

**PONPURE LOGISTICS**

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**From Branch:** TUTICORIN**Submitted On :** 09-Jan-2026 8:26:06 AM**To Branch :** MADURAI HUB**Submitted By :** JEYASELVAN

| Waybill No     | Manual No      | Waybill Date | Waybill Type | Origin                   | Destination | Delivered Date |
|----------------|----------------|--------------|--------------|--------------------------|-------------|----------------|
| 01108322602317 | 01108322602317 | 01-Jan-2026  | To-Pay       | BANGALORE RAJAJINAGAR    | TUTICORIN   | 07-Jan-2026    |
| 02112712601408 | 02112712601408 | 01-Jan-2026  | Paid         | CHENNAI PORUR            | TUTICORIN   | 07-Jan-2026    |
| 01121722601373 | 01121722601373 | 31-Dec-2025  | To-Pay       | BANGALORE BOMMASANDRA    | TUTICORIN   | 07-Jan-2026    |
| 02000332601849 | 02000332601849 | 31-Dec-2025  | Credit       | CHENNAI MOOLAKADAI       | TUTICORIN   | 07-Jan-2026    |
| 02000332601858 | 02000332601858 | 02-Jan-2026  | Credit       | CHENNAI MOOLAKADAI       | TUTICORIN   | 07-Jan-2026    |
| 02000932602997 | 02000932602997 | 31-Dec-2025  | Credit       | CHENNAI HUB              | TUTICORIN   | 07-Jan-2026    |
| 01007732601260 | 01007732601260 | 31-Dec-2025  | Credit       | BANGALURU HUB            | TUTICORIN   | 07-Jan-2026    |
| 02011332601901 | 02011332601901 | 30-Dec-2025  | Credit       | CHENNAI PUZHAL           | TUTICORIN   | 07-Jan-2026    |
| 02110122600474 | 02110122600474 | 02-Jan-2026  | To-Pay       | CHENNAI MARAIMALAI NAGAR | TUTICORIN   | 07-Jan-2026    |
| 02114532603391 | 02114532603391 | 02-Jan-2026  | Credit       | CHENNAI POONAMALLEE      | TUTICORIN   | 07-Jan-2026    |
| 02129512600901 | 02129512600901 | 31-Dec-2025  | Paid         | CHENNAI TONDIARPET       | TUTICORIN   | 07-Jan-2026    |
| 05100332607399 | 05100332607399 | 03-Jan-2026  | Credit       | MADURAI HUB              | TUTICORIN   | 07-Jan-2026    |

**PONPURE LOGISTICS**

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|                |                    |             |        |                  |           |             |
|----------------|--------------------|-------------|--------|------------------|-----------|-------------|
| 05100332607406 | 0510033260<br>7406 | 03-Jan-2026 | Credit | MADURAI HUB      | TUTICORIN | 07-Jan-2026 |
| 03002432601744 | 0300243260<br>1744 | 01-Jan-2026 | Credit | COIMBATORE SULUR | TUTICORIN | 07-Jan-2026 |
| 05100332607223 | 0510033260<br>7223 | 30-Dec-2025 | Credit | MADURAI HUB      | TUTICORIN | 07-Jan-2026 |
| 05100332607424 | 0510033260<br>7424 | 03-Jan-2026 | Credit | MADURAI HUB      | TUTICORIN | 07-Jan-2026 |