

**PONPURE LOGISTICS**

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From Branch: KALLAKURICHI**Submitted On :** 10-Jan-2026 7:00:26 PM**To Branch :** VILLUPURAM HUB**Submitted By :** MUTHU.G

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02008632601619	0200863260 1619	23-Dec-2025	Credit	CHENNAI PORUR	KALLAKURICHI	06-Jan-2026
02115632600972	0211563260 0972	23-Dec-2025	Credit	CHENNAI TIRUVERKADU	KALLAKURICHI	06-Jan-2026
01007732601117	0100773260 1117	26-Dec-2025	Credit	BANGALURU HUB	KALLAKURICHI	31-Dec-2025
09117612600659	0911761260 0659	25-Dec-2025	Paid	VELLORE KATPADI	KALLAKURICHI	06-Jan-2026
09117612600662	0911761260 0662	25-Dec-2025	Paid	VELLORE KATPADI	KALLAKURICHI	01-Jan-2026
09117612600665	0911761260 0665	25-Dec-2025	Paid	VELLORE KATPADI	KALLAKURICHI	31-Dec-2025
02000132608209	0200013260 8209	26-Dec-2025	Credit	CHENNAI HUB	KALLAKURICHI	01-Jan-2026
02110312600854	0211031260 0854	27-Dec-2025	Paid	CHENNAI MADURAVOYAL	KALLAKURICHI	03-Jan-2026
03012532602214	0301253260 2214	27-Dec-2025	Credit	COIMBATORE PALLADAM	KALLAKURICHI	31-Dec-2025
03012532602226	0301253260 2226	27-Dec-2025	Credit	COIMBATORE PALLADAM	KALLAKURICHI	31-Dec-2025
03123322605048	0312332260 5048	26-Dec-2025	To-Pay	COIMBATORE SINGANALLUR	KALLAKURICHI	01-Jan-2026
06106212600614	0610621260 0614	26-Dec-2025	Paid	DHARMAPURI	KALLAKURICHI	01-Jan-2026

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08118522600536	08118522600536	27-Dec-2025	To-Pay	MANAPPARAI	KALLAKURICHI	01-Jan-2026
10101712601825	10101712601825	27-Dec-2025	Paid	PONDICHERRY	KALLAKURICHI	31-Dec-2025
01005632600582	01005632600582	02-Jan-2026	Credit	BANGALORE RAJAJINAGAR	KALLAKURICHI	06-Jan-2026
02000132608372	02000132608372	29-Dec-2025	Credit	CHENNAI HUB	KALLAKURICHI	03-Jan-2026
02001032602380	02001032602380	29-Dec-2025	Credit	CHENNAI TONDIARPET	KALLAKURICHI	06-Jan-2026
02129432600488	02129432600488	31-Dec-2025	Credit	CHENNAI KUNDRATHUR	KALLAKURICHI	06-Jan-2026
03113312602538	03113312602538	30-Dec-2025	Paid	COIMBATORE RAMANATHAPURAM	KALLAKURICHI	03-Jan-2026
03123132602708	03123132602708	30-Dec-2025	Credit	COIMBATORE VADAVALLI	KALLAKURICHI	06-Jan-2026
05108122600967	05108122600967	29-Dec-2025	To-Pay	MADURAI PUDUR	KALLAKURICHI	06-Jan-2026
05115032604597	05115032604597	02-Jan-2026	Credit	MADURAI BYEPASS	KALLAKURICHI	06-Jan-2026
06127232601387	06127232601387	31-Dec-2025	Credit	NAMAKKAL EAST	KALLAKURICHI	03-Jan-2026
08130532602484	08130532602484	31-Dec-2025	Credit	TRICHY SENTHANEERPURAM	KALLAKURICHI	06-Jan-2026
08130532602492	08130532602492	31-Dec-2025	Credit	TRICHY SENTHANEERPURAM	KALLAKURICHI	03-Jan-2026
09117612600671	09117612600671	31-Dec-2025	Paid	VELLORE KATPADI	KALLAKURICHI	06-Jan-2026
09121822600925	09121822600925	29-Dec-2025	To-Pay	POLUR	KALLAKURICHI	01-Jan-2026

10102012600398	10102012600398	31-Dec-2025	Paid	CHIDAMBARAM	KALLAKURICHI	03-Jan-2026
10102012600399	10102012600399	31-Dec-2025	Paid	CHIDAMBARAM	KALLAKURICHI	03-Jan-2026
10103622600760	10103622600760	30-Dec-2025	To-Pay	MAYILADUTHURAI	KALLAKURICHI	03-Jan-2026
02110232601378	02110232601378	03-Jan-2026	Credit	CHENNAI EKKADUTHANGAL	KALLAKURICHI	06-Jan-2026
10130212601160	10130212601160	02-Jan-2026	Paid	Panruti RTO	KALLAKURICHI	03-Jan-2026