



PONPURE LOGISTICS

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From Branch: NAGERCOIL

Submitted On : 26-Feb-2025 8:31:28 AM

To Branch : TIRUNELVELI HUB

Submitted By : JEYASELVAN

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
03102732501120	0310273250 1120	20-Feb-2025	Credit	POLLACHI	NAGERCOIL	22-Feb-2025
05118022502157	0511802250 2157	20-Feb-2025	To-Pay	PALANI	NAGERCOIL	24-Feb-2025
02100112503358	0210011250 3358	20-Feb-2025	Paid	CHENNAI HUB	NAGERCOIL	24-Feb-2025
02100132503307	0210013250 3307	19-Feb-2025	Credit	CHENNAI HUB	NAGERCOIL	21-Feb-2025
02100132503342	0210013250 3342	19-Feb-2025	Credit	CHENNAI HUB	NAGERCOIL	21-Feb-2025
03002132503862	0300213250 3862	19-Feb-2025	Credit	COIMBATORE NORTH	NAGERCOIL	22-Feb-2025
02100132503312	0210013250 3312	19-Feb-2025	Credit	CHENNAI HUB	NAGERCOIL	21-Feb-2025
02100132503331	0210013250 3331	19-Feb-2025	Credit	CHENNAI HUB	NAGERCOIL	21-Feb-2025
02110932502293	0211093250 2293	18-Feb-2025	Credit	CHENNAI REDHILLS	NAGERCOIL	20-Feb-2025
03123322505766	0312332250 5766	18-Feb-2025	To-Pay	COIMBATORE SINGANALLUR	NAGERCOIL	20-Feb-2025
03123322505774	0312332250 5774	19-Feb-2025	To-Pay	COIMBATORE SINGANALLUR	NAGERCOIL	21-Feb-2025
05115712502468	0511571250 2468	21-Feb-2025	Paid	MADURAI KK NAGAR	NAGERCOIL	22-Feb-2025

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05115732502398	05115732502398	14-Feb-2025	Credit	MADURAI KK NAGAR	NAGERCOIL	22-Feb-2025
05115732502445	05115732502445	18-Feb-2025	Credit	MADURAI KK NAGAR	NAGERCOIL	20-Feb-2025
01007732502910	01007732502910	17-Feb-2025	Credit	BANGALORE NEELAMANGALA	NAGERCOIL	20-Feb-2025
01007732502914	01007732502914	18-Feb-2025	Credit	BANGALORE NEELAMANGALA	NAGERCOIL	20-Feb-2025
02001032502772	02001032502772	20-Feb-2025	Credit	CHENNAI TONDIARPET	NAGERCOIL	22-Feb-2025
02100132503310	02100132503310	19-Feb-2025	Credit	CHENNAI HUB	NAGERCOIL	21-Feb-2025
02100132503334	02100132503334	19-Feb-2025	Credit	CHENNAI HUB	NAGERCOIL	21-Feb-2025
02100132503347	02100132503347	19-Feb-2025	Credit	CHENNAI HUB	NAGERCOIL	22-Feb-2025
03005832500957	03005832500957	20-Feb-2025	Credit	COIMBATORE THUDIYALUR	NAGERCOIL	22-Feb-2025
03107332501911	03107332501911	18-Feb-2025	Credit	COIMBATORE RS PURAM	NAGERCOIL	20-Feb-2025
03107332501923	03107332501923	19-Feb-2025	Credit	COIMBATORE RS PURAM	NAGERCOIL	22-Feb-2025
05100332507044	05100332507044	22-Feb-2025	Credit	MADURAI HUB	NAGERCOIL	24-Feb-2025
05107112501264	05107112501264	18-Feb-2025	Paid	MADURAI SOUTH	NAGERCOIL	20-Feb-2025
05115032505110	05115032505110	20-Feb-2025	Credit	MADURAI BYEPASS	NAGERCOIL	21-Feb-2025
05115032505111	05115032505111	20-Feb-2025	Credit	MADURAI BYEPASS	NAGERCOIL	22-Feb-2025

