

**PONPURE LOGISTICS**

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From Branch: COIMBATORE RAJA STREET**Submitted On :** 08-Jan-2026 1:09:54 PM**To Branch :** COIMBATORE HUB**Submitted By :** Miss Mowliya Mysamy

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
03012732600379	03012732600379	31-Dec-2025	Credit	COIMBATORE PALLADAM	COIMBATORE RAJA STREET	06-Jan-2026
03106412602766	03106412602766	06-Jan-2026	Paid	COIMBATORE SIDHAPUDUR	COIMBATORE RAJA STREET	07-Jan-2026
03117222600846	03117222600846	03-Jan-2026	To-Pay	TIRUPUR SOUTH	COIMBATORE RAJA STREET	07-Jan-2026
03130632602317	03130632602317	06-Jan-2026	Credit	COIMBATORE ARASUR	COIMBATORE RAJA STREET	07-Jan-2026
05115032604569	05115032604569	31-Dec-2025	Credit	MADURAI BYEPASS	COIMBATORE RAJA STREET	06-Jan-2026
05115032604575	05115032604575	31-Dec-2025	Credit	MADURAI BYEPASS	COIMBATORE RAJA STREET	06-Jan-2026
05115032604584	05115032604584	02-Jan-2026	Credit	MADURAI BYEPASS	COIMBATORE RAJA STREET	06-Jan-2026
05115032604605	05115032604605	02-Jan-2026	Credit	MADURAI BYEPASS	COIMBATORE RAJA STREET	07-Jan-2026
05115722602296	05115722602296	05-Jan-2026	To-Pay	MADURAI KK NAGAR	COIMBATORE RAJA STREET	07-Jan-2026
05121532602147	05121532602147	31-Dec-2025	Credit	MADURAI NORTH	COIMBATORE RAJA STREET	06-Jan-2026
06008732602115	06008732602115	05-Jan-2026	Credit	SALEM GUGAI	COIMBATORE RAJA STREET	07-Jan-2026

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06102412600264	0610241260 0264	02-Jan-2026	Paid	KRISHNAGIRI	COIMBATORE RAJA STREET	07-Jan-2026
06127232601386	0612723260 1386	31-Dec-2025	Credit	NAMAKKAL EAST	COIMBATORE RAJA STREET	06-Jan-2026
08119622600168	0811962260 0168	31-Dec-2025	To-Pay	MANNARGUDI	COIMBATORE RAJA STREET	07-Jan-2026