

**PONPURE LOGISTICS**

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**From Branch:** POLUR**Submitted On :** 04-Apr-2026 3:53:33 PM**To Branch :** VILLUPURAM HUB**Submitted By :** MUTHU.G

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02112722601819	0211272260 1819	16-Mar-2026	To-Pay	CHENNAI PORUR	POLUR	02-Apr-2026
05115012605724	0511501260 5724	11-Mar-2026	Paid	MADURAI BYEPASS	POLUR	02-Apr-2026
05115012605760	0511501260 5760	13-Mar-2026	Paid	MADURAI BYEPASS	POLUR	02-Apr-2026
05115012605955	0511501260 5955	28-Mar-2026	Paid	MADURAI BYEPASS	POLUR	02-Apr-2026
06127222601761	0612722260 1761	18-Mar-2026	To-Pay	NAMAKKAL EAST	POLUR	02-Apr-2026
07100622600750	0710062260 0750	06-Mar-2026	To-Pay	TIRUNELVELI HUB	POLUR	02-Apr-2026
12101422604202	1210142260 4202	03-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604203	1210142260 4203	03-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604220	1210142260 4220	04-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604259	1210142260 4259	09-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604260	1210142260 4260	09-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604276	1210142260 4276	10-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026



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12101422604315	1210142260 4315	13-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604330	1210142260 4330	14-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
02113012600003	0211301260 0003	20-Mar-2026	Paid	CHENNAI WALLTAX ROAD	POLUR	02-Apr-2026
05115012605630	0511501260 5630	04-Mar-2026	Paid	MADURAI BYEPASS	POLUR	02-Apr-2026
12101422604331	1210142260 4331	14-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604387	1210142260 4387	19-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604388	1210142260 4388	19-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604422	1210142260 4422	24-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604438	1210142260 4438	25-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604483	1210142260 4483	28-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026