

**REGIONAL COURIERS**  
**KANCHIPURAM**

Name of the Courier:

Date:

*Antu*  
9.2.26

POD No.	CONSIGNEE	NO OF PIECES:	Sign & Seal of Consignee
Ph 18911908	Kiver 860811839	3 m b m	R. Saetnelekhi 8608118340
Ten 8116609	Saidan 7708919995		S. Saidan 7708919995
Sum 3 8896 2569	Sasikan Alkm 9600219288		V. Sasi Kala 9600219288
H Per fm 5093435 5090995	Jaya 893878929	1 km 2	H. Anu 7708284019
Ma 57788 62	S. Anand 9345195179		S. Anand 9345195179
AKL 117659	8870693870 0300		S. Anand 8870693870
MPM 5552685	S. Anand mani Anakha		S. Anand 9360122417
S4 388420391	Srimurugan + their team Cheruvu		V. Anand 770850436
VPM 5639512	8012285985 S. Anand By 9/2		S. Anand 6383746035
34 T-V 2985999	D. V. Anand 6383299912		V. Anand 6364126433

Total No of Consignments:

Delivered:

Un Delivered:

Verified By:

Date:

8077-2/632

Total

**THE PROFESSIONAL COURIERS  
KANCHIPURAM**

**DELIVERY RUN SHEET**

Name of the Courier:

Date:

S.NO	Origin	POD No.	CONSIGNEE	NO OF PIECES:	Sign & Seal of Cons.
11	Sim	389704766	Shree Sim	(11) 2 Box	6 Box
12	Sim	389704103	Shree Sim	(11) 2 Box	Shree
13	Sim	389704465	Shree Sim	(11) 2 Box	
14	ARR	30545666	GSM Tire Shop		
15	MAA	716466105	Sita Medu	3	8 9524957242
16	COD	2548815			
17	MAA	716583064			
18	MAA	304655039	Anna button Centre		K. SHABANA 9566887941
19	MAA	715501534	Apollo Shamy	2	9597987814
20	MAA	715501484			

Total No of Consignments:

Delivered:

Un Delivered:

Verified By:

Date:

type of stamp

Single Line

**THE PROFESSIONAL COURIERS  
KANCHIPURAM**

**DELIVERY RUN SHEET**

Name of the Courier:

Date:

S.NO	Origin	POD No.	CONSIGNEE	NO OF PIECES:	Sign & Seal of Cons.
11	Sim	389704766	Shree Sim	(11) 2 Box	6 Box
12	Sim	389704103	Shree Sim	(11) 2 Box	Shree
13	Sim	389704465	Shree Sim	(11) 2 Box	
14	ARR	30545666	GSM Tire Shop		
15	MAA	716466105	Sita Medu	3	8 9524957242
16	COD	2548815			
17	MAA	716583064			
18	MAA	304655039	Anna button Centre		K. SHABANA 9566887941
19	MAA	715501534	Apollo Shamy	2	9597987814
20	MAA	715501484			

Total No of Consignments:

Delivered:

Un Delivered:

Verified By:

Date:

type of mailing

Single Line

**THE PROFESSIONAL COURIERS  
KANCHIPURAM**

**DELIVERY RUN SHEET**

Name of the Courier:

Date:

S.NO	Origin	POD No.	CONSIGNEE	NO OF PIECES:	Sign & Seal of Cons.
11	Sim	389704766	Shree Sim	(11) 2 Box	6 Box
12	Sim	389704103	Shree Sim	(11) 2 Box	Shree
13	Sim	389704465	Shree Sim	(11) 2 Box	
14	ARR	30545666	GSM Tire Shop		
15	MAA	716466105	Sita Medu	3	8 9524957242
16	COD	2548815			
17	MAA	716583064			
18	MAA	304655039	Anna button Centre		K. SHABANA 9566887941
19	MAA	715501534	Apollo Shamy	2	9597987814
20	MAA	715501484			

Total No of Consignments:

Delivered:

Un Delivered:

Verified By:

Date:

type of billing

Single Line

THE PROFESSIONAL COURIERS  
D-NO.10-18/A-1, KARUNSAI HOSPITAL STREET  
Phone No: 9160949414

**THE PROFESSIONAL COURIERS**  
D-NO.10-18/A-1, KARUNSAI HOSPITAL STREET  
Phone No: 9160949414



Branch : GAJWEL Name : NARASIMHA CHARY DRSNo : 122123  
Load : 1 Route : MAIN ROAD GAJWEL Date : 26/02/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HYD93259060	SRI NAVIKA	2	20.000	<i>[Signature]</i>	
2	HYD84620305	LSNH	1	3.000	<i>[Signature]</i> 91219	
3	PNR104703	DURGA <del>Frabz</del>	1	5.000	<i>[Signature]</i> 3629623320	
4	VPL973119160	J PRASAD	1	2.900	<i>[Signature]</i>	
5	PNQ758123262	SVRSK	1	10.000	<i>[Signature]</i>	RYTHU SEVA KENDRAM D.N.13-126, Gajwel (VI&M) Siddipet, Dist-502276, T.G.
6	PGW530081403	VAISHNAVI	1	5.000	<i>[Signature]</i> 707527005	
7	MDL8385305	SAGAR	1	3.000	<i>[Signature]</i>	SAGAR FERTILIZERS 5-38, Main Road, Gajwel Dist. Siddipet-502276
8	KMR4420617	BHARATH	1	2.200	<i>[Signature]</i>	9000786197
9	KMR4420631	SRINATH	1	1.700	<i>[Signature]</i>	
10	HYD84604505	SV ENTERPRISES	1	1.000	<i>[Signature]</i>	
11	HYD84625307	SINDU MEDICAL	1	1.000	<i>[Signature]</i>	
12	HYD84316507	JYOTHI OPTICAL	1	0.100	<i>[Signature]</i>	
13	VJA6336295	SR DIGITAL	1	1.000	<i>[Signature]</i>	
14	BLR5251145082	G RAMULU	1	0.100	<i>[Signature]</i>	
15	HYD84625308	KAKATHIYA PH	1	0.100	<i>[Signature]</i>	

Total No of Dox : 15 Dox Delivered : Dox Returned :  
Prepared By : GJW Print Time : 26/02/2026 11:05:35 Checked By :

①6 SLM 389846818 → SVR Dress → 8kg - 1 → *[Signature]*  
9985207497

**THE PROFESSIONAL COURIERS**

4-1-1070/4, SLN COMPLEX ANJANEYA NAGAI

Phone No: 9440847422



DBVL102627

BADVEL

Branch : BADVEL

Name : GALIPOTHU SIDDAIAH

DRSNo : 102627

Load : 1

Route : BADVEL

Date : 27/02/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TNL115543	B. Hithesh Reddy	1	0.100	<i>[Signature]</i>	
2	KVL135728	B. pavani	1	0.100	<i>[Signature]</i>	
3	NGP521600979	N Shovanu Sany	1	0.100	<i>[Signature]</i>	
4	CDP34986	Ch. Thirupal Reddy	1	0.100	<i>[Signature]</i>	
5	SRT15748394	Siddant Sany	1	0.100	<i>[Signature]</i>	
6	SLM389848592	R. R. Reddyreddy	1	0.100	<i>[Signature]</i>	
7	MAA653472554	S. Afreedi	1	0.100		
8	CDP1022104	B. Megalaxoni	1	0.100	<i>[Signature]</i>	
9	KVL135978	R. R. Hasiniathi	1	0.100	<i>[Signature]</i>	
10	HYD93273878	Shriram cheta (P)	1	0.100	<i>[Signature]</i>	
11	TPT128873	Shriram Anam Reddy		0.100	<i>[Signature]</i>	
12	MAA715265616	Ashok Kumar Reddy		0.100	<i>[Signature]</i>	
13	CDP1033425	V. Lakshmi	1	0.100	<i>[Signature]</i>	
14	TNL120076	Faiha Nowsheen	1	0.100	<i>[Signature]</i>	
15	TPT820766	DEB, APSBCL	1	0.100	<i>[Signature]</i>	
16	HYD93273588	Shriram life insurance	1	0.100	<i>[Signature]</i>	
17	TPT132379	Bank of Baroda	1	0.100	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : BVL

Print Time : 27/02/2026 09:40:08

Checked By :

18 MYS 52359458

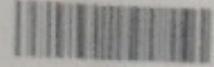
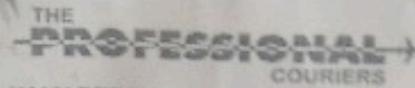
D. Kondamma (P) X

