

**PONPURE LOGISTICS**

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**From Branch:** KUMBAKONAM**Submitted On :** 05-Apr-2026 10:09:10 PM**To Branch :** TRICHY HUB**Submitted By :** Mr. Selvaraj

Waybill No	Manual No	Waybill Date	Waybill Type	Origin	Destination	Delivered Date
01126732603980	01126732603980	31-Mar-2026	Credit	BANGALORE CHAMRAJPET	KUMBAKONAM	03-Apr-2026
02000132611024	02000132611024	27-Mar-2026	Credit	CHENNAI HUB	KUMBAKONAM	03-Apr-2026
02000132611146	02000132611146	28-Mar-2026	Credit	CHENNAI HUB	KUMBAKONAM	03-Apr-2026
02000132611177	02000132611177	29-Mar-2026	Credit	CHENNAI HUB	KUMBAKONAM	03-Apr-2026
02000332602740	02000332602740	30-Mar-2026	Credit	CHENNAI MOOLAKADAI	KUMBAKONAM	03-Apr-2026
02008632602265	02008632602265	30-Mar-2026	Credit	CHENNAI PORUR	KUMBAKONAM	03-Apr-2026
02114512604506	02114512604506	30-Mar-2026	Paid	CHENNAI POONAMALLEE	KUMBAKONAM	03-Apr-2026
02116132700003	02116132700003	01-Apr-2026	Credit	CHENNAI MOOLAKADAI	KUMBAKONAM	03-Apr-2026
03004632600664	03004632600664	30-Mar-2026	Credit	COIMBATORE SINGANALLUR	KUMBAKONAM	03-Apr-2026
03004632600669	03004632600669	31-Mar-2026	Credit	COIMBATORE SINGANALLUR	KUMBAKONAM	03-Apr-2026
05100332700010	05100332700010	01-Apr-2026	Credit	MADURAI HUB	KUMBAKONAM	03-Apr-2026
05108132700025	05108132700025	02-Apr-2026	Credit	MADURAI PUDUR	KUMBAKONAM	03-Apr-2026



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05111512700013	05111512700013	01-Apr-2026	Paid	VIRUDHUNAGAR TOWN	KUMBAKONAM	03-Apr-2026
05115032700012	05115032700012	01-Apr-2026	Credit	MADURAI BYEPASS	KUMBAKONAM	03-Apr-2026
08111032700006	08111032700006	01-Apr-2026	Credit	TRICHY PALAKARAI	KUMBAKONAM	03-Apr-2026
12101432604490	12101432604490	31-Mar-2026	Credit	ERODE HUB	KUMBAKONAM	03-Apr-2026