

**DELIVERY RUN SHEET**  
**THE PROFESSIONAL COURIERS**

Phone : 08672-222993, 08672-222994  
 THE PROFESSIONAL COURIERS

D. No. 6 / 160, Opp. Union Bank, Fort Road, MACHILIPATNAM

NAME: \_\_\_\_\_ DRS No. 107403 Load: \_\_\_\_\_ Route: Chittoor Date: 11/11/2017

S.No.	Origin	Consignment No.	Consignee	Pieces / Weight	Signature	Remarks
1	VJA	10239627	Muthuk	1		
2						
3	SLM	386193604	Ganjala Ganga Raju	1		Proprietor.
4						
5	SPT	551265817	Bhargava	1		
6						
7	HPT	8129971	Abdul Rahman	1		
8						9999706561
9	BLR	5160319	ANUMAN IMITATION J. BENEKRY	1		
10						9912583632
11	MLG	5387385	Anand Raja	1		
12						
13	OSB	81466563	Vamsi	1		
14	TOL	1028020	Radhama	1		
15						
16	<del>BRH</del>	<del>508419</del>	<del>MD. KUBRA BEGA</del>	<del>1</del>		
17	<del>BRH</del>	<del>508414</del>	<del>MD. KUBRA BEGA</del>	<del>1</del>		
18						
19	BRH	508412	MD. KUBRA BEGA	1		MD. Pasa Abbas
20	BRH	508419		1		9989019272
21						



**DELIVERY RUN SHEET**  
**THE PROFESSIONAL**

**KADAPA**

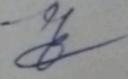
ROUTE : Ramtho

Name : \_\_\_\_\_

Cell : 90593 56111

**COURIERS 92334**  
**DCDP**

Date : 8/1/26

S.No.	CONSIGNEE	ORIGIN	P.O.D.No.	SIGN & STAMP
①	Veerabhadraswamy Sahu & Company	SLM	386249586	
	Sajida KHAN 12/431 - U G Street	MAA	9000316910	NSajida

SUKHIBHAVA  
 No 5-1-51, 2nd Floor, Ward No 8,  
 Subbasi Road, Suryaropeta,  
 KARNATAKA-575001, A.P.

	MAA	304514902	(4)	30586321 (3) 703279003
Dr B. Honalatha	VIA	6417319	(5)	
Sri Sri Automobiles	SPB	41059019	(1)	
Smp Bajaj	HYD	84547438	(2)	
VISWA Fashion	(YM)	303773123	(1)	
Minister White	MAA	303104014	(1)	
	SEM	38634741	(1)	
	MAA	303104015	(1)	
Sarsudha Hospital	TNR	117508	(2)	
opticals				
venkateswara	VPL	523519087	(1)	
			(2)	
Apollo GHASP			(1) (2) (3)	

SUKHIBHAVA  
 No 5-1-51, 2nd Floor, Ward No 8,  
 Subbasi Road, Suryaropeta,  
 KARNATAKA-575001, A.P.

14-1-2011, Ramakrishna  
 Street (Medam Street),  
 Suryaropeta, KARNATAKA-575001, A.P.

MINISTER WHITE CLOTHING  
 KARNATAKA  
 30301

MINI WITH MEDICAL  
 10/1/11

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CONTENTS | DOC  
 10/10 | IND  
 10/10 | IND

RENDER'S  
 in good or

received by THE PROFESSOR

DATE THE  
 LATE FOR  
 TODAY'S CONNECTION  
 AT <http://www.epicenter.com>

**DAILY DELIVERY SHEET**

Phone :040-24037155  
 Cell :9032186710

12404889

2030

DRS No. ....

Delivery Boy Name : eliva Route Name : Auto Delivery Date : 8/11/26

Sl. No.	Consignee	Orgin	Pcs	Wt	C. Note No.	Name & Cell No. Signature & Stamp
1	Prabhakar	VPL	1	2	230668569	Prabhakar 8096600845
2	Prabhakar	VPL	1	2	230668590	
3						
* 4	Bhoopathy Reddy	MVP	1	12	25094424	A. Bama 6300743813
5						
6	Tudra Pharma	MAP	1	5	714329273	[Stamp: RURAL PHARMACY, HYD]
7						
8	minister white	SLM	1	8	386347274	[Stamp: MINISTER WHITE CLOTHING, HYD]
9						
10	VNR seeds	HBD	1	6	707859	[Stamp: VNR SEEDS, HYD]
11						
* 12	Godfrey	GLB	1	3	106089	[Stamp: SYMA AGENCIES, Hyderabad, Bangalore, Chennai, Pune, Delhi, Kolkata, Mumbai, Hyderabad, India Limited]
* 13	Godfrey	GLB	1	3	106058	
14	Godfrey	MBB	1	2	261501	
15	Godfrey	MBB	1	2	261502	
16						
17	Nandhari seeds	ELR	1	6	661145	[Stamp: NANDHARI SEEDS, HYD]

No. of Documents Delivered

Un Delivered

Verified by

**THE PROFESSIONAL COURIERS**

GURAJADA APPAROA ROAD JN OPP:APGVB

Phone No: 8978930088 | 9346987377



DVZM310074

**VIZIANAGARAM**

Branch : VIZIANAGARAM

Name : RAMU

DRSNo : 310074

Load : 1

Route : DASANAPETA

Date : 09/01/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Re
1	BBL157089	N SRINEVASARAO	1	1.000	L. Saritha 7/4/2026	
2	SLM386347345	MINISTER WHITE	1	9.000		
3	SVP408364	MINISTER WHITE	1	10.500		

Total No of Dox: 3

Dox Delivered :

Dox Returned :

Prepared By : VZM

Print Time : 09/01/2026 15:15:43

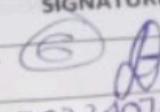
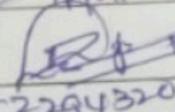
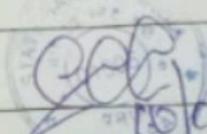
Checked By :

S.No	Consignee	Origin	C.N. No.	W.T.	Signature & Seal	Name & Ph.No.
1	mahabharat medicals	VJA	6417952	1		
2	<del>_____</del>	GNT	646768	1		
3	P Maheswararao	MAA	711830234	1	V. Mahalingam	
4	mahabharat medicals	VJA	6429622	1		
5	Krishna medicals	VJA	6418360	1		
6	Sri Lalitha medicals	VJA	6418366	1		
7	Equitas small Finance	MAA	713628258	1		9000041850
8	Satyasri agencies	GNT	646767	1	B. Sivakumar 9901199624	
9	Mohana Krishna CCIV	VJA	866545475	1	R. Hanu Lakshmi 9856778899	
10	Manager White	SLM	386347606	1	K. Rajesh 9347092480	
11	Sri Nithi medicals	GNT	657636	1		994827572
12	Muthoot fin corp	BLR	415924361	1	K. Ramesh Ramesh	94946767
13	Bhaskaram chambers	GNT	664062	1		73271748

100014  
150

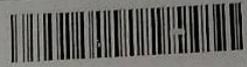
THE PROFESSIONAL COURIER PALASA-532221

DATE: 10/1/26 BOY NAME: Venu

SL NO	CONSIGNEE NAME	ORGIN	POD NUMBER	SIGNATURE
1	Nethra Kidney Hospital	WJA	642723	 7702240744
2				
3	Sunheer 90 TPC/PLS	COL	4028177	K. Suresh 10/1/26 8288007085
4		FR		
5	Anjali Redymee Dresses	vpl	407892072	Jayashree 921561969 10/1/26
6				
7				
8	K. Hanika Reddy Lordsbros	TCR	4100234	K. Hanika Reddy 9666370961 10/1/26
9				
10				
11	J. Lakshman Rao 90 TPC/PLS	HTH	93201046	Xr. Suresh 7660873659 10/01
12				
13				
14	Ministar white fabrics	SLN MCA	386347739 715770701	(2) V. Anjus 10/01/26
15	VFLTD/PLS	MCA	304080036	 9182294320
16				
17	SBI / PLS	SKM	133783	 10/01/2026
18				
9				

THE PROFESSIONAL COURIERS  
 NO. 14-2-158, T. P. AREA OPPOSITE HC  
 Phone No: 9440869991

THE PROFESSIONAL COURIERS  
 TIRUPATHI



DTPT1614805

Branch : TIRUPATHI  
 Load : 1

Name : BALAJI  
 Route : H0TC

DRSNo : 1614805  
 Date : 10/01/2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MR MEDICAL 1 VJA6316267 Total No of ConsignMents : 1	2	20 000	<i>Balan</i> M.R. MEDICALS & FANCY TIRUPATI - 517 501	
2	GO FESHAN 2 TRP1308766 Total No of ConsignMents : 1	4	52 000	<i>[Signature]</i> GO FASHION (INDIA) LIMITED TIRUPATHI	
3	MINISTER WHITE GD ROAD 3 SLM386697964	2	46 400	<i>[Signature]</i> MINISTER WHITE CLOTHING Tirupati 517501 G.R. THANGA MALIGAI JEWELLERS (P) LTD. 118, Prakasam Rd., N.T.R. Circle, Tirupathi-517 501. Phone : 0877-230133	
4	CGL2002590	1	40 000		
5	SLM386347889	1	9 200		
6	CGL2002582	1	3 000		
7	SVP408510	1	6 600		
8	MAA303104826 Total No of ConsignMents : 6	1	16 000		
9	GRT 9 MAA715103218	1	15 000	<i>V. Praveen</i> DSC DIABETES SUPPLIES GEN. REL.	
10	MAA576316693 Total No of ConsignMents : 2	1	5 000		
11	MOHAN DAYABETIC 11 MAA714952753	1	1 500		
12	MAA714804134	1	0 500		
13	MAA714804746 Total No of ConsignMents : 3	1	5 100		

Total No of Dox : 13

Dox Delivered :

Dox Returned

Prepared By : TPT5

Print Time : 10/01/2026 11:56:27AM Checked By :

MAA 715298265  
 MAA 715298254

GRT Jewellers



Ph: 08682 - 650065  
**PROFESSIONAL COURIERS**  
 V.T. Road, Ramagiri, NALGONDA-508 001.

Date: 8/1/2016  
 Route:   
 By Name:   
 No. Documents:   
 Delivery Documents:   
 Return Documents: 102588

Daily Delivery Sheet

513

Sl. No.	Consigning Address	Station	P.O.D. No.	Signature & Stamp
1	Sai shiva durgam/A	(1+3) NRT	437942	M.S. SAI SHIVA MEDICAL AGENCIES 54-137/1/2, Mahaveer Medical Market, Prakasham Bazar, NALGONDA-508001.
2	Manasa m/A	VJA	642960	MANASA MEDICAL AGENCIES 54-137/1/2, Mahaveer Medical Market, Prakasham Bazar, NALGONDA-508001.
3	Sai Ram m/A	NRT	410593	SAIRAM MEDICAL AGENCIES 54-137/1/2, Mahaveer Medical Market, Prakasham Bazar, NALGONDA-508001 (T.S.) Cell: 9848363290
4	Sri Harsh m/A	(1+2) NRT	438392	
5	Hari m/A	NRT	438448	
6	Lalitha Ags	(1+1) GNT	656922	
7	Manasa m/A	VJA	6427596	MANASA MEDICAL AGENCIES 54-137/1/2, Mahaveer Medical Market, Prakasham Bazar, NALGONDA-508001.
8	Minister white	SLM	386348014	
9	Minister white	MAR	715295056	
10	Sri Devi Enterprises	(1+3) HMD	93221884	For SRIDEVI ENTERPRISES Proprietor.
11	Ravi m/d	HMD	84563462	
12	Ravi m/d	HMD	84563456	
13	Ravi Agencies	HMD	84564194	V. Mallan 90146 44967
14	Jagan scientific	HMD	84564069	
15	Raja drugs	NIG	87871	RAJA DRUGS 5-4-13 Mahaveer Medical Market, Prakasham Bazar, NALGONDA-508001. (T.S.)

Checked by.....



