



**ALWAYE - 683 101**

No. **81351**

**DELIVERY RUNSHEET**

Area: NR VAN

Date: 4 / 3 / 2026

Name of Courier: .....

Sl No.	Consignee	Orgin	POD No.	Weight	No. of pieces	Seal & Signature
1	V. Chandra Industries Kannumalloor	TVM	4724252			Belu [Signature] Name:
2	TVS mobility Kottappuram	CLT KWR	3063519 3523001			TVS VEHICLE MOBILITY SOLUTION (P) LTD DOOR NO: VI/529-531 ALUVA - PARAVOOR ROAD ALANGAD 683511 Name:
3	Manjan Jayashelli Aquacity	KTR	1938051			[Signature] JAYASH Name:
4	Chanchal Tricone Aquacity	JPR	503145840			[Signature] Name:
5	Hareesh Stores Aluva	SLM	39042176		10 Box	Hareesh Stores Aluva TVS PERSONAL MOBILITY SOLUTION (P) LTD DOOR No: VI/532 ALUVA - PARAVOOR ROAD ALANGAD 683511 Name:
6	Ronawt Kottappuram	MLM	34516226			[Signature] Name:
7	Kannumalloor Service Co-op Bank	IMR	901700532			For Kannumalloor Service Co-op Bank Ltd. Name:
8						
9						
10						

# DAILY DELIVERY STATEMENT



Branch; HOT (C & S)  
 DRS No 1117177  
 DATE; 7/3/20

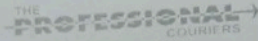
Staff Name..... SURYA.....

Surya

Seal & Sign of the consignee

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
1	AYYAN TRADERS	SLM HID	390713875	(1 Box) M. Jagan 9865440055 9500672599
2	SATHY H/W	EBB	523137221	M. Jagan 9500672599
3	Udhayam HOSPITAL	SLM	390709385	M. Jagan 8838110528
4	SAT MEDICALS	MAA	304496569	A. Jagan 9597264666
5	BAT sendur Seeds	BLR	6750505605	A. Shavameeni 9585636262
6	TRF	TRP 91000	4201116	R. Balaji
7	Thirumagal cloth store	SLM	390750096	8072090926
8	LAVANYA Nursery	MTR	2742371	M. Hanumanth 9443054630
9	MOHAMED Hussien	MAA	653855498	Am. Thakur
10	B.P. Banings	MAA	717003729	Krishna RLA
11	INDIAN BANK	SLM	390764603	(1 Box)
12	MUNIRAJA	VNB	1028877	
	Supt. SUB JAIL			07/03/20

THE PROFESSIONAL COURIERS



DRMD2305680

RAMANATHAPURAM

RAMANATHAPURAM

Phone No: 8903620042

DRS No: 2305680

Branch: RAMANATHAPURAM

Name: PRABAKARAN

Date: 09/03/2026

Load: 1

Route: PARCEL

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
✓	SLM390714690	GLOBAL	2	14.850	85485500	
✓	MAA573964490	MUTHU SELVI	1	7.400	G. mathw selvi 0489274473 B. Alogashner 88700382364	
✓	PON8274283	NATRAJ CARDIA CARE	1	0.500	88700382364	
✓	MAA304387419	JJ LUNGS	1	7.000	8925172947	
✓	CUD2557299	BHARAKATH NISHA	1	9.000	A.M. 8056318115	
✓	KDI910665	AK SALMA	1	2.000	8598209674	
✓	HRD742066247	REALINCE TRENDS	1	19.650	8220815096	
✓	MAA9000380988	VINOTHA	1	0.050	979092784 TASTE	
9	ATR119108	ABIRAMI	1	1.350		
10	SVK65157154	RANI BHAI	1	1.500	Switch off	
11	TRP8035397	SEENI SYEDA AMMAL	1	2.050	Deliv	

Total No of Dox: 11

Dox Delivered:

Dox Returned:

Prepared By: rmd

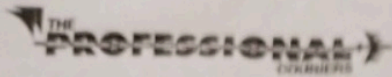
Print Time: 09/03/2026 12:29:25

Checked By:

