

**PONPURE LOGISTICS**

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From Branch: CHENNAI PERUNGUDI**Submitted On :** 02-Apr-2026 8:37:13 PM**To Branch :** CHENNAI HUB**Submitted By :** Mr.P.KANTHARAJ

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01007732602622	01007732602622	26-Mar-2026	Credit	BANGALURU HUB	CHENNAI PERUNGUDI	01-Apr-2026
01102312600778	01102312600778	27-Mar-2026	Paid	HOSUR	CHENNAI PERUNGUDI	01-Apr-2026
02000132611100	02000132611100	28-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	01-Apr-2026
02000132611121	02000132611121	28-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	01-Apr-2026
02000132611133	02000132611133	28-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	01-Apr-2026
02000132611147	02000132611147	28-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	01-Apr-2026
02000132611159	02000132611159	29-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	01-Apr-2026
02000132611170	02000132611170	29-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	01-Apr-2026
02000132611173	02000132611173	29-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	01-Apr-2026
02000132611206	02000132611206	29-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	01-Apr-2026
02000132611220	02000132611220	29-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	01-Apr-2026
03002032602119	03002032602119	27-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	CHENNAI PERUNGUDI	01-Apr-2026



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03002032602121	03002032602121	27-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	CHENNAI PERUNGUDI	01-Apr-2026
03002032602132	03002032602132	27-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	CHENNAI PERUNGUDI	01-Apr-2026
03002032602133	03002032602133	27-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	CHENNAI PERUNGUDI	01-Apr-2026
03012432602474	03012432602474	25-Mar-2026	Credit	COIMBATORE PALLADAM	CHENNAI PERUNGUDI	01-Apr-2026
05121532602965	05121532602965	27-Mar-2026	Credit	MADURAI NORTH	CHENNAI PERUNGUDI	01-Apr-2026
10127012600139	10127012600139	25-Mar-2026	Paid	TIRUKOVILUR	CHENNAI PERUNGUDI	01-Apr-2026
10130222601527	10130222601527	27-Mar-2026	To-Pay	Panruti RTO	CHENNAI PERUNGUDI	01-Apr-2026