D. N. S. S.

PROFESSIONAL COURIERS

BRANCH NEAR MUNICIPAL OFFICE KA

Phone No: 9912309090



KAMAREDDY

DKAM114883

Branch : KAMAREDDY

Name : MAHESH D

DRSNo : 114883

Load : 1

Route : HOTC

Date : 26/02/2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RISHIKA MED 1 ARM331819 2 NZB5774873 Total No of ConsignMents : 2	1 1	5.000 10.000	<i>G. Reddy</i> <i>924447464</i>	
2	ORANGE PHARMA 3 VJA6467279 Total No of ConsignMents : 1	4	45.000	<i>Shuf</i> <i>9398591901</i>	
3	GVR PHARMA 4 NZB5781101 Total No of ConsignMents : 1	1	2.000	<i>9940044388</i>	
4	SRI LAXMI HARI 5 NZB5770332 Total No of ConsignMents : 1	1	1.000	<i>630993301</i>	
5	NEWAP HARMA 6 HYD84620276 Total No of ConsignMents : 1	1	10.000	<i>Rahul</i>	
6	DEVI CLOTH 7 SLM389853751 Total No of ConsignMents : 1	1	10.000	<i>K. Reddy</i> <i>9989175539</i>	
7	REBOTE 8 NZB5781107 Total No of ConsignMents : 1	1	2.000	<i>Cent</i> <i>8801141143</i>	
8	TRIDHA PHARMA 9 NZB5771499 Total No of ConsignMents : 1	1	8.000	<i>TRIDHA PHARMACY</i> <i>PECCABAI, KAMAREDDY</i>	
9	SRI SAI KRISHNA MED 10 ARM331522 Total No of ConsignMents : 1	1	2.000	<i>9940044388</i> <i>KAMAREDDY-503111</i>	
10	SRI SHIVA SAI 11 HYD93259061 Total No of ConsignMents : 1	4	48.000	<i>SRI SHIVA AGENCIES</i> <i>(Jodhpur Exclusive Store)</i> <i>H No 5-3-6262, New Bus Stand Road,</i> <i>Kamareddy-503 111 (T.G.) Cell: 8639007168</i> <i>GSTIN 36AEAPN1879C221</i>	
11	RS DISTIBUTERS 12 MAA302985978 Total No of ConsignMents : 1	7	98.000	<i>K. Tharub</i> <i>7207860921</i>	

Total No of Dox : 12

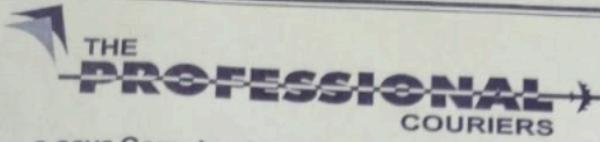
Dox Delivered :

Dox Returned :

Prepared By : kam

Print Time : 26/02/2026 10:49:04

Checked By :



D.R.S. No.

**DELIVERY RUN SHEET**

e-seva Complex, Vadlapalem, TADIPATRI.

Date: 27-8-26

Name of the Delivery Boy: G. C. Prasad Route: \_\_\_\_\_

S. No.	CONSIGNEE	ORGIN	P.O.D.No.	TIME	SIGNATURE & STAMP
1	SEETHA MAHALAKSHMI	JER	58106102		9912653030 M. Dhanasek
2	SRI VIJAYA LAKSHMI VFM.	VPL	953478364		S. H. S. 1000
3	LAVANYA SILKS	SLM.	389940107		G. Venkatesh 9866282183
4	SRI SUDHAKSHANI SILKS.	BLR	5101058542		C. Ramesh 8006102021
5	BHADRAWATHI GRAPHICS	VJA	6336189		S. Anu 9032103572
6	SHILPA GRAND	NBP	521601067		P. Vinu 909669612
7	SURYA Kleshly	NLM	80724373		G. Ganesh 94408233
8	BANK OF BARODA	TPT	143828		
9	S. C. K. JARI	SRT	69275962		Fluora 
10	SREENIVHADEVI SILKS.	ZHB	1059101		S. Lakshmi Reddy 7981832812
11	SRI LAKSHMI	BLR	1852599807		K. S. S. K. S. R. 8688613437
12	SEETHA RANI	BLR	6250549687		P. Vijayalakshmi
13	SRI BALAJI DISTRIBUTORS	HYD	84622879		K. Anu 9183522966
14	PEDDIAH R/M.	SRT	15761699		K. Anu 990473592
15					