09, TRP 8035397  
Seeni Syeda

14x9  
5/2  
08  
9344994791

Del-50  
Per-15  
68



No. 803013

VALANCHERY / TRR - KERALA

Phone: 0484 - 2580195

## DAILY DELIVERY STATEMENT

Date: 9-3-26

Sl. No.	Origin Station	CN. No.	Consignee	Name and Signature of Consignee with time and date	
				Name	Signature
1	WDR	20416766	AmLP-School Kulamangalam	Shahida P 9195623822	[Signature]
2	KOC	62099655	NAZ Impex	[Name] 8547376701	[Signature]
3	KON	85267063	shifana	[Name] 9947043835	[Signature]
4	PMU	63746153	shayahan	Mutmal M 9744511492	[Signature]
5	HRD	66504951	Accupack	[Name] 7593095057	[Signature]
6	POL	2291855	Khader -	9946277897	[Signature]
7	P11	60088872	Shahana	[Name] 8714077550	[Signature]
8	PMU	63746148	Moushad	[Name] 9497485234	[Signature]
9	KOC	62517605	Ayisha kutty	[Name] 7136710921	[Signature]
10	SLM	396715117	Zam Zam Enterprises	[Name] 7306966823	[Signature]

Operation Manager

Signature of Courier

CALICUT

KER - 11

**THE PROFESSIONAL COURIERS**  
A.G. ROAD, CALICUT PHONE : 2369852, 2768694

No. 922800

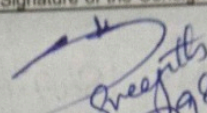
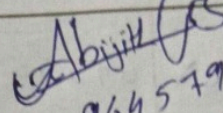
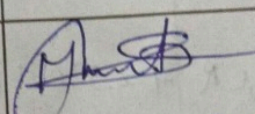
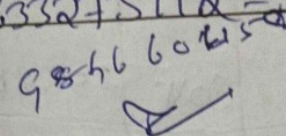
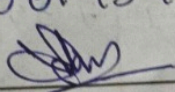
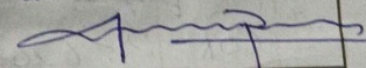
Date 13/3

**DELIVERY RUN SHEET**

KPB

Sheet No. .... out of Total Pages.....

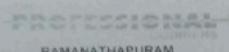
Name of the Courier.....

S.No	Origin	POD No.	Consignee	Signature of the Consignee
11	Per 7	7829645	Sneith.	 Sneith 9867522881
12	SLM	391043372 1-9)	HC Trainers	 Abijith 9645792950
13	TER	30346377	Minith.	 Minith 9633273912
14	QW	15119185	Kebleedi Medical	 Kebleedi Medical 9846606150
15	HRD	62114904	Vinudas	 Vinudas 9061989776
16	RBC	60443415	Dimping	 Dimping 8317482204
17				
18				
19				
20				

TH/ PROFESSIONAL COURIERS

RAMANATHAPURAM

Phone No: 8903620042



DRMD2305729

RAMANATHAPURAM

Branch: RAMANATHAPURAM

Name: PRABAKARAN

DRSNo: 2305729

Load: 1

Route: PARCEL

Date: 12/03/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
✓	MAA650962536	NXT LAY ROOMS	1	3.500	<i>[Signature]</i>	
○	IXM509973658	JMI AUTO	1	0.950	T/O	
✓	IXM509923704	AMR MEDICAL	1	0.950	<i>[Signature]</i>	
✓	TUT7473001	ROB	1	22.500	S. Anthon 282616166	
✓	CJB90477691	JEWEL PHOTOGRAPHY	1	5.500	<i>[Signature]</i>	
✓	GPM5589562	GOKUL	1	0.250	<i>[Signature]</i>	
✓	CMM589171	VIGNESH	1	2.300	<i>[Signature]</i>	
✗	CJB81413084	SILVA AKSHAI	1	7.700	<i>[Signature]</i>	6822976159
✓	IXM509899990	ASHI	1	0.750	<i>[Signature]</i>	
✓	SLM391047516	GLOBAL	1	12.250	<i>[Signature]</i>	
○	ATR119284	GOWRI SANKAR	1	1.150	<i>[Signature]</i>	
✓	SLM391098169	CITY MACHIN	1	0.400	<i>[Signature]</i>	
○	VLI906055	ARUN	1	2.000	<i>[Signature]</i>	
✓	MTR2743142	KABILAN	1	3.300	<i>[Signature]</i>	

Total No of Dlx: 14

Dlx Delivered:

Dlx Returned:

Prepared By: emd

Print Time: 12/03/2026 12:33:59

Checked By:

WATSON  
Ramanathapuram - 623 304.