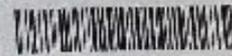
**THE PROFESSIONAL COURIERS**

OPP: MORE SUPER MARKET, BODUPPAL, H

Phone No: 040-37267656



HYDERABAD



DHYD18522861

Branch : BODUPPAL

Name : VRERAMALLA ACTO DELIVERY

DRSNo : 16522861

Load : 1

Route : BOD UPPLA-1

Date : 08/01/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	DEL528522997	MEDIWAVE	1	0.100		

Total No of Dcx : 1

Dcx Delivered :

Dcx Returned :

Prepared By : BOD

Print Time : 08/01/2026 12:54:05

Checked By :

② CGL 2002577 - minister white

③ SLM 386348836 - minister white

④ SLM 386352141 - minister white



⑤ GNF 65750 - Indeco

INDOCO REMEDIES LIMITED  
6-57, 2nd & 3rd Floor, More Super Market  
Road No. 2, Boduppal, Hyderabad - 500032

⑥ KDR 246782 - Indeco

INDOCO REMEDIES LIMITED  
6-57, 2nd & 3rd Floor, More Super Market  
Road No. 2, Boduppal, Hyderabad - 500032

⑦ TPT 081408 - Indeco

⑧ KUR 7005514671 - Narayana Reddy

⑨ KUR 7005514670 -

⑩ KUR 7005514668

⑪ KUR 7005514675

⑫ KUR 7005514673

13 KUR 7005514674

⑭ KUR 7005514669

15 KUR 7005514672

*P. Ramayya*

6361068930

ERY RUN SHEET

PROFESSIONAL COURIERS,

tel : 99856 97866

PROFESSIONAL COURIERS  
DOMESTIC & INTERNATIONAL - COURIER, CARGO & PREMIUM SERVICES

5  
"Oro"

Branch: NZB

Name:

DRS No: NZB 1192877 97

id: 1

Route:

Date: 8/1/26

No.	CONSIGNMENT No.	CONSIGNEE	No. of Pcs.	SIGNATURE AGENCIES
	VJA 6315537	Krishna Sai Ar	1	SRMallaiah Complex, Pragathi Nagar NIZAMABAD. (T.S)
	HYD 84569561	KARNATAKA BANK	1	Hyderabad
	HYD 84545240	Bajaj General Inn	1	GENERAL INSURANCE
	SLM 386349006	minister white	1	MINISTER WHITE CLOTHING Nizamabad 503001
	SLM 386352725	do	1	
	MPA 304458144	Chola mandalem envet	1	P.I.R. Investment And Finance Co. Nizamabad
	HYD 93227364	Raju	1	Raju 938044977
	HYD 84549694	S.m.s	1	9550022 575
	HYD (172) 84570035	BiJay Bajaj	3	SHIVANATHI

Total No. of Dox: 17

Dox Delivered:

Dox Returned:

Prepared by: NZB

Checked By:

ERY RUN SHEET

PROFESSIONAL COURIERS,

tel : 99856 97866

PROFESSIONAL COURIERS  
DOMESTIC & INTERNATIONAL - COURIER, CARGO & PREMIUM SERVICES

5  
"Oro"

Branch: NZB

Name:

DRS No: NZB 1192877 97

id: 1

Route:

Date: 8/1/26

No.	CONSIGNMENT No.	CONSIGNEE	No. of Pcs.	SIGNATURE AGENCIES
	VJA 6315537	Krishna Sai Ar	1	SRMallaiah Complex, Pragathi Nagar NIZAMABAD. (T.S)
	HYD 84569561	KARNATAKA BANK	1	Hyderabad
	HYD 84545240	BiJai General Inn	1	GENERAL INSURANCE
	SLM 386349006	minister white	1	MINISTER WHITE CLOTHING Nizamabad 503001
	SLM 386352725	do	1	
	MPA 304458144	Chola mandalem envet	1	P.I.R. Investment And Finance Co. Nizamabad
	HYD 93227364	Raju	1	Raju 938044977
	HYD 84549694	S.m.s	1	9550022 575
	HYD (172) 84570035	BiJai BiJai	3	SHIVANATHI

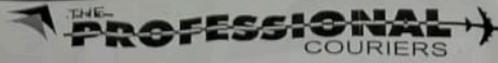
Total No. of Dox: 17

Dox Delivered:

Dox Returned:

Prepared by: NZB

Checked By:



No. 14799

KAKINADA (A.P.) DELIVERY RUN SHEET

Branch : .....

Name of the Delivery Boy : SUJATHA Date 10-1-20

CONSIGNEE	ORIGIN	C.NOTE No.	SIGNATURE & STAMP
Saiprasanna	MVC	43838	NSR 1588 W. N. N. (Stamp: SRI THIRUVANMIYUR)
Kommisetty M.A.	DBN	158261	IN 26550106159 (Stamp: Kommisetty Medical Agencies 27-9-10, 1st Floor, Pulavarthy KAKINADA - BK)
Kamala	MVA VTA VTA	71551581 64159300 10240929	(Stamp: KOMMISSETTY MEDICAL AGENCIES)
VMD	VTA VTA VTA	10237481 6427546 6418186	(Stamp: Veebhanna Medical Distribution)
bank yavasana block	HYD	84564302	(Stamp: SRI THIRUVANMIYUR)
Bhanu cloth pri LTD	SLM	386354227	(Stamp: For Bhanu Cloth Store)
palsanapalli	NAL	6292830	(Stamp: MANI ENTERPRISES)
mani enterprises	CNR	1884170	(Stamp: MANI ENTERPRISES)
Apollo RR eta 3	VTA	6427678	(Stamp: APOLLO PHARMACY KAKINADA)
Apollo RR eta -1	VTA	6427696	(Stamp: APOLLO PHARMACY KAKINADA)
Apollo RR eta	VTA VTA	6427608 6427608	(Stamp: APOLLO PHARMACY KAKINADA)

PLEASE CHECK CONTENTS BEFORE SIGNING THE DELIVERY SLIP

No. of Documents taken for Delivery ..... Delivered ..... Undelivered .....

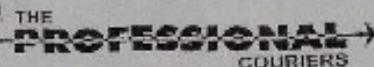
Checked by :

Verified by :

**THE PROFESSIONAL COURIERS**

OPP: MORE SUPER MARKET, BOD UPPAL, H

Phone No: 040-27207656



DHYD16522875

HYDERABAD

Branch : BODUPPAL

Name : VEERAMALLA AUTO DELIVERY

DRS No : 16522875

Load : 1

Route : BOD UPPAL-1

Date : 10/01/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA303104728	MINISTAR WHITE	2	26.000	<i>Delivered</i>	

② MAA303104728 - Minister White - 1st  
 Total No of Boxes  
 Prepared By: BOD  
 3864 51590 - Minister White



- ④ BUR400350 - Indoco Hu.
- ⑤ ATP843888 - Indoco -
- ⑥ RSY362131 - Indoco
- ⑦ WGL 278761 - Indoco
- ⑧ KAD945846 - Uniza
- ⑨ KAD945847 - Uniza
- ⑩ KAD945881 - Uniza
- ⑪ KAD945883 - Uniza
- ⑫ KAD945884 - Uniza
- ⑬ KAD945882 - Uniza
- ⑭ KAD945880 - Uniza
- ⑮ VSA6017874 - Bhassan sasums.
- ⑯ WGL 278771 - Visayasa - Shamma

Shamma  
 09/11/26  
 8406061233

INDOCO REMEDIES LIMITED  
 6-87, 2nd & 3rd Floor, New Sai Nagar  
 Road No. 2, Ganesh Nagar,  
 Prajagada, Uppal,  
 R.R. Dist. Hyderabad - 500 039

INDOCO REMEDIES LIMITED  
 6-87, 2nd & 3rd Floor, New Sai Nagar  
 Road No. 2, Ganesh Nagar,  
 Prajagada, Uppal,  
 R.R. Dist. Hyderabad - 500 039

INDOCO REMEDIES LIMITED  
 6-87, 2nd & 3rd Floor, New Sai Nagar  
 Road No. 2, Ganesh Nagar,  
 Prajagada, Uppal,  
 R.R. Dist. Hyderabad - 500 039

S J  
 8985507837  
 09/11/26

⑰ BLF 5005504995 - Blissen - Shree Shree  
 09/11/26 9347293059

# PROFESSIONAL COURIERS

Boda Complex, Opp: Vinayaka Temple, Raja Street, VENKATAGIRI - 524 132. A.P.

Courier Boy :

Total Documents :

Documents Delivered :

Date : 2-1-26

Area :

## DELIVERY RUN SHEET

Sl. No.	CONSIGNES	ORIGIN	POD No.	TIME	Signature of Consignee
1.	P. Maheswaraswamy	PRO MAA	18744520		[Signature] 9502906792
2.	B. Praveen Kumar	GMP	043597		990879927 [Signature] B. Praveen
3.	Chandrashekhar	ATP	499514		7382731205 [Signature]
4.	JCV	Hyd	84307490		[Signature]
5.	R. Vajra Kumar	MAA	653902299		[Signature] 9986588889
6.	C. Narayana	MAA	715416627		[Signature] C.N.
7.	Sai Parvathi medicaly	TPT	68437		[Signature] U. Y.
8.	Apollo - 2 old Bus stand	VJA 1+1	6422791		[Signature]
9.	APOLLO - 1, Raja Street	VJA 1+1	6426148		[Signature] S. Sahu
10.	APOLLO - R.S ROAD	VJA	6422752		[Signature]
11.	SB Mandir	SLM	386455870		[Signature]
12.	Bhaskararam	GNT	663940		[Signature] Johny

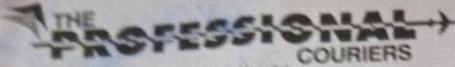
Signature of the Courier

48	26-Dec-2025	VJA	15	2	30
49	27-Dec-2025	VJA	7	1	14
50	27-Dec-2025	VJA	17	2	24

Super Strong File

**DELIVERY RUN SHEET**

221662  
No. 00054339



D.No. 14-4-4, Behind Old Govt. Hospital,  
Hariharnagar, VIJAYAWADA - 520 003.  
Customer Care: 978885267, 9246875267 E-mail: tpcvja@gmail.com

DRS No. :  
DRS Date: 9/1/26  
Page No. :

Name : Malleshwari  
Branch : ITO  
Route : D/D

S.No.	Consignee	Origin	POD No.	Signature & Stamp	Time
	Malepli	VPL	407214899	D. Malleshwari	
	P.A.E.S	CR1	6222511	978885267	
	Madira Electronics	BUR	4351080492	V. Prasad 9270333185	
	OM Sai Ape	PL1	200626413	K. Prasad 904280001	
	Vijay Ranga Contray	PL1	306467832	9347157467	
	M. Vidu . T.K	CLT	6084901	M. Vidu 9188625267	
	M. Narayanaiah	VJA	78029	9346766866	
	S. Bhawan' kiran 43	OMM	52160	9398833571, 9246465979 శ్రీ భవాని కిరాణి సరఫరా సంస్థ 11-55-22, మహాబలిపూర్ రోడ్, విజయవాడ-1. GSTIN: 37AKFFPY6662F1ZM	

Doc.:  
Off. Inc.

Sign. of D. Boy:  
Delivered:

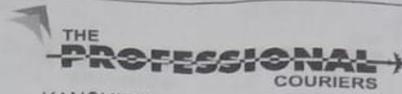
Prepared By :

6/1/26

WHITE GATE

KANCHIPURAM

Phone No: 1



KANCHIPURAM



DKCM2405740

Branch : WHITE GATE

Name : NEW STAFF

DRSNo : 2405740

Load : 1

Route : PANAPAKKAM AND NEMILI

Date : 07/01/2026

S No	Consignment No	Pcs	Weight	Signature	Remark
1	NAGAVELU / WGT 1 MAA712356116 Total No of ConsignMents : 1	1	16.220	Nagavelu 9292933620	
2	ADITI AGRO 2 TMI30416487 Total No of ConsignMents : 1	1	3.770	Adithi 8667709275	
3	RANGA TEX / NMI 3 IXM7012026 Total No of ConsignMents : 1	1	5.150	T. Rangan 9790497444	
4	SSM CUT PIECE 4 SLM386471841 Total No of ConsignMents : 1	1	3.700	T. Bheerath 9381125799	
5	REPLEN PROJECT / PKM 5 SLM386473153 Total No of ConsignMents : 1	2	24.550	P. Srinivas 9962141484	
6	VENKATESWARA AUTO 6 IXM509624086 Total No of ConsignMents : 1	1	4.500	H. M. M. 915000 5000	
7	L&T VALES / SELVAM 7 DDG1244878 Total No of ConsignMents : 1	1	5.300		
8	RVS 8 SLM386461654 9 SLM386469692 Total No of ConsignMents : 2	1 1	1.550 0.300	H. M. M. 915000 5000	
9	UMARANI / WGT 10 SLM386437244 Total No of ConsignMents : 1	1	3.100	S. Umarani 9176675476	
10	SUGUMAR / WGT 11 IXM3622759 Total No of ConsignMents : 1	1	1.740	S. Sugumar 9842051780	
11	SRI NEW GANESH MEDICAL 12 SLM386443063 Total No of ConsignMents : 1	1	6.800	S. M. N. 9944464379	
12	GAYATHRI / PALLUR 13 TRP6025855 Total No of ConsignMents : 1	1	3.100	S. Gayathri 9157665488	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : wgt

Print Time : 07/01/2026 11:38:22

Checked By :

28919

## DAILY DELIVERY SHEET

THE  
**PROFESSIONAL**  
COURIERS

A.V.S.R. Complex, Sharaff Bazar, MANGALAGIRI - 522 503. Ph. : 08645 - 233966

Name of the Courier			Station	Prepared by		Date 09/10/26		
No.	GN. No.	Date	Origin	Consignee's Name & Address	No. of Pcs.	Weight	Receiver's Signature and Seal	Time
1	64173	20	VJA	ALABIC	1	4		
2	64273	88	VJA	}	2	10		
3	64183	67	VJA		4	25		
4	6574	83	GXT		1	2		
5	84572	331	HND		2	13		
6	84556	564	HND		1	4		
7	84547	970	HND		ALABIC	2	15	
8	84548	742	HND	MANIPAL	1	1		
9	71267	1825	MAA	MANIPAL	1	1		
10	38657	031	SLM	NFEIT, BHADRACHALAM,	1	30	N.S. Vaidya 9848972050 A. Suresh 8555974 5 Chakraborty 339	
11	71420	435	MAA	Rosa Rajeswari				
12								
13								
14								
15								

TOTAL

Signature of Courier.

