

**PONPURE LOGISTICS**

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From Branch: TUTICORIN**Submitted On :** 04-Apr-2026 10:11:28 AM**To Branch :** MADURAI HUB**Submitted By :** Mr. Thanagavel

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01108322602704	01108322602704	12-Mar-2026	To-Pay	BANGALORE RAJAJINAGAR	TUTICORIN	02-Apr-2026
01108322602780	01108322602780	28-Mar-2026	To-Pay	BANGALORE RAJAJINAGAR	TUTICORIN	02-Apr-2026
01126432603089	01126432603089	28-Mar-2026	Credit	BANGALORE NEELAMANGALA	TUTICORIN	02-Apr-2026
03002432602114	03002432602114	25-Mar-2026	Credit	COIMBATORE SULUR	TUTICORIN	02-Apr-2026
03012432602519	03012432602519	26-Mar-2026	Credit	COIMBATORE PALLADAM	TUTICORIN	02-Apr-2026
03123332606035	03123332606035	28-Feb-2026	Credit	COIMBATORE SINGANALLUR	TUTICORIN	02-Apr-2026
05000932601410	05000932601410	28-Mar-2026	Credit	MADURAI HUB	TUTICORIN	02-Apr-2026
05100312609847	05100312609847	26-Mar-2026	Paid	MADURAI HUB	TUTICORIN	02-Apr-2026
05100332609771	05100332609771	24-Mar-2026	Credit	MADURAI HUB	TUTICORIN	02-Apr-2026
05100332609973	05100332609973	31-Mar-2026	Credit	MADURAI HUB	TUTICORIN	02-Apr-2026
05100332609975	05100332609975	31-Mar-2026	Credit	MADURAI HUB	TUTICORIN	02-Apr-2026
05106112600115	05106112600115	24-Mar-2026	Paid	SATTUR	TUTICORIN	02-Apr-2026



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05115732602989	0511573260 2989	30-Mar-2026	Credit	MADURAI KK NAGAR	TUTICORIN	02-Apr-2026
06127232601791	0612723260 1791	24-Mar-2026	Credit	NAMAKKAL EAST	TUTICORIN	02-Apr-2026