

**PONPURE LOGISTICS**

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**From Branch:** MADURAI KK NAGAR**Submitted On :** 02-Apr-2026 6:28:12 PM**To Branch :** MADURAI HUB**Submitted By :** Mrs.K. Sowmiya muthu

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01007732602673	01007732602673	27-Mar-2026	Credit	BANGALURU HUB	MADURAI KK NAGAR	01-Apr-2026
01007732602674	01007732602674	27-Mar-2026	Credit	BANGALURU HUB	MADURAI KK NAGAR	01-Apr-2026
02000232622744	02000232622744	27-Mar-2026	Credit	CHENNAI HUB	MADURAI KK NAGAR	01-Apr-2026
03007832601560	03007832601560	28-Mar-2026	Credit	COIMBATORE THUDIYALUR	MADURAI KK NAGAR	01-Apr-2026
03008932600024	03008932600024	27-Mar-2026	Credit	COIMBATORE CHINNIAMPALAYAM	MADURAI KK NAGAR	01-Apr-2026
03012432602609	03012432602609	28-Mar-2026	Credit	COIMBATORE PALLADAM	MADURAI KK NAGAR	01-Apr-2026
03012532602669	03012532602669	28-Mar-2026	Credit	COIMBATORE PALLADAM	MADURAI KK NAGAR	01-Apr-2026
03109922600728	03109922600728	27-Mar-2026	To-Pay	COIMBATORE GANDHIPURAM	MADURAI KK NAGAR	01-Apr-2026
03115232603014	03115232603014	28-Mar-2026	Credit	COIMBATORE THUDIYALUR	MADURAI KK NAGAR	01-Apr-2026
06121012600667	06121012600667	27-Mar-2026	Paid	SALEM HASTHAMPATTY	MADURAI KK NAGAR	01-Apr-2026
08111032602485	08111032602485	27-Mar-2026	Credit	TRICHY PALAKARAI	MADURAI KK NAGAR	01-Apr-2026
08125622600143	08125622600143	30-Mar-2026	To-Pay	TRICHY EB ROAD	MADURAI KK NAGAR	01-Apr-2026



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12101412604474	12101412604474	28-Mar-2026	Paid	ERODE HUB	MADURAI KK NAGAR	01-Apr-2026
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