Signature of Delivery Boy





DPMK1410174



PARAMAKUDI  
8/13, MADURAI-RAMESWARAM ROAD PAR/  
Phone No: 9489483966

Branch: PARAMAKUDI  
Load: 1  
Name: SAMAD  
Route: CARGO LOCAL  
DRS No: 1410174  
Date: 26/02/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM390040525	SANGEETHA AGEN	1	2.000	<i>Karthikeyan</i>	
2	IXM509841687	POST MASTER	1	6.000	<i>K.M.</i>	
3	TUT7441114	KSR	1	13.000	<i>S. S. Manjhi</i>	
4	IXM509894505	ABT	1	0.100	<i>V. Anwar</i>	
5	OTY3963624	ABT	1	2.000	<i>V. Anwar</i>	
6	SLM389954517	SM ENTER PRISE	1	10.000	<i>R. S. Jay</i>	<i>9994188825</i>
7	SLM389942054	SARANAYA SILKS	1	18.000	<i>P. N. S.</i>	<i>8055575892</i>
8	STY6203990	SARAVANA TEX	1	12.000	<i>V. S. S.</i>	<i>V. S. S.</i>
9	MTR2736777	SARAVANA TEX	1	15.000	<i>9124575728</i>	
10	MTR2736778	GOWSALAYA TEX	1	15.000	<i>K. V. R. S. S.</i>	<i>K. V. R. S. S.</i>
11	MTR2736776	ELAMMAL TEX	1	20.000	<i>S. N. S.</i>	<i>S. N. S.</i>
12	TRZ333021328	YOGESH SILKS	1	9.000	<i>S. S.</i>	
13	TNJ70003785	YOGESH SILKS	1	15.000	<i>S. S.</i>	
14	NEY40234809	SARO DESIGN	2	17.000	<i>S. S.</i>	
15	NEY40234807	SARO DESIGN	1	11.000	<i>S. S.</i>	
16	MAA715123154	MAHA GURU TEX	1	5.000	<i>S. S.</i>	
17	DPM9000004565	SEENISEK	1	8.000	<i>S. S.</i>	

Total No of Dox : 17  
 Dox Delivered :  
 Dox Returned :  
 Prepared By : user  
 Print Time : 26/02/2026 11:41:34  
 Checked By :

**THE PROFESSIONAL COURIERS**

RAJADA APPAROA ROAD JN OPP:APGVB

Phone No: 8978930088 | 9346987377

**VIZIANAGARAM**



**DVZM310474**

Branch : VIZIANAGARAM

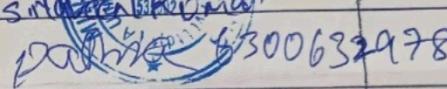
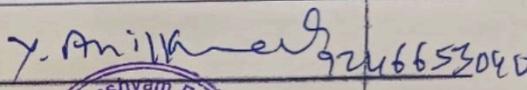
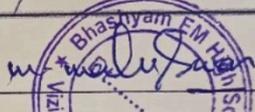
Name : RAMU

DRSNo : 310474

Address :

Route : SPECIAL

Date : 27/02/2026

No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM389955764	MINISTER WHITE	1	5.300		
2	SRP573357	SRI LAKSHMI PHARAMA	2	18.000		
3	VJA6475568	SAI RAVI TEJA MED	1	9.600		
4	GNT678037	BHASHYAM SCHOOL	1	3.000		

Total No of Dox: 4

Dox Delivered :

Dox Returned :

Prepared By : vzm

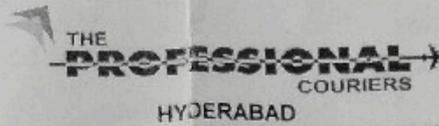
Print Time : 27/02/2026 16:13:45

Checked By :



*Handwritten signature in red ink*

THE PROFESSIONAL COURIERS  
OPP: MORE SUPER MARKET, BOD UPPAL, H  
Phone No: 040 -27207656



DHYD16523217

Branch : BODUPPAL Name : VEERAMALLA AUTO DELIVERY DRSNo : 16523217  
Load : 1 Route : BOD UPPLA 1 Date : 27/02/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	RJY380516	INDOCO	1	1.000		
2	SLM389956107	MINISTAR WHITE	1	9.000		
3	KNL947464	VIJAYA SAI	1	4.000		

Total No of Dox : 3 Dox Delivered : Dox Returned :  
Prepared By : BOD Print Time : 27.02/2026 11:18:19 Checked By :



