

**PONPURE LOGISTICS**

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From Branch: KARAIKAL**Submitted On :** 27-Feb-2025 12:30:05 PM**To Branch :** VILLUPURAM HUB**Submitted By :** MUTHU.G

| Waybill No | Manual No | Waybill Date | Waybill Type | Origin | Destination | Delivered Date |
|----------------|--------------------|--------------|--------------|------------------------------|-------------|----------------|
| 03113332503223 | 0311333250 3223 | 17-Feb-2025 | Credit | COIMBATORE RAMANATHAPURAM | KARAIKAL | 23-Feb-2025 |
| 03113332503232 | 0311333250 3232 | 18-Feb-2025 | Credit | COIMBATORE RAMANATHAPURAM | KARAIKAL | 23-Feb-2025 |
| 03113332503254 | 0311333250 3254 | 19-Feb-2025 | Credit | COIMBATORE RAMANATHAPURAM | KARAIKAL | 23-Feb-2025 |
| 03123322505755 | 0312332250 5755 | 18-Feb-2025 | To-Pay | COIMBATORE SINGANALLUR | KARAIKAL | 23-Feb-2025 |
| 09103812500894 | 0910381250 0894 | 20-Feb-2025 | Paid | THIRUVANNAMALAI | KARAIKAL | 23-Feb-2025 |
| 03113332503293 | 0311333250 3293 | 22-Feb-2025 | Credit | COIMBATORE RAMANATHAPURAM | KARAIKAL | 24-Feb-2025 |
| 01008032501669 | 0100803250 1669 | 14-Feb-2025 | Credit | BANGALORE RAJAJINAGAR | KARAIKAL | 23-Feb-2025 |
| 02006032501336 | 0200603250 1336 | 19-Feb-2025 | Credit | CHENNAI POOCHI ATHIPEDU | KARAIKAL | 23-Feb-2025 |
| 02006032501338 | 0200603250 1338 | 19-Feb-2025 | Credit | CHENNAI POOCHI ATHIPEDU | KARAIKAL | 23-Feb-2025 |
| 07105212501030 | 0710521250 1030 | 19-Feb-2025 | Paid | NAGERCOIL | KARAIKAL | 23-Feb-2025 |
| 10127512500042 | 1012751250 0042 | 18-Feb-2025 | Paid | VILLUPURAM BYE PASS | KARAIKAL | 23-Feb-2025 |
| 02120932502443 | 0212093250 2443 | 14-Feb-2025 | Credit | CHENNAI POOCHI ATHIPEDU | KARAIKAL | 23-Feb-2025 |

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| 02120932502482 | 02120932502482 | 22-Feb-2025 | Credit | CHENNAI POOCHI ATHIPEDU | KARAIKAL | 24-Feb-2025 |
| 07105212501039 | 07105212501039 | 21-Feb-2025 | Paid | NAGERCOIL | KARAIKAL | 24-Feb-2025 |
| 02000232515083 | 02000232515083 | 18-Feb-2025 | Credit | CHENNAI HUB | KARAIKAL | 23-Feb-2025 |
| 02000232515095 | 02000232515095 | 18-Feb-2025 | Credit | CHENNAI HUB | KARAIKAL | 23-Feb-2025 |
| 02000232515121 | 02000232515121 | 18-Feb-2025 | Credit | CHENNAI HUB | KARAIKAL | 23-Feb-2025 |
| 02000232515132 | 02000232515132 | 19-Feb-2025 | Credit | CHENNAI HUB | KARAIKAL | 23-Feb-2025 |
| 02000232515151 | 02000232515151 | 19-Feb-2025 | Credit | CHENNAI HUB | KARAIKAL | 23-Feb-2025 |
| 02000232515154 | 02000232515154 | 19-Feb-2025 | Credit | CHENNAI HUB | KARAIKAL | 23-Feb-2025 |
| 02000232515209 | 02000232515209 | 20-Feb-2025 | Credit | CHENNAI HUB | KARAIKAL | 24-Feb-2025 |
| 02006832500629 | 02006832500629 | 18-Feb-2025 | Credit | CHENNAI REDHILLS | KARAIKAL | 23-Feb-2025 |
| 05104922500468 | 05104922500468 | 08-Feb-2025 | To-Pay | RAJAPALAYAM | KARAIKAL | 23-Feb-2025 |
| 05115732502413 | 05115732502413 | 15-Feb-2025 | Credit | MADURAI KK NAGAR | KARAIKAL | 23-Feb-2025 |
| 10106012502980 | 10106012502980 | 18-Feb-2025 | Paid | PONDICHERRY THIRUBHUVANAI | KARAIKAL | 23-Feb-2025 |
| 10106012502985 | 10106012502985 | 18-Feb-2025 | Paid | PONDICHERRY THIRUBHUVANAI | KARAIKAL | 23-Feb-2025 |
| 10106012503000 | 10106012503000 | 20-Feb-2025 | Paid | PONDICHERRY THIRUBHUVANAI | KARAIKAL | 23-Feb-2025 |

