

**PONPURE LOGISTICS**

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**From Branch:** THIRUVANNAMALAI**Submitted On :** 04-Apr-2026 2:43:23 PM**To Branch :** VILLUPURAM HUB**Submitted By :** MUTHU.G

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
10106012602571	1010601260 2571	25-Mar-2026	Paid	PONDICHERRY THIRUBHUVANAI	THIRUVANNAMALAI	03-Apr-2026
01126422603078	0112642260 3078	26-Mar-2026	To-Pay	BANGALORE NEELAMANGALA	THIRUVANNAMALAI	03-Apr-2026
02000332602710	0200033260 2710	28-Mar-2026	Credit	CHENNAI MOOLAKADAI	THIRUVANNAMALAI	03-Apr-2026
02110312601046	0211031260 1046	28-Mar-2026	Paid	CHENNAI MADURAVOYAL	THIRUVANNAMALAI	03-Apr-2026
08104822600318	0810482260 0318	27-Mar-2026	To-Pay	KUMBAKONAM	THIRUVANNAMALAI	03-Apr-2026
10101722602332	1010172260 2332	28-Mar-2026	To-Pay	PONDICHERRY	THIRUVANNAMALAI	03-Apr-2026
02000132611060	0200013261 1060	27-Mar-2026	Credit	CHENNAI HUB	THIRUVANNAMALAI	03-Apr-2026
02000132611093	0200013261 1093	28-Mar-2026	Credit	CHENNAI HUB	THIRUVANNAMALAI	03-Apr-2026
02000132611097	0200013261 1097	28-Mar-2026	Credit	CHENNAI HUB	THIRUVANNAMALAI	03-Apr-2026
02000132611110	0200013261 1110	28-Mar-2026	Credit	CHENNAI HUB	THIRUVANNAMALAI	03-Apr-2026
02000132611154	0200013261 1154	28-Mar-2026	Credit	CHENNAI HUB	THIRUVANNAMALAI	03-Apr-2026
02009032602028	0200903260 2028	28-Mar-2026	Credit	CHENNAI PUZHAL	THIRUVANNAMALAI	03-Apr-2026

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02011332602539	0201133260 2539	28-Mar-2026	Credit	CHENNAI PUZHAL	THIRUVANNAMALAI	03-Apr-2026
02116132604313	0211613260 4313	27-Mar-2026	Credit	CHENNAI MOOLAKADAI	THIRUVANNAMALAI	03-Apr-2026
01007732602707	0100773260 2707	28-Mar-2026	Credit	BANGALURU HUB	THIRUVANNAMALAI	03-Apr-2026
02000232622766	0200023262 2766	28-Mar-2026	Credit	CHENNAI HUB	THIRUVANNAMALAI	03-Apr-2026
02008332602025	0200833260 2025	28-Mar-2026	Credit	CHENNAI PORUR	THIRUVANNAMALAI	03-Apr-2026
02008332602056	0200833260 2056	31-Mar-2026	Credit	CHENNAI PORUR	THIRUVANNAMALAI	03-Apr-2026
02110932609267	0211093260 9267	30-Mar-2026	Credit	CHENNAI REDHILLS	THIRUVANNAMALAI	03-Apr-2026
03002032602232	0300203260 2232	30-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	THIRUVANNAMALAI	03-Apr-2026
03123122603268	0312312260 3268	27-Mar-2026	To-Pay	COIMBATORE VADAVALLI	THIRUVANNAMALAI	03-Apr-2026
08100432601296	0810043260 1296	25-Mar-2026	Credit	TRICHY HUB	THIRUVANNAMALAI	03-Apr-2026
09010232600155	0901023260 0155	21-Mar-2026	Credit	VELLORE KATPADI	THIRUVANNAMALAI	03-Apr-2026
10105932602053	1010593260 2053	28-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10105932602057	1010593260 2057	28-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10105932602061	1010593260 2061	28-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10105932602062	1010593260 2062	28-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026



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10105932602067	1010593260 2067	30-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10105932602070	1010593260 2070	30-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026