

**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
02110932607207	02110932607207	27-Dec-2025	Credit	CHENNAI REDHILLS	KALLAKURICHI	06-Jan-2026
02001032602374	02001032602374	29-Dec-2025	Credit	CHENNAI TONDIARPET	KALLAKURICHI	06-Jan-2026
02000332601854	02000332601854	02-Jan-2026	Credit	CHENNAI MOOLAKADAI	KALLAKURICHI	07-Jan-2026
02008632601699	02008632601699	31-Dec-2025	Credit	CHENNAI PORUR	KALLAKURICHI	07-Jan-2026
02110312600875	02110312600875	29-Dec-2025	Paid	CHENNAI MADURAVOYAL	KALLAKURICHI	06-Jan-2026
02129432600463	02129432600463	30-Dec-2025	Credit	CHENNAI KUNDRATHUR	KALLAKURICHI	07-Jan-2026
02000132608496	02000132608496	05-Jan-2026	Credit	CHENNAI HUB	KALLAKURICHI	08-Jan-2026
02000132608501	02000132608501	05-Jan-2026	Credit	CHENNAI HUB	KALLAKURICHI	08-Jan-2026
02001032602443	02001032602443	05-Jan-2026	Credit	CHENNAI TONDIARPET	KALLAKURICHI	08-Jan-2026
02008332601452	02008332601452	02-Jan-2026	Credit	CHENNAI PORUR	KALLAKURICHI	08-Jan-2026
02008632601714	02008632601714	02-Jan-2026	Credit	CHENNAI PORUR	KALLAKURICHI	07-Jan-2026
02008632601716	02008632601716	03-Jan-2026	Credit	CHENNAI PORUR	KALLAKURICHI	07-Jan-2026

09117612600677	09117612600677	03-Jan-2026	Paid	VELLORE KATPADI	KALLAKURICHI	08-Jan-2026
09117612600678	09117612600678	03-Jan-2026	Paid	VELLORE KATPADI	KALLAKURICHI	08-Jan-2026
02001032602447	02001032602447	06-Jan-2026	Credit	CHENNAI TONDIARPET	KALLAKURICHI	08-Jan-2026
02011332601928	02011332601928	06-Jan-2026	Credit	CHENNAI PUZHAL	KALLAKURICHI	08-Jan-2026
03123322605257	03123322605257	06-Jan-2026	To-Pay	COIMBATORE SINGANALLUR	KALLAKURICHI	08-Jan-2026
05111412600593	05111412600593	06-Jan-2026	Paid	THENI	KALLAKURICHI	08-Jan-2026
05111412600594	05111412600594	06-Jan-2026	Paid	THENI	KALLAKURICHI	08-Jan-2026