

From Branch: PUDUKKOTTAI

Submitted On : 13-Jan-2026 7:14:53 AM

To Branch : TRICHY HUB

Submitted By : Mr.S.Noor Mohamed

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02000132608608	02000132608608	07-Jan-2026	Credit	CHENNAI HUB	PUDUKKOTTAI	11-Jan-2026
02110932607515	02110932607515	05-Jan-2026	Credit	CHENNAI REDHILLS	PUDUKKOTTAI	09-Jan-2026
02129512600929	02129512600929	07-Jan-2026	Paid	CHENNAI TONDIARPET	PUDUKKOTTAI	09-Jan-2026
03002032600854	03002032600854	07-Jan-2026	Credit	COIMBATORE SUNDARAPURAM	PUDUKKOTTAI	11-Jan-2026
03002032600866	03002032600866	08-Jan-2026	Credit	COIMBATORE SUNDARAPURAM	PUDUKKOTTAI	11-Jan-2026
03003032601184	03003032601184	06-Jan-2026	Credit	COIMBATORE MALUMACHAMPATTI	PUDUKKOTTAI	11-Jan-2026
03012532602416	03012532602416	07-Jan-2026	Credit	COIMBATORE PALLADAM	PUDUKKOTTAI	11-Jan-2026
05000932601087	05000932601087	08-Jan-2026	Credit	MADURAI HUB	PUDUKKOTTAI	11-Jan-2026
06127232601414	06127232601414	07-Jan-2026	Credit	NAMAKKAL EAST	PUDUKKOTTAI	09-Jan-2026
08109212601474	08109212601474	09-Jan-2026	Paid	TRICHY ARIYAMANGALAM	PUDUKKOTTAI	11-Jan-2026
08111032601951	08111032601951	08-Jan-2026	Credit	TRICHY PALAKARAI	PUDUKKOTTAI	09-Jan-2026
08130532602543	08130532602543	08-Jan-2026	Credit	TRICHY SENTHANEERPURAM	PUDUKKOTTAI	11-Jan-2026

**PONPURE LOGISTICS**

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10124712601008	10124712601008	07-Jan-2026	Paid	PONDICHERRY SEDHURAPETTAI	PUDUKKOTTAI	09-Jan-2026
12101422603585	12101422603585	06-Jan-2026	To-Pay	ERODE HUB	PUDUKKOTTAI	09-Jan-2026