

**PONPURE LOGISTICS**

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From Branch: CHENNAI PERUNGUDI**Submitted On :** 08-Jan-2026 9:25:44 PM**To Branch :** CHENNAI HUB**Submitted By :** Mr.P.KANTHARAJ

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01121732601405	01121732601405	03-Jan-2026	Credit	BANGALORE BOMMASANDRA	CHENNAI PERUNGUDI	06-Jan-2026
02000132608483	02000132608483	05-Jan-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	06-Jan-2026
02000132608513	02000132608513	05-Jan-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	06-Jan-2026
03123322605243	03123322605243	05-Jan-2026	To-Pay	COIMBATORE SINGANALLUR	CHENNAI PERUNGUDI	07-Jan-2026
03130632602277	03130632602277	01-Jan-2026	Credit	COIMBATORE ARASUR	CHENNAI PERUNGUDI	06-Jan-2026
05119822600357	05119822600357	31-Dec-2025	To-Pay	DINDIGUL MAIN	CHENNAI PERUNGUDI	07-Jan-2026
06107512600198	06107512600198	05-Jan-2026	Paid	TIRUPUR NORTH	CHENNAI PERUNGUDI	07-Jan-2026
06107512600200	06107512600200	05-Jan-2026	Paid	TIRUPUR NORTH	CHENNAI PERUNGUDI	07-Jan-2026
08119622600170	08119622600170	03-Jan-2026	To-Pay	MANNARGUDI	CHENNAI PERUNGUDI	07-Jan-2026
10130212601178	10130212601178	05-Jan-2026	Paid	Panruti RTO	CHENNAI PERUNGUDI	07-Jan-2026