

From Branch: THIRUVANNAMALAI

Submitted On : 09-Jan-2026 11:37:32 AM

To Branch : VILLUPURAM HUB

Submitted By : Mr. S. Jayaprakash

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02000132608444	02000132608444	31-Dec-2025	Credit	CHENNAI HUB	THIRUVANNAMALAI	07-Jan-2026
03123122602743	03123122602743	31-Dec-2025	To-Pay	COIMBATORE VADAVALLI	THIRUVANNAMALAI	07-Jan-2026
05118022602037	05118022602037	06-Jan-2026	To-Pay	PALANI	THIRUVANNAMALAI	08-Jan-2026
05118022602041	05118022602041	06-Jan-2026	To-Pay	PALANI	THIRUVANNAMALAI	08-Jan-2026
06108022600978	06108022600978	03-Jan-2026	To-Pay	SALEM GUGAI	THIRUVANNAMALAI	07-Jan-2026
06127232601405	06127232601405	05-Jan-2026	Credit	NAMAKKAL EAST	THIRUVANNAMALAI	08-Jan-2026
06127232601415	06127232601415	07-Jan-2026	Credit	NAMAKKAL EAST	THIRUVANNAMALAI	08-Jan-2026
07100622600491	07100622600491	15-Dec-2025	To-Pay	TIRUNELVELI HUB	THIRUVANNAMALAI	07-Jan-2026
08100432600819	08100432600819	02-Jan-2026	Credit	TRICHY HUB	THIRUVANNAMALAI	08-Jan-2026
08111032601920	08111032601920	02-Jan-2026	Credit	TRICHY PALAKARAI	THIRUVANNAMALAI	07-Jan-2026
09010232600058	09010232600058	03-Jan-2026	Credit	VELLORE KATPADI	THIRUVANNAMALAI	08-Jan-2026
09010232600061	09010232600061	03-Jan-2026	Credit	VELLORE KATPADI	THIRUVANNAMALAI	08-Jan-2026

**PONPURE LOGISTICS**

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10105932601613	10105932601613	07-Jan-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	08-Jan-2026
12104312600131	12104312600131	06-Jan-2026	Paid	PERUNDURAI	THIRUVANNAMALAI	08-Jan-2026
12124922600074	12124922600074	06-Jan-2026	To-Pay	ERODE CITY	THIRUVANNAMALAI	08-Jan-2026