

**PONPURE LOGISTICS**

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From Branch: MADURAI BYEPASS**Submitted On :** 08-Jan-2026 6:43:32 PM**To Branch :** MADURAI HUB**Submitted By :** Mrs. Sumahti Vijayanathan

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01007732601197	01007732601197	30-Dec-2025	Credit	BANGALURU HUB	MADURAI BYEPASS	06-Jan-2026
01126732603053	01126732603053	03-Jan-2026	Credit	BANGALORE CHAMRAJPET	MADURAI BYEPASS	07-Jan-2026
02000232617904	02000232617904	01-Jan-2026	Credit	CHENNAI HUB	MADURAI BYEPASS	06-Jan-2026
02000232617943	02000232617943	03-Jan-2026	Credit	CHENNAI HUB	MADURAI BYEPASS	07-Jan-2026
02000932603016	02000932603016	02-Jan-2026	Credit	CHENNAI HUB	MADURAI BYEPASS	07-Jan-2026
02001032602384	02001032602384	30-Dec-2025	Credit	CHENNAI TONDIARPET	MADURAI BYEPASS	06-Jan-2026
02011332601883	02011332601883	29-Dec-2025	Credit	CHENNAI PUZHAL	MADURAI BYEPASS	07-Jan-2026
02107832601681	02107832601681	03-Jan-2026	Credit	CHENNAI AVADI	MADURAI BYEPASS	07-Jan-2026
02110932607363	02110932607363	31-Dec-2025	Credit	CHENNAI REDHILLS	MADURAI BYEPASS	07-Jan-2026
02112722601391	02112722601391	29-Dec-2025	To-Pay	CHENNAI PORUR	MADURAI BYEPASS	07-Jan-2026
02129512600909	02129512600909	02-Jan-2026	Paid	CHENNAI TONDIARPET	MADURAI BYEPASS	07-Jan-2026
03113312602570	03113312602570	02-Jan-2026	Paid	COIMBATORE RAMANATHAPURAM	MADURAI BYEPASS	06-Jan-2026

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03117932600910	03117932600910	29-Dec-2025	Credit	COIMBATORE SULUR	MADURAI BYEPASS	06-Jan-2026
03123112602700	03123112602700	30-Dec-2025	Paid	COIMBATORE VADAVALLI	MADURAI BYEPASS	07-Jan-2026
03123112602752	03123112602752	01-Jan-2026	Paid	COIMBATORE VADAVALLI	MADURAI BYEPASS	06-Jan-2026
03123332605186	03123332605186	31-Dec-2025	Credit	COIMBATORE SINGANALLUR	MADURAI BYEPASS	07-Jan-2026
05111812600745	05111812600745	06-Jan-2026	Paid	KOVILPATTI	MADURAI BYEPASS	07-Jan-2026
07115922600391	07115922600391	31-Dec-2025	To-Pay	TENKASI	MADURAI BYEPASS	07-Jan-2026
10124722600989	10124722600989	03-Jan-2026	To-Pay	PONDICHERRY SEDHURAPETTAI	MADURAI BYEPASS	07-Jan-2026