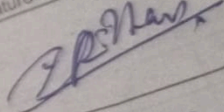
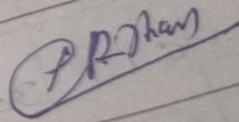
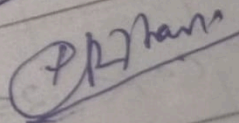
DAILY DELIVERY STATEMENT

Signature of the Consignee

Sl No.	Origin	POD No.	Consignee	TIME	Signature of the Consignee
15	SLM	390150563	Keethan store edathua	1+2	<i>[Signature]</i>
16	SLM	391048732	Keethan store edathua	1	<i>[Signature]</i>
17	SLM	391048922	Keethan store edathua	1+1	<i>[Signature]</i>

DAILY DELIVERY STATEMENT

Signature of the Consignee

Sl No.	Origin	POD No.	Consignee	TIME	Signature of the Consignee
15	SLM	390150563	Keethan store edathua	1+2	
16	SLM	391048732	Keethan store edathua	1	
17	SLM	391048922	Keethan store edathua	1+1	

DAILY DELIVERY STATEMENT

Signature of the Consignee

Sl No.	Origin	POD No.	Consignee	TIME	Signature of the Consignee
15	SLM	390150563	Keethan store edathua	1+2	<i>[Signature]</i>
16	SLM	391048732	Keethan store edathua	1	<i>[Signature]</i>
17	SLM	391048922	Keethan store edathua	1+1	<i>[Signature]</i>

LITTLE KANCHIPURAM  
 C V RAJAGOPAL STREET  
 Phone No: 9597754189



EDKCM290

DKCM2905366

Branch : LITTLE KANCHIPURAM  
 Load : 1

Name : PARASURAMAN  
 Route : LITTLE KANCHIPURAM

DRSNo : 2905366  
 Date : 13/03/2026

S No	Consignment No	Pcs	Weight	Signature	Rem
1	YUKESH ANAND 1 CLT30658078 Total No of ConsignMents : 1	1	5.570	<i>[Signature]</i> 9418188890	
2	V SANKAR 2 TRZ240048173 Total No of ConsignMents : 1	1	1.230	<i>[Signature]</i> Top 253800	
3	RUPAVATHY 3 EDQ23924171 Total No of ConsignMents : 1	1	1.300	<i>[Signature]</i> M. K. Revathi 7708192291	
4	SUPERMED PHARMA 4 IXM509826987 Total No of ConsignMents : 1	1	4.930	<i>[Signature]</i> 869834389	1 B
5	SANTHI SEENUVASAN 5 CJB90446280 Total No of ConsignMents : 1	1	1.090	<i>[Signature]</i> 8610302280	
6	VENUGOPAL 6 VCM5155640 Total No of ConsignMents : 1	1	4.850	<i>[Signature]</i> V. Rajalakshmi 9961245520	
7	VARADHARAJA TEMPLE 7 MAA304506704 Total No of ConsignMents : 1	1	7.700	<i>[Signature]</i>	
8	MEGA AGN 8 SLM391132982 Total No of ConsignMents : 1	1	4.750	<i>[Signature]</i> S. Nelson 9994902666	

Total No of Dox : 8 +1

Dox Delivered :

Dox Returned :

Prepared By : k

Print Time : 13/03/2026 11:57:33AM Checked By :

9) TRP 790905  
 C.D.S.S.

*[Signature]* K. vi Jayalamar  
 Phone: 27268951  
 CHINGLEPUT DISTRICT SARVODAYA SANGH  
 KHADI GRAMCOYOG BHAVAN,  
 105A, AMUDHUPADI STREET,  
 KANCHIPURAM-631 501.

