

**PONPURE LOGISTICS**

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From Branch: CHENNAI HUB**Submitted On :** 09-Jan-2026 2:08:31 PM**To Branch :** Ponpure Logistics**Submitted By :** GOPI

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01004132603140	01004132603140	23-Dec-2025	Credit	HOSUR	CHENNAI EKKADUTHANGAL	05-Jan-2026
01004132603147	01004132603147	23-Dec-2025	Credit	HOSUR	CHENNAI EKKADUTHANGAL	05-Jan-2026
01004132603162	01004132603162	24-Dec-2025	Credit	HOSUR	CHENNAI EKKADUTHANGAL	05-Jan-2026
01004132603189	01004132603189	25-Dec-2025	Credit	HOSUR	CHENNAI EKKADUTHANGAL	05-Jan-2026
01004132603196	01004132603196	26-Dec-2025	Credit	HOSUR	CHENNAI EKKADUTHANGAL	05-Jan-2026
01004132603238	01004132603238	30-Dec-2025	Credit	HOSUR	CHENNAI EKKADUTHANGAL	05-Jan-2026
01004132603240	01004132603240	30-Dec-2025	Credit	HOSUR	CHENNAI EKKADUTHANGAL	05-Jan-2026
01004132603243	01004132603243	30-Dec-2025	Credit	HOSUR	CHENNAI EKKADUTHANGAL	05-Jan-2026
01004132603246	01004132603246	30-Dec-2025	Credit	HOSUR	CHENNAI EKKADUTHANGAL	05-Jan-2026
01004132603251	01004132603251	30-Dec-2025	Credit	HOSUR	CHENNAI EKKADUTHANGAL	05-Jan-2026
01004132603252	01004132603252	30-Dec-2025	Credit	HOSUR	CHENNAI EKKADUTHANGAL	05-Jan-2026
01004132603256	01004132603256	30-Dec-2025	Credit	HOSUR	CHENNAI EKKADUTHANGAL	05-Jan-2026

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01004132603258	01004132603258	30-Dec-2025	Credit	HOSUR	CHENNAI EKKADUTHANGAL	05-Jan-2026
01007732601207	01007732601207	31-Dec-2025	Credit	BANGALURU HUB	ARAKKONAM	05-Jan-2026
01011532600668	01011532600668	29-Dec-2025	Credit	HOSUR	CHENNAI EKKADUTHANGAL	05-Jan-2026
01102312600623	01102312600623	29-Dec-2025	Paid	HOSUR	ARAKKONAM	05-Jan-2026
01102312600625	01102312600625	30-Dec-2025	Paid	HOSUR	ARAKKONAM	05-Jan-2026
02000132608374	02000132608374	29-Dec-2025	Credit	CHENNAI HUB	CHENNAI EKKADUTHANGAL	05-Jan-2026
02000232617654	02000232617654	29-Dec-2025	Credit	CHENNAI HUB	ARAKKONAM	05-Jan-2026
02000232617699	02000232617699	30-Dec-2025	Credit	CHENNAI HUB	ARAKKONAM	05-Jan-2026
02000232617781	02000232617781	31-Dec-2025	Credit	CHENNAI HUB	ARAKKONAM	05-Jan-2026
02000232617951	02000232617951	03-Jan-2026	Credit	CHENNAI HUB	ARAKKONAM	05-Jan-2026
02000332601838	02000332601838	31-Dec-2025	Credit	CHENNAI MOOLAKADAI	ARAKKONAM	05-Jan-2026
02000932603038	02000932603038	03-Jan-2026	Credit	CHENNAI HUB	ARAKKONAM	05-Jan-2026
02000932603041	02000932603041	03-Jan-2026	Credit	CHENNAI HUB	ARAKKONAM	05-Jan-2026
02004832601952	02004832601952	30-Dec-2025	Credit	CHENNAI MOOLAKADAI	ARAKKONAM	05-Jan-2026
02006032601112	02006032601112	31-Dec-2025	Credit	CHENNAI POOCHI ATHIPEDU	ARAKKONAM	05-Jan-2026

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02009032601549	02009032601549	02-Jan-2026	Credit	CHENNAI PUZHAL	ARAKKONAM	05-Jan-2026
02106632603372	02106632603372	22-Dec-2025	Credit	CHENNAI AMBATTUR	ARAKKONAM	05-Jan-2026
02110232601341	02110232601341	01-Jan-2026	Credit	CHENNAI EKKADUTHANGAL	ARAKKONAM	05-Jan-2026
02110932607155	02110932607155	25-Dec-2025	Credit	CHENNAI REDHILLS	ARAKKONAM	05-Jan-2026
02110932607162	02110932607162	26-Dec-2025	Credit	CHENNAI REDHILLS	ARAKKONAM	05-Jan-2026
02110932607284	02110932607284	29-Dec-2025	Credit	CHENNAI REDHILLS	ARAKKONAM	05-Jan-2026
02110932607295	02110932607295	30-Dec-2025	Credit	CHENNAI REDHILLS	ARAKKONAM	05-Jan-2026
02110932607360	02110932607360	31-Dec-2025	Credit	CHENNAI REDHILLS	ARAKKONAM	05-Jan-2026
02110932607424	02110932607424	01-Jan-2026	Credit	CHENNAI REDHILLS	ARAKKONAM	05-Jan-2026
02114532603348	02114532603348	28-Dec-2025	Credit	CHENNAI POONAMALLEE	CHENNAI EKKADUTHANGAL	05-Jan-2026
02116132603360	02116132603360	31-Dec-2025	Credit	CHENNAI MOOLAKADAI	ARAKKONAM	05-Jan-2026
02120932600957	02120932600957	30-Dec-2025	Credit	CHENNAI POOCHI ATHIPEDU	CHENNAI EKKADUTHANGAL	05-Jan-2026
03002032600710	03002032600710	27-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	CHENNAI EKKADUTHANGAL	05-Jan-2026
03002032600786	03002032600786	31-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	CHENNAI EKKADUTHANGAL	06-Jan-2026
03002032600793	03002032600793	31-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	CHENNAI EKKADUTHANGAL	06-Jan-2026

