

**PONPURE LOGISTICS**

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From Branch: CHENNAI
EKKADUTHANGAL**Submitted On :** 02-Apr-2026 10:28:34 AM**To Branch :** CHENNAI HUB**Submitted By :** Mr. S. Raman

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01004132604060	0100413260 4060	19-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01004132604061	0100413260 4061	19-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01004132604074	0100413260 4074	20-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01004132604086	0100413260 4086	20-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01004132604123	0100413260 4123	24-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01004132604153	0100413260 4153	25-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01004132604163	0100413260 4163	25-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01004132604167	0100413260 4167	25-Mar-2026	Credit	HOSUR	CHENNAI EKKADUTHANGAL	31-Mar-2026
01008032601542	0100803260 1542	26-Mar-2026	Credit	BANGALORE RAJAJINAGAR	CHENNAI EKKADUTHANGAL	31-Mar-2026
02114532604482	0211453260 4482	28-Mar-2026	Credit	CHENNAI POONAMALLEE	CHENNAI EKKADUTHANGAL	31-Mar-2026
03004632600658	0300463260 0658	26-Mar-2026	Credit	COIMBATORE SINGANALLUR	CHENNAI EKKADUTHANGAL	31-Mar-2026



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03012532602639	0301253260 2639	25-Mar-2026	Credit	COIMBATORE PALLADAM	CHENNAI EKKADUTHANGAL	31-Mar-2026
03012532602654	0301253260 2654	27-Mar-2026	Credit	COIMBATORE PALLADAM	CHENNAI EKKADUTHANGAL	31-Mar-2026
07009932600140	0700993260 0140	26-Mar-2026	Credit	TIRUNELVELI HUB	CHENNAI EKKADUTHANGAL	31-Mar-2026
07011032600366	0701103260 0366	26-Mar-2026	Credit	NAGERCOIL	CHENNAI EKKADUTHANGAL	31-Mar-2026
08130512602904	0813051260 2904	25-Mar-2026	Paid	TRICHY SENTHANEERPURAM	CHENNAI EKKADUTHANGAL	30-Mar-2026
10101712602323	1010171260 2323	27-Mar-2026	Paid	PONDICHERRY	CHENNAI EKKADUTHANGAL	31-Mar-2026
10101722602309	1010172260 2309	24-Mar-2026	To-Pay	PONDICHERRY	CHENNAI EKKADUTHANGAL	31-Mar-2026