**PROFESSIONAL COURIERS**

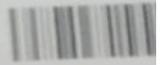
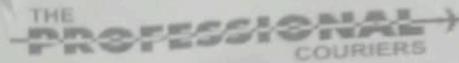
Name : *C. Harsh* DRS No.   
 Route *C. Harsh* Date *10/01/26*

Consignment No	Consignee	Pcs Wight	Phone No. & Signature	Remarks
<i>Naveena digital photo</i>	<i>KVR 70057125 97</i>			
<i>A. Raja Road 6</i>	<i>KGD 1045706</i>		<i>dy 954267590</i>	
<i>Sruuti hospital</i>	<i>HPD 363041957</i>		<i>Deepika 779955361</i>	
<i>Venkatramana photo</i>	<i>SLR 386571867</i>	<i>(1+1)</i>	<i>PP 9059397735</i>	
<i>Balaji med</i>	<i>Hrd 9322471</i>	<i>(1)</i>	<i>8165997542</i>	
<i>Bade Pally, mahesh, reb bcdR</i>	<i>Hrd 93213024</i>		<i>8165997542</i>	

63

GSTIN: SAALT B4945012Q  
E.A.L.A. INTERNATIONAL AGENCIES  
H.No: 80/1, 2, NEW GUN I

THE PROFESSIONAL COURIERS  
 NO. 11, VIJAYA COMPLEX KURNOOL RC  
 Phone No: 9441936495



DONGLE

Branch : ONG  
 Load : 1

Name : AUTO GURAVAIHAH  
 Route : KURNOOL ROAD 2

DRS No : 10  
 Date : 0

S No	Consignment No	Pcs	Weight	Signature
	Total No of ConsignMents : 2			
13	SRI RAJYALAKSHMI MED 17 GNT657328 Total No of ConsignMents : 1	1	10.000	<i>[Signature]</i> 912163818
14	MEDAL HEALTH CARE 18 MAA710202775 Total No of ConsignMents : 1	1	5.700	<i>K. D. V.</i> 863950
15	NAGA SUDHA MED 19 GNT657591 Total No of ConsignMents : 1	1	10.000	<i>T. R. Ramesh Babu</i> 9573533318
16	KAMAKSHI EMP 20 GNT656929 21 MAA304662126 Total No of ConsignMents : 2	1 1	3.000 5.300	For Kamakshi Medical Emporium <i>Johnson</i> Partner
17	BMR 22 SLM386578879 Total No of ConsignMents : 1	1	5.500	<i>[Signature]</i> 
18	EQITES FINANCE 23 MAA871364866 Total No of ConsignMents : 1	1	6.800	<i>[Signature]</i> 76408518
19	PRAKASH 24 SLM386534507 Total No of ConsignMents : 1	1	11.800	
20	BASHYAM 25 GNT664098 Total No of ConsignMents : 1	1	20.000	<i>L. Bhuvaneshwari</i>
21	INDAEL MANI 26 COK25568355 Total No of ConsignMents : 1	1	11.200	<i>[Signature]</i>
22	DURGA PRADEEP 27 VJA10240822 Total No of ConsignMents : 1	1	10.000	<i>[Signature]</i> 9121
23	VENKATRAO 28 MAA304454834 Total No of ConsignMents : 1	1	3.700	
24	NIRMALA GAS 29 VJA6303765 Total No of ConsignMents : 1	1	20.000	
25	NARAYANA MED 30 VJA6417405	1	3.000	

**COURIERS**  
 An ISO 9001-2008 Certified Company  
 Corporate Office : 101, Jade Arcade,  
 Paradise, M.G. Road, Secunderabad-3,  
 Phone : 27891790/91/92 Tele Fax : 040-27892331  
 E-Mail : hydap@tpcindia.com/mktg\_hyd@tpcindia.com

No. MHYD -

Branch DSNR  
 Load Received Time \_\_\_\_\_  
 Date 10/1/26 Day \_\_\_\_\_

Name of Field Staff Narasimha

S.No.	Name of the Party with full address	Origin	C/N No.	Nop	Wt.	Contents with Quantity	Receiver's Sign with Co's Seal	Date / Time
1)	<u>Renuka Gantea</u>	<u>MAA</u>	<u>71332029</u>	<u>1</u>	<u>(15kg)</u>	<u>(15kg)</u>	<u>9849134963</u> <u>Gentla Renuka</u>	
2)								
3)	<u>Leanna handloom's</u>	<u>SLM</u>	<u>38657078</u>	<u>1</u>	<u>(12kg)</u>	<u>(12kg)</u>	<u>9603600000</u> <u>Andhra Pradesh</u>	
4)								
5)	<u>Indel Money Ltd COK</u>	<u>25568358</u>	<u>(12kg)</u>	<u>1</u>	<u>(12kg)</u>	<u>(12kg)</u>	<u>B. Satish</u> <u>942270001</u> <u>RET</u>	
6)								
7)	<u>DSR Enterprises</u>	<u>MAA</u>	<u>70886002</u>	<u>1</u>	<u>(15kg)</u>	<u>(15kg)</u>	<u>987287097</u>	
8)								

Total \_\_\_\_\_ Deliveries taken by \_\_\_\_\_ Total \_\_\_\_\_ Consignment delivered in stipulated time

THE PROFESSIONAL COURIERS

COLLECTOR BUNGLAW X ROAD MAHA

Phone No: 9246852527

THE PROFESSIONAL COURIERS

MAHABUBNAGAR



DMBN109083

Branch : MAHABUBNAGAR

Name : N KIRAN KUMAR

DRSNo : 109083

Load : 1

Route : NEWTOWN

Date : 12/01/2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	APOORVA MEDI 1 KNL828799 2 HYD84566545 Total No of ConsignMents : 2	1 1	1.000 5.000	K. Ananya 939888100	
2	THIRUMALA PHA 3 HYD84570078 4 HYD84561941 Total No of ConsignMents : 2	1 2	5.000 10.000	M. Manjula 934702505	
3	BOMBAY KIDS MENS 5 SLM386685586 Total No of ConsignMents : 1	1	10.000	Sr 9505649319	
4	SSS PHAR 6 HRD363222452 Total No of ConsignMents : 1	1	10.000	BHASKAR PHARMA # 2-4-87, First Floor, Vepurigeri, MALLIKARJUNA TEXTILES & SAREE CENTER WHOLESALE & RETAIL # 2548, Old G.P.O. Mahabubnagar. Call: 9985321427, 9848580440	
5	BHASKER PHARMACY 7 HYD93217001 Total No of ConsignMents : 1	1	3.000	COOP/ T. Jagan Ph: 98582-241344, 99890-40526	
6	MALLIKARJUNA SC 8 DMM995213 9 DMM995214 Total No of ConsignMents : 2	2 1	40.000 20.000	RAGHAVENDRA MEDICAL AGENCIES PHARMACEUTICAL DISTRIBUTORS Door No: 2-1-A-50002, Ashok Talkies Area, Beside Dr. Samath Nursing Home, Mahabubnagar-509 001 Telangana State For SRI Pharmacia Agency	
7	VRC 10 HYD93216984 Total No of ConsignMents : 1	2	20.000	10 AIR Proprietor	
8	RVM 11 HYD84570061 Total No of ConsignMents : 1	1	5.000	Shri Sreehari Enterprises Door No: 3-8-16/A 2nd Floor Near Ram Lakshmi 'X' Road, Revindranagar, Mahabubnagar Ph: 98582-241344	
9	MANIKANTA MED 12 HYD93205951 Total No of ConsignMents : 1	1	3.000		
10	SIRI SRIHARI EP 13 HYD84561637 14 HYD84571834 15 HYD84453517 Total No of ConsignMents : 3	1 1 1	5.000 6.000 4.000		

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : mbn

Print Time : 12/01/2026 10:39:36

Checked By :

Route No. AN  
B. Jagan

16865245

BM-F018

DAILY DELIVERY SHEET

**THE PROFESSIONAL COURIERS**  
 An ISO 9001-2008 Certified Company

Office: 101, Jade Arcade,  
 96, M.G. Road, Secunderabad-3  
 : 27891790 / 91 / 92 Tele Fax: 040-27892331  
 : hydap@tccindia.com / mktg\_hyd@tccindia.com

No. **75448**

Name S. Sathish  
 Area Covered AN Route No. AN  
 Branch Code 5 Date: 13/01/26

Consignee	Origin	POD No.	Signature Stamp	Time
<u>B.A. Ch</u>	<u>SCM</u>	<u>306606652</u>	<u>M. Sathish</u>	
<u>Seemiv AS. Shyam</u>	<u>SVR</u>	<u>408635</u>		
<u>B. Srikant</u>	<u>MEE</u>	<u>930017667</u>		
<u>u</u>	<u>MEE</u>	<u>930017056</u>		<u>9603217267</u>
<u>u</u>	<u>RCR</u>	<u>100376</u>	<u>9705158536</u>	
<u>u</u>	<u>MYS</u>	<u>52411258</u>	<u>850058</u>	
<u>N. HARIKRISHNA</u>	<u>PNA</u>	<u>758046725</u>	<u>u</u>	
<u>K. L. M</u>	<u>MYS</u>	<u>52645392</u>		
<u>u</u>	<u>BLR</u>	<u>5005518212</u>		<u>800200</u>
<u>AJOS Like</u>	<u>KAM</u>	<u>1131327</u>	<u>8639356152</u>	
<u>u</u>	<u>KAM</u>	<u>1131332</u>		
<u>BANDARA B/D</u>	<u>HLR</u>	<u>42073857</u>	<u>9912709</u>	
<u>Pk. Lehu</u>	<u>BLR</u>	<u>615162921</u>	<u>9121780</u>	
<u>e. chandrashekhara</u>	<u>PAT</u>	<u>25005206</u>	<u>Sathish</u> <u>986629024</u>	

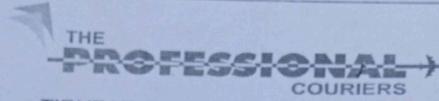
Checked by \_\_\_\_\_ Signature of Security \_\_\_\_\_ Signature of Courier \_\_\_\_\_

TELANGANA & ANDRA PRADESH  
 PLACES FALLING OUTSIDE HYD MCH LIMITS  
 LAUNCHRA PRADESH STATES

THE PROFESSIONAL COURIERS

NO. 14-2-158; T. P. AREA OPPOSITE HC

Phone No: 9440869991



DTPT1621644

TIRUPATHI

Branch : TIRUPATHI

Name : T PURSHOTHAM

DRSNo : 1621644

Load : 1

Route : T K STREET

Date : 12/01/2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	UDAY KUMAR 1 MAA304477365 2 MAA304478194 Total No of ConsignMents : 2	1 1	9.000 12.000	<i>[Signature]</i> 9066952552	
2	KML 3 SLM386686975 Total No of ConsignMents : 1	1	18.000	P. Laxman Ganesh 7842140154	
3	PREETHI 4 MAA708641649 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i> 12/01/26	

Total No of Dox : 4

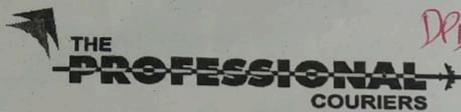
Dox Delivered :

Dox Returned :

Prepared By : TPT4

Print Time : 12/01/2026 11:11:35

Checked By :



Behind Congress Party Office, Subhashnagar,  
PEDDAPALLY-505 172, T.G. Cell: 9346988270

DPDy DRSno  
101758

Name: \_\_\_\_\_  
Area Covered: Office Delivery  
Branch Code: pdf Date: 16-1-26  
No. 17-1-26  
101758

DAILY DELIVERY STATEMENT

S. No.	CONSIGNEE	ORIGIN	POD No.	SIGNATURE & STAMP
<del>1</del>	<del>Astuloxmi Fashion</del>	<del>SLM</del>	<del>386689469</del>	<del>[Signature]</del>
<del>2</del>	<del>Maideep - SR - Autospor</del> <del>Kemuramreddy</del>	<del>KSM</del>	<del>976213</del>	<del>Mr. Ramesh 800868987</del> <del>[Signature]</del>
3	Rudra Aids c/o. Srinidhi Kisanam Sagar Road	VJA	6311503	N. Sagar
4	Sri Laxmi Printers	VJA	6318588	[Signature]
5	B. PRASAD	VMD	129929	[Signature]
6	Kalwala Sriniv	MEE	530583383	Sriniv 99476772
7	Shaik. Khasim 7-401, B.C. Colony Kanur	MNL	100862	Madhu - 778030848
8	Srinidhi Chit	KMR -00-	4285936 4452777	[Signature] 9502264403

No. of Documents Delivered :  
No. of Documents Undelivered :

8 No. of Documents Returned :

Verified by: [Signature]

