

From Branch: VIRUDHUNAGAR TOWN

Submitted On : 08-Jan-2026 12:54:42 PM

To Branch : MADURAI HUB

Submitted By : Muniyaraj R

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01126732602944	01126732602944	26-Dec-2025	Credit	BANGALORE CHAMRAJPET	VIRUDHUNAGAR TOWN	03-Jan-2026
03004632600433	03004632600433	04-Nov-2025	Credit	COIMBATORE SINGANALLUR	VIRUDHUNAGAR TOWN	01-Dec-2025
03010632600139	03010632600139	17-Jun-2025	Credit	COIMBATORE THUDIYALUR	VIRUDHUNAGAR TOWN	23-Jul-2025
03125912600197	03125912600197	19-Nov-2025	Paid	COIMBATORE PEELAMEDU	VIRUDHUNAGAR TOWN	27-Nov-2025
05100332605197	05100332605197	13-Oct-2025	Credit	MADURAI HUB	VIRUDHUNAGAR TOWN	25-Oct-2025
05100332605456	05100332605456	23-Oct-2025	Credit	MADURAI HUB	VIRUDHUNAGAR TOWN	04-Nov-2025
05100332605458	05100332605458	23-Oct-2025	Credit	MADURAI HUB	VIRUDHUNAGAR TOWN	25-Oct-2025
05121532602124	05121532602124	30-Dec-2025	Credit	MADURAI NORTH	VIRUDHUNAGAR TOWN	03-Jan-2026
08109232600391	08109232600391	02-Jul-2025	Credit	TRICHY ARIYAMANGALAM	VIRUDHUNAGAR TOWN	19-Aug-2025
10106022601338	10106022601338	03-Sep-2025	To-Pay	PONDICHERRY THIRUBHUVANAI	VIRUDHUNAGAR TOWN	07-Jan-2026
10106022601380	10106022601380	09-Sep-2025	To-Pay	PONDICHERRY THIRUBHUVANAI	VIRUDHUNAGAR TOWN	07-Jan-2026
10106022601559	10106022601559	08-Oct-2025	To-Pay	PONDICHERRY THIRUBHUVANAI	VIRUDHUNAGAR TOWN	07-Jan-2026



PONPURE LOGISTICS

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1011491260006	1011491260006	07-Apr-2025	Paid	CUDDALORE TOWN	VIRUDHUNAGAR TOWN	09-May-2025
12101412601777	12101412601777	07-Aug-2025	Paid	ERODE HUB	VIRUDHUNAGAR TOWN	07-Jan-2026