

From Branch: CHENNAI AVADI

Submitted On : 09-Jan-2026 5:19:27 PM

To Branch : CHENNAI HUB

Submitted By : Mr. Srinivasan

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01121712601413	01121712601413	05-Jan-2026	Paid	BANGALORE BOMMASANDRA	CHENNAI AVADI	08-Jan-2026
01126432602369	01126432602369	03-Jan-2026	Credit	BANGALORE NEELAMANGALA	CHENNAI AVADI	06-Jan-2026
01126432602372	01126432602372	03-Jan-2026	Credit	BANGALORE NEELAMANGALA	CHENNAI AVADI	06-Jan-2026
01126732603058	01126732603058	03-Jan-2026	Credit	BANGALORE CHAMRAJPET	CHENNAI AVADI	07-Jan-2026
01126732603059	01126732603059	03-Jan-2026	Credit	BANGALORE CHAMRAJPET	CHENNAI AVADI	07-Jan-2026
02114532603451	02114532603451	07-Jan-2026	Credit	CHENNAI POONAMALLEE	CHENNAI AVADI	08-Jan-2026
03130632602296	03130632602296	02-Jan-2026	Credit	COIMBATORE ARASUR	CHENNAI AVADI	08-Jan-2026
03130632602318	03130632602318	06-Jan-2026	Credit	COIMBATORE ARASUR	CHENNAI AVADI	08-Jan-2026
08104822600276	08104822600276	06-Jan-2026	To-Pay	KUMBAKONAM	CHENNAI AVADI	08-Jan-2026
09102122600336	09102122600336	30-Dec-2025	To-Pay	KANCHIPURAM	CHENNAI AVADI	08-Jan-2026
09121822600900	09121822600900	20-Dec-2025	To-Pay	POLUR	CHENNAI AVADI	08-Jan-2026
10103622600717	10103622600717	24-Dec-2025	To-Pay	MAYILADUTHURAI	CHENNAI AVADI	08-Jan-2026



PONPURE LOGISTICS

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10130222601170	10130222601170	03-Jan-2026	To-Pay	Panruti RTO	CHENNAI AVADI	08-Jan-2026
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