

**PONPURE LOGISTICS**

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From Branch: NAGERCOIL**Submitted On :** 12-Jan-2026 9:36:18 PM**To Branch :** TIRUNELVELI HUB**Submitted By :** LAILA. T

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01007732601289	01007732601289	05-Jan-2026	Credit	BANGALURU HUB	NAGERCOIL	07-Jan-2026
01008032601107	01008032601107	01-Jan-2026	Credit	BANGALORE RAJAJINAGAR	NAGERCOIL	06-Jan-2026
01108332602305	01108332602305	31-Dec-2025	Credit	BANGALORE RAJAJINAGAR	NAGERCOIL	07-Jan-2026
02115632601006	02115632601006	30-Dec-2025	Credit	CHENNAI TIRUVERKADU	NAGERCOIL	06-Jan-2026
03002032600830	03002032600830	05-Jan-2026	Credit	COIMBATORE SUNDARAPURAM	NAGERCOIL	07-Jan-2026
03005832600826	03005832600826	05-Jan-2026	Credit	COIMBATORE THUDIYALUR	NAGERCOIL	07-Jan-2026
03109922600584	03109922600584	31-Dec-2025	To-Pay	COIMBATORE GANDHIPURAM	NAGERCOIL	07-Jan-2026
03123132602732	03123132602732	30-Dec-2025	Credit	COIMBATORE VADAVALLI	NAGERCOIL	07-Jan-2026
05010832600258	05010832600258	21-Dec-2025	Credit	MADURAI VILLAPURAM	NAGERCOIL	07-Jan-2026
05100332607495	05100332607495	06-Jan-2026	Credit	MADURAI HUB	NAGERCOIL	07-Jan-2026
05111412600572	05111412600572	03-Jan-2026	Paid	THENI	NAGERCOIL	07-Jan-2026
05115732602294	05115732602294	05-Jan-2026	Credit	MADURAI KK NAGAR	NAGERCOIL	07-Jan-2026

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05118022602013	05118022602013	02-Jan-2026	To-Pay	PALANI	NAGERCOIL	07-Jan-2026
05118022602019	05118022602019	05-Jan-2026	To-Pay	PALANI	NAGERCOIL	07-Jan-2026
05118022602027	05118022602027	05-Jan-2026	To-Pay	PALANI	NAGERCOIL	07-Jan-2026
07103512601196	07103512601196	05-Jan-2026	Paid	TUTICORIN	NAGERCOIL	07-Jan-2026
08109222601447	08109222601447	05-Jan-2026	To-Pay	TRICHY ARIYAMANGALAM	NAGERCOIL	07-Jan-2026
08125632600092	08125632600092	01-Jan-2026	Credit	TRICHY EB ROAD	NAGERCOIL	07-Jan-2026
08130522602527	08130522602527	06-Jan-2026	To-Pay	TRICHY SENTHANEERPURAM	NAGERCOIL	07-Jan-2026
12101432603545	12101432603545	03-Jan-2026	Credit	ERODE HUB	NAGERCOIL	07-Jan-2026