VDN



DBLR11457206

Phone No: 1

BANGALORE

DRSNo: 11457206

Branch: VDN

Name: DAYANAND

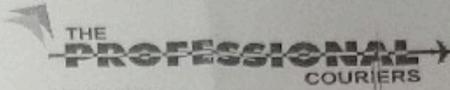
Date: 02/03/2026

Load: 1

Route: VDN

No	Consignment No	Pcs	Weight	Signature	Remarks
1	APPU 1 RMG329530 Total No of ConsignMents: 1	1	0.700	<i>[Signature]</i> 9845461681	
2	KAVITHA 2 RJP238658 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> 9980592928	
3	ADHARSHA 3 VPL973826414 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> 9953570454?	
4	KRUPA 4 MAA872430637 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> 9900702676	
5	SWATHAMMA 5 BLR1601079800 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> 9380079339	
6	BALAJI 6 SLL134132 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> 6303522649	11:25 <i>[Signature]</i>
7	SHANKAR 7 SVM2716365 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> 9916256748	
8	SRINIVASA 8 BLR150772277 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> 9886352946	
9	SHUSHMA 9 HNS3197801 Total No of ConsignMents: 1	1	0.240	<i>[Signature]</i> 9164997824	
10	RATHNAMMA 10 BLR150774540 Total No of ConsignMents: 1	1	0.120	<i>[Signature]</i>	
11	LAKSHMI 11 HRD363416843 Total No of ConsignMents: 1	1	0.180	<i>[Signature]</i> Paspati 9880203988	
	DHIRAJ 12 VPL407977907 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> Ramesh-m	
	SARANYA 13 SLM389946745 Total No of ConsignMents: 1	1	0.720	<i>[Signature]</i> 9458813785	

THE PROFESSIONAL COURIERS  
KARIMNAGAR ROAD OPP.GAYATHRI B



Phone No: 7732077403

SIDDIPET

DSID112461

Branch : SIDDIPET

Name : AJAY

DRSNo : 112461

Load : 1

Route : PARCELS

Date : 28/02/2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AMRUTHA SAI M/A 1 HYD93270583 2 HYD93270585 3 VJA6470952 4 HYD93260625 5 HYD84625456 Total No of ConsignMents : 5	1 1 2 1 1	3.400 6.400 19.600 8.300 3.700	<i>Ksowath</i> 8985710456	
2	AMSAM BRAND 6 HYD93259104 Total No of ConsignMents : 1	2	21.000		
3	MINISTER WHITE 7 SLM389960044 8 SLM390036812 9 MAA715773295 10 CGL2024823 Total No of ConsignMents : 4	1 1 1 1	8.600 14.400 0.100 7.800	 <i>WY</i> 9010220360	

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : SID

Print Time : 28/02/2026 11:15:24

Checked By :

PROFESSIONAL COURIERS,  
9856 97866  
NIZB

THE PROFESSIONAL COURIERS  
DOMESTIC & INTERNATIONAL COURIER SERVICE

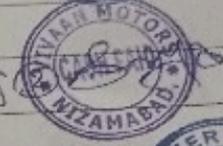
6  
Cwt

Load: 1

DRS No: NIZB

Date: 27/2/28

S.No.	CONSIGNMENT No.	Name:	Route:	No. of Pcs.	SIGNATURE
1	SLM				
2	389961963				
3	SPG	ministry white		1	
4	41060435	niven motors		1	
5	41060417	do		1	
6	SRT				
7	40476699	Bhupesh		1	
8	BLR				
9	150774903	taxmen		1	9398209566 Faitly
10	HYD				
11	93249311	malikotuna		1	9703778091 Sallalje
12	BLR				
13	110355505	S. monohar Rao		1	98208623968
14	HNK				
15	1043181	BAT electronics		1	7013126572
16	HNK				
17	1068854	RR Associates		1	



R.R. ASSOCIATES  
Sree Shanthi Towers,  
Road, Vindyak Nagar,  
NIZAMABAD-503003

Total No. of Dox: 17

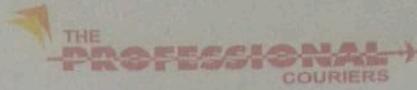
Dox Delivered:

Dox Returned:

Prepared by: NIZB

Checked By:

