

**PONPURE LOGISTICS**

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**From Branch:** VILLUPURAM HUB**Submitted On :** 04-Apr-2026 4:56:44 PM**To Branch :** Ponpure Logistics**Submitted By :** MUTHU.G

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
10101712602247	1010171260 2247	13-Mar-2026	Paid	PONDICHERRY	TINDIVANAM	17-Mar-2026
10101712602265	1010171260 2265	17-Mar-2026	Paid	PONDICHERRY	TIRUKOVILUR	26-Mar-2026
10101712602272	1010171260 2272	18-Mar-2026	Paid	PONDICHERRY	TINDIVANAM	24-Mar-2026
10101712602301	1010171260 2301	24-Mar-2026	Paid	PONDICHERRY	TIRUKOVILUR	03-Apr-2026
10101712602315	1010171260 2315	26-Mar-2026	Paid	PONDICHERRY	CUDDALORE TOWN	31-Mar-2026
10101712602317	1010171260 2317	26-Mar-2026	Paid	PONDICHERRY	TIRUKOVILUR	03-Apr-2026
10101712602336	1010171260 2336	30-Mar-2026	Paid	PONDICHERRY	CHIDAMBARAM	31-Mar-2026
10101712700003	1010171270 0003	01-Apr-2026	Paid	PONDICHERRY	THIRUVANNAMALAI	03-Apr-2026
10101722602318	1010172260 2318	26-Mar-2026	To-Pay	PONDICHERRY	TIRUKOVILUR	03-Apr-2026
10101722602332	1010172260 2332	28-Mar-2026	To-Pay	PONDICHERRY	THIRUVANNAMALAI	03-Apr-2026
10101722602342	1010172260 2342	31-Mar-2026	To-Pay	PONDICHERRY	TIRUKOVILUR	03-Apr-2026
10102012600560	1010201260 0560	24-Mar-2026	Paid	CHIDAMBARAM	TIRUKOVILUR	03-Apr-2026

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10103622601009	10103622601009	12-Mar-2026	To-Pay	MAYILADUTHURAI	TINDIVANAM	31-Mar-2026
10105622600953	10105622600953	20-Mar-2026	To-Pay	VIRUDHACHALAM	THIRUVANNAMALAI	31-Mar-2026
10105912602012	10105912602012	20-Mar-2026	Paid	PONDICHERRY METTUPALAYAM	TINDIVANAM	24-Mar-2026
10105922601991	10105922601991	16-Mar-2026	To-Pay	PONDICHERRY METTUPALAYAM	CHIDAMBARAM	02-Apr-2026
10105932601806	10105932601806	16-Feb-2026	Credit	PONDICHERRY METTUPALAYAM	CHIDAMBARAM	18-Feb-2026
10105932602042	10105932602042	26-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	MAYILADUTHURAI	30-Mar-2026
10105932602049	10105932602049	27-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	31-Mar-2026
10105932602051	10105932602051	27-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	31-Mar-2026
10105932602052	10105932602052	27-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	POLUR	30-Mar-2026
10105932602053	10105932602053	28-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10105932602056	10105932602056	28-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10105932602057	10105932602057	28-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10105932602061	10105932602061	28-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10105932602062	10105932602062	28-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10105932602066	10105932602066	30-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	CHIDAMBARAM	02-Apr-2026

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10105932602067	10105932602067	30-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10105932602070	10105932602070	30-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10105932602076	10105932602076	31-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10105932602078	10105932602078	31-Mar-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10105932700003	10105932700003	01-Apr-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10105932700006	10105932700006	01-Apr-2026	Credit	PONDICHERRY METTUPALAYAM	THIRUVANNAMALAI	03-Apr-2026
10106012602551	10106012602551	21-Mar-2026	Paid	PONDICHERRY THIRUBHUVANAI	TINDIVANAM	24-Mar-2026
10106012602552	10106012602552	21-Mar-2026	Paid	PONDICHERRY THIRUBHUVANAI	TINDIVANAM	24-Mar-2026
10106012602571	10106012602571	25-Mar-2026	Paid	PONDICHERRY THIRUBHUVANAI	THIRUVANNAMALAI	03-Apr-2026
10106022602589	10106022602589	27-Mar-2026	To-Pay	PONDICHERRY THIRUBHUVANAI	POLUR	30-Mar-2026
10114912600276	10114912600276	18-Mar-2026	Paid	CUDDALORE TOWN	TINDIVANAM	24-Mar-2026
10114922600262	10114922600262	07-Mar-2026	To-Pay	CUDDALORE TOWN	TINDIVANAM	31-Mar-2026
10114922600273	10114922600273	17-Mar-2026	To-Pay	CUDDALORE TOWN	TINDIVANAM	31-Mar-2026
10114922600290	10114922600290	21-Mar-2026	To-Pay	CUDDALORE TOWN	TINDIVANAM	31-Mar-2026
10119022600699	10119022600699	26-Mar-2026	To-Pay	NEYVELI TOWNSHIP	MAYILADUTHURAI	30-Mar-2026



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10124722601224	1012472260 1224	27-Mar-2026	To-Pay	PONDICHERRY SEDHURAPETTAI	THIRUVANNAMALAI	31-Mar-2026
12101422604202	1210142260 4202	03-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604203	1210142260 4203	03-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604220	1210142260 4220	04-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604259	1210142260 4259	09-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604260	1210142260 4260	09-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604276	1210142260 4276	10-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604315	1210142260 4315	13-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604330	1210142260 4330	14-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604331	1210142260 4331	14-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604387	1210142260 4387	19-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604388	1210142260 4388	19-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604422	1210142260 4422	24-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604438	1210142260 4438	25-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026
12101422604483	1210142260 4483	28-Mar-2026	To-Pay	ERODE HUB	POLUR	02-Apr-2026



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12101432604404	12101432604404	20-Mar-2026	Credit	ERODE HUB	POLUR	30-Mar-2026
12101432604481	12101432604481	28-Mar-2026	Credit	ERODE HUB	THIRUVANNAMALAI	03-Apr-2026
12124912600145	12124912600145	24-Mar-2026	Paid	ERODE CITY	POLUR	30-Mar-2026