COD 1112339898  
 3257-  
 Srinidhi Silk

*[Signature]*

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:9047080280 - Page No.:3

Route: PC2-P43 AUTO DELIVERY

Staff: ARAVINTH M

DRS No.: DCJB169863903

Vehicle: EV Delivery



RS No.: 1698639

RS Date: 14-Mar-2026

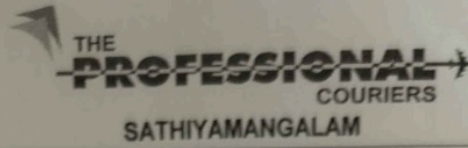
S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
28	KDJ 374169	6.250	1	AM LIFE		
29	TRP 2720050	8.220	1	MAHASHRI		Handwritten signature and number 8121428148
30	SLM 391223343	121.950	7	DURGA		<b>SRI DURGA AGENCIES</b> 211, G.P. Road, T.M.S Nagar Road, Kawandampalayam, Coimbatore - 641 030.
31	MAA 654092328	14.960	1	NEERAJ		Handwritten signature and number 9940097797
32	MAA 654092325	5.510	1	.		
33	MAA 654092326	9.340	1	.		
34	MAA 654092327	5.620	1	.	No.Of Docs: 4	
35	TNJ 22924303	2.440	1	SRI MUTHU		<b>SRI MUTHU AGENCIES</b> 10/135, Kawandampalayam Road, Edayarpalayam, Coimbatore - 641 025.
36	TVL 56022521	4.610	1	.		
37	NGL 100397004	10.280	1	.		
38	SLM 391264935	17.890	1	.	No.Of Docs: 4	
39	TVL 56022450	1.770	1	LUPIN		Handwritten signature and number 6024
40	IXM 509946029	3.620	1	.		
41	TVL 56022504	13.500	1	.		
42	TVL 56022508	7.470	1	.		
43	TVL 56022516	15.640	1	.		
44	TVL 56022515	18.290	1	.	No.Of Docs: 6	
45	TVL 56022520	11.810	1	RATHANA		<b>RATHNA PHARMA DISTRIBUTORS</b> 10/135, Pathna Towers, Kawandampalayam Road, Edayarpalayam, Coimbatore - 641 025.
46	TVL 56022506	8.020	1	.	No.Of Docs: 2	
47	TVL 56022505	5.870	1	CAPITAL		
48	TVL 3351235	10.870	1	ENZO		Handwritten signature and date 14/03/26

ENTRANCE  
14/03/26

THE PROFESSIONAL COURIER

SATHYAMANGALAM - 638401

Phone No: 9842720328



DSTY1217302

Branch : SATHYAMANGALAM

Name : ANAND

DRSNo : 1217302

Load : 1

Route : HOTC

Date : 14-03-2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM391245542	AYYAN TRAD	12	168.600	[Signature]	For Sri Ayyan Traders
2	SLM391259855	AYYAN TRAD	2	22.500		
3	CUD2561551	ALM	1	6.000	[Signature]	999A2ABA30
4	CUD2561553	ALM	1	5.540		
5	CUD2561560	ALM	1	3.500		
6	SLM391251809	LAVANYA NUR	1	0.800	[Signature]	
7	MTR2746539	LAVANYA NUR	1	1.700	[Signature]	
8	CJB201834812	SIVAKUMAR PRESS	1	1.500	[Signature]	
9	MAA706805663	DIVYA SRI	1	0.700	[Signature]	11:45 Am Compil collect appa
10	MAA200269431	KB NUR	1	4.000	[Signature]	
11	IXM509972138	SHAJAHAN	1	0.500	[Signature]	7703
	IXM509969323	LFMS	1	0.500	[Signature]	11/3/20
	TRP4818950	CHIDAMBARASAMY	1	0.500	[Signature]	9600228
	AA715128878	KN TEX	1	1.400	[Signature]	

of Dox : 14

Dox Delivered :

Dox Returned :

By : tpc

Print Time : 14-03-2026 10:21:06

Checked By :