**THE PROFESSIONAL COURIERS**  
 KOTIPALLI BUS STAND, BESIDE BAJAJ ELEC  
 Phone No: 8341231199



DRJY1000968

RAJAHMUNDRY

Branch : RAJAMUNDRY

Name : LAXMI

DRSNo : 1000968

Load : 1

Route : HUB

Date : 02/03/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Rem
1	VJA6471111	RJY MED VACCINES	1	5.000	<i>B. S. S. S.</i>	
2	GNT677242	RAINBOW HOSPITAL	1	20.000	<i>[Stamp: RAINBOW CHILDREN'S HOSPITAL SECURITY CHECK]</i>	
3	SLM389963862	MINISTER WHITE	1	9.000	<i>[Stamp: MINISTER WHITE CLOTHING]</i>	
4	SLM390037061	MINISTER WHITE	1	12.800	<i>[Stamp: MINISTER WHITE CLOTHING]</i>	
5	MAA715075537	YANDAPALLI ARUN KUMAR	5	72.000	<i>[Stamp: RAJAHMUNDRY]</i>	
6	TMG200875425	CHAITANYA PHARMA	1	8.000	<i>K. Pasa Devi</i>	
7	VJA6480305	D MART HKP	1	30.000	<i>K. Pandu</i>	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : RJY

Print Time : 02/03/2026 12:58:12

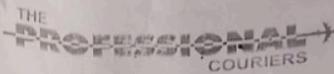
Checked By :

GST No: 37AAGCT

**THE PROFESSIONAL COURIERS**

RESIDES SHINE CHILDREN HOSPITAL NAGC

Phone No: 040-24037155



DHYD12405566

Branch : LB NAGAR

HYDERABAD

Name : SHIVA

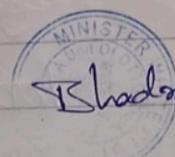
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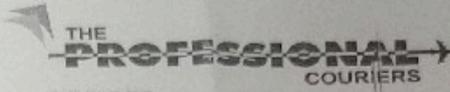
Date : 27/02/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM389965055	minister white	1	6.000	Shadraman	
2	CGL2024801	minister white	1	20.000		
3	SID318550	minister white	1	17.000		
4	MAA715773234	otto clothing	2	8.000	Shadraman	
5	SVP410993	minister white	1	10.000		
6	MAA302988020	otto clothing	1	6.000	Shadraman	
7	IXM303827006	SHRILAKSHMI	1	5.000		
8	VJA6333055	Namada seeds Black mo-gy Pottan	1	5.000	Shadraman	
9	ELR666162	ALONSA LIFE	1	3.000		
10	GNT681685	KVR Kaishna mahumitha	1	5.000	Shadraman	
	MDL8383802		4	40.000		



Mathurina Seeds & Pesticides

THE PROFESSIONAL COURIERS  
KARIMNAGAR ROAD OPP.GAYATHRI B



Phone No: 7732077403

SIDDIPET

DSID112461

Branch : SIDDIPET

Name : AJAY

DRSNo : 112461

Load : 1

Route : PARCELS

Date : 28/02/2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AMRUTHA SAI M/A 1 HYD93270583 2 HYD93270585 3 VJA6470952 4 HYD93260625 5 HYD84625456 Total No of ConsignMents : 5	1 1 2 1 1	3.400 6.400 19.600 8.300 3.700	<i>[Handwritten Signature]</i> K. Sowath 8985710456	
2	AMSAM BRAND 6 HYD93259104 Total No of ConsignMents : 1	2	21.000		
3	MINISTER WHITE 7 SLM389960044 8 SLM390036812 9 MAA715773295 10 CGL2024823 Total No of ConsignMents : 4	1 1 1 1	8.600 14.400 0.100 7.800	 <i>[Handwritten Signature]</i> 9010220360	

Total No of Dox : 10

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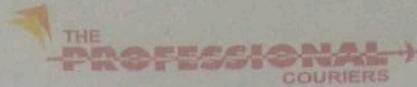
Dox Returned :

Prepared By : SID

Print Time : 28/02/2026 11:15:24

Checked By :

