

**PONPURE LOGISTICS**

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From Branch: CHENNAI PUZHAL**Submitted On :** 09-Jan-2026 1:28:47 PM**To Branch :** CHENNAI HUB**Submitted By :** GOPI

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
03004632600550	0300463260 0550	31-Dec-2025	Credit	COIMBATORE SINGANALLUR	CHENNAI PUZHAL	08-Jan-2026
03123322605242	0312332260 5242	05-Jan-2026	To-Pay	COIMBATORE SINGANALLUR	CHENNAI PUZHAL	08-Jan-2026
09102112600341	0910211260 0341	06-Jan-2026	Paid	KANCHIPURAM	CHENNAI PUZHAL	08-Jan-2026
10130222601189	1013022260 1189	06-Jan-2026	To-Pay	Panruti RTO	CHENNAI PUZHAL	08-Jan-2026
10130222601190	1013022260 1190	06-Jan-2026	To-Pay	Panruti RTO	CHENNAI PUZHAL	08-Jan-2026