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| 10127512500038 | 10127512500038 | 14-Feb-2025 | Paid | VILLUPURAM BYE PASS | KARAIKAL | 23-Feb-2025 |
| 02110932502210 | 02110932502210 | 14-Feb-2025 | Credit | CHENNAI REDHILLS | KARAIKAL | 23-Feb-2025 |
| 02110932502369 | 02110932502369 | 21-Feb-2025 | Credit | CHENNAI REDHILLS | KARAIKAL | 25-Feb-2025 |
| 02011332500969 | 02011332500969 | 17-Feb-2025 | Credit | CHENNAI PUZHAL | KARAIKAL | 23-Feb-2025 |
| 02011332500977 | 02011332500977 | 17-Feb-2025 | Credit | CHENNAI PUZHAL | KARAIKAL | 23-Feb-2025 |
| 02011332501005 | 02011332501005 | 19-Feb-2025 | Credit | CHENNAI PUZHAL | KARAIKAL | 23-Feb-2025 |
| 02011332501013 | 02011332501013 | 19-Feb-2025 | Credit | CHENNAI PUZHAL | KARAIKAL | 23-Feb-2025 |
| 05111422501487 | 05111422501487 | 13-Feb-2025 | To-Pay | THENI | KARAIKAL | 23-Feb-2025 |
| 05115032505066 | 05115032505066 | 19-Feb-2025 | Credit | MADURAI BYEPASS | KARAIKAL | 23-Feb-2025 |
| 06101112500107 | 06101112500107 | 15-Feb-2025 | Paid | KARUR | KARAIKAL | 23-Feb-2025 |
| 06127612503966 | 06127612503966 | 15-Feb-2025 | Paid | SALEM FIVE ROADS | KARAIKAL | 23-Feb-2025 |
| 07107022500068 | 07107022500068 | 18-Feb-2025 | To-Pay | TIRUNELVELI TOWN | KARAIKAL | 23-Feb-2025 |
| 10105622500727 | 10105622500727 | 19-Feb-2025 | To-Pay | VIRUDHACHALAM | KARAIKAL | 23-Feb-2025 |
| 10106022503017 | 10106022503017 | 21-Feb-2025 | To-Pay | PONDICHERRY THIRUBHUVANAI | KARAIKAL | 23-Feb-2025 |
| 05121532500328 | 05121532500328 | 21-Feb-2025 | Credit | MADURAI NORTH | KARAIKAL | 25-Feb-2025 |



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| 06101112500109 | 0610111250 0109 | 20-Feb-2025 | Paid | KARUR | KARAIKAL | 25-Feb-2025 |
| 10106022503024 | 1010602250 3024 | 22-Feb-2025 | To-Pay | PONDICHERRY THIRUBHUVANAI | KARAIKAL | 24-Feb-2025 |