

**PONPURE LOGISTICS**

"

From Branch: KALLAKURICHI**Submitted On :** 30-Mar-2026 6:38:07 PM**To Branch :** VILLUPURAM HUB**Submitted By :** MUTHU.G

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
10101712602302	10101712602302	24-Mar-2026	Paid	PONDICHERRY	KALLAKURICHI	27-Mar-2026
03012932600193	03012932600193	25-Mar-2026	Credit	COIMBATORE PALLADAM	KALLAKURICHI	27-Mar-2026
02000132610893	02000132610893	25-Mar-2026	Credit	CHENNAI HUB	KALLAKURICHI	27-Mar-2026
02001032603244	02001032603244	24-Mar-2026	Credit	CHENNAI TONDIARPET	KALLAKURICHI	28-Mar-2026
08125222600807	08125222600807	24-Mar-2026	To-Pay	TRICHY WORİYUR	KALLAKURICHI	27-Mar-2026
09010232600146	09010232600146	21-Mar-2026	Credit	VELLORE KATPADI	KALLAKURICHI	27-Mar-2026
02006732600491	02006732600491	26-Mar-2026	Credit	CHENNAI REDHILLS	KALLAKURICHI	27-Mar-2026
02010732600087	02010732600087	24-Mar-2026	Credit	CHENNAI HUB	KALLAKURICHI	28-Mar-2026
02107432601062	02107432601062	25-Mar-2026	Credit	CHENNAI TIRUVOTTIYUR	KALLAKURICHI	28-Mar-2026
02110922609151	02110922609151	25-Mar-2026	To-Pay	CHENNAI REDHILLS	KALLAKURICHI	28-Mar-2026
03005332601488	03005332601488	24-Mar-2026	Credit	COIMBATORE THUDIYALUR	KALLAKURICHI	28-Mar-2026
03123322606284	03123322606284	19-Mar-2026	To-Pay	COIMBATORE SINGANALLUR	KALLAKURICHI	28-Mar-2026

**PONPURE LOGISTICS**

"

03130632602756	0313063260 2756	24-Mar-2026	Credit	COIMBATORE ARASUR	KALLAKURICHI	28-Mar-2026
06009832600069	0600983260 0069	23-Mar-2026	Credit	SALEM HASTHAMPATTY	KALLAKURICHI	28-Mar-2026
09121822601220	0912182260 1220	26-Mar-2026	To-Pay	POLUR	KALLAKURICHI	28-Mar-2026