THE PROFESSIONAL COURIERS  
 NO. 14-2-158, T. P. AREA OPPOSITE HC  
 Phone No: 9440869991

THE PROFESSIONAL COURIERS  
 TIRUPATHI



DTPT1614805

Branch : TIRUPATHI  
 Load : 1

Name : BALAJI  
 Route : HOTO

DRSNo : 1614805  
 Date : 10/01/2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MR MEDICAL 1 VJA6316267 Total No of ConsignMents : 1	2	20 000	<i>Balan</i> M.R. MEDICALS & FANCY TIRUPATI - 517 501	
2	GO FESHAN 2 TRP1308766 Total No of ConsignMents : 1	4	52 000	<i>[Signature]</i> GO FASHION (INDIA) LIMITED TIRUPATHI 517501	
3	MINISTER WHITE GD ROAD 3 SLM386697964	2	46 400	<i>[Signature]</i> MINISTER WHITE CLOTHING (A) PVT. LTD. Tirupati 517501 118, Prakasam Rd., N.T.R. Circle, Tirupathi-517 501. Phone : 0877-230133	
4	CGL2002590	1	40 000		
5	SLM386347889	1	9 200		
6	CGL2002582	1	3 000		
7	SVP408510	1	6 600		
8	MAA303104826 Total No of ConsignMents : 6	1	16 000		
9	GRT 9 MAA715103218	1	15 000	<i>V. Praveen</i> DSC JEWELLERS (P) LTD. TIRUPATHI	
10	MAA576316693 Total No of ConsignMents : 2	1	5 000		
11	MOHAN DAYABETIC 11 MAA714952753	1	1 500		
12	MAA714804134	1	0 500		
13	MAA714804746 Total No of ConsignMents : 3	1	5 100		

Total No of Dox : 13

Dox Delivered :

Dox Returned

Prepared By : TPT5

Print Time : 10/01/2026 11:56:27AM Checked By :

MAA 715298265  
 MAA 715298254

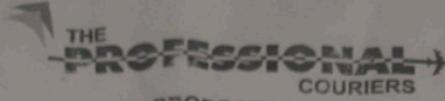
GRT Jewellers  
 "



THE PROFESSIONAL COURIERS

PRODDATUR

Phone No: 8121024434



DPDT105865

PRODDATUR

Branch : PRODDATUR

Name : RANGA

DRSNo : 105865

Load : 1

Route : PARCELS

Date : 19/01/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP7065141	Rama devi	1	0.100	<i>[Signature]</i> 0302058060	
2	ELR660100	Sreevani	1	0.100	② J. Rajan J. Riyana 9490675009	
3	ELR660113		1	0.100		
4	TPT75577		K. Nivas	1		0.100
5	TRT5141385	Satya babu	1	6.000		
6	TMG200856416	Dr. chittibabu	1	0.100	<i>[Signature]</i>	<i>[Circular Stamp: CITY UNION BANK LTD.]</i>
7	VJA10240684	Bank of Maharashtra	1	1.500		
8	MAA714202162	CUB	1	0.100	<i>[Signature]</i>	
9	CJB523085401	Naga Sekhar	1	0.100	<i>[Signature]</i>	
10	COK25568415	Indel Money	1	0.100	<i>[Signature]</i>	<i>[Circular Stamp: INDEL MONEY LIMITED PRODDATUR 516360]</i>
11	EDQ10789103	Ko. Mayappa	1	0.100	<i>[Signature]</i>	9030236885
12	SLM386783169	Sourabha sikh	1	0.100	<i>[Signature]</i>	20/01/26 11:19 AM
13	TPT116221	Bank of Baroda	1	0.100		
14	MAA714747463	HARISH KUMAR	1	0.100	<i>[Signature]</i>	
15	HYD84544798	Repro Hospital	1	0.100	<i>[Signature]</i>	<i>[Circular Stamp: REPRO HOSPITAL PRODDATUR]</i>
16	DEL121770455	Town Bank	1	0.100		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : PDT

Print Time : 19/01/2026 19:28:03

Checked By :

# DELIVERY RUN SHEET

**THE PROFESSIONAL**  
CHIRALA

DRS No. : DCRL 1009989

DRS Date : 13/1/26

Route  
Del Boy

Sl. No.	CNote No	Consignee	Receiver Sign, Name, Mobile /Stamp
1	N/A - 0 6480473 10848825 6480918-8	DURGA MARESH	K. Vijaya Sri Lanka General Medical Corporation
2			
3	N/A 2 6420958 6431561	SIVAKODAM	9247890848
4	N/A 6431723	VED VEE	VEE & VEE DISTRIBUTORS
5	N/A 6395844	SRAVAN MED	9256665202
6	SWT 666958	A. SODI MEDIC	M. P. Reddy 8886095807
7	N/A 6426773	JYRATH	M. Venkateswara
8	HND 83625	BB	G. Sub BALAJI DL PT
	N/A 6388997	MAHAITHI	B. Vijay
	SCM 386783481	367 SRI KODURU HC	For Sri Lakshmi Venkateswar Sri Lakshmi Venkateswar
	N/A 6388998	HAD	S. Venkateswara 966594

DELIVERY RUN SHEET

7  
Om

Cell : 99856 97866 & 97002 20025

DRS No: 119403

Branch: NZB

Name:

Date: 13/1/26

Load: 1

Route:

SIGNATURE

S.No.	CONSIGNMENT No.	CONSIGNEE	No. of Pcs	SIGNATURE
1	HYD 93224542	manohar Rao ph	①	MANOHAR RAO PHARMACY DOX RECEIVED
2	HYD 93224547	do	①	
3				
4	VPL 973244902	South India shopping mall	①	Ch. V. S. S. 13/1/26 62071789
5				
6	SLM 386789229	Indur khedi Bhandar	①	INDUR KHADI BHANDAR Near Railway Station Road, NIZAMABAD 503 003. (T.S) 491742042
7				
8	HYD (175) 93221949	HYD Road amsam brand	⑥	AMSAM BRANDS PVT. LTD. H-80 JOCKEY FBO NIZAMABAD
9				
10	KOM 1131626	sri giri pharmacy	①	SRI GIRI PHARMACY NEAR: VIJAY TALKIES NIZAMABAD
11				
12	VPL 953483653	Laxmi pathi	①	J. S. S. 963328579
13				
14	HYD 93227474	Sri Krishna phan	①	SRI KRISHNA PHARMACY & GENERAL STORES DI. No. 17/1/17 2016/173-13014 NIZAMABAD
15				
16	ADB 774477	SBI (P.O)	①	State Bank of India NIZAMABAD
17				

Total No. of Dox: 17

Dox Delivered:

Dox Returne

Prepared by: NZB

Checked By:



**THE PROFESSIONAL COURIERS**

Opp. Ankitha Fashions  
TAGARAPUVALASA-531162.

Name: \_\_\_\_\_

Area Covered \_\_\_\_\_ Route No. \_\_\_\_\_

Branch Code: TWP Date: 13/1/26

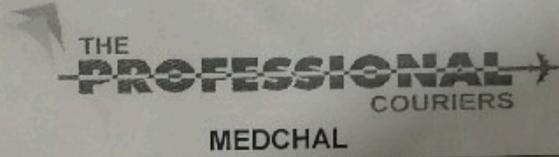
**DAILY DELIVERY SHEET**

No. **B 12130**

Consignee	Origin	POD No.	Signature & Stamp	Time
Five Star Business Finance Limited	PRO	18856452	<i>[Signature]</i> 996642818	
House of Screen	KUR	7006631507	P. <i>[Signature]</i> 91542222T2	8H
Radhinacut Pices	SLM	386773890	} <i>[Signature]</i> 82072915	
11	EDG	18236482		
11	MAA	871645278		
11	EDG	21669796		
Durga Ramarao	SRT	54472190		→ <i>[Signature]</i>
Sridevi Srik Palace	DEL	12186778	} <i>[Signature]</i> 7877765220	
11	VJA	6314616		
Vempadasantosh	TRZ	150764153	<i>[Signature]</i> 888690320 7032451637	
Ganapajuappakapu	SGT	470457	K. Venkata Rao	
Pooith EV Trends	SLM	38677835	} <i>[Signature]</i> 7780716749	
11	SLM	386792316		
<del>Arif</del>	<del>SLM</del>	<del>386591925</del>	<del><i>[Signature]</i></del> B. MPW 9493960084	
Arif	SLM	386773826	H. Harika 7396368895	

001 - 3328

PROFESSIONAL COURIERS  
A COMPLEX, OPP. POLICE STATIC  
9000286071



DMDL1012683

MEDCHAL  
1

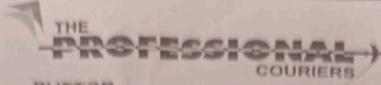
Name : KANTH KIRAN  
Route : TOOPRAN

DRSNo : 1012683  
Date : 13/01/2026

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
M386792421	KRISHNA SHOPPING	1	9.000	For KRISHNA SHOPPING MALL Kishan Kiran	

of Dox : 1                      Dox Delivered :                      Dox Returned :  
By : mdl                      Print Time : 13/01/2026 11:31:47                      Checked By :

THE PROFESSIONAL COURIERS  
C.S.R COMPLEX K. N. ROAD CIRCLE TI  
Phone No: 9059813103



PUTTUR

DPTT1001007

Branch : PUTTUR

Name : SHANMUGAM

DRSNo : 1001007

Load : 1

Route : TPT ROAD

Date : 12/01/2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SARADA TEXTILES 1 SLM386795564 2 TRP1247660 3 IXM509546174 Total No of ConsignMents : 3	1 1 1	6.000 0.100 0.100	 GSTIN: 37AAIF51475M1ZN SARADHA TEXTILES Main Road, PUTTUR-517 583. Chittoor Dt. (A.P.), Cell: 7680090290	
2	KURINJI TRADERS 4 DBL411015379 5 DBL411015313 Total No of ConsignMents : 2	1 1	0.100 0.100	 KURINJI TRADERS	
3	YAS FASHION 6 DBL411015386 Total No of ConsignMents : 1	1	0.100	 For YAS FASHIONS A. Reddy PROPRIETOR	
4	DANIEL JEYAKUMAR 7 TDR5554169 Total No of ConsignMents : 1	1	0.050	 NSP	
5	SSE/P.WAY//PUT 8 DPI912447 Total No of ConsignMents : 1	1	0.100	 S. Sankar	
6	VIMAL TEEXTILES 9 DBL415528772 Total No of ConsignMents : 1	1	0.100	 For VIMAL TEEXTILES Proprietor	
7	K V BANK 10 TPT1108294 Total No of ConsignMents : 1	1	1.980	 K V BANK	
8	DR.C.SREEPATHI 11 KUR4001052563 Total No of ConsignMents : 1	1	0.100	 DR. C. SREEPATHI	
9	RADHA KRISHNA TEX 12 SRT15724316 Total No of ConsignMents : 1	1	0.100	 For RADHA KRISHNA TEXTILES PROPRIETOR	
10	ABDUL TEXTILES 13 EDQ14574185 Total No of ConsignMents : 1	1	0.100	 For ABDUL TEXTILES S.P. Zekeer Hussain	

Total No of Dox : 13

Dox Delivered :

Proprietor  
Dox Returned :

Prepared By : ptt

Print Time : 12/01/2026 10:36:04

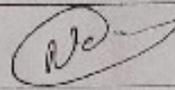
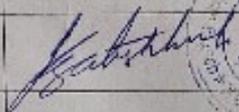
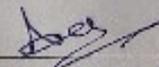
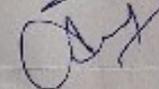
Checked By :

11106

No BHADRACHALAM (T.S), BHADRADRI KOTHAGUDEM (DIST)

**DELIVERI RUN SHEET**

Name Of the deliveri Boy..... Nagendra Kumar - LIB Road. ..... Date..... 11/1/26.....

	CONSIGNEE	ORIGIN	C.NOTE NO.	SINATURE & STAMP
26/12	Viyaadurga Medical's	NRT	437625 <sup>1+1</sup>	
12/12	Indel Money LTD	COK	25568663	
8/5/25	Ghandana Hosieries	SIM	386812069	G. Suguna T.V. Ragh...
15	veeraghavulu	RJY	361136	8790784868
	Sai Durga - Trades's	TRP	9093219	} M.S.V
	Sai Durga - Trades's	TRP	4193256	
	K. Satish babu - TG&B	CUP	441393	
	S.V. Silks	VNS	505174907	
	AK Shoe Mart	GLT	30624244	
	M. Rama Krishna Bajaj vehicle insurance	KDD	924025	
1/12	MVN TATOO	HYD	84557977	6301758132
	Sai Lucky Collections	KUR	7005622538	N. Anand R. Co
	SSRD	BGM	949601	} USC 14-01-2026 USC
	SSRD	BGM	949635	



# THE PROFESSIONAL COURIERS

VASAVI COMPLEX ROOM NO. 9, M.S.R. ROAD, KANIGIRI 523230

DELIVERY RUN SHEET

DT...12/10/2026

CELL NO. 9951488621/8179112565

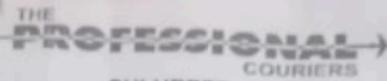
DRS. NO.....