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05115032505113	0511503250 5113	21-Feb-2025	Credit	MADURAI BYEPASS	NAGERCOIL	22-Feb-2025
06009832500066	0600983250 0066	21-Feb-2025	Credit	SALEM HASTHAMPATTY	NAGERCOIL	24-Feb-2025
10105932502229	1010593250 2229	18-Feb-2025	Credit	PONDICHERRY METTUPALAYAM	NAGERCOIL	20-Feb-2025
01108332502394	0110833250 2394	20-Feb-2025	Credit	BANGALORE RAJAJINAGAR	NAGERCOIL	22-Feb-2025
02000332502146	0200033250 2146	21-Feb-2025	Credit	CHENNAI MOOLAKADAI	NAGERCOIL	24-Feb-2025
02011332500981	0201133250 0981	17-Feb-2025	Credit	CHENNAI PUZHAL	NAGERCOIL	21-Feb-2025
02108432503300	0210843250 3300	20-Feb-2025	Credit	CHENNAI PALLAVARAM	NAGERCOIL	22-Feb-2025
02109332501655	0210933250 1655	17-Feb-2025	Credit	CHENNAI PUZHAL	NAGERCOIL	20-Feb-2025
03002432501560	0300243250 1560	18-Feb-2025	Credit	COIMBATORE SULUR	NAGERCOIL	20-Feb-2025
03002432501564	0300243250 1564	18-Feb-2025	Credit	COIMBATORE SULUR	NAGERCOIL	20-Feb-2025
03002432501574	0300243250 1574	20-Feb-2025	Credit	COIMBATORE SULUR	NAGERCOIL	24-Feb-2025
03002432501591	0300243250 1591	21-Feb-2025	Credit	COIMBATORE SULUR	NAGERCOIL	24-Feb-2025
03113312503280	0311331250 3280	21-Feb-2025	Paid	COIMBATORE RAMANATHAPURAM	NAGERCOIL	24-Feb-2025
03123132502953	0312313250 2953	18-Feb-2025	Credit	COIMBATORE VADAVALLI	NAGERCOIL	20-Feb-2025
05107112501263	0510711250 1263	18-Feb-2025	Paid	MADURAI SOUTH	NAGERCOIL	20-Feb-2025



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05111412501535	0511141250 1535	21-Feb-2025	Paid	THENI	NAGERCOIL	22-Feb-2025
05118022502119	0511802250 2119	17-Feb-2025	To-Pay	PALANI	NAGERCOIL	22-Feb-2025
05118022502141	0511802250 2141	18-Feb-2025	To-Pay	PALANI	NAGERCOIL	21-Feb-2025
05118022502175	0511802250 2175	21-Feb-2025	To-Pay	PALANI	NAGERCOIL	24-Feb-2025
05119822500407	0511982250 0407	22-Feb-2025	To-Pay	DINDIGUL MAIN	NAGERCOIL	24-Feb-2025
05121532500318	0512153250 0318	20-Feb-2025	Credit	MADURAI NORTH	NAGERCOIL	21-Feb-2025
06101112500104	0610111250 0104	12-Feb-2025	Paid	KARUR	NAGERCOIL	22-Feb-2025
08011832500020	0801183250 0020	18-Feb-2025	Credit	PUDUKKOTTAI	NAGERCOIL	20-Feb-2025
08109212501216	0810921250 1216	20-Feb-2025	Paid	TRICHY ARIYAMANGALAM	NAGERCOIL	21-Feb-2025
08109222501229	0810922250 1229	21-Feb-2025	To-Pay	TRICHY ARIYAMANGALAM	NAGERCOIL	24-Feb-2025
10124722501570	1012472250 1570	19-Feb-2025	To-Pay	PONDICHERRY SEDHURAPETTAI	NAGERCOIL	21-Feb-2025