

**PONPURE LOGISTICS**

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From Branch: TENKASI**Submitted On :** 27-Mar-2026 11:54:24 AM**To Branch :** TIRUNELVELI HUB**Submitted By :** JEYASELVAN

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02000132610469	0200013261 0469	17-Mar-2026	Credit	CHENNAI HUB	TENKASI	25-Mar-2026
02000132610498	0200013261 0498	18-Mar-2026	Credit	CHENNAI HUB	TENKASI	25-Mar-2026
02120932601116	0212093260 1116	22-Feb-2026	Credit	CHENNAI POOCHI ATHIPEDU	TENKASI	26-Mar-2026
02000232622348	0200023262 2348	20-Mar-2026	Credit	CHENNAI HUB	TENKASI	30-Mar-2026
03008932600011	0300893260 0011	21-Mar-2026	Credit	COIMBATORE CHINNIAMPALAYAM	TENKASI	30-Mar-2026
09100812600505	0910081260 0505	23-Mar-2026	Paid	VELLORE HUB	TENKASI	30-Mar-2026
01126432603021	0112643260 3021	18-Mar-2026	Credit	BANGALORE NEELAMANGALA	TENKASI	30-Mar-2026
02000132610580	0200013261 0580	19-Mar-2026	Credit	CHENNAI HUB	TENKASI	30-Mar-2026
02000132610752	0200013261 0752	23-Mar-2026	Credit	CHENNAI HUB	TENKASI	30-Mar-2026
02120932601181	0212093260 1181	19-Mar-2026	Credit	CHENNAI POOCHI ATHIPEDU	TENKASI	30-Mar-2026
03106412603302	0310641260 3302	26-Mar-2026	Paid	COIMBATORE SIDHAPUDUR	TENKASI	30-Mar-2026
03109532600091	0310953260 0091	18-Mar-2026	Credit	COIMBATORE KARAMADAI	TENKASI	30-Mar-2026



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05100332609690	0510033260 9690	20-Mar-2026	Credit	MADURAI HUB	TENKASI	30-Mar-2026
06114012600033	0611401260 0033	25-Mar-2026	Paid	BARGUR	TENKASI	30-Mar-2026
05121532602900	0512153260 2900	23-Mar-2026	Credit	MADURAI NORTH	KEELAPAVOOR	30-Mar-2026
02000232622326	0200023262 2326	20-Mar-2026	Credit	CHENNAI HUB	TENKASI	30-Mar-2026
02000232622356	0200023262 2356	20-Mar-2026	Credit	CHENNAI HUB	TENKASI	30-Mar-2026
02114532604424	0211453260 4424	26-Mar-2026	Credit	CHENNAI POONAMALLEE	TENKASI	31-Mar-2026
02120932601005	0212093260 1005	13-Jan-2026	Credit	CHENNAI POOCHI ATHIPEDU	TENKASI	30-Mar-2026
05100312609832	0510031260 9832	26-Mar-2026	Paid	MADURAI HUB	TENKASI	31-Mar-2026
05100332609809	0510033260 9809	25-Mar-2026	Credit	MADURAI HUB	TENKASI	30-Mar-2026
10130222601525	1013022260 1525	26-Mar-2026	To-Pay	Panruti RTO	TENKASI	31-Mar-2026
01126432603068	0112643260 3068	26-Mar-2026	Credit	BANGALORE NEELAMANGALA	TENKASI	31-Mar-2026