

**PONPURE LOGISTICS**

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From Branch: TENKASI**Submitted On :** 09-Jan-2026 4:18:37 PM**To Branch :** TIRUNELVELI HUB**Submitted By :** JEYASELVAN

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02120932600944	02120932600944	27-Dec-2025	Credit	CHENNAI POOCHI ATHIPEDU	TENKASI	08-Jan-2026
07100622600548	07100622600548	31-Dec-2025	To-Pay	TIRUNELVELI HUB	KEELAPAVOOR	06-Jan-2026
01126732603017	01126732603017	31-Dec-2025	Credit	BANGALORE CHAMRAJPET	TENKASI	08-Jan-2026
03106412602717	03106412602717	31-Dec-2025	Paid	COIMBATORE SIDHAPUDUR	TENKASI	08-Jan-2026
05121532602113	05121532602113	30-Dec-2025	Credit	MADURAI NORTH	TENKASI	08-Jan-2026
12101432603479	12101432603479	30-Dec-2025	Credit	ERODE HUB	TENKASI	08-Jan-2026
01126432602360	01126432602360	02-Jan-2026	Credit	BANGALORE NEELAMANGALA	TENKASI	08-Jan-2026
03004632600558	03004632600558	06-Jan-2026	Credit	COIMBATORE SINGANALLUR	TENKASI	08-Jan-2026
03106312601720	03106312601720	05-Jan-2026	Paid	COIMBATORE CHINNIAMPALAYAM	TENKASI	08-Jan-2026
03106412602738	03106412602738	02-Jan-2026	Paid	COIMBATORE SIDHAPUDUR	TENKASI	08-Jan-2026
05100332607259	05100332607259	31-Dec-2025	Credit	MADURAI HUB	TENKASI	08-Jan-2026
05115032604571	05115032604571	31-Dec-2025	Credit	MADURAI BYEPASS	TENKASI	08-Jan-2026

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08100432600816	08100432600816	02-Jan-2026	Credit	TRICHY HUB	TENKASI	08-Jan-2026
05100332607427	05100332607427	03-Jan-2026	Credit	MADURAI HUB	TENKASI	08-Jan-2026
03106412602765	03106412602765	06-Jan-2026	Paid	COIMBATORE SIDHAPUDUR	TENKASI	08-Jan-2026
05100332607280	05100332607280	31-Dec-2025	Credit	MADURAI HUB	TENKASI	08-Jan-2026
03002432601745	03002432601745	01-Jan-2026	Credit	COIMBATORE SULUR	TENKASI	08-Jan-2026