D.	C,NOTE. NUMBER.	PARTICULARS	SIGNATURE WITH CELL NO.
	MAA65150 <sup>9699</sup>	Yendlori, Danaraj	Sign: [Signature] 9051189 Mob: [Signature]
	DCP10724	Barkheer, Ahmad	Sign: [Signature] Mob: [Signature]
	[Redacted]	[Redacted]	[Redacted]
	[Redacted]	[Redacted]	[Redacted]
	SLM3868122 <sup>31</sup>	Abhinav Zola	Sign: [Signature] 951578772 Mob: [Signature]
	BLR52511	[Redacted]	Sign: Tejaran Mob: [Signature]
	HNS10045 <sup>14</sup>	SMP Electronics	Sign: SK. Madhavan Mob: [Signature]
	HYD845651 <sup>08</sup>	Union Bank GURAVADI Petal	Sign: [Signature] 9166621778 Mob: [Signature]
	MAA653026 <sup>500</sup>	Gothikarti, Narasamma	Sign: [Signature] P.Channala Mob: [Signature] 79155483
	HYD84303683	El Sai Chua Peta	Sign: [Signature] 92158821 Mob: [Signature] 97038126
	MAA71582 <sup>988</sup>	Chandra	Sign: [Signature] Mob: [Signature] 8754454439
	KMR6172192	Moses	Sign: [Signature] 814993694 Mob: [Signature] Maha Bab Barla
	MAA6538230 <sup>72</sup>	Mr. G. Siva Prasad	Sign: [Signature] Mob: [Signature]
	MAA710174 <sup>664</sup>	E. Peddaiah	Sign: [Signature] Mob: [Signature] K. fuypras
	NYD47947 <sup>66</sup>	N.V. Krishna	Sign: [Signature] Mob: [Signature] Y. Davee
	GL100704	Khasimbi	Sign: HASTIAL Mob: [Signature]
	BLR5251136 <sup>126</sup>	Shree Ganesh Mobles	Sign: [Signature] MDHOJIF Mob: [Signature]
	NR32867100	Shaik hujaira	Sign: [Signature] J. Krishna Mob: [Signature]
		Amudi krupakar	Sign: [Signature] Mob: [Signature]

THE PROFESSIONAL COURIERS

NO.10-142 MG COMPLEX KATCHERIST SULL

Phone No: 9394835469



DSLT100460

SULURPET

Branch : SULLURPET

Name : BALA

DRSNo : 100460

Load : 1

Route : OFFICE DELIVERY

Date : 12/01/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
✓ 1	SHB500102285	WALKAROO	1	0.100		
✓ 2	BDG530185489	WALKAROO	1	0.100		
✓ 3	SHB500102336	WALKAROO	1	0.100		
✓ 4	SHB500102320	WALKAROO	1	0.100		
✓ 5	AMD31697217	WALKAROO	1	0.100		
✓ 6	CLT7718096	WALKAROO	1	0.100		
✓ 7	CLT16379775	WALKAROO	1	0.100		
8	SLM386812554	SATYANARAYANATEX	1	0.100	SATYANARAYANA TEXTILES Katcheri Street (Indira Road), SULLURPET-524121 GST IN: 37ACDPA3892PT28	
9	VPL952449347	TARAK	1	0.100		H 9395158570

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : slt

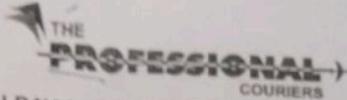
Print Time : 12/01/2026 09:54:22

Checked By :

DELIVERED SHEET

Phone :040-24037155

Phone :040-24037155  
Cell :9032186710



DAILY DELIVERY SHEET

LB NAGAR Branch, Hyderabad.

12404931

DRS No. 2037

Delivery Boy Name : Shiva Route Name : Auto Dibury Date : 12/1/26

Sl. No.	Consignee	Origin	Pcs	Wt	C. Note No.	Name & Cell No. Signature & Stamp
1	minister white	MAA	3	40	303104477	Arushi
2	minister white	SLM	1	20	386857175	Arushi
3						
4	Pfizer limited	RJY	1	2	369652	
5	Pfizer limited	TPT	1	3	3318284	
6						
7	sris health care	KMM	1	4	596706	
8	Kanchan Pharma	KPM	1	5	1131324	
9	sris health care	KMM	1	5	596728	
10	sris health care	KMM	1	2	596725	
11	Kanchan Pharma	NLG	1	4	101462	
12	Kanchan Pharma	ANT	1	2	657754	
13						
14	Tata battres	NLG	1	2	5387560	madhu
15	Tata battres	NLG	1	2	5387586	madhu
16	Tata battres	NLG	1	2	5387578	madhu
17	Tata battres	NLG	1	2	97145	madhu

No. of Documents Delivered

Un Delivered

Verified by

**THE PROFESSIONAL COURIERS**

D.No.: 14-4-4, Behind Old Govt. Hospital,  
Hanumanpet, VIJAYAWADA - 520 003.  
Customer Care: 9703805267, 9246675267 E-mail: tpcvja@gmail.com

**DELIVERY RUN SHEET**

No. <sup>22184</sup> 00054393

Name : *Waven*  
Branch : *ITD*  
Route : *010*

DRS No. : *131*  
DRS Date :  
Page No. :

S.No.	Consignee	Origin	POD No.	Signature & Stamp	Time
	<i>Dollag Creation</i>	<i>JPR</i>	<i>503145239</i>	<i>(1) [Signature] 9280683060.</i>	
	<i>R. Ramudu Rao</i>	<i>BNH</i>	<i>668506</i>	<i>(1) R. [Signature] 9849222406</i>	
	<i>Vijaya Dutt Gm</i>	<i>SCM</i>	<i>386880245</i>	<i>(1) Yajanta 924642210</i>	
	<i>Hemila M</i>	<i>VPL</i>	<i>523223643</i>	<i>[Signature] 989961561</i>	
	<i>RAEL.</i>	<i>CRU</i>	<i>620841</i>	<i>(1) [Signature] 92986668 21</i>	
	<i>Asad .m</i>	<i>MEE</i>	<i>930018688</i>	<i>[Signature]</i>	<i>(1)</i>

**THE PROFESSIONAL COURIERS**

NO.1-6-108/A, OLD V.T.ROAD SURYAPET - 50

Phone No: 8142134373



DSYP117551

SURYAPET

Branch : SURYAPET

Name : NARESH

DRSNo : 117551

Load : 1

Route : K.K.ROAD

Date : 17/01/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HYD84568448	SSSS	1	7.000	Sudheep	
2	HYD93236936	VMA	1	5.000	Sudheep	
3	HYD93221991	CHANIYA	5	30.000	O. Santosh 10/2	
4	SLM386890256	GANDURI S/M	1	15.000	[Signature]	
5	HNK1041877	SRINIVAS	1	10.000	[Signature]	
6	HNK1041876	SRINIVAS	1	10.000	[Signature]	95422 82069
7	MBB260384	SNEHA MED	1	0.100	[Signature]	
8	MBB260258	SNEHA MED	1	0.100	[Signature]	
9	HYD84571287	NAKSHTRA PHARMA	1	2.000	Manager	
10	HYD93224669	THE SURYAPET PHARMA	1	1.500	T.S. Reddy	

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : syp

Print Time : 17/01/2026 09:49:13

Checked By :

3

THE PROFESSIONAL COURIERS  
OPPOSITE CONGRESS PARTY OFFICE NEXT  
Phone No: 9346988270

THE PROFESSIONAL  
COURIERS



DPDY101751

PEDDAPALLY

Branch : PEDDAPALLY

Name : SYED ASAD HUSSAINI

DRSNo : 101751

Load : 1

Route : AMAR NAGAR TO JEHANDA

Date : 16/01/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	VMD129932	T SHANKARAI AH	1	0.100	T. P. S. Mogili	
2	VMD129931	CHANRAIAH	1	0.100	V. V. V.	
3	VMD129930	V VENKATALAXMI	1	0.100	Laxmi	
4	KMR4442984	T AJAYK SINGH,ADVOCATE	1	0.100	} 2 A	
5	KMR4453361	T AJAYK SINGH,ADVOCATE	1	0.100		
6	SLM386987895	LAXMI SELECTION	1	0.100	} 2 A	
7	SLM386892141	LAXMI SELECTION	1	12.000		
8	KUR6000911811	A-1 PERFUMES	1	1.000	A. R. S. 8464982153	

Total No of Dox : 8

Dox Delivered : 8

Dox Returned :

Prepared By : PDY

Print Time : 16/01/2026 11:13:34

Checked By :

**DAILY DELIVERY SHEET**

31/11/26



New Bus Stand, ADILABAD - 504 001  
03433331

DRS No 108920  
DRS Date 19/11/26  
Page No

Name Sudhanshu  
Branch Adb  
Route Kadapa

CONSIGNEE	ORIGIN	POD No	No. of Pieces	SIGNATURE & STAMP
Vivek ML	KAM 1130590		(2)	Shobay 9249995799
Suraksha Sharma	KAM 1131428		1	Kavita (2) 8096146146
"	ARM 330491		1	
Sri Gajanan Sharma,	KAM 1136458		(3)	(Signature) 99591206
R.K. Ages	KAM 1131760		1	(Signature) 94911128
"	HY 08454726		1	
Varasiddhi SLM	SLM 386894933		(1)	(Signature) 75699
K.V.B.	HYD 84564403		(1)	(Signature) [Stamp]

No. DOC  
of the Off. Inc.

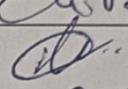
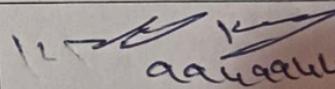
Sign of D.Boy  
Delivered  
Returned:

Prepared By  
RTN & POD Recd By

DATE: 13/1/26

# THE PROFESSIONAL COURIER

SAI NATH COMPLEX, POST OFFICE CENTRE, KANDUKUR - 523105  
 DELIVERY BOY : K.MALAKONDAIAH OFFICE NO=8333920359,8179614064

S.NO	CONSGN.NO	CUSTOMER NAME	RECEIVER SIGN,NUMBER
1	AMD31502634	KVS wholesale market	N. malik gireha 8096307410
2	KUR100575845	AXIS BANK	U. Venkatesh 
3	VJA6317679	sankar oppiset	Ch. Shange
4	PRO18713448	Tatun vedagiri	 9676988040
5	DBL20069814	syed. siddiq	S.D. Muli
6	GNT664130	S.B.I R.B.O	P. G. L.
7	KNI 83526	Mahesh cholamandalam.	K. Mahesh 9553866897
8	UPL972992894	K. Suresh Babu HDFC Life insurance	P. G. R. S.
9	BLR6151630075	Cell world	 9553866897
10	BJH485038182	K. Ranga Rao	K. Ranga Rao 6302642221
11	SLM386943577	Sri vengamamba	G. Vignesh 9177779086
12	MAA303865968	BOB 3 Par	

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362



DMAA31845844

CHENNAI

Branch : SAIDAPET AUTO

Name : CHANDRA SEKAR M

DRSNo : 31845844

Load : 1

Route : PVM

Date : 15-01-2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MGD433242	MAHALAKSHMI	1	7.900	Dona 9380806629	
2	TRP4194436	SANJAY	1	3.930	Serjy 9884416654	
3	VNB2867003	V P PRABHA	1	1.380	Prbha 9982002983	
4	TRP1579333	SHRI	1	2.190	Shri 99620782396676	
5	JPR503163308	SHEKHAR	1	2.280	Shekhar 9443152241	
6	STY466827	RAJA RATHINAM	1	9.110	Raja 9842539928	
7	MAA652980714	JAWAHAR	1	1.770	Jawahar 97198733070	
8	SLM386947667	MINISTER WHITE	1	2.880	[Stamp] 9677376297	
9	KLS804292445	NARASIMHAN	1	2.070	Narasimhan 9677376297	
10	MAA577832758	MURUGAN	1	3.390	Murugan	
11	MAA714331368	BHAVANI	1	1.220	Bhavan 9444977755	
12	SLM387136682	MINISTER WHITE	1	6.890	[Stamp]	
13	MAA709112255	NARENDRAN	1	7.550	Narendran 94444994273	
14	VNB1022539	SHAFI	1	0.860	Shafi 9003289726	
15	MAA711047963	RAREMED	1	3.580	Raremed 9940519139	
16	GYM1546607	KARTHIK	1	4.030	Karthik 8754740930	
17	MAA715381331	JAYAMADHI	1	2.390	Jayamathi 9444268643	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 15-01-2026 11:20:10

Checked By :

**PROFESSIONAL COURIERS**  
 (AIR, INTERNATIONAL & CARGO)

189, By-Pass Road,  
 Madurai - 625 010.  
 Ph : 4352244

No.

