

From Branch: CHENNAI HUB

Submitted On : 09-Jan-2026 1:30:57 PM

To Branch : Ponpure Logistics

Submitted By : GOPI

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02110232601334	02110232601334	01-Jan-2026	Credit	CHENNAI EKKADUTHANGAL	ARAKKONAM	06-Jan-2026
02110932607555	02110932607555	05-Jan-2026	Credit	CHENNAI REDHILLS	ARAKKONAM	07-Jan-2026
02116132603408	02116132603408	05-Jan-2026	Credit	CHENNAI MOOLAKADAI	ARAKKONAM	07-Jan-2026
03004632600550	03004632600550	31-Dec-2025	Credit	COIMBATORE SINGANALLUR	CHENNAI PUZHAL	08-Jan-2026
03106412602752	03106412602752	05-Jan-2026	Paid	COIMBATORE SIDHAPUDUR	ARAKKONAM	07-Jan-2026
03123322605242	03123322605242	05-Jan-2026	To-Pay	COIMBATORE SINGANALLUR	CHENNAI PUZHAL	08-Jan-2026
03123332605153	03123332605153	31-Dec-2025	Credit	COIMBATORE SINGANALLUR	ARAKKONAM	07-Jan-2026
08100432600767	08100432600767	29-Dec-2025	Credit	TRICHY HUB	ARAKKONAM	07-Jan-2026
08130532602498	08130532602498	02-Jan-2026	Credit	TRICHY SENTHANEERPURAM	ARAKKONAM	07-Jan-2026
09010232600064	09010232600064	06-Jan-2026	Credit	VELLORE KATPADI	ARAKKONAM	07-Jan-2026
09102112600341	09102112600341	06-Jan-2026	Paid	KANCHIPURAM	CHENNAI PUZHAL	08-Jan-2026
10130222601173	10130222601173	03-Jan-2026	To-Pay	Panruti RTO	ARAKKONAM	07-Jan-2026



PONPURE LOGISTICS

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10130222601189	10130222601189	06-Jan-2026	To-Pay	Panruti RTO	CHENNAI PUZHAL	08-Jan-2026
10130222601190	10130222601190	06-Jan-2026	To-Pay	Panruti RTO	CHENNAI PUZHAL	08-Jan-2026