



PONPURE LOGISTICS

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From Branch: TUTICORIN

Submitted On : 24-Feb-2025 9:57:07 AM

To Branch : MADURAI HUB

Submitted By : JEYASELVAN

| Waybill No | Manual No | Waybill Date | Waybill Type | Origin | Destination | Delivered Date |
|----------------|--------------------|--------------|--------------|-------------------------------|-------------|----------------|
| 03002432501548 | 0300243250 1548 | 16-Feb-2025 | Credit | COIMBATORE SULUR | TUTICORIN | 20-Feb-2025 |
| 03002432501561 | 0300243250 1561 | 18-Feb-2025 | Credit | COIMBATORE SULUR | TUTICORIN | 21-Feb-2025 |
| 02110232502117 | 0211023250 2117 | 15-Feb-2025 | Credit | CHENNAI EKKADUTHANGAL | TUTICORIN | 19-Feb-2025 |
| 02114532503662 | 0211453250 3662 | 20-Jan-2025 | Credit | CHENNAI POONAMALLEE | TUTICORIN | 08-Feb-2025 |
| 03011932500164 | 0301193250 0164 | 19-Feb-2025 | Credit | COIMBATORE SULUR | TUTICORIN | 21-Feb-2025 |
| 03113332503234 | 0311333250 3234 | 18-Feb-2025 | Credit | COIMBATORE RAMANATHAPURAM | TUTICORIN | 21-Feb-2025 |
| 02000932503109 | 0200093250 3109 | 15-Feb-2025 | Credit | CHENNAI HUB | TUTICORIN | 19-Feb-2025 |
| 02001732500968 | 0200173250 0968 | 15-Feb-2025 | Credit | GUMMIDIPOONDI | TUTICORIN | 20-Feb-2025 |
| 02009032501598 | 0200903250 1598 | 14-Feb-2025 | Credit | CHENNAI PUZHAL | TUTICORIN | 20-Feb-2025 |
| 03003032501742 | 0300303250 1742 | 17-Feb-2025 | Credit | COIMBATORE MALUMACHAMPATTI | TUTICORIN | 21-Feb-2025 |
| 03003232500198 | 0300323250 0198 | 15-Feb-2025 | Credit | COIMBATORE MALUMACHAMPATTI | TUTICORIN | 20-Feb-2025 |
| 03003232500203 | 0300323250 0203 | 17-Feb-2025 | Credit | COIMBATORE MALUMACHAMPATTI | TUTICORIN | 20-Feb-2025 |

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| 03003232500208 | 0300323250 0208 | 19-Feb-2025 | Credit | COIMBATORE MALUMACHAMPATTI | TUTICORIN | 21-Feb-2025 |
| 08109232501182 | 0810923250 1182 | 12-Feb-2025 | Credit | TRICHY ARIYAMANGALAM | TUTICORIN | 20-Feb-2025 |
| 02001032502713 | 0200103250 2713 | 14-Feb-2025 | Credit | CHENNAI TONDIARPET | TUTICORIN | 18-Feb-2025 |
| 02007032500939 | 0200703250 0939 | 18-Feb-2025 | Credit | CHENNAI PORUR | TUTICORIN | 21-Feb-2025 |
| 03004632500888 | 0300463250 0888 | 19-Feb-2025 | Credit | COIMBATORE SINGANALLUR | TUTICORIN | 21-Feb-2025 |
| 03005832500945 | 0300583250 0945 | 18-Feb-2025 | Credit | COIMBATORE THUDIYALUR | TUTICORIN | 20-Feb-2025 |
| 03107332501903 | 0310733250 1903 | 17-Feb-2025 | Credit | COIMBATORE RS PURAM | TUTICORIN | 21-Feb-2025 |
| 03123332505693 | 0312333250 5693 | 14-Feb-2025 | Credit | COIMBATORE SINGANALLUR | TUTICORIN | 20-Feb-2025 |
| 05100332506943 | 0510033250 6943 | 14-Feb-2025 | Credit | MADURAI HUB | TUTICORIN | 21-Feb-2025 |
| 05100332506974 | 0510033250 6974 | 17-Feb-2025 | Credit | MADURAI HUB | TUTICORIN | 20-Feb-2025 |
| 05107112501258 | 0510711250 1258 | 15-Feb-2025 | Paid | MADURAI SOUTH | TUTICORIN | 19-Feb-2025 |
| 05107112501261 | 0510711250 1261 | 15-Feb-2025 | Paid | MADURAI SOUTH | TUTICORIN | 19-Feb-2025 |
| 05115032505058 | 0511503250 5058 | 18-Feb-2025 | Credit | MADURAI BYEPASS | TUTICORIN | 20-Feb-2025 |
| 08111012502234 | 0811101250 2234 | 12-Feb-2025 | Paid | TRICHY PALAKARAI | TUTICORIN | 21-Feb-2025 |
| 10105922502217 | 1010592250 2217 | 15-Feb-2025 | To-Pay | PONDICHERRY METTUPALAYAM | TUTICORIN | 21-Feb-2025 |



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| 03002132503844 | 0300213250 3844 | 17-Feb-2025 | Credit | COIMBATORE NORTH | TUTICORIN | 21-Feb-2025 |
| 10105932502225 | 1010593250 2225 | 17-Feb-2025 | Credit | PONDICHERRY METTUPALAYAM | TUTICORIN | 20-Feb-2025 |
| 03107332501926 | 0310733250 1926 | 19-Feb-2025 | Credit | COIMBATORE RS PURAM | TUTICORIN | 22-Feb-2025 |
| 03102712501105 | 0310271250 1105 | 17-Feb-2025 | Paid | POLLACHI | TUTICORIN | 20-Feb-2025 |
| 05112312500061 | 0511231250 0061 | 18-Feb-2025 | Paid | SRIVILLIPUTHUR | TUTICORIN | 20-Feb-2025 |
| 05122312500304 | 0512231250 0304 | 17-Feb-2025 | Paid | MADURAI SELLUR | TUTICORIN | 19-Feb-2025 |
| 08100432503624 | 0810043250 3624 | 19-Feb-2025 | Credit | TRICHY HUB | TUTICORIN | 22-Feb-2025 |