**DAILY DELIVERY STATEMENT**

Date: 13.1.2026

M. Baluraj

Consignee	Origin	POD No.	Time & Signature of the Consignee
RAMESHWAR GARMENT.	AMD 1	318135 99.	
NAACHYARA	SLM 3	38694 7865.	
Roja Agencies	SLM 3	38698 5988	95664 22 870 Received
-do-	SLM 26	387032 413	<b>ROJA AGENCY</b> Plot No. 1, Assam Nagar 2nd West Street, MAHABOOPALAYAM, MADURAI-625 016. Phone: 6821 24730
KARUPUSAMY	MAA 1	6538 90689.	
SRI KRISHNA CHAINS,	MAA 1	713572 971	
KASIVISWANA THAN.	MAA 10	304538 302,	
KASIVISWANA THAN.	GMP 2	050 917.	
KRISHBIOLOGICALS,	MAA 1	713630 995	P.25
KRISHBIOLOGICALS.	TVL 1	560104 69.	P.25

Name of Courier & Sign. of the Courier

Total Cover

Delivery :

Non-Delivery :

Checked by

THE PROFESSIONAL COURIERS  
DOMESTIC & INTERNATIONAL - COURIER, CARGO & PREMIUM SERVICES

HoTC

STAFF

DATE

DRS NUMBER

PHONE NO.04151 222607

MOBILE. NO.9500820932

C DURUGM ROAD  
LAKURICHI 606 202

14/01/26

	NAME	DEST	CON NO	SIGNATURE
1	Al. Abhal	mon	705800138	9996712333 self ① N. 9.1.12.48pm
2	JKR tex	SVP	409003 <sup>142</sup> pic	N. 9.1.12.48pm ⑥ 8940202834
3		moa	304606864	
4		SVP	409115 1 pic	
5		KMD	1026975	
6	RTO	moa moa	111673896 111673978	
7	JKR tex	Sum	387005280	
8	Akshayam Sib	IDR	505414683	② R. 9.1.12.48pm 9075541397
9	"	moa	714247547	
10	Alamolu Sto	TRD	125025747	N. 9.1.12.48pm 9075541397
11	Kalai coke	Sm	387124715	
12	Alamolu Sto	TRD	125025748	R. 9.1.12.48pm 9075541397
13	Harivirg	TVT	723797	
14		QVF	723796	9976376585
15	A.B.T. Maran	Sm	2528853	T. 9.1.12.48pm 965520560
16	SRINIKASAN	IKM	303789809	D. 9.1.12.48pm
17	Mohammed	BHO	200048229	

THE PROFESSIONAL COURIERS  
12-286, MAIN ROAD, PORUMAMILA, CUDDAI  
Phone No: 9440640140

THE  
**PROFESSIONAL**  
COURIERS



DPRM100055

PORUMAMILA

Branch : PORUMAMILA  
Load : 1

Name : SILLIAZ  
Route : PORUMAMILA

DRSNo : 100055  
Date : 19/01/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM387011339	SINGAM FASHIONS	1	0.100	K. Malesh - 9550204021	
2	HYD93233185	RASOOL	1	0.100	S. Nayab 8498872678 Rasool.	
3	HRD751154671	K M B	1	0.100	S. Nayab	
4	CGL5029980	S.ALLABAKASH	1	0.100		
5	MAA871571631	P.HARIKRISHNA	1	0.100		
6	VPL953547376	MAYURI MART	1	0.100	V.V. Prasad 2332354460	
7	MAA715259923	B.RAMI REDDY	1	0.100		

THE PROFESSIONAL COUEIERS  
KRM COMPLEX GROUND FLOOR, 20-445, A7  
Phone No: 08572234627



Branch : CHITTOOR Name : T SHANMUGAM DRSNo : 1213380  
Load : 1 Route : CARGO DELIVERY Date : 19-01-2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CDP1023476	SBI LIFE	1	5.300	<i>K. D. ...</i>	
2	VJA6418329	KGN M/A	3	33.900	<i>[Signature]</i>	
3	VJA6436036	KGN M/A	1	8.900	<i>[Signature]</i>	
4	TPT68473	RR MED	1	15.700	<i>[Signature]</i>	
5	SLM387026347	SREE SANSKRUTHI	1	26.000	<i>[Signature]</i>	
6	DEL121864960	DIVYA	1	11.820	<i>[Signature]</i>	
7	VNS505173056	KANCHANA	1	18.600	<i>[Signature]</i>	
8	VJA6430376	SB M/A	1	1.200	<i>[Signature]</i>	
9	VJA10242336	SB M/A	1	0.400	For SRI BALAJI MEDICAL AGENCIES	
10	HYD84571277	SB M/A	1	1.300	<i>[Signature]</i>	PARTNER
11	HYD84571558	SC M/A	2	13.350	Sri CHAITHANYA Medical Agency	
12	HYD84571213	SC M/A	1	6.000	D.No : 17-491, Dr. Pathy Street	
13	HRD362982595	FSFB	1	36.000	CHITTOOR - 517 001	
14	HNP25080234	FSFB	1	8.000	Call No : 9440331496	
15	RJY352382	FSFB	1	2.800	<i>[Signature]</i>	
16	BHU280225	FSFB	1	2.200	<i>[Signature]</i>	
17	KNR183838	FSFB	1	15.150	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : CTR

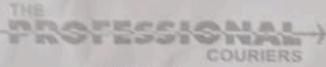
Print Time : 19-01-2026 10:24:26

Checked By :

THE PROFESSIONAL COURIERS

CHAVALI VARI STREET MAIN ROAD REPAL

Phone No: 9030858809



REPALLE

DRPL1002364

Branch : REPALLE

Name : KANAKA RAO

DRSNo : 1002364

Load : 1

Route : MAIN ROAD

Date : 17/01/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	VJA6425298	MADHU, BM, SFL	1	0.100	<i>Broom 900502656</i>	
2	KUR7005521582	S B F C FINANCE	1	0.100		D/L
3	TNL1023163	SRIRAM CHITS	1	0.100	} <i>Abel rabele</i>	
4	HYD93236204	SRIRAM CHITS	1	0.100		
5	MAA304602390	JEANS CORNER	1	0.100	<i>KIV 9603719901</i>	
6	VJA6432803	SRIKARA MACS LTD	1	0.100	<i>BR 7755644</i>	
7	PRO18855679	VERITAS FINANCE	1	0.100	<i>LA Anbarani 17/01/2026</i> <i>LA Samsu Siva Red</i> <i>9848004214</i>	
8	KCM13603848	SRIDEVI HL	1	0.100		-D/L
9	BPA1337	BANK OF BARODA	1	0.100	<i>NC</i>	
10	TNL1041531	S B I, BAZAAR BR	1	0.100		
11	SLM387111558	NEW VAISHNAVI FASHIONS	1	9.000	<i>A m m 9440/3798</i>	

Total No of Dox : 11

Dox Delivered :

Dox Returned : 2

Prepared By : RPL

Print Time : 17/01/2026 11:21:01

Checked By :

*14, NDM 825252 - SONTI VEERANJANEYUN - G  
PETERU  
7674865357*

*Mamun  
7780265357*

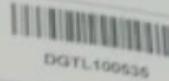
No of Documents Delivered :

Verified by :

Signature :

PROFESSIONAL COURIERS  
 12-A CROWN TALKIES ROAD GUNTAKAL  
 9347115403

THE PROFESSIONAL COURIERS  
 GUNTAKAL



GUNTHAKAL Name: MASTANVALI DRSNo: 169535  
 Route: RAJENDRA NAGAR Date: 17/01/2026

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
LR4351083359	G. Pra Shanth Kumar 18/832- All-Child K NAGAR	1	0.100	952823336 R. B. B. B.	
IDR438265	PALYAM KUNDAN 18/775/FLOT NO. 16	1	0.100	P. K. K. K. 9398824227	
SYM1166584	S. SUBBAIAH 18/775-106-FA. GO Feet Road	1	0.100	S. W. W. 93988242609	
IDN1528153	V. NAGA RAJU 17/1075 G. (Advocate) Indira	1	0.100	C. N. L.	CLAT
HRD20821734	S. VENUGOPAL Reddy 20/10, Hanuman Nagar	1	0.100	P. N. N. N.	
JKD249168	P. A. S. BABU 20/15-B. B. ADVOCATE, Hanuman	1	0.100	S. S. S. S.	
BLR2701115886	SRI SAPTHAGINI Auto Mobile	1	0.100	S. S. S. S. Doc No. 20/265 Mastanvali Dargah	
ATP603613	U B I	1	0.100		
KNL931054	S C U F UD	1	0.100		
VLR1186952	MURALI MOHAN 20/282-1, H. B. Colony	1	1.000		
HRD363554803	S. PAVAN KUMAR Reddy 22/292/C-52-A, Old	1	0.100	9515179335 9948830624	
MAA578337241	RATHNA SUPER INDUSTRIAL SUPPLIES	1	0.050	9701363393	

Total No of Dox : 12 Dox Delivered : Dox Returned :  
 Prepared By : gtl Print Time : 17/01/2026 10:14:36 Checked By :

3/TDP - 115 665 → Mahesh M. Store → 985467046  
 KVL - 87 16 → Ramana M. Store → 994978529  
 SLM → 387 1135 14 → Swagath R/M → SWAGATH READYMADE :  
 9738, Beside Vasavi Temple  
 Main Road, GUNTAKAL - 515  
 EL - 91232 1140 → C. RAGHA VENDRA → C. RAGHA VENDRA  
 18/795 F33-A 9700713558  
 GO FEET ROAD

THE PROFESSIONAL COURIERS



DSPL1000830

DRSNo : 1000835  
Date : 19/01/2026

Signature

*[Handwritten Signature]*

*Koupa*  
*9866421417*

Dox Returned :

Checked By :

**THE PROFESSIONAL COURIERS**  
 AMBEDKAR NAGAR ROAD, SATTUPALLI  
 Phone No: 8247571395

**THE PROFESSIONAL COURIERS**  
 SATTUPALLI

DRSNo : 1000830  
 Date : 17/01/26 04

Branch : SATTUPALLI      Name : IMAM  
 Load : 1      Route : NEW BUSTAND

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM387113908	SUJATHA SILKS	1	0.100	<i>Ch. Kantha Rao</i> <i>8019933524</i>	
2	SLM387117255	VENKATARWARA COLTHS	1	0.100	<i>9154203456</i> <i>M. Padma</i>	
3	HNK1046691	LIC SPL	1	0.100	<i>8978213063</i> <i>G. DANAI AH</i>	
4	KUR1001577618	ICICI BANK SPL	1	0.100	<i>[Signature]</i> <i>237921</i>	
5	MAA304662792	VERITAS FINANCE SPL	1	0.100		
6	HYD93203628	K PRAVEEN VIDHANAGAR	1	0.100		

Total No of Dox : 6      Dox Delivered :      Dox Returned :  
 Prepared By : spl      Print Time : 17/01/26 11:04:34      Checked By :

*587*

**THE PROFESSIONAL**  
**DELIVERY**

DDO No. 1000  
 DELIVERY SLIP NUMBER

1000 Complex, Vallapattin, TADIPATRI

Date 10/11/20

Name of the Buyer

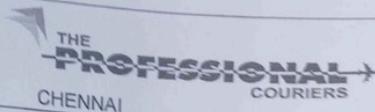
Pincode

No	CONSIGNEE	State	P.O. No.	Pin	SIGNATURE & STAMP
1	ANIL K P S Sivanthi	NDL	188778	1000	J.P.P.
2	...	MAA	066721516		P.L. 2.0.9.20
3	...	SLM	387115254		S-2.0.9.20
4	...	DEL	121864823		...
5	...	VNB	2867086		M. L. ...
6	...	MAA	295253536		...
7	...	KWL	916337		P. Valthara
8	...	AMD	31658760		J. U. ...
9	...	NKL	3661590		Sadhana
10	...	VNB	299832		M. ...
11	...	KUR	7005646921		...
12	...	PLM	358060		...
13	...	NLD	77239780		...
14	...	IAI	61168114		...
15	...	...	...		...

