

**PONPURE LOGISTICS**

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From Branch: CHENNAI PERUNGUDI**Submitted On :** 06-Jan-2026 10:19:52 PM**To Branch :** CHENNAI HUB**Submitted By :** GOPI

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01126432602375	0112643260 2375	03-Jan-2026	Credit	BANGALORE NEELAMANGALA	CHENNAI PERUNGUDI	05-Jan-2026
01126432602368	0112643260 2368	03-Jan-2026	Credit	BANGALORE NEELAMANGALA	CHENNAI PERUNGUDI	05-Jan-2026
02000132608341	0200013260 8341	29-Dec-2025	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	02-Jan-2026
02000132608412	0200013260 8412	30-Dec-2025	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	02-Jan-2026
03106412602697	0310641260 2697	30-Dec-2025	Paid	COIMBATORE SIDHAPUDUR	CHENNAI PERUNGUDI	02-Jan-2026
03106412602698	0310641260 2698	30-Dec-2025	Paid	COIMBATORE SIDHAPUDUR	CHENNAI PERUNGUDI	02-Jan-2026
02000132608294	0200013260 8294	27-Dec-2025	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	02-Jan-2026
02000132608415	0200013260 8415	30-Dec-2025	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	02-Jan-2026
03004632600545	0300463260 0545	30-Dec-2025	Credit	COIMBATORE SINGANALLUR	CHENNAI PERUNGUDI	02-Jan-2026
03123332605106	0312333260 5106	30-Dec-2025	Credit	COIMBATORE SINGANALLUR	CHENNAI PERUNGUDI	02-Jan-2026
08130532602438	0813053260 2438	27-Dec-2025	Credit	TRICHY SENTHANEERPURAM	CHENNAI PERUNGUDI	02-Jan-2026
06107722600127	0610772260 0127	30-Dec-2025	To-Pay	SALEM SHEVAPET	CHENNAI PERUNGUDI	03-Jan-2026

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03123322605135	03123322605135	31-Dec-2025	To-Pay	COIMBATORE SINGANALLUR	CHENNAI PERUNGUDI	03-Jan-2026
10130222601159	10130222601159	01-Jan-2026	To-Pay	Panruti RTO	CHENNAI PERUNGUDI	05-Jan-2026
02106632603497	02106632603497	29-Dec-2025	Credit	CHENNAI AMBATTUR	CHENNAI PERUNGUDI	31-Dec-2025
06107512600170	06107512600170	29-Dec-2025	Paid	TIRUPUR NORTH	CHENNAI PERUNGUDI	31-Dec-2025
06107512600174	06107512600174	29-Dec-2025	Paid	TIRUPUR NORTH	CHENNAI PERUNGUDI	31-Dec-2025
02000132608360	02000132608360	29-Dec-2025	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	02-Jan-2026
02000132608394	02000132608394	30-Dec-2025	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	02-Jan-2026
02000132608416	02000132608416	30-Dec-2025	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	02-Jan-2026
02106632603454	02106632603454	26-Dec-2025	Credit	CHENNAI AMBATTUR	CHENNAI PERUNGUDI	02-Jan-2026
03002032600703	03002032600703	27-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	CHENNAI PERUNGUDI	02-Jan-2026
03002032600705	03002032600705	27-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	CHENNAI PERUNGUDI	02-Jan-2026
05123432601112	05123432601112	30-Dec-2025	Credit	MADURAI KALAVASAL	CHENNAI PERUNGUDI	02-Jan-2026
01108332602306	01108332602306	31-Dec-2025	Credit	BANGALORE RAJAJINAGAR	CHENNAI PERUNGUDI	03-Jan-2026
06107512600176	06107512600176	30-Dec-2025	Paid	TIRUPUR NORTH	CHENNAI PERUNGUDI	03-Jan-2026
08130532602483	08130532602483	31-Dec-2025	Credit	TRICHY SENTHANEERPURAM	CHENNAI PERUNGUDI	03-Jan-2026

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06107512600189	06107512600189	03-Jan-2026	Paid	TIRUPUR NORTH	CHENNAI PERUNGUDI	05-Jan-2026
06107512600190	06107512600190	03-Jan-2026	Paid	TIRUPUR NORTH	CHENNAI PERUNGUDI	05-Jan-2026
08130532602493	08130532602493	02-Jan-2026	Credit	TRICHY SENTHANEERPURAM	CHENNAI PERUNGUDI	05-Jan-2026
03118722600411	03118722600411	25-Dec-2025	To-Pay	KANGEYAM	CHENNAI PERUNGUDI	31-Dec-2025
05107112600605	05107112600605	27-Dec-2025	Paid	MADURAI SOUTH	CHENNAI PERUNGUDI	31-Dec-2025
06107512600173	06107512600173	29-Dec-2025	Paid	TIRUPUR NORTH	CHENNAI PERUNGUDI	31-Dec-2025
10119022600477	10119022600477	24-Dec-2025	To-Pay	NEYVELI TOWNSHIP	CHENNAI PERUNGUDI	31-Dec-2025
10130222600971	10130222600971	12-Nov-2025	To-Pay	Panruti RTO	CHENNAI PERUNGUDI	31-Dec-2025
10130222601032	10130222601032	01-Dec-2025	To-Pay	Panruti RTO	CHENNAI PERUNGUDI	31-Dec-2025
12101422603470	12101422603470	29-Dec-2025	To-Pay	ERODE HUB	CHENNAI PERUNGUDI	31-Dec-2025
03117212600830	03117212600830	30-Dec-2025	Paid	TIRUPUR SOUTH	CHENNAI PERUNGUDI	02-Jan-2026
05107112600603	05107112600603	27-Dec-2025	Paid	MADURAI SOUTH	CHENNAI PERUNGUDI	02-Jan-2026
09117612600673	09117612600673	31-Dec-2025	Paid	VELLORE KATPADI	CHENNAI PERUNGUDI	03-Jan-2026