

**PONPURE LOGISTICS**

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**From Branch:** BANGALURU HUB**Submitted On :** 08-Jan-2026 11:48:59 AM**To Branch :** Ponpure Logistics**Submitted By :** CHARAN KUMAR

| Waybill No     | Manual No      | Waybill Date | Waybill Type | Origin                       | Destination           | Delivered Date |
|----------------|----------------|--------------|--------------|------------------------------|-----------------------|----------------|
| 02000932602775 | 02000932602775 | 06-Dec-2025  | Credit       | CHENNAI HUB                  | BANGALORE BOMMASANDRA | 29-Dec-2025    |
| 03106432602619 | 03106432602619 | 16-Dec-2025  | Credit       | COIMBATORE SIDHAPUDUR        | BANGALORE BOMMASANDRA | 06-Jan-2026    |
| 06106222600530 | 06106222600530 | 04-Dec-2025  | To-Pay       | DHARMAPURI                   | BANGALORE BOMMASANDRA | 06-Jan-2026    |
| 06106222600564 | 06106222600564 | 13-Dec-2025  | To-Pay       | DHARMAPURI                   | BANGALORE BOMMASANDRA | 06-Jan-2026    |
| 06106222600599 | 06106222600599 | 22-Dec-2025  | To-Pay       | DHARMAPURI                   | BANGALORE BOMMASANDRA | 06-Jan-2026    |
| 06106222600621 | 06106222600621 | 29-Dec-2025  | To-Pay       | DHARMAPURI                   | BANGALORE BOMMASANDRA | 06-Jan-2026    |
| 06106222600622 | 06106222600622 | 29-Dec-2025  | To-Pay       | DHARMAPURI                   | BANGALORE BOMMASANDRA | 06-Jan-2026    |
| 07103512601161 | 07103512601161 | 24-Dec-2025  | Paid         | TUTICORIN                    | BANGALORE BOMMASANDRA | 06-Jan-2026    |
| 07103522601143 | 07103522601143 | 20-Dec-2025  | To-Pay       | TUTICORIN                    | BANGALORE BOMMASANDRA | 06-Jan-2026    |
| 10106012601967 | 10106012601967 | 18-Dec-2025  | Paid         | PONDICHERRY<br>THIRUBHUVANAI | BANGALORE BOMMASANDRA | 06-Jan-2026    |
| 12101412603336 | 12101412603336 | 19-Dec-2025  | Paid         | ERODE HUB                    | BANGALORE BOMMASANDRA | 29-Dec-2025    |