Signature of Delivery Boy

VERIFIED BY

EGMORE AUTO SECTION  
 NO.4/9, POLICE COMMISSIONER OFFI  
 Phone No: 9884481740

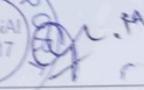
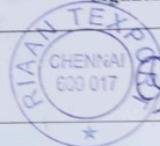
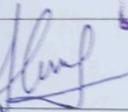
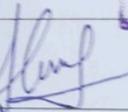


DMAA15498931

Branch : EGMORE AUTO  
 Load : 2  
 Vehicle : TN12L7569

CHENNAI  
 Name : KARTHIK  
 Route : TNR BULK

DRSNo : 15498931  
 Date : 14-01-2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	<b>RIAAAN</b> 1 SLM387180261 Total No of ConsignMents : 1	1	46.920	 	
2	<b>KUMARAN SILK TREDERS</b> 2 HDP360421 Total No of ConsignMents : 1	1	22.490	 	
3	<b>MINISTER WHITE</b> 3 SLM387116586 Total No of ConsignMents : 1	1	17.630	 	

Total : 3.00 87.04

Total No of Cno's 3  
 Prepared By : ega

Cno's Delivered :  
 Print Time : 14-01-2026 15:43:47

Cno's Returned :  
 Checked By :

THE PROFESSIONAL COURIERS



DSPL1000830

DRSNo : 1000835  
Date : 19/01/2026

Signature

*[Handwritten Signature]*

*Koupa*  
*9866421416*

Dox Returned :

Checked By :

**THE PROFESSIONAL COURIERS**  
 AMBEDKAR NAGAR ROAD, SATTUPALLI  
 Phone No: 8247571395

**THE PROFESSIONAL COURIERS**  
 SATTUPALLI

DRSNo : 1000830  
 Date : 17/01/26 04

Branch : SATTUPALLI      Name : IMAM  
 Load : 1      Route : NEW BUSTAND

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM387113908	SUJATHA SILKS	1	0.100	<i>Ch. Kantha Rao</i> <i>8019933524</i>	
2	SLM387117255	VENKATARWARA COLTHS	1	0.100	<i>9154203456</i> <i>M. Padma</i>	
3	HNK1046691	LIC SPL	1	0.100	<i>8978213063</i> <i>G. DANAI AH</i>	
4	KUR1001577618	ICICI BANK SPL	1	0.100	<i>[Signature]</i> <i>237921</i>	
5	MAA304662792	VERITAS FINANCE SPL	1	0.100		
6	HYD93203628	K PRAVEEN VIDHANAGAR	1	0.100		

Total No of Dox : 6      Dox Delivered :      Dox Returned :  
 Prepared By : spl      Print Time : 17/01/26 11:04:34      Checked By :

*587*

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362



DMAA31845844

CHENNAI

Branch : SAIDAPET AUTO

Name : CHANDRA SEKAR M

DRSNo : 31845844

Load : 1

Route : PVM

Date : 15-01-2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MGD433242	MAHALAKSHMI	1	7.900	Dona 9380806629	
2	TRP4194436	SANJAY	1	3.930	Serjy 9884416654	
3	VNB2867003	V P PRABHA	1	1.380	Prbha 9982002583	
4	TRP1579333	SHRI	1	2.190	Prabha 9982002583	
5	JPR503163308	SHEKHAR	1	2.280	Sekh 9443152241	
6	STY466827	RAJA RATHINAM	1	9.110	Raja 9842539928	
7	MAA652980714	JAWAHAR	1	1.770	Jawahar 97198733070	
8	SLM386947667	MINISTER WHITE	1	2.880	[Stamp]	
9	KLS804292445	NARASIMHAN	1	2.070	Narasim 9677376297	
10	MAA577832758	MURUGAN	1	3.390	Holuh	
11	MAA714331368	BHAVANI	1	1.220	Bhavan 9444977755	
12	SLM387136682	MINISTER WHITE	1	6.890	[Stamp]	
13	MAA709112255	NARENDRAN	1	7.550	Narendran 94444954273	
14	VNB1022539	SHAFI	1	0.860	Shafi 9003289726	
15	MAA711047963	RAREMED	1	3.580	9940519139	
16	GYM1546607	KARTHIK	1	4.030	Karthik 8754740930	
17	MAA715381331	JAYAMADHI	1	2.390	Jayamathi 9444268643	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 15-01-2026 11:20:10

Checked By :

THE PROFESSIONAL COURIER PALASA-532221

DATE: 21/01/26 BOY NAME: Venu

SL NO	CONSIGNEE NAME	ORGIN	POD NUMBER	SIGNATURE
1				
2	S V Sreejith Age	WTC HQ	10241350	[Signature] 21/01/26
3				
4	<del>Minister white</del>	SLM HQ	387139825	V. Anand 21/01/26
6	Sri Suresh E/P	GNT HQ	657817	P. Mani 77992222 RS
8	Sri Sreejith Age	WTC HQ	10243781	[Signature] 21/01/2026
9				
10		MCO		
11				
12				
13				
14				

08816-235507

**DELIVERY SHEET** DRS No. 101398

**PROFESSIONAL COURIERS**

Near M.R.O. Office, BHIMAVARAM-534 201, W.G.DI., A.P.

Name of Courier .....

Date 19/11/20 Area .....

Consignee	Origin	C.N. No.	W.T.	Signature & Seal	Name & Ph.No.
Veritas Finance	MAA	304662074	(1)	B. Jock	798147232
Silpa Silvers	PDR	9914882	(1)	Patel B	984806650
Sreemeda	VPL	523549007	(1)	[Signature]	9999669
Minister white	MAA SLM	387140191	(1)	[Signature]	
Sri Krishna medical	VJA	6428779	(3)	[Signature]	
	VJA	6417363	(7)		
	VJA	6423186	(1)		
Ven Venma	VJA	6413364	(1)	N. Bharani	999223434
Sivaram medical	HYD	84571594	(1)	[Signature]	9963134599
Saleetha clinic	VJA	866543384	(1)	[Signature]	99895562
V.V.S.N. Raju	VJA	6316057	(1)	[Signature]	
Venkataramana	VJA	6430372	(1)	[Signature]	9948460

Checked by :

No. of Doc's :

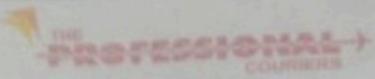
No. of Rtn Doc's :

Signature of Courier

17/1/26

THE PROFESSIONAL COURIERS

KOTIPALLI BUS STAND BESIDE BAJAJ ELEI  
Phone No: 834231199



DRJY2000456

THE  
KOTI  
Phon  
Branch  
Load

Branch : RAJAMUNDRY  
Load : 1

Name : LAXMI  
Route : HUB

DRSNo : 2000456  
Date : 17/01/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	GNT866853	INDU PRIYA	1	1.000	<i>[Signature]</i>	
1	PRO18887076	P LAKSHMI NARAYANA	1	0.050	<i>B. Nalaveni</i>	
1	TMI30417698	KRISHNA KUMAR	1	0.100	<i>[Signature]</i>	
4	EDQ10791587	ANOO P MANIKANTA	1	0.050	<i>[Signature]</i>	
5	SLM387140761	MINISTER WHITE	1	4.000	<i>[Signature]</i>	
6	RTK525164711	RAMDEV H W	1	11.000	<i>[Signature]</i>	
7	KGD1048897	BHANUMATHI	1	1.000	<i>[Signature]</i>	

Total No of Box: 7

Box Delivered:

Box Returned:

Prepared By : rjb

Print Time : 17/01/2026 17:20:34

Checked By : Y.D.L

8) MAA 304606639



9) AMO 31324079

Subscribed  
to

10) Prakaral varaswini  
PLI 200653955

Jinard  
9505155103

**DAILY DELIVERY SHEET**

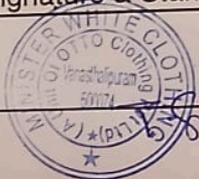
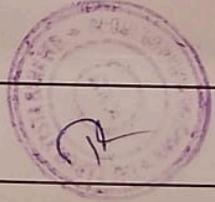
Phone :040-24037155  
 Cell :9032186710

12405022

**2044**

DRS No. ....

Delivery Boy Name : Nam Route Name : Auto delivery Date : 17-01-26

Sl. No.	Consignee	Orgin	Pcs	Wt	C. Note No.	Name & Cell No. Signature & Stamp
1	Minister white	SLM MAA	1		387142440	 [Signature]
2	[Redacted]					
3	prashanth koneru	MAA	1	3kg	715380197	Perfom: 8367609999
4						
5	Sudhakar Reddy	AKP	1	13kg	55177	K. Raghav [Signature] 7995009669
6						
7	Bk. Sasthry	VJA	1	8kg	6301871	3 Cell 8179282529
8						
9	Karur Vysya Bank	PRO	1	6kg	18984683	[Signature]
10						
11	Sunithy	VPL	1	4kg	972158409	[Signature] 9963954442
12						
13	Shalini	MTR	1	6kg	2718917	[Signature] 9949282839
14						

**THE PROFESSIONAL COURIERS**

GURAJADA APPAROA ROAD JN OPP:A



Phone No: 8978930088 | 9346987

VIZIANAGARAM

DVZM152165

Branch : VIZIANAGARAM

Name : RAMU

DRSNo : 152165

Load : 1

Route : DASANAPETA

Date : 19/01/2026

S No	Consignment No	Pcs	Weight	Signature	Rem
1	MINISTER WHITE				
	1 MAA304605505	1	12.000		
	2 MAA304605246	1	7.000		
	3 SLM387143082	1	3.200		
	Total No of ConsignMents: 3				

Total No of Dox: 3

Dox Delivered :

Dox Returned :

Prepared By : VZM

Print Time : 19/01/2026 19:51:49

Checked By :

**THE PROFESSIONAL COURIERS**

H.NO. 3-1-1/8/1, BESIDE LANE HERITAGE FR

Phone No: 9440633303



**ARMOOR**

**DARM101884**

Branch : ARMOOR

Name : NAGARAJU

DRSNo : 101884

Load : 1

Route : MAMIDPALLY X ROAD

Date : 22/01/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NZB5763539	GEETHA MEDICAL	1	1.000	<i>Gai 8077658 SGB</i>	
2	HYD93225945	VENKATESHWARA HITECHI	2	15.000	<i>Sandeeep</i>	
3	KAM1131513	UMA MAHESHWARA MEDIC	1	1.000	<i>sh 8309225756</i>	
4	HYD93222030	SRI SRI ATTIER	1	11.000	<i>Sukith</i>	
5	MAA304602630	OTTO CLOTH	2	24.000	<i>OTT CLOTHING PVT. LTD ARMOOR-503224, Dist. Nzb</i>	
6	NZB5768458	SFL PERKIT	1	13.000	<i>SHRIRAM FINANCE LIMITED HIGH GATE, HYDRABAD, TELANGANA PH: 011-26101111, 011-26101112 SRI SATHYANARAYANA AGENCIES</i>	
7	HYD93224834	SRI STYANARAYANA AGEN	1	0.100	<i>SRI SATHYANARAYANA AGENCIES</i>	
8	HYD84577407	DECENT TRADERS	1	0.100	<i>@lm</i>	

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : ARM

Print Time : 22/01/2026 08:07:09

Checked By :

*(9) SLM 3873 06302 - Leader folu - 1 - LM  
9848091185*

NO. OF DOCUMENTS DELIVERED:

*(9)*

VERIFIED BY:

*H*

1000163, 164

THE PROFESSIONAL COURIER PALASA-532221

DATE: 1/26

BOY NAME: Veru

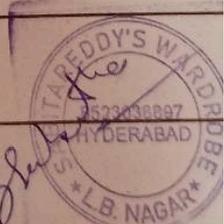
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1	K. Rangiech KSB	MRA	108903	<del>K. Rangiech 23/01/26 94441141033</del>
2		MRA		
3	TUR design	UTP	6320379	T. ... 23/01/26 951015 216 912
4		MRA		
5	Penta Twinkle	RGT	103602	T. ...
6	Lakshmi Phoms	MRA	571477	①
7		MRA		
8	K. Hanka Ready Ladababre	TCG	42123784	<del>T. ... 8 11/11/2000</del>
9				
10	Minister White PLS	SLM	38730642	V. ... 23/01/26 931015 216
11				
12	B. Tann	MLR	42055602	
13	Sevent	MRA		
14		TUT	7405086	③ Three 23/01/26
15		MLR	42055603	
16		KUR	6000054960	
17				
18				
19				

Hyderabad.

12405024

DRS No. 2051

Sender Name: Shiva Route Name: Auto Delivery Date: 22/1/15

	Consignee	Origin	Pcs	Wt	C. Note No.	Name & Cell No. Signature & Stamp
1	JATI	SXR	1	10	530 231300	R. Jay 9948181988
2	Peopelink.	BLR			415942253	
3	Dusa Anand Kumar	BLR	1	7	5352138551	9948181988
4						
5	P.S Brothers	SLM	1	10	387310949	Nathu 9963699337
6	P.S Brother's	SVP	1	20	40 90 72	Nathu 9963699337
7						
8	Charanya	CLT	1	15	16 386 431	Gan 9678867585
9						
10	Kumar Justice B. chandra	KTL	1	5	16 16 15	Bow 7993670851
11						
12	Raghu mohan Reddy	OTY	1	10	3955 242	H → 944000
13						
14	mounika Reddy	VKT	1	10	701301	appendra S 97048180
15						
16	Sabita Reddy	BNH	1	30	66 7479	
17						

Verified by

# DELIVERY RUN SHEET

DRS NO:  
THE PROFESSIONAL COURIERS  
NAME:

KATTEDAN-BRANCH



DHVD11463286

ROUTE: OFFICE DELIVERY

Auto delivery DATE: 23/01/26

S.NO	CONSIGNEE	CONSIGNMENTNO	SIGNATURE
1	Finance W		
2	PNB Housing	OBL 121842055	
3			
4	Yes Bank	MAA 870569281	
5			
6	Sh. Tirumaleswar	RYT 136684	mharshy 94404631526
7			
8	Shamlebal Rajraj Center	KWL 837686	Shameer 9000188806
9			
10	Ganesh chellu store	SLM 387419834	A. S. B. 9626377496
11			
12	Harshidha	MAA 715423067	J. S. Harshidha 9848723633
13		MAA 715423058	
14			
15	Sunil Kumar	NRT 937127	lalitha 9948850945
16			
17	vijay 21-59/8	DBL 20109967	vijay 9255236549

Bejay packaging

MAA 652702917

Bejay packaging  
23/1/26  
9347199049

**DELIVERY RUN SHEET**  
**THE PROFESSIONAL** COURIERS  
 DCDP

DAPA  
 SITE :  
 e :

Cell : 90593 56111

91309

Date : 26/1/26

CONSIGNEE	ORIGIN	P.O.D.No.	SIGN & STAMP
Speed Fin2 9493863410	TPT 117910 117909	117910 117909	S Fin2 9493863410 26/1/26
AMEEN ATTARD TPT 830954105	MRT	186720	Phoe 830954105
MS Reddy Pharma 9949714433	HRD	36322998	RajV 9603306573
VK Automobile 9632111433 4:25 PM	RPT	604414	8885573 26/1/26
Veer Bhatnagar Sahasr Shivani medical store	SLM	367420625	9246940432
ASIM HOSPITAL	TPT	127620	M. Panchal 96520814
Rashmi Kaur Raju N. S. Patel	VJA	10245428	Raju
C.K. H/L	EDA	10793877	Stock Receiver Date: 26/1/26 Signature: S. Dasari
Holistic Hospital	HYD	93244335	
Sai Rishi vaccine	HYD	93232527	
SKANDA medical	TPT	116447	For SAI RISHI VACCINE HO For SKANDA MEDICA
DR. MAHABOOB Basha	TPT	67293	MANAGING PARTNER PROPRIETOR

*G. Prishu*  
**THE PROFESSIONAL COURIERS**      DRS NO.....

