

**PONPURE LOGISTICS**

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**From Branch:** TIRUVARUR**Submitted On :** 09-Jan-2026 2:37:38 PM**To Branch :** TRICHY HUB**Submitted By :** K.KANAGARAJ

| Waybill No     | Manual No      | Waybill Date | Waybill Type | Origin                  | Destination | Delivered Date |
|----------------|----------------|--------------|--------------|-------------------------|-------------|----------------|
| 01126732603031 | 01126732603031 | 02-Jan-2026  | Credit       | BANGALORE CHAMRAJPET    | TIRUVARUR   | 08-Jan-2026    |
| 02106632603395 | 02106632603395 | 23-Dec-2025  | Credit       | CHENNAI AMBATTUR        | TIRUVARUR   | 08-Jan-2026    |
| 03002032600832 | 03002032600832 | 05-Jan-2026  | Credit       | COIMBATORE SUNDARAPURAM | TIRUVARUR   | 08-Jan-2026    |
| 03002032600833 | 03002032600833 | 05-Jan-2026  | Credit       | COIMBATORE SUNDARAPURAM | TIRUVARUR   | 08-Jan-2026    |
| 03005832600821 | 03005832600821 | 03-Jan-2026  | Credit       | COIMBATORE THUDIYALUR   | TIRUVARUR   | 08-Jan-2026    |
| 03123322605227 | 03123322605227 | 05-Jan-2026  | To-Pay       | COIMBATORE SINGANALLUR  | TIRUVARUR   | 08-Jan-2026    |
| 05111432600558 | 05111432600558 | 31-Dec-2025  | Credit       | THENI                   | TIRUVARUR   | 08-Jan-2026    |
| 05111432600562 | 05111432600562 | 31-Dec-2025  | Credit       | THENI                   | TIRUVARUR   | 08-Jan-2026    |
| 05111532600597 | 05111532600597 | 05-Jan-2026  | Credit       | VIRUDHUNAGAR TOWN       | TIRUVARUR   | 08-Jan-2026    |
| 06008732602119 | 06008732602119 | 05-Jan-2026  | Credit       | SALEM GUGAI             | TIRUVARUR   | 08-Jan-2026    |
| 12101422603503 | 12101422603503 | 31-Dec-2025  | To-Pay       | ERODE HUB               | TIRUVARUR   | 08-Jan-2026    |