

**PONPURE LOGISTICS**

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From Branch: TUTICORIN**Submitted On :** 01-Apr-2026 11:41:32 AM**To Branch :** MADURAI HUB**Submitted By :** Mr. Thanagavel

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01007732602417	01007732602417	23-Mar-2026	Credit	BANGALURU HUB	TUTICORIN	30-Mar-2026
01007732602536	01007732602536	24-Mar-2026	Credit	BANGALURU HUB	TUTICORIN	30-Mar-2026
01008032601519	01008032601519	21-Mar-2026	Credit	BANGALORE RAJAJINAGAR	TUTICORIN	30-Mar-2026
01011632601504	01011632601504	23-Mar-2026	Credit	HOSUR	TUTICORIN	30-Mar-2026
01121722602038	01121722602038	23-Mar-2026	To-Pay	BANGALORE BOMMASANDRA	TUTICORIN	30-Mar-2026
01121732601782	01121732601782	19-Feb-2026	Credit	BANGALORE BOMMASANDRA	TUTICORIN	30-Mar-2026
01121732602020	01121732602020	20-Mar-2026	Credit	BANGALORE BOMMASANDRA	TUTICORIN	30-Mar-2026
02000132610574	02000132610574	19-Mar-2026	Credit	CHENNAI HUB	TUTICORIN	30-Mar-2026
02000132610736	02000132610736	22-Mar-2026	Credit	CHENNAI HUB	TUTICORIN	30-Mar-2026
02000132610796	02000132610796	24-Mar-2026	Credit	CHENNAI HUB	TUTICORIN	30-Mar-2026
02006432600112	02006432600112	21-Mar-2026	Credit	CHENNAI HUB	TUTICORIN	30-Mar-2026
02008332601906	02008332601906	12-Mar-2026	Credit	CHENNAI PORUR	TUTICORIN	30-Mar-2026

**PONPURE LOGISTICS**

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02010732600067	02010732600067	24-Mar-2026	Credit	CHENNAI HUB	TUTICORIN	30-Mar-2026
02107832601945	02107832601945	20-Mar-2026	Credit	CHENNAI AVADI	TUTICORIN	30-Mar-2026
02110122600588	02110122600588	20-Mar-2026	To-Pay	CHENNAI MARAIMALAI NAGAR	TUTICORIN	30-Mar-2026
02112732601859	02112732601859	25-Mar-2026	Credit	CHENNAI PORUR	TUTICORIN	30-Mar-2026
02120932601184	02120932601184	20-Mar-2026	Credit	CHENNAI POOCHI ATHIPEDU	TUTICORIN	30-Mar-2026
03002432601988	03002432601988	26-Feb-2026	Credit	COIMBATORE SULUR	TUTICORIN	30-Mar-2026
03012632600320	03012632600320	06-Mar-2026	Credit	COIMBATORE CHINNIAMPALAYAM	TUTICORIN	30-Mar-2026
03118712600521	03118712600521	17-Mar-2026	Paid	KANGEYAM	TUTICORIN	30-Mar-2026
05000932601381	05000932601381	24-Mar-2026	Credit	MADURAI HUB	TUTICORIN	30-Mar-2026
05000932601407	05000932601407	27-Mar-2026	Credit	MADURAI HUB	TUTICORIN	30-Mar-2026
05010832600324	05010832600324	01-Mar-2026	Credit	MADURAI VILLAPURAM	TUTICORIN	07-Mar-2026
05010832600424	05010832600424	21-Mar-2026	Credit	MADURAI SOUTH	TUTICORIN	30-Mar-2026
05100312609830	05100312609830	25-Mar-2026	Paid	MADURAI HUB	TUTICORIN	30-Mar-2026
05100312609845	05100312609845	26-Mar-2026	Paid	MADURAI HUB	TUTICORIN	30-Mar-2026
05100312609852	05100312609852	26-Mar-2026	Paid	MADURAI HUB	TUTICORIN	30-Mar-2026



PONPURE LOGISTICS

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05100332609685	05100332609685	19-Mar-2026	Credit	MADURAI HUB	TUTICORIN	30-Mar-2026
05100332609768	05100332609768	24-Mar-2026	Credit	MADURAI HUB	TUTICORIN	30-Mar-2026
05100332609787	05100332609787	24-Mar-2026	Credit	MADURAI HUB	TUTICORIN	30-Mar-2026
05100332609811	05100332609811	25-Mar-2026	Credit	MADURAI HUB	TUTICORIN	30-Mar-2026
05100332609854	05100332609854	26-Mar-2026	Credit	MADURAI HUB	TUTICORIN	30-Mar-2026
05100332609856	05100332609856	26-Mar-2026	Credit	MADURAI HUB	TUTICORIN	30-Mar-2026
05104912600331	05104912600331	19-Mar-2026	Paid	RAJAPALAYAM	TUTICORIN	30-Mar-2026
05107122600846	05107122600846	25-Mar-2026	To-Pay	MADURAI SOUTH	TUTICORIN	30-Mar-2026
05108112601256	05108112601256	18-Mar-2026	Paid	MADURAI PUDUR	TUTICORIN	30-Mar-2026
05111412600688	05111412600688	20-Mar-2026	Paid	THENI	TUTICORIN	30-Mar-2026
05115032605844	05115032605844	21-Mar-2026	Credit	MADURAI BYEPASS	TUTICORIN	30-Mar-2026
05118022602502	05118022602502	18-Mar-2026	To-Pay	PALANI	TUTICORIN	30-Mar-2026
05121532602911	05121532602911	24-Mar-2026	Credit	MADURAI NORTH	TUTICORIN	30-Mar-2026
05123432601572	05123432601572	26-Mar-2026	Credit	MADURAI KALAVASAL	TUTICORIN	30-Mar-2026
08118522600712	08118522600712	24-Mar-2026	To-Pay	MANAPPARAI	TUTICORIN	30-Mar-2026



PONPURE LOGISTICS

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08130512602907	08130512602907	25-Mar-2026	Paid	TRICHY SENTHANEERPURAM	TUTICORIN	30-Mar-2026
10101712602311	10101712602311	25-Mar-2026	Paid	PONDICHERRY	TUTICORIN	30-Mar-2026
10130222601522	10130222601522	25-Mar-2026	To-Pay	Panruti RTO	TUTICORIN	30-Mar-2026