

**PONPURE LOGISTICS**

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**From Branch:** CHENNAI PERUNGUDI**Submitted On :** 03-Apr-2026 12:20:44 PM**To Branch :** CHENNAI HUB**Submitted By :** Mr.P.KANTHARAJ

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02000132611095	02000132611095	28-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	02-Apr-2026
02000132611117	02000132611117	28-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	02-Apr-2026
02000132611225	02000132611225	29-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	02-Apr-2026
02000132611243	02000132611243	30-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	02-Apr-2026
02000132611255	02000132611255	30-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	02-Apr-2026
02000232622792	02000232622792	28-Mar-2026	Credit	CHENNAI HUB	CHENNAI PERUNGUDI	02-Apr-2026
02120932601216	02120932601216	31-Mar-2026	Credit	CHENNAI POOCHI ATHIPEDU	CHENNAI PERUNGUDI	02-Apr-2026
03002032602127	03002032602127	27-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	CHENNAI PERUNGUDI	02-Apr-2026
03002032602129	03002032602129	27-Mar-2026	Credit	COIMBATORE SUNDARAPURAM	CHENNAI PERUNGUDI	02-Apr-2026
03005832601076	03005832601076	31-Mar-2026	Credit	COIMBATORE THUDIYALUR	CHENNAI PERUNGUDI	02-Apr-2026
05121512602961	05121512602961	26-Mar-2026	Paid	MADURAI NORTH	CHENNAI PERUNGUDI	02-Apr-2026
08125222600805	08125222600805	24-Mar-2026	To-Pay	TRICHY WORiyUR	CHENNAI PERUNGUDI	02-Apr-2026

