

**PONPURE LOGISTICS**

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From Branch: CHENNAI PUZHAL**Submitted On :** 30-Mar-2026 10:21:59 AM**To Branch :** CHENNAI HUB**Submitted By :** GOPI

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
05108112601254	05108112601254	18-Mar-2026	Paid	MADURAI PUDUR	CHENNAI PUZHAL	24-Mar-2026
03100032601284	03100032601284	19-Mar-2026	Credit	COIMBATORE HUB	CHENNAI PUZHAL	24-Mar-2026
01007732602384	01007732602384	21-Mar-2026	Credit	BANGALURU HUB	CHENNAI PUZHAL	25-Mar-2026
03011332600006	03011332600006	21-Mar-2026	Credit	COIMBATORE GANDHIPURAM	CHENNAI PUZHAL	25-Mar-2026
03109532600110	03109532600110	21-Mar-2026	Credit	COIMBATORE KARAMADAI	CHENNAI PUZHAL	25-Mar-2026
03002032602001	03002032602001	20-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	CHENNAI PUZHAL	26-Mar-2026
01100232600791	01100232600791	21-Mar-2026	Credit	BANGALURU HUB	CHENNAI PUZHAL	27-Mar-2026
01100232600810	01100232600810	25-Mar-2026	Credit	BANGALURU HUB	CHENNAI PUZHAL	27-Mar-2026
01121732602053	01121732602053	23-Mar-2026	Credit	BANGALORE BOMMASANDRA	CHENNAI PUZHAL	27-Mar-2026
02100132604552	02100132604552	24-Mar-2026	Credit	CHENNAI HUB	CHENNAI PUZHAL	27-Mar-2026
03002032602004	03002032602004	20-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	CHENNAI PUZHAL	26-Mar-2026
03002032602005	03002032602005	20-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	CHENNAI PUZHAL	26-Mar-2026

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03004632600650	0300463260 0650	24-Mar-2026	Credit	COIMBATORE SINGANALLUR	CHENNAI PUZHAL	27-Mar-2026
03004632600659	0300463260 0659	26-Mar-2026	Credit	COIMBATORE SINGANALLUR	CHENNAI PUZHAL	28-Mar-2026
01007732602418	0100773260 2418	23-Mar-2026	Credit	BANGALURU HUB	CHENNAI PUZHAL	30-Mar-2026
01121732602086	0112173260 2086	26-Mar-2026	Credit	BANGALORE BOMMASANDRA	CHENNAI PUZHAL	31-Mar-2026
03130632602795	0313063260 2795	27-Mar-2026	Credit	COIMBATORE ARASUR	CHENNAI PUZHAL	31-Mar-2026
03130632602796	0313063260 2796	27-Mar-2026	Credit	COIMBATORE ARASUR	CHENNAI PUZHAL	31-Mar-2026
01004132604060	0100413260 4060	19-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01004132604061	0100413260 4061	19-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01004132604074	0100413260 4074	20-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01004132604086	0100413260 4086	20-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01004132604123	0100413260 4123	24-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01004132604153	0100413260 4153	25-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01004132604163	0100413260 4163	25-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01004132604167	0100413260 4167	25-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01008032601542	0100803260 1542	26-Mar-2026	Credit	BANGALORE RAJAJINAGAR	CHENNAI EKKADUTHANGAL	31-Mar-2026

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02114532604482	02114532604482	28-Mar-2026	Credit	CHENNAI POONAMALLEE	CHENNAI EKKADUTHANGAL	31-Mar-2026
03004632600658	03004632600658	26-Mar-2026	Credit	COIMBATORE SINGANALLUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
03012532602639	03012532602639	25-Mar-2026	Credit	COIMBATORE PALLADAM	CHENNAI EKKADUTHANGAL	31-Mar-2026
05121512602940	05121512602940	25-Mar-2026	Paid	MADURAI NORTH	CHENNAI PUZHAL	27-Mar-2026
05121532602910	05121532602910	24-Mar-2026	Credit	MADURAI NORTH	CHENNAI PUZHAL	27-Mar-2026
05129332601093	05129332601093	24-Mar-2026	Credit	MADURAI VILLAPURAM	CHENNAI PUZHAL	26-Mar-2026
07103522601535	07103522601535	20-Mar-2026	To-Pay	TUTICORIN	CHENNAI PUZHAL	24-Mar-2026
10105932602022	10105932602022	23-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	CHENNAI PUZHAL	26-Mar-2026
12011332600001	12011332600001	21-Mar-2026	Credit	ERODE HUB	CHENNAI PUZHAL	25-Mar-2026
12101432604427	12101432604427	24-Mar-2026	Credit	ERODE HUB	CHENNAI PUZHAL	26-Mar-2026
05129332601098	05129332601098	26-Mar-2026	Credit	MADURAI VILLAPURAM	CHENNAI PUZHAL	30-Mar-2026
09103822601089	09103822601089	26-Mar-2026	To-Pay	THIRUVANNAMALAI	CHENNAI PUZHAL	28-Mar-2026
09112222600096	09112222600096	26-Mar-2026	To-Pay	TIRUPATTUR	CHENNAI PUZHAL	30-Mar-2026
10010332600454	10010332600454	27-Mar-2026	Credit	PONDICHERRY VILLIYANOOR	CHENNAI PUZHAL	31-Mar-2026
03012532602654	03012532602654	27-Mar-2026	Credit	COIMBATORE PALLADAM	CHENNAI EKKADUTHANGAL	31-Mar-2026



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07009932600140	0700993260 0140	26-Mar-2026	Credit	TIRUNELVELI HUB	CHENNAI EKKADUTHANGAL	31-Mar-2026
07011032600366	0701103260 0366	26-Mar-2026	Credit	NAGERCOIL	CHENNAI EKKADUTHANGAL	31-Mar-2026
08130512602904	0813051260 2904	25-Mar-2026	Paid	TRICHY SENTHANEERPURAM	CHENNAI EKKADUTHANGAL	30-Mar-2026
10101712602323	1010171260 2323	27-Mar-2026	Paid	PONDICHERRY	CHENNAI EKKADUTHANGAL	31-Mar-2026
10101722602309	1010172260 2309	24-Mar-2026	To-Pay	PONDICHERRY	CHENNAI EKKADUTHANGAL	31-Mar-2026
07105222601706	0710522260 1706	20-Mar-2026	To-Pay	NAGERCOIL	CHENNAI PUZHAL	01-Apr-2026
03011332600007	0301133260 0007	27-Mar-2026	Credit	COIMBATORE GANDHIPURAM	CHENNAI PUZHAL	01-Apr-2026