

**PONPURE LOGISTICS**

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From Branch: CHENNAI AVADI**Submitted On :** 03-Apr-2026 9:45:00 PM**To Branch :** CHENNAI HUB**Submitted By :** Mr. Srinivasan

| Waybill No | Manual No | Waybill Date | Waybill Type | Origin | Destination | Delivered Date |
|----------------|----------------|--------------|--------------|-------------------------|---------------|----------------|
| 01007732602560 | 01007732602560 | 25-Mar-2026 | Credit | BANGALURU HUB | CHENNAI AVADI | 28-Mar-2026 |
| 02000132610773 | 02000132610773 | 23-Mar-2026 | Credit | CHENNAI HUB | CHENNAI AVADI | 01-Apr-2026 |
| 02114532604503 | 02114532604503 | 30-Mar-2026 | Credit | CHENNAI POONAMALLEE | CHENNAI AVADI | 02-Apr-2026 |
| 02120932601202 | 02120932601202 | 28-Mar-2026 | Credit | CHENNAI POOCHI ATHIPEDU | CHENNAI AVADI | 31-Mar-2026 |
| 03002032602028 | 03002032602028 | 21-Mar-2026 | Credit | COIMBATORE SUNDARAPURAM | CHENNAI AVADI | 24-Mar-2026 |
| 03002032602028 | 03002032602028 | 21-Mar-2026 | Credit | COIMBATORE SUNDARAPURAM | CHENNAI AVADI | 26-Mar-2026 |
| 03002032602028 | 03002032602028 | 21-Mar-2026 | Credit | COIMBATORE SUNDARAPURAM | CHENNAI AVADI | 27-Mar-2026 |
| 03002032602043 | 03002032602043 | 23-Mar-2026 | Credit | COIMBATORE SUNDARAPURAM | CHENNAI AVADI | 28-Mar-2026 |
| 03002032602124 | 03002032602124 | 27-Mar-2026 | Credit | COIMBATORE SUNDARAPURAM | CHENNAI AVADI | 01-Apr-2026 |
| 03002032602171 | 03002032602171 | 28-Mar-2026 | Credit | COIMBATORE SUNDARAPURAM | CHENNAI AVADI | 01-Apr-2026 |
| 03002032602190 | 03002032602190 | 29-Mar-2026 | Credit | COIMBATORE SUNDARAPURAM | CHENNAI AVADI | 01-Apr-2026 |
| 03004632600661 | 03004632600661 | 28-Mar-2026 | Credit | COIMBATORE SINGANALLUR | CHENNAI AVADI | 01-Apr-2026 |

**PONPURE LOGISTICS**

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| 03123322606356 | 03123322606356 | 24-Mar-2026 | To-Pay | COIMBATORE SINGANALLUR | CHENNAI AVADI | 30-Mar-2026 |
| 03123332606248 | 03123332606248 | 17-Mar-2026 | Credit | COIMBATORE SINGANALLUR | CHENNAI AVADI | 27-Mar-2026 |
| 03126012600657 | 03126012600657 | 24-Mar-2026 | Paid | COIMBATORE MALUMACHAMPATTI | CHENNAI AVADI | 28-Mar-2026 |
| 03126012600657 | 03126012600657 | 24-Mar-2026 | Paid | COIMBATORE MALUMACHAMPATTI | CHENNAI AVADI | 30-Mar-2026 |
| 03126012600657 | 03126012600657 | 24-Mar-2026 | Paid | COIMBATORE MALUMACHAMPATTI | CHENNAI AVADI | 31-Mar-2026 |
| 03130632602608 | 03130632602608 | 27-Feb-2026 | Credit | COIMBATORE ARASUR | CHENNAI AVADI | 28-Mar-2026 |
| 03130632602608 | 03130632602608 | 27-Feb-2026 | Credit | COIMBATORE ARASUR | CHENNAI AVADI | 30-Mar-2026 |
| 03130632602704 | 03130632602704 | 16-Mar-2026 | Credit | COIMBATORE ARASUR | CHENNAI AVADI | 30-Mar-2026 |
| 03130632602791 | 03130632602791 | 27-Mar-2026 | Credit | COIMBATORE ARASUR | CHENNAI AVADI | 01-Apr-2026 |
| 07105032600109 | 07105032600109 | 16-Mar-2026 | Credit | PALAYAMKOTTAI | CHENNAI AVADI | 30-Mar-2026 |
| 08010132600248 | 08010132600248 | 30-Mar-2026 | Credit | TRICHY PALAKARAI | CHENNAI AVADI | 01-Apr-2026 |
| 10105622600959 | 10105622600959 | 24-Mar-2026 | To-Pay | VIRUDHACHALAM | CHENNAI AVADI | 30-Mar-2026 |
| 10119022600694 | 10119022600694 | 21-Mar-2026 | To-Pay | NEYVELI TOWNSHIP | CHENNAI AVADI | 30-Mar-2026 |
| 12101432604456 | 12101432604456 | 26-Mar-2026 | Credit | ERODE HUB | CHENNAI AVADI | 28-Mar-2026 |