	0311523260 2961	21-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	27-Mar-2026
03123122603221	0312312260 3221	21-Mar-2026	To-Pay	COIMBATORE VADAVALLI	ATTUR	29-Mar-2026
03123122603231	0312312260 3231	23-Mar-2026	To-Pay	COIMBATORE VADAVALLI	ATTUR	29-Mar-2026
05100332609581	0510033260 9581	16-Mar-2026	Credit	MADURAI HUB	ATTUR	18-Mar-2026
05118022602530	0511802260 2530	20-Mar-2026	To-Pay	PALANI	ATTUR	27-Mar-2026
06000932600925	0600093260 0925	25-Mar-2026	Credit	SALEM HUB	ATTUR	29-Mar-2026
06000932600926	0600093260 0926	25-Mar-2026	Credit	SALEM HUB	ATTUR	29-Mar-2026
06000932600929	0600093260 0929	25-Mar-2026	Credit	SALEM HUB	ATTUR	28-Mar-2026
06106222600725	0610622260 0725	21-Mar-2026	To-Pay	DHARMAPURI	ATTUR	23-Mar-2026



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06111632600805	06111632600805	19-Mar-2026	Credit	RASIPURAM	ATTUR	21-Mar-2026
07103522601526	07103522601526	19-Mar-2026	To-Pay	TUTICORIN	ATTUR	27-Mar-2026