

**PONPURE LOGISTICS**No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040,
Tamil Nadu, India*** Vehicle number update through E-waybill system Automation API ***

OGPL No	OGPL-SLHB-0131276-25-26	Total Weight	1000.000	Total No. of Articles	64	Date	02-Jan-2026
From Location	SALEM HUB	To Location	KARUR	No. Of WayBill's	4	Driver Name	SARAVANAN
Vehicle No	TN86D7165	No of Hamali Used	4	Vehicle Plan Time	02 Jan 2026 00:00:00:000		
Vehicle Arrival Time		Supervisor Name	sasikumar	Departure Time	13:22:00		

S. No	Way Bill No.	Booking Date	Weight	Article Names	No. Of Articles	Consolidated Ewaybill No	E-Waybill No.	E-Waybill Validity	Value of Consignment	Consignor Name	Consignee Name	Destination	No. of Articles Unloaded
1	03012532602383 NORMAL	31-Dec-2025	250.000	CARTON BOX (25)	25		5819326046 46		113038.580	CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED	SREE SENTHUR AGENCIES	KARUR (KRR)	
2	01108332602296 NORMAL	30-Dec-2025	546.000	CARTON BOX (26)	26		1523057990 43		92842.000	Industrial Research Corporation	Sri Sakthi Agency - Karur	KARUR (KRR)	
3	02110122600466 NORMAL	30-Dec-2025	140.000	CARTON BOX(5)	5				44727.000	ACCUMETRIC SILICONES PVT LTD	K N Muthugopalla Chettiyar & Co	KARUR (KRR)	
4	02008632601693 NORMAL	30-Dec-2025	64.000	CARTON BOX(8)	8		5119320972 41		24868.490	CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED	SREE SENTHUR AGENCIES	KARUR (KRR)	