

From Branch: NAGERCOIL

Submitted On : 12-Jan-2026 10:53:24 AM

To Branch : TIRUNELVELI HUB

Submitted By : JEYASELVAN

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02000332601716	02000332601716	24-Dec-2025	Credit	CHENNAI MOOLAKADAI	NAGERCOIL	08-Jan-2026
02000332601874	02000332601874	02-Jan-2026	Credit	CHENNAI MOOLAKADAI	NAGERCOIL	08-Jan-2026
02004832601890	02004832601890	27-Dec-2025	Credit	CHENNAI MOOLAKADAI	NAGERCOIL	08-Jan-2026
02107832601693	02107832601693	06-Jan-2026	Credit	CHENNAI AVADI	NAGERCOIL	08-Jan-2026
02110922607563	02110922607563	06-Jan-2026	To-Pay	CHENNAI REDHILLS	NAGERCOIL	08-Jan-2026
02117332600444	02117332600444	05-Jan-2026	Credit	CHENNAI PERUNGUDI	NAGERCOIL	08-Jan-2026
03002032600608	03002032600608	22-Dec-2025	Credit	COIMBATORE SUNDARAPURAM	NAGERCOIL	08-Jan-2026
03012532602300	03012532602300	29-Dec-2025	Credit	COIMBATORE PALLADAM	NAGERCOIL	08-Jan-2026
03106312601725	03106312601725	05-Jan-2026	Paid	COIMBATORE CHINNIAMPALAYAM	NAGERCOIL	08-Jan-2026
03113312602608	03113312602608	06-Jan-2026	Paid	COIMBATORE RAMANATHAPURAM	NAGERCOIL	08-Jan-2026
03130632602303	03130632602303	05-Jan-2026	Credit	COIMBATORE ARASUR	NAGERCOIL	08-Jan-2026
05100332607439	05100332607439	05-Jan-2026	Credit	MADURAI HUB	NAGERCOIL	08-Jan-2026

**PONPURE LOGISTICS**

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05100332607497	05100332607497	06-Jan-2026	Credit	MADURAI HUB	NAGERCOIL	08-Jan-2026
12101412603505	12101412603505	31-Dec-2025	Paid	ERODE HUB	NAGERCOIL	08-Jan-2026