

**PONPURE LOGISTICS**

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From Branch: TRICHY WORiyUR**Submitted On :** 08-Jan-2026 9:18:01 PM**To Branch :** TRICHY HUB**Submitted By :** MR. RAJA SELVARAJ

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01108332602313	01108332602313	31-Dec-2025	Credit	BANGALORE RAJAJINAGAR	TRICHY WORiyUR	06-Jan-2026
01126432602355	01126432602355	02-Jan-2026	Credit	BANGALORE NEELAMANGALA	TRICHY WORiyUR	06-Jan-2026
02000932603011	02000932603011	02-Jan-2026	Credit	CHENNAI HUB	TRICHY WORiyUR	07-Jan-2026
02001732600813	02001732600813	05-Jan-2026	Credit	GUMMIDIPOONDI	TRICHY WORiyUR	07-Jan-2026
02107832601683	02107832601683	03-Jan-2026	Credit	CHENNAI AVADI	TRICHY WORiyUR	07-Jan-2026
02110932607445	02110932607445	02-Jan-2026	Credit	CHENNAI REDHILLS	TRICHY WORiyUR	07-Jan-2026
02110932607539	02110932607539	05-Jan-2026	Credit	CHENNAI REDHILLS	TRICHY WORiyUR	07-Jan-2026
03012432602008	03012432602008	29-Dec-2025	Credit	COIMBATORE PALLADAM	TRICHY WORiyUR	06-Jan-2026
03012432602018	03012432602018	30-Dec-2025	Credit	COIMBATORE PALLADAM	TRICHY WORiyUR	06-Jan-2026
03012532602334	03012532602334	30-Dec-2025	Credit	COIMBATORE PALLADAM	TRICHY WORiyUR	06-Jan-2026
03115232602378	03115232602378	03-Jan-2026	Credit	COIMBATORE THUDIYALUR	TRICHY WORiyUR	06-Jan-2026
03115232602397	03115232602397	05-Jan-2026	Credit	COIMBATORE THUDIYALUR	TRICHY WORiyUR	06-Jan-2026

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03123322605196	03123322605196	02-Jan-2026	To-Pay	COIMBATORE SINGANALLUR	TRICHY WORiyUR	06-Jan-2026
03123322605197	03123322605197	02-Jan-2026	To-Pay	COIMBATORE SINGANALLUR	TRICHY WORiyUR	06-Jan-2026
03130112601119	03130112601119	06-Jan-2026	Paid	COIMBATORE PALLADAM	TRICHY WORiyUR	07-Jan-2026
03130632602282	03130632602282	01-Jan-2026	Credit	COIMBATORE ARASUR	TRICHY WORiyUR	06-Jan-2026
05000932601057	05000932601057	31-Dec-2025	Credit	MADURAI HUB	TRICHY WORiyUR	06-Jan-2026
05100332607432	05100332607432	05-Jan-2026	Credit	MADURAI HUB	TRICHY WORiyUR	06-Jan-2026
05100332607440	05100332607440	05-Jan-2026	Credit	MADURAI HUB	TRICHY WORiyUR	06-Jan-2026
05100332607447	05100332607447	05-Jan-2026	Credit	MADURAI HUB	TRICHY WORiyUR	07-Jan-2026
05100332607449	05100332607449	05-Jan-2026	Credit	MADURAI HUB	TRICHY WORiyUR	07-Jan-2026
05113232601478	05113232601478	05-Jan-2026	Credit	MADURAI KAPPALLOOR	TRICHY WORiyUR	06-Jan-2026
05113232601480	05113232601480	06-Jan-2026	Credit	MADURAI KAPPALLOOR	TRICHY WORiyUR	07-Jan-2026
06106212600639	06106212600639	07-Jan-2026	Paid	DHARMAPURI	TRICHY WORiyUR	07-Jan-2026
07115922600393	07115922600393	02-Jan-2026	To-Pay	TENKASI	TRICHY WORiyUR	06-Jan-2026
08104022600125	08104022600125	02-Jan-2026	To-Pay	PERAMBALUR	TRICHY WORiyUR	06-Jan-2026
12101422603509	12101422603509	01-Jan-2026	To-Pay	ERODE HUB	TRICHY WORiyUR	05-Jan-2026



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12101432603553	12101432603553	04-Jan-2026	Credit	ERODE HUB	TRICHY WORiyUR	06-Jan-2026
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