

**PONPURE LOGISTICS**

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**From Branch:** NAMAKKAL EAST**Submitted On :** 04-Apr-2026 9:30:20 PM**To Branch :** SALEM HUB**Submitted By :** Mr. V. Dhanabal

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02115632601485	02115632601485	26-Mar-2026	Credit	CHENNAI TIRUVERKADU	NAMAKKAL EAST	03-Apr-2026
03011932605048	03011932605048	27-Mar-2026	Credit	COIMBATORE PALLADAM	NAMAKKAL EAST	03-Apr-2026
03011932605133	03011932605133	29-Mar-2026	Credit	COIMBATORE PALLADAM	NAMAKKAL EAST	03-Apr-2026
03011932605143	03011932605143	30-Mar-2026	Credit	COIMBATORE PALLADAM	NAMAKKAL EAST	03-Apr-2026
03011932605155	03011932605155	30-Mar-2026	Credit	COIMBATORE PALLADAM	NAMAKKAL EAST	03-Apr-2026
03113312603227	03113312603227	25-Mar-2026	Paid	COIMBATORE RAMANATHAPURAM	NAMAKKAL EAST	03-Apr-2026
05115032605961	05115032605961	28-Mar-2026	Credit	MADURAI BYEPASS	NAMAKKAL EAST	02-Apr-2026
06000932700003	06000932700003	02-Apr-2026	Credit	SALEM HUB	NAMAKKAL EAST	03-Apr-2026
07103512601572	07103512601572	28-Mar-2026	Paid	TUTICORIN	NAMAKKAL EAST	02-Apr-2026
08010132600243	08010132600243	30-Mar-2026	Credit	TRICHY PALAKARAI	NAMAKKAL EAST	03-Apr-2026
10010332600455	10010332600455	28-Mar-2026	Credit	PONDICHERRY VILLIYANOOR	NAMAKKAL EAST	03-Apr-2026