

**PONPURE LOGISTICS**

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From Branch: KALLAKURICHI**Submitted On :** 03-Apr-2026 6:20:31 PM**To Branch :** VILLUPURAM HUB**Submitted By :** Mr. Kumar

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
02000132610990	02000132610990	26-Mar-2026	Credit	CHENNAI HUB	KALLAKURICHI	31-Mar-2026
02000132611107	02000132611107	28-Mar-2026	Credit	CHENNAI HUB	KALLAKURICHI	31-Mar-2026
02000132611120	02000132611120	28-Mar-2026	Credit	CHENNAI HUB	KALLAKURICHI	31-Mar-2026
02001032603267	02001032603267	26-Mar-2026	Credit	CHENNAI TONDIARPET	KALLAKURICHI	31-Mar-2026
02008332602012	02008332602012	27-Mar-2026	Credit	CHENNAI PORUR	KALLAKURICHI	31-Mar-2026
02008332602013	02008332602013	27-Mar-2026	Credit	CHENNAI PORUR	KALLAKURICHI	31-Mar-2026
02008332602014	02008332602014	27-Mar-2026	Credit	CHENNAI PORUR	KALLAKURICHI	31-Mar-2026
02008632602211	02008632602211	25-Mar-2026	Credit	CHENNAI PORUR	KALLAKURICHI	31-Mar-2026
02010732600048	02010732600048	23-Mar-2026	Credit	CHENNAI HUB	KALLAKURICHI	30-Mar-2026
02109332601224	02109332601224	28-Mar-2026	Credit	CHENNAI PUZHAL	KALLAKURICHI	31-Mar-2026
02110312601047	02110312601047	28-Mar-2026	Paid	CHENNAI MADURAVOYAL	KALLAKURICHI	31-Mar-2026
02116132604288	02116132604288	27-Mar-2026	Credit	CHENNAI MOOLAKADAI	KALLAKURICHI	31-Mar-2026



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03012432602484	0301243260 2484	25-Mar-2026	Credit	COIMBATORE PALLADAM	KALLAKURICHI	31-Mar-2026
03012932600209	0301293260 0209	28-Mar-2026	Credit	COIMBATORE PALLADAM	KALLAKURICHI	31-Mar-2026
03123332606328	0312333260 6328	23-Mar-2026	Credit	COIMBATORE SINGANALLUR	KALLAKURICHI	02-Apr-2026
03130632602783	0313063260 2783	26-Mar-2026	Credit	COIMBATORE ARASUR	KALLAKURICHI	31-Mar-2026
05115032605959	0511503260 5959	28-Mar-2026	Credit	MADURAI BYEPASS	KALLAKURICHI	31-Mar-2026
08125222600814	0812522260 0814	27-Mar-2026	To-Pay	TRICHY WORİYUR	KALLAKURICHI	31-Mar-2026
09117612600795	0911761260 0795	28-Mar-2026	Paid	VELLORE KATPADI	KALLAKURICHI	31-Mar-2026
09117612600800	0911761260 0800	28-Mar-2026	Paid	VELLORE KATPADI	KALLAKURICHI	31-Mar-2026
09121822601223	0912182260 1223	27-Mar-2026	To-Pay	POLUR	KALLAKURICHI	31-Mar-2026
10114912600303	1011491260 0303	27-Mar-2026	Paid	CUDDALORE TOWN	KALLAKURICHI	31-Mar-2026