

From Branch: TIRUVARUR

Submitted On : 08-Jan-2026 5:31:41 PM

To Branch : TRICHY HUB

Submitted By : K.KANAGARAJ

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02000232617706	02000232617706	30-Dec-2025	Credit	CHENNAI HUB	TIRUVARUR	06-Jan-2026
02000232617875	02000232617875	31-Dec-2025	Credit	CHENNAI HUB	TIRUVARUR	06-Jan-2026
02001032602394	02001032602394	30-Dec-2025	Credit	CHENNAI TONDIARPET	TIRUVARUR	06-Jan-2026
02107832601661	02107832601661	30-Dec-2025	Credit	CHENNAI AVADI	TIRUVARUR	06-Jan-2026
02110922607289	02110922607289	30-Dec-2025	To-Pay	CHENNAI REDHILLS	TIRUVARUR	06-Jan-2026
02114532603334	02114532603334	27-Dec-2025	Credit	CHENNAI POONAMALLEE	TIRUVARUR	06-Jan-2026
05100332607371	05100332607371	03-Jan-2026	Credit	MADURAI HUB	TIRUVARUR	06-Jan-2026
05100332607405	05100332607405	03-Jan-2026	Credit	MADURAI HUB	TIRUVARUR	06-Jan-2026
05100332607421	05100332607421	03-Jan-2026	Credit	MADURAI HUB	TIRUVARUR	06-Jan-2026
05115032604514	05115032604514	29-Dec-2025	Credit	MADURAI BYEPASS	TIRUVARUR	06-Jan-2026
05115032604598	05115032604598	02-Jan-2026	Credit	MADURAI BYEPASS	TIRUVARUR	06-Jan-2026
09102122600326	09102122600326	27-Dec-2025	To-Pay	KANCHIPURAM	TIRUVARUR	06-Jan-2026

**PONPURE LOGISTICS**

"

09102132600334	09102132600334	29-Dec-2025	Credit	KANCHIPURAM	TIRUVARUR	06-Jan-2026
09102132600335	09102132600335	29-Dec-2025	Credit	KANCHIPURAM	TIRUVARUR	06-Jan-2026
10130212601161	10130212601161	02-Jan-2026	Paid	Panruti RTO	TIRUVARUR	06-Jan-2026