

From Branch: KUMBAKONAM

Submitted On : 10-Jan-2026 7:22:21 PM

To Branch : TRICHY HUB

Submitted By : Mr. Selvaraj

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01121732601381	01121732601381	02-Jan-2026	Credit	BANGALORE BOMMASANDRA	KUMBAKONAM	08-Jan-2026
01126732603034	01126732603034	02-Jan-2026	Credit	BANGALORE CHAMRAJPET	KUMBAKONAM	06-Jan-2026
03123112602748	03123112602748	31-Dec-2025	Paid	COIMBATORE VADAVALLI	KUMBAKONAM	06-Jan-2026
05100332607337	05100332607337	02-Jan-2026	Credit	MADURAI HUB	KUMBAKONAM	06-Jan-2026
05100332607362	05100332607362	03-Jan-2026	Credit	MADURAI HUB	KUMBAKONAM	06-Jan-2026
05100332607365	05100332607365	03-Jan-2026	Credit	MADURAI HUB	KUMBAKONAM	06-Jan-2026
05100332607434	05100332607434	05-Jan-2026	Credit	MADURAI HUB	KUMBAKONAM	07-Jan-2026
05100332607453	05100332607453	05-Jan-2026	Credit	MADURAI HUB	KUMBAKONAM	08-Jan-2026
05100332607480	05100332607480	06-Jan-2026	Credit	MADURAI HUB	KUMBAKONAM	07-Jan-2026
05100332607523	05100332607523	07-Jan-2026	Credit	MADURAI HUB	KUMBAKONAM	08-Jan-2026
05115032604611	05115032604611	03-Jan-2026	Credit	MADURAI BYEPASS	KUMBAKONAM	06-Jan-2026
05115732602299	05115732602299	05-Jan-2026	Credit	MADURAI KK NAGAR	KUMBAKONAM	08-Jan-2026

PONPURE LOGISTICS

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06107522600185	06107522600185	02-Jan-2026	To-Pay	TIRUPUR NORTH	KUMBAKONAM	07-Jan-2026
06121012600542	06121012600542	06-Jan-2026	Paid	SALEM HASTHAMPATTY	KUMBAKONAM	08-Jan-2026
06127232601400	06127232601400	03-Jan-2026	Credit	NAMAKKAL EAST	KUMBAKONAM	08-Jan-2026
08104022600129	08104022600129	05-Jan-2026	To-Pay	PERAMBALUR	KUMBAKONAM	06-Jan-2026
08109212601461	08109212601461	07-Jan-2026	Paid	TRICHY ARIYAMANGALAM	KUMBAKONAM	08-Jan-2026
10101712601860	10101712601860	05-Jan-2026	Paid	PONDICHERRY	KUMBAKONAM	06-Jan-2026
10102022600416	10102022600416	07-Jan-2026	To-Pay	CHIDAMBARAM	KUMBAKONAM	08-Jan-2026
10103612600773	10103612600773	03-Jan-2026	Paid	MAYILADUTHURAI	KUMBAKONAM	07-Jan-2026
10105612600752	10105612600752	07-Jan-2026	Paid	VIRUDHACHALAM	KUMBAKONAM	08-Jan-2026
12101422603528	12101422603528	03-Jan-2026	To-Pay	ERODE HUB	KUMBAKONAM	06-Jan-2026
12101432603539	12101432603539	03-Jan-2026	Credit	ERODE HUB	KUMBAKONAM	06-Jan-2026
12101432603544	12101432603544	03-Jan-2026	Credit	ERODE HUB	KUMBAKONAM	07-Jan-2026
12101432603568	12101432603568	05-Jan-2026	Credit	ERODE HUB	KUMBAKONAM	08-Jan-2026