

**PONPURE LOGISTICS**

"

**From Branch:** MADURAI SOUTH**Submitted On :** 01-Apr-2026 10:52:11 AM**To Branch :** MADURAI HUB**Submitted By :** Mrs. Rukmani Karthikeyan

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01007732602484	01007732602484	23-Mar-2026	Credit	BANGALURU HUB	MADURAI SOUTH	27-Mar-2026
01007732602497	01007732602497	23-Mar-2026	Credit	BANGALURU HUB	MADURAI SOUTH	27-Mar-2026
01007732602571	01007732602571	25-Mar-2026	Credit	BANGALURU HUB	MADURAI SOUTH	28-Mar-2026
01008032601531	01008032601531	24-Mar-2026	Credit	BANGALORE RAJAJINAGAR	MADURAI SOUTH	28-Mar-2026
01121722602057	01121722602057	24-Mar-2026	To-Pay	BANGALORE BOMMASANDRA	MADURAI SOUTH	27-Mar-2026
01121732601979	01121732601979	17-Mar-2026	Credit	BANGALORE BOMMASANDRA	MADURAI SOUTH	20-Mar-2026
02000132610433	02000132610433	16-Mar-2026	Credit	CHENNAI HUB	MADURAI SOUTH	28-Mar-2026
02000132610757	02000132610757	23-Mar-2026	Credit	CHENNAI HUB	MADURAI SOUTH	27-Mar-2026
02000132610762	02000132610762	23-Mar-2026	Credit	CHENNAI HUB	MADURAI SOUTH	27-Mar-2026
02000132610784	02000132610784	23-Mar-2026	Credit	CHENNAI HUB	MADURAI SOUTH	27-Mar-2026
02000132610873	02000132610873	25-Mar-2026	Credit	CHENNAI HUB	MADURAI SOUTH	28-Mar-2026
02000232622167	02000232622167	18-Mar-2026	Credit	CHENNAI HUB	MADURAI SOUTH	22-Mar-2026

**PONPURE LOGISTICS**

"

02000232622486	0200023262 2486	24-Mar-2026	Credit	CHENNAI HUB	MADURAI SOUTH	27-Mar-2026
02000232622593	0200023262 2593	25-Mar-2026	Credit	CHENNAI HUB	MADURAI SOUTH	28-Mar-2026
02000332602626	0200033260 2626	19-Mar-2026	Credit	CHENNAI MOOLAKADAI	MADURAI SOUTH	25-Mar-2026
02008632602188	0200863260 2188	19-Mar-2026	Credit	CHENNAI PORUR	MADURAI SOUTH	22-Mar-2026
02010732600069	0201073260 0069	24-Mar-2026	Credit	CHENNAI HUB	MADURAI SOUTH	27-Mar-2026
02107432601090	0210743260 1090	25-Mar-2026	Credit	CHENNAI TIRUVOTTIYUR	MADURAI SOUTH	28-Mar-2026
02115632601425	0211563260 1425	18-Mar-2026	Credit	CHENNAI TIRUVERKADU	MADURAI SOUTH	28-Mar-2026
02115632601476	0211563260 1476	26-Mar-2026	Credit	CHENNAI TIRUVERKADU	MADURAI SOUTH	28-Mar-2026
02115632601498	0211563260 1498	26-Mar-2026	Credit	CHENNAI TIRUVERKADU	MADURAI SOUTH	28-Mar-2026
02120932601190	0212093260 1190	24-Mar-2026	Credit	CHENNAI POOCHI ATHIPEDU	MADURAI SOUTH	27-Mar-2026
03002032602064	0300203260 2064	24-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	MADURAI SOUTH	27-Mar-2026
03011932604989	0301193260 4989	25-Mar-2026	Credit	COIMBATORE PALLADAM	MADURAI SOUTH	27-Mar-2026
03012432602513	0301243260 2513	25-Mar-2026	Credit	COIMBATORE PALLADAM	MADURAI SOUTH	27-Mar-2026
03106312601901	0310631260 1901	23-Mar-2026	Paid	COIMBATORE CHINNIAMPALAYAM	MADURAI SOUTH	27-Mar-2026
03115232602950	0311523260 2950	19-Mar-2026	Credit	COIMBATORE THUDIYALUR	MADURAI SOUTH	27-Mar-2026



PONPURE LOGISTICS

"

03117932601304	03117932601304	24-Mar-2026	Credit	COIMBATORE SULUR	MADURAI SOUTH	27-Mar-2026
03117932601305	03117932601305	24-Mar-2026	Credit	COIMBATORE SULUR	MADURAI SOUTH	27-Mar-2026
06008732602539	06008732602539	25-Mar-2026	Credit	SALEM GUGAI	MADURAI SOUTH	28-Mar-2026
08109232601999	08109232601999	24-Mar-2026	Credit	TRICHY ARIYAMANGALAM	MADURAI SOUTH	28-Mar-2026
08109232602043	08109232602043	26-Mar-2026	Credit	TRICHY ARIYAMANGALAM	MADURAI SOUTH	28-Mar-2026
08111032602472	08111032602472	25-Mar-2026	Credit	TRICHY PALAKARAI	MADURAI SOUTH	28-Mar-2026
10010332600443	10010332600443	25-Mar-2026	Credit	PONDICHERRY VILLIYANOOR	MADURAI SOUTH	28-Mar-2026
10103612601047	10103612601047	20-Mar-2026	Paid	MAYILADUTHURAI	MADURAI SOUTH	27-Mar-2026
10105622600962	10105622600962	24-Mar-2026	To-Pay	VIRUDHACHALAM	MADURAI SOUTH	27-Mar-2026
12124912600143	12124912600143	23-Mar-2026	Paid	ERODE CITY	MADURAI SOUTH	27-Mar-2026