

**PONPURE LOGISTICS**

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From Branch: NAGERCOIL**Submitted On :** 02-Apr-2026 10:27:08 PM**To Branch :** TIRUNELVELI HUB**Submitted By :** LAILA. T

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01008032601549	01008032601549	27-Mar-2026	Credit	BANGALORE RAJAJINAGAR	NAGERCOIL	31-Mar-2026
01126732603880	01126732603880	23-Mar-2026	Credit	BANGALORE CHAMRAJPET	NAGERCOIL	31-Mar-2026
01126732603905	01126732603905	26-Mar-2026	Credit	BANGALORE CHAMRAJPET	NAGERCOIL	01-Apr-2026
01126932600020	01126932600020	27-Mar-2026	Credit	BANGALORE KAMAKSHIPALYA	NAGERCOIL	31-Mar-2026
02000132610971	02000132610971	26-Mar-2026	Credit	CHENNAI HUB	NAGERCOIL	01-Apr-2026
02000132610986	02000132610986	26-Mar-2026	Credit	CHENNAI HUB	NAGERCOIL	01-Apr-2026
02000132611033	02000132611033	27-Mar-2026	Credit	CHENNAI HUB	NAGERCOIL	01-Apr-2026
02000332602686	02000332602686	26-Mar-2026	Credit	CHENNAI MOOLAKADAI	NAGERCOIL	31-Mar-2026
02000332602694	02000332602694	26-Mar-2026	Credit	CHENNAI MOOLAKADAI	NAGERCOIL	31-Mar-2026
02006432600121	02006432600121	23-Mar-2026	Credit	CHENNAI HUB	NAGERCOIL	30-Mar-2026
02010732600077	02010732600077	24-Mar-2026	Credit	CHENNAI HUB	NAGERCOIL	30-Mar-2026
02010732600096	02010732600096	25-Mar-2026	Credit	CHENNAI HUB	NAGERCOIL	01-Apr-2026

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02011332602530	02011332602530	27-Mar-2026	Credit	CHENNAI PUZHAL	NAGERCOIL	01-Apr-2026
02012232602109	02012232602109	25-Mar-2026	Credit	CHENNAI HUB	NAGERCOIL	01-Apr-2026
02110122600597	02110122600597	25-Mar-2026	To-Pay	CHENNAI MARAIMALAI NAGAR	NAGERCOIL	01-Apr-2026
02110932609161	02110932609161	26-Mar-2026	Credit	CHENNAI REDHILLS	NAGERCOIL	31-Mar-2026
02114512604292	02114512604292	17-Mar-2026	Paid	CHENNAI POONAMALLEE	NAGERCOIL	31-Mar-2026
02114532604391	02114532604391	24-Mar-2026	Credit	CHENNAI POONAMALLEE	NAGERCOIL	30-Mar-2026
02115632601464	02115632601464	23-Mar-2026	Credit	CHENNAI TIRUVERKADU	NAGERCOIL	01-Apr-2026
02117332600560	02117332600560	27-Mar-2026	Credit	CHENNAI PERUNGUDI	NAGERCOIL	01-Apr-2026
03005832601069	03005832601069	28-Mar-2026	Credit	COIMBATORE THUDIYALUR	NAGERCOIL	01-Apr-2026
03012432602359	03012432602359	17-Mar-2026	Credit	COIMBATORE PALLADAM	NAGERCOIL	30-Mar-2026
03012432602503	03012432602503	25-Mar-2026	Credit	COIMBATORE PALLADAM	NAGERCOIL	30-Mar-2026
03012432602533	03012432602533	26-Mar-2026	Credit	COIMBATORE PALLADAM	NAGERCOIL	30-Mar-2026
03012432602569	03012432602569	27-Mar-2026	Credit	COIMBATORE PALLADAM	NAGERCOIL	31-Mar-2026
03012532602674	03012532602674	28-Mar-2026	Credit	COIMBATORE PALLADAM	NAGERCOIL	31-Mar-2026
03012632600354	03012632600354	14-Mar-2026	Credit	COIMBATORE CHINNIAMPALAYAM	NAGERCOIL	31-Mar-2026

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03012632600365	03012632600365	17-Mar-2026	Credit	COIMBATORE CHINNIAMPALAYAM	NAGERCOIL	31-Mar-2026
03100032601292	03100032601292	19-Mar-2026	Credit	COIMBATORE HUB	NAGERCOIL	30-Mar-2026
03113332603283	03113332603283	31-Mar-2026	Credit	COIMBATORE RAMANATHAPURAM	NAGERCOIL	01-Apr-2026
05000932601380	05000932601380	24-Mar-2026	Credit	MADURAI HUB	NAGERCOIL	31-Mar-2026
05100332609925	05100332609925	28-Mar-2026	Credit	MADURAI HUB	NAGERCOIL	30-Mar-2026
05100332609927	05100332609927	28-Mar-2026	Credit	MADURAI HUB	NAGERCOIL	01-Apr-2026
05115012605952	05115012605952	28-Mar-2026	Paid	MADURAI BYEPASS	NAGERCOIL	01-Apr-2026
05115032605941	05115032605941	27-Mar-2026	Credit	MADURAI BYEPASS	NAGERCOIL	31-Mar-2026
05115732602984	05115732602984	28-Mar-2026	Credit	MADURAI KK NAGAR	NAGERCOIL	01-Apr-2026
05118022602575	05118022602575	28-Mar-2026	To-Pay	PALANI	NAGERCOIL	01-Apr-2026
05118022602578	05118022602578	28-Mar-2026	To-Pay	PALANI	NAGERCOIL	01-Apr-2026
05121532602996	05121532602996	28-Mar-2026	Credit	MADURAI NORTH	NAGERCOIL	01-Apr-2026
07115922600511	07115922600511	19-Mar-2026	To-Pay	TENKASI	NAGERCOIL	30-Mar-2026
08104822600317	08104822600317	27-Mar-2026	To-Pay	KUMBAKONAM	NAGERCOIL	01-Apr-2026
08130512602920	08130512602920	28-Mar-2026	Paid	TRICHY SENTHANEERPURAM	NAGERCOIL	01-Apr-2026



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10114912600292	10114912600292	23-Mar-2026	Paid	CUDDALORE TOWN	NAGERCOIL	30-Mar-2026
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