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03012532602274	03012532602274	29-Dec-2025	Credit	COIMBATORE PALLADAM	ARAKKONAM	05-Jan-2026
03012532602319	03012532602319	30-Dec-2025	Credit	COIMBATORE PALLADAM	CHENNAI EKKADUTHANGAL	06-Jan-2026
03012532602376	03012532602376	31-Dec-2025	Credit	COIMBATORE PALLADAM	ARAKKONAM	05-Jan-2026
03106412602704	03106412602704	30-Dec-2025	Paid	COIMBATORE SIDHAPUDUR	CHENNAI EKKADUTHANGAL	06-Jan-2026
03123122602744	03123122602744	31-Dec-2025	To-Pay	COIMBATORE VADAVALLI	ARAKKONAM	05-Jan-2026
03123322605193	03123322605193	31-Dec-2025	To-Pay	COIMBATORE SINGANALLUR	CHENNAI EKKADUTHANGAL	06-Jan-2026
03123332605105	03123332605105	30-Dec-2025	Credit	COIMBATORE SINGANALLUR	CHENNAI EKKADUTHANGAL	06-Jan-2026
03130632602267	03130632602267	31-Dec-2025	Credit	COIMBATORE ARASUR	CHENNAI EKKADUTHANGAL	06-Jan-2026
05118022601962	05118022601962	27-Dec-2025	To-Pay	PALANI	CHENNAI EKKADUTHANGAL	05-Jan-2026
06106212600619	06106212600619	26-Dec-2025	Paid	DHARMAPURI	CHENNAI EKKADUTHANGAL	05-Jan-2026
06107512600192	06107512600192	03-Jan-2026	Paid	TIRUPUR NORTH	CHENNAI EKKADUTHANGAL	06-Jan-2026
06107522600168	06107522600168	29-Dec-2025	To-Pay	TIRUPUR NORTH	CHENNAI EKKADUTHANGAL	05-Jan-2026
08100432600758	08100432600758	27-Dec-2025	Credit	TRICHY HUB	ARAKKONAM	05-Jan-2026
08100432600785	08100432600785	30-Dec-2025	Credit	TRICHY HUB	ARAKKONAM	06-Jan-2026
08100432600796	08100432600796	31-Dec-2025	Credit	TRICHY HUB	ARAKKONAM	05-Jan-2026

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08100432600817	08100432600817	02-Jan-2026	Credit	TRICHY HUB	ARAKKONAM	06-Jan-2026
08109212601433	08109212601433	31-Dec-2025	Paid	TRICHY ARIYAMANGALAM	CHENNAI EKKADUTHANGAL	05-Jan-2026
08125222600681	08125222600681	31-Dec-2025	To-Pay	TRICHY WORiyUR	CHENNAI EKKADUTHANGAL	06-Jan-2026
09100812600336	09100812600336	05-Jan-2026	Paid	VELLORE HUB	CHENNAI EKKADUTHANGAL	06-Jan-2026
09129112600064	09129112600064	02-Jan-2026	Paid	VELLORE KATPADI BOOKING	ARAKKONAM	05-Jan-2026
10100722600314	10100722600314	26-Dec-2025	To-Pay	VILLUPURAM HUB	CHENNAI EKKADUTHANGAL	05-Jan-2026
10101722601847	10101722601847	02-Jan-2026	To-Pay	PONDICHERRY	CHENNAI EKKADUTHANGAL	06-Jan-2026
10102012600395	10102012600395	29-Dec-2025	Paid	CHIDAMBARAM	CHENNAI EKKADUTHANGAL	05-Jan-2026
10103612600727	10103612600727	27-Dec-2025	Paid	MAYILADUTHURAI	CHENNAI EKKADUTHANGAL	06-Jan-2026
10130222601151	10130222601151	30-Dec-2025	To-Pay	Panruti RTO	CHENNAI EKKADUTHANGAL	05-Jan-2026
10130222601165	10130222601165	02-Jan-2026	To-Pay	Panruti RTO	ARAKKONAM	05-Jan-2026
12101422603450	12101422603450	27-Dec-2025	To-Pay	ERODE HUB	CHENNAI EKKADUTHANGAL	06-Jan-2026
12101432603480	12101432603480	30-Dec-2025	Credit	ERODE HUB	ARAKKONAM	05-Jan-2026
12101432603535	12101432603535	03-Jan-2026	Credit	ERODE HUB	CHENNAI EKKADUTHANGAL	06-Jan-2026