

**PONPURE LOGISTICS**

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From Branch: VILLUPURAM HUB**Submitted On :** 01-Apr-2026 6:05:25 PM**To Branch :** Ponpure Logistics**Submitted By :** MUTHU.G

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01007732602562	01007732602562	25-Mar-2026	Credit	BANGALURU HUB	CHIDAMBARAM	31-Mar-2026
01121732602088	01121732602088	27-Mar-2026	Credit	BANGALORE BOMMASANDRA	CHIDAMBARAM	31-Mar-2026
02000132610897	02000132610897	25-Mar-2026	Credit	CHENNAI HUB	CHIDAMBARAM	31-Mar-2026
02000232622584	02000232622584	25-Mar-2026	Credit	CHENNAI HUB	CHIDAMBARAM	31-Mar-2026
02000232622637	02000232622637	26-Mar-2026	Credit	CHENNAI HUB	CHIDAMBARAM	31-Mar-2026
02001032603248	02001032603248	25-Mar-2026	Credit	CHENNAI TONDIARPET	Panruti RTO	27-Mar-2026
02001032603253	02001032603253	25-Mar-2026	Credit	CHENNAI TONDIARPET	CHIDAMBARAM	31-Mar-2026
02009032602003	02009032602003	24-Mar-2026	Credit	CHENNAI PUZHAL	CHIDAMBARAM	31-Mar-2026
02009032602009	02009032602009	26-Mar-2026	Credit	CHENNAI PUZHAL	CHIDAMBARAM	31-Mar-2026
02009732600138	02009732600138	24-Mar-2026	Credit	CHENNAI PORUR	CHIDAMBARAM	31-Mar-2026
02107432601061	02107432601061	25-Mar-2026	Credit	CHENNAI TIRUVOTTIYUR	CHIDAMBARAM	31-Mar-2026
02107832601971	02107832601971	26-Mar-2026	Credit	CHENNAI AVADI	CHIDAMBARAM	31-Mar-2026

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02114532604366	02114532604366	23-Mar-2026	Credit	CHENNAI POONAMALLEE	CHIDAMBARAM	31-Mar-2026
02114532604476	02114532604476	28-Mar-2026	Credit	CHENNAI POONAMALLEE	CHIDAMBARAM	31-Mar-2026
02114532604477	02114532604477	28-Mar-2026	Credit	CHENNAI POONAMALLEE	CHIDAMBARAM	31-Mar-2026
03002032601708	03002032601708	11-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	CHIDAMBARAM	31-Mar-2026
03002032601976	03002032601976	20-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	CHIDAMBARAM	31-Mar-2026
03002032602009	03002032602009	20-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	CHIDAMBARAM	31-Mar-2026
03123122603244	03123122603244	25-Mar-2026	To-Pay	COIMBATORE VADAVALLI	Panruti RTO	27-Mar-2026
03123322606366	03123322606366	25-Mar-2026	To-Pay	COIMBATORE SINGANALLUR	CHIDAMBARAM	31-Mar-2026
05010832600426	05010832600426	21-Mar-2026	Credit	MADURAI SOUTH	CHIDAMBARAM	31-Mar-2026
05111532600848	05111532600848	26-Mar-2026	Credit	VIRUDHUNAGAR TOWN	CHIDAMBARAM	31-Mar-2026
05112322600105	05112322600105	24-Mar-2026	To-Pay	SRIVILLIPUTHUR	Panruti RTO	27-Mar-2026
06127232601773	06127232601773	20-Mar-2026	Credit	NAMAKKAL EAST	CHIDAMBARAM	31-Mar-2026
08109212602059	08109212602059	28-Mar-2026	Paid	TRICHY ARIYAMANGALAM	CHIDAMBARAM	31-Mar-2026
08109232602012	08109232602012	25-Mar-2026	Credit	TRICHY ARIYAMANGALAM	Panruti RTO	27-Mar-2026
08109232602013	08109232602013	25-Mar-2026	Credit	TRICHY ARIYAMANGALAM	Panruti RTO	27-Mar-2026



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10105932602050	1010593260 2050	27-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	CHIDAMBARAM	31-Mar-2026
10105932602055	1010593260 2055	28-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	CHIDAMBARAM	31-Mar-2026
10105932602060	1010593260 2060	28-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	CHIDAMBARAM	31-Mar-2026
10119022600703	1011902260 0703	28-Mar-2026	To-Pay	NEYVELI TOWNSHIP	CHIDAMBARAM	31-Mar-2026
12101432604443	1210143260 4443	25-Mar-2026	Credit	ERODE HUB	CHIDAMBARAM	31-Mar-2026