

**PONPURE LOGISTICS**

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**From Branch:** ATTUR**Submitted On :** 05-Apr-2026 11:00:52 AM**To Branch :** SALEM HUB**Submitted By :** Mr. N.Jayakumar

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01008032601532	01008032601532	24-Mar-2026	Credit	BANGALORE RAJAJINAGAR	ATTUR	02-Apr-2026
02000132610703	02000132610703	21-Mar-2026	Credit	CHENNAI HUB	ATTUR	03-Apr-2026
02000232622967	02000232622967	31-Mar-2026	Credit	CHENNAI HUB	ATTUR	03-Apr-2026
03002032602219	03002032602219	30-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	ATTUR	01-Apr-2026
03010032600054	03010032600054	20-Mar-2026	Credit	TIRUPUR SOUTH	ATTUR	02-Apr-2026
03011932604918	03011932604918	24-Mar-2026	Credit	COIMBATORE PALLADAM	ATTUR	01-Apr-2026
03011932604971	03011932604971	25-Mar-2026	Credit	COIMBATORE PALLADAM	ATTUR	02-Apr-2026
03011932605091	03011932605091	28-Mar-2026	Credit	COIMBATORE PALLADAM	ATTUR	01-Apr-2026
03115232603016	03115232603016	30-Mar-2026	Credit	COIMBATORE THUDIYALUR	ATTUR	01-Apr-2026
05010832600471	05010832600471	31-Mar-2026	Credit	MADURAI SOUTH	ATTUR	03-Apr-2026
06000932600930	06000932600930	25-Mar-2026	Credit	SALEM HUB	ATTUR	02-Apr-2026
06108012700004	06108012700004	01-Apr-2026	Paid	SALEM GUGAI	ATTUR	03-Apr-2026



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06111632600816	06111632600816	26-Mar-2026	Credit	RASIPURAM	ATTUR	02-Apr-2026
10124722601217	10124722601217	25-Mar-2026	To-Pay	PONDICHERRY SEDHURAPETTAI	ATTUR	02-Apr-2026