

**PONPURE LOGISTICS**

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From Branch: NAGERCOIL**Submitted On :** 07-Jan-2026 10:15:14 PM**To Branch :** TIRUNELVELI HUB**Submitted By :** JEYASELVAN

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
07009932600078	07009932600078	29-Dec-2025	Credit	TIRUNELVELI HUB	NAGERCOIL	03-Jan-2026
05118012601976	05118012601976	30-Dec-2025	Paid	PALANI	NAGERCOIL	03-Jan-2026
05118022601946	05118022601946	25-Dec-2025	To-Pay	PALANI	NAGERCOIL	03-Jan-2026
05118022601979	05118022601979	30-Dec-2025	To-Pay	PALANI	NAGERCOIL	03-Jan-2026
05118022601991	05118022601991	31-Dec-2025	To-Pay	PALANI	NAGERCOIL	06-Jan-2026
05118022602002	05118022602002	01-Jan-2026	To-Pay	PALANI	NAGERCOIL	06-Jan-2026
01008032601100	01008032601100	01-Jan-2026	Credit	BANGALORE RAJAJINAGAR	NAGERCOIL	05-Jan-2026
02100112603903	02100112603903	30-Dec-2025	Paid	CHENNAI HUB	NAGERCOIL	06-Jan-2026
03115232602374	03115232602374	03-Jan-2026	Credit	COIMBATORE THUDIYALUR	NAGERCOIL	06-Jan-2026
05000932601068	05000932601068	03-Jan-2026	Credit	MADURAI HUB	NAGERCOIL	06-Jan-2026
05100332607154	05100332607154	27-Dec-2025	Credit	MADURAI HUB	NAGERCOIL	03-Jan-2026
05100332607188	05100332607188	29-Dec-2025	Credit	MADURAI HUB	NAGERCOIL	03-Jan-2026

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05100332607425	05100332607425	03-Jan-2026	Credit	MADURAI HUB	NAGERCOIL	06-Jan-2026
08125632600095	08125632600095	02-Jan-2026	Credit	TRICHY EB ROAD	NAGERCOIL	06-Jan-2026
03002132600829	03002132600829	29-Dec-2025	Credit	COIMBATORE CHINNIAMPALAYAM	NAGERCOIL	03-Jan-2026
03003232600910	03003232600910	26-Dec-2025	Credit	COIMBATORE MALUMACHAMPATTI	NAGERCOIL	03-Jan-2026
03003232600930	03003232600930	02-Jan-2026	Credit	COIMBATORE MALUMACHAMPATTI	NAGERCOIL	06-Jan-2026
03130632602242	03130632602242	29-Dec-2025	Credit	COIMBATORE ARASUR	NAGERCOIL	04-Jan-2026
03130632602272	03130632602272	31-Dec-2025	Credit	COIMBATORE ARASUR	NAGERCOIL	06-Jan-2026
03130632602286	03130632602286	02-Jan-2026	Credit	COIMBATORE ARASUR	NAGERCOIL	06-Jan-2026
05100312607429	05100312607429	03-Jan-2026	Paid	MADURAI HUB	NAGERCOIL	06-Jan-2026
05100332607282	05100332607282	31-Dec-2025	Credit	MADURAI HUB	NAGERCOIL	06-Jan-2026
05100332607315	05100332607315	01-Jan-2026	Credit	MADURAI HUB	NAGERCOIL	03-Jan-2026
05100332607339	05100332607339	02-Jan-2026	Credit	MADURAI HUB	NAGERCOIL	06-Jan-2026
05113212601467	05113212601467	02-Jan-2026	Paid	MADURAI KAPPALLOOR	NAGERCOIL	06-Jan-2026
05119822600359	05119822600359	02-Jan-2026	To-Pay	DINDIGUL MAIN	NAGERCOIL	06-Jan-2026
05121532602091	05121532602091	29-Dec-2025	Credit	MADURAI NORTH	NAGERCOIL	06-Jan-2026

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05121532602167	05121532602167	02-Jan-2026	Credit	MADURAI NORTH	NAGERCOIL	06-Jan-2026
07103512601187	07103512601187	02-Jan-2026	Paid	TUTICORIN	NAGERCOIL	06-Jan-2026
08118522600543	08118522600543	30-Dec-2025	To-Pay	MANAPPARAI	NAGERCOIL	05-Jan-2026
01007732601218	01007732601218	31-Dec-2025	Credit	BANGALURU HUB	NAGERCOIL	03-Jan-2026
01008032601095	01008032601095	31-Dec-2025	Credit	BANGALORE RAJAJINAGAR	NAGERCOIL	03-Jan-2026
01008032601111	01008032601111	01-Jan-2026	Credit	BANGALORE RAJAJINAGAR	NAGERCOIL	05-Jan-2026
02107412600756	02107412600756	30-Dec-2025	Paid	CHENNAI TIRUVOTTIYUR	NAGERCOIL	06-Jan-2026
02110932607306	02110932607306	30-Dec-2025	Credit	CHENNAI REDHILLS	NAGERCOIL	06-Jan-2026
02114532603296	02114532603296	26-Dec-2025	Credit	CHENNAI POONAMALLEE	NAGERCOIL	06-Jan-2026
02114532603318	02114532603318	27-Dec-2025	Credit	CHENNAI POONAMALLEE	NAGERCOIL	06-Jan-2026
02114532603322	02114532603322	27-Dec-2025	Credit	CHENNAI POONAMALLEE	NAGERCOIL	06-Jan-2026
02114532603390	02114532603390	02-Jan-2026	Credit	CHENNAI POONAMALLEE	NAGERCOIL	06-Jan-2026
03002032600774	03002032600774	30-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	NAGERCOIL	03-Jan-2026
03002432601746	03002432601746	01-Jan-2026	Credit	COIMBATORE SULUR	NAGERCOIL	06-Jan-2026
03002432601751	03002432601751	01-Jan-2026	Credit	COIMBATORE SULUR	NAGERCOIL	06-Jan-2026

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03012532602235	03012532602235	27-Dec-2025	Credit	COIMBATORE PALLADAM	NAGERCOIL	03-Jan-2026
03012532602312	03012532602312	30-Dec-2025	Credit	COIMBATORE PALLADAM	NAGERCOIL	03-Jan-2026
03012532602345	03012532602345	30-Dec-2025	Credit	COIMBATORE PALLADAM	NAGERCOIL	03-Jan-2026
03115232602344	03115232602344	30-Dec-2025	Credit	COIMBATORE THUDIYALUR	NAGERCOIL	03-Jan-2026
03118712600424	03118712600424	02-Jan-2026	Paid	KANGEYAM	NAGERCOIL	06-Jan-2026
03123112602750	03123112602750	01-Jan-2026	Paid	COIMBATORE VADAVALLI	NAGERCOIL	06-Jan-2026
05100332607428	05100332607428	03-Jan-2026	Credit	MADURAI HUB	NAGERCOIL	06-Jan-2026
05111532600579	05111532600579	02-Jan-2026	Credit	VIRUDHUNAGAR TOWN	NAGERCOIL	06-Jan-2026
05115032604574	05115032604574	31-Dec-2025	Credit	MADURAI BYEPASS	NAGERCOIL	06-Jan-2026
05118022601999	05118022601999	01-Jan-2026	To-Pay	PALANI	NAGERCOIL	06-Jan-2026
05118022602004	05118022602004	01-Jan-2026	To-Pay	PALANI	NAGERCOIL	06-Jan-2026
05129332600861	05129332600861	03-Jan-2026	Credit	MADURAI VILLAPURAM	NAGERCOIL	06-Jan-2026