

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-CHHB-0135213-25-26	Total Weight	1019.000	Total No. of Articles	80	Date	12-Jan-2026
From Location :	CHENNAI HUB	To Location	CHENNAI PARRYS	No.Of WayBill's	9	Driver Name	
Vehicle No.	TN11AA8928	No of Hamali Used	4	Vehicle Plan Time			
Vehicle Arrival Time		Supervisor Name	Sathishkumark	Departure Time			

S. No	Way Bill No.	Booking Date	Weight	Article Names	No. Of Articles	Consolidated E-Waybill No	E-Waybill No.	E-Waybill Validity	Value of Consignment	Consignor Name	Consignee Name	Invoice Received	No. of Articles Unloaded
1	03130632602360 NORMAL	09-Jan-2026	182.000	CARTON BOX (14)	14		58193789911 9,551937903 479,5619379 54805		270950.000	S.P RETAIL VENTURES LIMITED	BINA FASHIONS		
2	03012532602437 NORMAL	08-Jan-2026	45.000	CARTON BOX (20)	20		57193678813 8		82465.670	CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED	KAMLESH ENTERPRISES		
3	01126432602414 NORMAL	08-Jan-2026	120.000	CARTON BOX (4)	4		13231394729 0		58717.000	SURAJ METAL INDUSTRIES	Vardaan Distributors		
4	01108332602353 NORMAL	10-Jan-2026	170.000	CARTON BOX (10)	10		18231594674 0		44638.000	INDUSTRIAL RESRARCH CORPORATION	Kaveri Stationery		
5	09100822600361 NORMAL	09-Jan-2026	60.000	CARTON BOX (4)	4				37800.000	SIVA DRUG HOUSE	LAXMINARAYAN SURGICALS PHARMA		
6	03012532602435 NORMAL	08-Jan-2026	30.000	CARTON BOX (6)	6		57193678811 2		33699.620	CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED	JAIN ELECTRICALS		

7	03002032600869 NORMAL	09-Jan-2026	200.000	CARTON BOX (10)	10		59193785377 0		29393.800	Bajaj Electricals Limited	S.S.TRADING COMPANY		
8	01126712603120 NORMAL	09-Jan-2026	100.000	CARTON BOX (5)	5				22422.000	VIJAYALAKS HMI FRAGRANCE S	LINGAM BATHI		
9	09121822600975 NORMAL	10-Jan-2026	112.000	Tin(7)	7				20000.000	MR.SENTHI L..	UDHAYAKUMAR		