

**PONPURE LOGISTICS**

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From Branch: NAGERCOIL**Submitted On :** 12-Jan-2026 10:53:24 AM**To Branch :** TIRUNELVELI HUB**Submitted By :** JEYASELVAN

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
03002032600608	0300203260 0608	22-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	NAGERCOIL	08-Jan-2026
02000332601716	0200033260 1716	24-Dec-2025	Credit	CHENNAI MOOLAKADAI	NAGERCOIL	08-Jan-2026
02004832601890	0200483260 1890	27-Dec-2025	Credit	CHENNAI MOOLAKADAI	NAGERCOIL	08-Jan-2026
03012532602300	0301253260 2300	29-Dec-2025	Credit	COIMBATORE PALLADAM	NAGERCOIL	08-Jan-2026
03106312601725	0310631260 1725	05-Jan-2026	Paid	COIMBATORE CHINNIAMPALAYAM	NAGERCOIL	08-Jan-2026
05100332607497	0510033260 7497	06-Jan-2026	Credit	MADURAI HUB	NAGERCOIL	08-Jan-2026
02000332601874	0200033260 1874	02-Jan-2026	Credit	CHENNAI MOOLAKADAI	NAGERCOIL	08-Jan-2026
02107832601693	0210783260 1693	06-Jan-2026	Credit	CHENNAI AVADI	NAGERCOIL	08-Jan-2026
02110922607563	0211092260 7563	06-Jan-2026	To-Pay	CHENNAI REDHILLS	NAGERCOIL	08-Jan-2026
02117332600444	0211733260 0444	05-Jan-2026	Credit	CHENNAI PERUNGUDI	NAGERCOIL	08-Jan-2026
03113312602608	0311331260 2608	06-Jan-2026	Paid	COIMBATORE RAMANATHAPURAM	NAGERCOIL	08-Jan-2026
03130632602303	0313063260 2303	05-Jan-2026	Credit	COIMBATORE ARASUR	NAGERCOIL	08-Jan-2026



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05100332607439	0510033260 7439	05-Jan-2026	Credit	MADURAI HUB	NAGERCOIL	08-Jan-2026
12101412603505	1210141260 3505	31-Dec-2025	Paid	ERODE HUB	NAGERCOIL	08-Jan-2026