

**PONPURE LOGISTICS**

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From Branch: PALANI**Submitted On :** 03-Apr-2026 9:22:28 PM**To Branch :** TRICHY HUB**Submitted By :** KARTHICK G

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01011532600740	01011532600740	25-Mar-2026	Credit	HOSUR	PALANI	31-Mar-2026
02000232622617	02000232622617	26-Mar-2026	Credit	CHENNAI HUB	PALANI	02-Apr-2026
02000332602701	02000332602701	26-Mar-2026	Credit	CHENNAI MOOLAKADAI	PALANI	01-Apr-2026
03002032602172	03002032602172	28-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	PALANI	02-Apr-2026
03010032600097	03010032600097	26-Mar-2026	Credit	TIRUPUR SOUTH	PALANI	01-Apr-2026
03012432602505	03012432602505	25-Mar-2026	Credit	COIMBATORE PALLADAM	PALANI	31-Mar-2026
05115012605954	05115012605954	28-Mar-2026	Paid	MADURAI BYEPASS	PALANI	01-Apr-2026
08111032602483	08111032602483	26-Mar-2026	Credit	TRICHY PALAKARAI	PALANI	01-Apr-2026