

**PONPURE LOGISTICS**

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From Branch: COIMBATORE HUB**Submitted On :** 08-Jan-2026 12:53:22 PM**To Branch :** Ponpure Logistics**Submitted By :** NAGARAJ

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01102312600600	01102312600600	17-Dec-2025	Paid	HOSUR	COIMBATORE PEELAMEDU	19-Dec-2025
02000932602764	02000932602764	06-Dec-2025	Credit	CHENNAI HUB	COIMBATORE PEELAMEDU	12-Dec-2025
02000932602818	02000932602818	12-Dec-2025	Credit	CHENNAI HUB	COIMBATORE PEELAMEDU	17-Dec-2025
02000932602853	02000932602853	17-Dec-2025	Credit	CHENNAI HUB	COIMBATORE PEELAMEDU	19-Dec-2025
02001732600741	02001732600741	15-Dec-2025	Credit	GUMMIDIPOONDI	COIMBATORE PEELAMEDU	18-Dec-2025
02002032600052	02002032600052	11-Dec-2025	Credit	CHENNAI PORUR	COIMBATORE SUNDARAPURAM	05-Jan-2026
02002032600053	02002032600053	17-Dec-2025	Credit	CHENNAI HUB	COIMBATORE SUNDARAPURAM	05-Jan-2026
02002032600054	02002032600054	18-Dec-2025	Credit	CHENNAI HUB	COIMBATORE SUNDARAPURAM	05-Jan-2026
02004832601536	02004832601536	28-Nov-2025	Credit	CHENNAI MOOLAKADAI	COIMBATORE PEELAMEDU	12-Dec-2025
02004832601537	02004832601537	28-Nov-2025	Credit	CHENNAI MOOLAKADAI	COIMBATORE PEELAMEDU	12-Dec-2025
02004832601539	02004832601539	28-Nov-2025	Credit	CHENNAI MOOLAKADAI	COIMBATORE PEELAMEDU	12-Dec-2025
02004832601540	02004832601540	28-Nov-2025	Credit	CHENNAI MOOLAKADAI	COIMBATORE PEELAMEDU	12-Dec-2025

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02004832601569	02004832601569	01-Dec-2025	Credit	CHENNAI MOOLAKADAI	COIMBATORE PEELAMEDU	12-Dec-2025
02007032600836	02007032600836	19-Dec-2025	Credit	CHENNAI PORUR	COIMBATORE PEELAMEDU	23-Dec-2025
02107432600664	02107432600664	18-Dec-2025	Credit	CHENNAI TIRUVOTTIYUR	COIMBATORE PEELAMEDU	22-Dec-2025
02107432600673	02107432600673	19-Dec-2025	Credit	CHENNAI TIRUVOTTIYUR	COIMBATORE PEELAMEDU	23-Dec-2025
02110922606649	02110922606649	06-Dec-2025	To-Pay	CHENNAI REDHILLS	COIMBATORE PEELAMEDU	12-Dec-2025
02110932606594	02110932606594	05-Dec-2025	Credit	CHENNAI REDHILLS	COIMBATORE PEELAMEDU	12-Dec-2025
02110932606643	02110932606643	06-Dec-2025	Credit	CHENNAI REDHILLS	COIMBATORE PEELAMEDU	12-Dec-2025
03002032600382	03002032600382	05-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	COIMBATORE PEELAMEDU	12-Dec-2025
03109512600040	03109512600040	13-Dec-2025	Paid	COIMBATORE KARAMADAI	COIMBATORE PEELAMEDU	17-Dec-2025
03109512600041	03109512600041	13-Dec-2025	Paid	COIMBATORE KARAMADAI	COIMBATORE PEELAMEDU	17-Dec-2025
03112422600033	03112422600033	27-Nov-2025	To-Pay	OOTY	COIMBATORE SUNDARAPURAM	05-Jan-2026
03130632602118	03130632602118	17-Dec-2025	Credit	COIMBATORE ARASUR	COIMBATORE PEELAMEDU	18-Dec-2025
05121532601849	05121532601849	08-Dec-2025	Credit	MADURAI NORTH	COIMBATORE PEELAMEDU	12-Dec-2025
05121532601896	05121532601896	15-Dec-2025	Credit	MADURAI NORTH	COIMBATORE PEELAMEDU	17-Dec-2025
05121532601936	05121532601936	18-Dec-2025	Credit	MADURAI NORTH	COIMBATORE PEELAMEDU	21-Dec-2025

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05121532602045	05121532602045	26-Dec-2025	Credit	MADURAI NORTH	COIMBATORE PEELAMEDU	05-Jan-2026
05129332600794	05129332600794	12-Dec-2025	Credit	MADURAI VILLAPURAM	COIMBATORE PEELAMEDU	17-Dec-2025
10106022601915	10106022601915	11-Dec-2025	To-Pay	PONDICHERRY THIRUBHUVANAI	COIMBATORE PEELAMEDU	13-Dec-2025
10119022600414	10119022600414	05-Dec-2025	To-Pay	NEYVELI TOWNSHIP	COIMBATORE PEELAMEDU	12-Dec-2025
10119022600490	10119022600490	29-Dec-2025	To-Pay	NEYVELI TOWNSHIP	COIMBATORE PEELAMEDU	05-Jan-2026
10130222601080	10130222601080	12-Dec-2025	To-Pay	Panruti RTO	COIMBATORE PEELAMEDU	17-Dec-2025
10130222601094	10130222601094	15-Dec-2025	To-Pay	Panruti RTO	COIMBATORE PEELAMEDU	18-Dec-2025
10130222601103	10130222601103	18-Dec-2025	To-Pay	Panruti RTO	COIMBATORE PEELAMEDU	21-Dec-2025