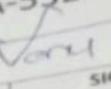
VNA PROFESSIONAL ENTERPRISES  
 SHOP NO.117, VERTEX PEARL COMPLEX, 8 RAO NAGAR, Hyderabad-500062  
 Ph: 040-27162228, 6305811587 / 9100435537    E MAIL: [asr@tpchyd.in](mailto:asr@tpchyd.in)

Branch... **ASR**      **DAILY DELIVERY SHEET**      DATE: *24/11/26*

Consignee	Orig in	C. N.No.	Sign & PH.NO	pcs	wt
KUMARIS	WTA	14149293	<i>Rao</i> 9639005289	1	4.47
TITANEYE	BLR	1701094154	<i>[Signature]</i> 995440	1	6kg
<i>GRT Jewellers</i>	MMA	715107416		1	2.2kg
Lakshman Vejendy	HYD	93174212	<i>[Signature]</i> 92868686	2	7kg
DIABETES SUPPLIES	MMA	714812048	<i>[Signature]</i>	1	6.3
ANU KUMAR	KLM	899793	<i>[Signature]</i>	1	3.5
EPSILON ELECTRONICS	SNR	5041534	<i>[Signature]</i> Kamlesh 9989269570	2	31.4
S. V Prasad	BLT	100173038	<i>[Signature]</i> 9989269570	1	3kg
REGANESH SPORTS	MMA	715469548	<i>[Signature]</i> 9705638141	1	5kg
Pitobh Singh	DEL	530909029	<i>[Signature]</i> 9650253877	1	6.2
<i>Saakshya</i> Mahi Kanta COCONUT	SLM	387511860	<i>[Signature]</i> 9642373737 M. Subha Reddy	1	3kg
P. LAKSHMANA CHARY	SCL	1113129	<i>[Signature]</i> 9701190210	1	2
nakavika veaal	MMA	651745093	<i>[Signature]</i> 8184980855	1	14
K. Ravinder	VPL	522884316	<i>[Signature]</i> 9154882288	2	

THE PROFESSIONAL COURIER PALASA-532221

DATE: 27/01/26 BOY NAME: Venu

SIGNATURE:  

SL NO	CONSIGNEE NAME	ORGIN	POD NUMBER	SIGNATURE
1	Licofanda	SKG	135889	A. Ven
2				
3	Gita Harin	Van	607105	S. H. / 63082204
4	HPFC sic	RK	501091106	H. H. / 192
5		HT		
6	SCLTD	SKG	137814	(3)
7	"	"	137815	(4)
8		Flal	93236703	27/01/26
9				
10	Dharmajy	CGIL	1000783	P. N. A.
11				
12	S. S. V. Finance	RO.	18812954	S. S. V. Finance / 192
13	Kalng			
14	G. S. S. K. S.	MOA	715424302	G. S. S. K. S. / 192
15				396470699
16	Manikanta EP	UJA	10245414	(1) (11)
17		"	434653	(4)
18	)	UJA	6434641	(6) K. V. / 27/01/26
19		HA		949181930

4407 -  
825 - Ja  
39 - Jan

Tejowari K. K. R. x DBM 159507 x M. S. L. / 27/01/26  
H. H. C. 8886143541

Ministar White Sim 26754 x V. Anand / 27/01/26  
387514407

**THE PROFESSIONAL COURIERS**  
 15 603 RAJU ROAD KAMALA NAGAR OPP MI  
 Phone No: 799382888

**THE PROFESSIONAL COURIERS**  
 ANANTHAPUR

15 603 RAJU ROAD KAMALA NAGAR OPP MI  
 DATP2009825

Branch : ANANTHAPUR

Name : DARMAJIH  
 Route : ALL REMINDER ITT

DRS No : 7009815  
 Date : 24/01/2026

Load : 1

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	VJA6434817	Co. Ganesh Varadas	1	0.100	USK	
2	SRT40473718	Shivashankar Sankar	1	0.100	9793681476 M. Mohan Reddy	
3	SRT40473631					
4	HYD84579737 HYD 84573226					
5	GNT657840	S. B. Pharmacy	1	0.100	9054929747 Shamset Pathan	
6	GNT669102					
7	VJA6430544					
8	PNQ758098442	Dr. Ravi Prakash	2	0.100	a. Iyer 249460716	
9	VJA6429440	Tota Apurvedia	1	0.100	Chandana Sri Arun Medical Agency	
10	VJA6436391	Sri Arun Medicals	1	0.100	T. S. S. Kamala Nagar ANANTHAPURAM-515	
11	KNL843296	National Medicines	1	0.100	TEJS	
12	VJA6429260	Hanika Pharmacy	1	0.100	K. Suresh	
13	HYD84558770	Nithira Pharmacy	1	0.100	P. Anand	
14	VPL520143022	A. Giniathar	1	12.000	G. S. S.	
15	SLM387517978	Satyakchedri Bhaskar	1	0.100	Muni	
16	VJA6429696	Sree Sathyaam Machin	1	0.100	D. Suresh	
17	VJA10242639	KRMA	1	0.100		

Total No of Box : 17

Box Delivered :

Box Returned :

Prepared By : atp

Print Time : 24/01/2026 10:09:21

Checked By :



D.R.S. No.

**DELIVERY RUN SHEET**

e-seva Complex, Vadlapalem, TADIPATRI.

Date: 24-1-2020

Name of the Delivery Boy: K. E. KASHA Route: \_\_\_\_\_

S. No.	CONSIGNEE	ORGIN	P.O.D.No.	TIME	SIGNATURE & STAMP
1	M.M.S	VJA	10242594		<i>[Signature]</i>
2	YOUTH FASHIONS	SJM	387578236		<i>[Signature]</i> 8332028827
3	BHARAT cycle Agg	LDH	900197082		9951229376
4	SCF LTD	KNL	925292		<del><i>[Signature]</i></del>
5	MOUNYA S. KARSHMITHA	RKT	9996162		<i>[Signature]</i>
6	N.V. BHAKAR REDDY (Advocate)	PTK	913830		<i>[Signature]</i>
7	B. NAGA REDDY	TRZ	225012941		B. Naga Reddy
8	SHANK MEHATAO B.S. NAGAR	GDK	1009212		S. Mehatao 904836647
9	S.L.N. AUTO MOBILES	TPT	081059		N. Jagan 888661915
10	PRINCIPAL GOVT. ITI	CDP	1021300		<i>[Signature]</i> 9608907777
11	SRI DINESH ASHWINI	VJA	6310188		<i>[Signature]</i> 9608907777
12	RAMA DEVI (V) 16/219. S.V.P	GNT	665601		<i>[Signature]</i> 9347157553
13					
14					
15					

Signature of Delivery Boy

VERIFIED BY

**DAILY DELIVERY SHEET**

No.: .....

Date: .....

Route No. ....

Name of the Courier: ..... Area Covered: 7.7.1.2.6.

S. No.	Consignee	Origin	POD No.	No. of Pieces	Signature Stamp & Time
	Pandey	CUP	451956		Pandey 9605353905
	Bhashyam	GNT	668794		M. Ali Babu
	Sou Varma	PRO	189602660		969225777
	NACC	AWR	1320084		S. S. S. S. S.
		PNG	758072746		
		PNG	758072854		
	K. Dharma Redd	BLR	215280282		P. K. S. S.
	Chanti	TPR	3333935		955692281
	V B	VPA	6925693		N. S. S. S.
	XIJAYA SILVER FARM	SUM	387609056		954955

No. of Documents Delivered

Un Delivered :

Signature of Courier

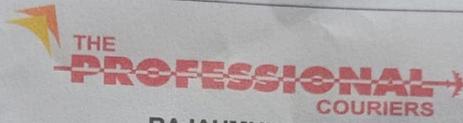
Received :

Checked By

**THE PROFESSIONAL COURIERS**

KOTIPALLI BUS STAND, BESIDE BAJAJ ELEC

Phone No: 8341231199



DRJY2000499

**RAJAHMUNDRY**

Branch : RAJAHMUNDRY

Name : OFFICE DELIVARY

DRSNo : 2000499

Load :

Route : HUB

Date : 26/01/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM387609555	SWADESI KHADI	1	20.000	SWADESI KHADI BHANDARI	
2	VJA6409737	SRI KUMAR SYSTEMS	4	30.000	SRI KUMAR SYSTEMS	Subject to Verification

GSTIN: 37ANRPJ1566N1Z7  
D.No: 78-2-24, Syamala Nagar,  
RAJAMAHENDRAVARAM-523 103.

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : rjy

Print Time : 26/01/2026 17:06:27

Checked By :

4-2-156, T. P. AREA OPPOSITE HC

No: 9440869991



TIRUPATHI

DTPT1615028

TIRUPATHI

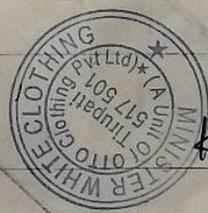
Name : BALAJI

DRSNo : 1615028

Route : HOTC

Date : 27/01/2026

Consignment No	Pcs	Weight	Signature	Remarks
<b>NOMITHA</b>				
1 MAA866721641	1	3.000	<i>[Signature]</i> 9892007259	
2 MAA866721637	1	3.200		
3 MAA866721639	1	11.000		
4 MAA866721636	1	11.000		
5 MAA866721640	1	12.700		
Total No of ConsignMents : 5				
<b>P HEMACHANDRA</b>				
6 TMG200860004	1	3.800	<i>[Signature]</i> 8801110370	
7 TMG200860003	1	3.200		
8 TMG200859968	1	4.000		
Total No of ConsignMents : 3				
<b>O RAJESH</b>				
9 TMG200859997	1	3.800	<i>[Signature]</i> 8919946042	
10 TMG200859910	1	3.600		
11 TMG200859925	1	1.800		
Total No of ConsignMents : 3				
<b>MINISTER WHITE AIR BYPAS RC</b>				
12 SLM38/688898	1	18.500	<i>[Signature]</i>	
Total No of ConsignMents : 1				
<b>BHASYAM</b>				
13 GNT673719	1	17.000	<i>[Signature]</i> K. Mohan	
14 GNT673741	1	20.000		
Total No of ConsignMents : 2				



Total No of Dox : 14

Dox Delivered :

Dox Returned : 6305071890

Prepared By : TPT5

Print Time : 27/01/2026 12:52:44PM Checked By :

**THE PROFESSIONAL COURIERS**

GURAJADA APPAROA ROAD JN OPP:APGVB

Phone No: 8978930088 | 9346987377



**VIZIANAGARAM**

DVZM310213

Branch : VIZIANAGARAM

Name : RAMU

DRSNo : 310213

Load : 1

Route : SPECIAL

Date : 29/01/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remark
1	SKM146206	MACHARLA LAXMI	1	6.000	8309160885	
2	MVC47359	P R MED AGEN	1	8.000		
3	SKM145643	SHREE MED AGEN	1	7.200		
4	SLM367689315	MINISTAR WEGTHI CLOTH	1	12.000		

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : vzm

Print Time : 29/01/2026 10:38:50

Checked By :

**THE PROFESSIONAL COURIERS**

H.NO: 9-2-76, BAGAVATHRAO NAGAR, CHEF

Phone No: 9441439633



DVMD200537

**VEMULAWADA**

Branch : VEMULAWADA

Name : SAI KUMAR

DRSNo : 200537

Load : 1

Route : BANK ROUTE

Date : 30/01/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HYD84589980	BANK OF MAHARASTRA	1	0.100	<i>[Signature]</i>	
2	KMR4463277	LIC OF INDIA	1	0.100	<i>P. May 90322156</i>	
3	THN522632940	ARUN CHALLA	1	0.100	<i>L.Sam 91948012829</i>	
4	JCL5327123	KALYAN.V	1	0.100		
5	JCL5329898	PAVANL.K	1	0.100		
6	5328033	AKHILA.D	1	0.100		
7	SLM387789106	SUMANGHALI S,MAL	1	0.100	<i>Golf 1080</i>	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared :

Print Time :

Checked By :