**THE PROFESSIONAL COURIERS**  
 KOTIPALLI BUS STAND, BESIDE BAJAJ ELEC  
 Phone No: 8341231199



DRJY1000968

RAJAHMUNDRY

Branch : RAJAMUNDRY

Name : LAXMI

DRSNo : 1000968

Load : 1

Route : HUB

Date : 02/03/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Rem
1	VJA6471111	RJY MED VACCINES	1	5.000	<i>B. S. S. S.</i>	
2	GNT677242	RAINBOW HOSPITAL	1	20.000	<i>[Stamp: RAINBOW CHILDREN'S HOSPITAL SECURITY CHECK]</i>	
3	SLM389963862	MINISTER WHITE	1	9.000	<i>[Stamp: MINISTER WHITE CLOTHING]</i>	
4	SLM390037061	MINISTER WHITE	1	12.800	<i>[Stamp: MINISTER WHITE CLOTHING]</i>	
5	MAA715075537	YANDAPALLI ARUN KUMAR	5	72.000	<i>[Stamp: RAJAHMUNDRY]</i>	
6	TMG200875425	CHAITANYA PHARMA	1	8.000	<i>K. Pasa Devi</i>	
7	VJA6480305	D MART HKP	1	30.000	<i>K. Pandu</i>	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

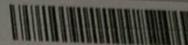
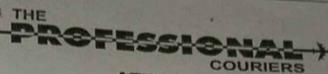
Prepared By : RJY

Print Time : 02/03/2026 12:58:12

Checked By :

GST No: 37AAGCT

THE PROFESSIONAL COURIERS



ATTUR

Phone No: 8300226134

ATTUR

DATR1119847

Branch : ATTUR

Name : ARUN KUMAR

DRSNo : 1119847

Load : 1

Route : KAMARAJANAR ROAD

Date : 27/02/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP5331369	AHIMSA PATTU MAHAL	1	0.100		
2	IXM303831740	ATTUR VATTARA KALANJIL	1	12.900		
3	SLM390127938	MINISTER WHITE	1	7.800		
4	SPB41060458	PG ENTERPRISES	1	5.450		
5	IXM3635831	DR SURESH	1	4.500		
6	MAA715502751	ATTUR	1	0.900		
7	MAA715502588	ATTUR	1	16.100		
8	MAA715502742	ATTUR	1	1.800		
9	SPB41060397	PG ENTERPRISES	1	2.350		

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : atr

Print Time : 27/02/2026 11:16:15

Checked By :

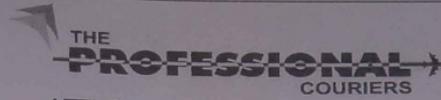


OPPO F19S

**THE PROFESSIONAL COURIERS**

ATTUR

Phone No: 8300226134



ATTUR

DATR1217785

Branch : ATTUR

Name : RANJITH KUMAR

DRSNo : 1217785

Load : 1

Route : RANIPET

Date : 27/02/2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	<b>SHRINITHI CAPITAL</b> 1 MAA716520434 2 MAA716520219 Total No of ConsignMents: 2	1 1	0.100 0.100	<i>N. Suresh</i>	
2	<b>SRI LAKSHMI AGANCY</b> 3 MAA304173316 Total No of ConsignMents: 1	1	2.920	<i>R. Balamurugan</i>	
3	<b>SRI VEALVAN DRIVING</b> 4 VNB2872733 Total No of ConsignMents: 1	1	0.100	<i>M. Harshi</i>	
4	<b>PEOPLE WELFARE 2</b> 5 EDQ14584584 Total No of ConsignMents: 1	1	0.100	<i>@0.9999</i>	
5	<b>RAJA</b> 6 CJB81586778 Total No of ConsignMents: 1	1	0.250	<i>A. Su</i>	
6	<b>SURIYA STORE</b> 7 MAA869124870 Total No of ConsignMents: 1	1	0.100	<i>E. Ly</i>	
7	<b>SRI JAYAM MEDICAL</b> 8 EDQ17864485 Total No of ConsignMents: 1	1	7.200	<i>J. Sij 27/2/26</i>	
8	<b>RAJARAJAN</b> 9 TRP2085109 Total No of ConsignMents: 1	1	0.250	<i>L. Balms.</i>	
9	<b>LAVANYA MATCHING</b> 10 SLM390130849 Total No of ConsignMents: 1	1	8.200	<i>S. Keethu</i>	
10	<b>INDIAN BANK</b> 11 ATR3389852 12 SLM390116484 Total No of ConsignMents: 2	1 1	0.100 0.100	<i>[Signature]</i>	
11	<b>KUMBAKONAM MUTUAL</b> 13 KMU2207265 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i>	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : atr

Print Time : 27/02/2026 10:12:22

Checked By :