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

Delivery Runsheet - HO - Phone No.:04285222886,9498858648 - Page No.:1

Route: HO AUTO DELIVERY

Staff: NITHIYANANTHAN

DRS No.: DGPM8372401

RS No.: 83724

RS Date: 14-Mar-2026



No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 391254836	32.350	3	VENKATESHWARA AGENCY	<i>SREE VENKATESWARA AGENCY</i> S K S Residency 6, Cutchery Street, Gobichettipalayam - 638 452 <i>Phot</i>

ot RS Pages:- 1 Total Dox:- 1 Total To Pay/COD Amt: 0.00 I Delivery:- II Delivery:- RTN Dox  
ut Time:- In Time:- Total POD:-

ntered By :RUNSHEET 3/14/2026 10:26:35 AM

Printed on: 14-03-2026 10:27:50

erified By

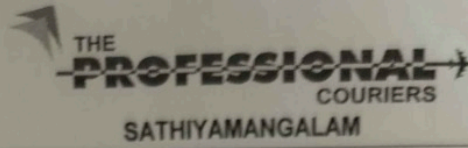
Staff Signature

Non Delivery	—
Delivery	1
Delivery Point	
Verified By	<i>[Signature]</i>

THE PROFESSIONAL COURIER

SATHYAMANGALAM - 638401

Phone No: 9842720328



DSTY1217302

Branch : SATHYAMANGALAM

Name : ANAND

DRSNo : 1217302

Load : 1

Route : HOTC

Date : 14-03-2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM391245542	AYYAN TRAD	12	168.600	[Signature]	For Sri Ayyan Traders
2	SLM391259855	AYYAN TRAD	2	22.500		
3	CUD2561551	ALM	1	6.000	[Signature]	999A2ABA30
4	CUD2561553	ALM	1	5.540		
5	CUD2561560	ALM	1	3.500		
6	SLM391251809	LAVANYA NUR	1	0.800	[Signature]	
7	MTR2746539	LAVANYA NUR	1	1.700	[Signature]	
8	CJB201834812	SIVAKUMAR PRESS	1	1.500	[Signature]	
9	MAA706805663	DIVYA SRI	1	0.700	[Signature]	11:45 Am Compil collect appa
10	MAA200269431	KB NUR	1	4.000	[Signature]	
11	IXM509972138	SHAJAHAN	1	0.500	[Signature]	7703
	IXM509969323	LFMS	1	0.500	[Signature]	11/3/26
	TRP4818950	CHIDAMBARASAMY	1	0.500	[Signature]	9600228
	AA715128878	KN TEX	1	1.400	[Signature]	

of Dox : 14

Dox Delivered :

Dox Returned :

By : tpc

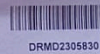
Print Time : 14-03-2026 10:21:06

Checked By :

THE PROFESSIONAL COURIERS

RAMANATHAPURAM  
Phone No: 8901620042

THE PROFESSIONAL COURIERS  
RAMANATHAPURAM



DRMD2305830

Branch: RAMANATHAPURAM Name: PRABAKARAN DRSNo: 2305830  
Load: 1 Route: PARCEL Date: 18/03/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM391470557	GLOBAL	1	11.500	<i>[Signature]</i>	
2	SLM391483989	RAJESHWARI MEDICAL	1	12.250	B.A. Logan 827003836	
3	IXM308058300	ARJUN	1	0.800	T/O	
4	DPM9000011442	DHINESH	1	4.570	<i>[Signature]</i>	
5	IXM509946432	PANDIYARAJ	1	2.000	<i>[Signature]</i>	
6	IXM509941320	ADE	1	4.400	<i>[Signature]</i>	
7	TRZ15661713	RAJINIKANTH	1	1.800	T/O	
8	TRP8049082	MADUMITHA	1	2.450	not received	
9	MAA653856272	MOHAMED SAKIL	1	2.600	T/O	
10	IXZ68896	KRISHNAMMAL	1	1.000	T/O	
11	NGL6315985	GOPAL SAIVY	1	1.350	Offline Delivery	
12	IXM2336958	ABIRAMI	1	0.650	T/O	
13	KDI1702632	MITHUNA	1	0.100	<i>[Signature]</i>	
14	TEN8145528	YUVA SRI	1	4.000	S. Swashri 8248326489	

Total No of Docs: 14  
Prepared By : rmd

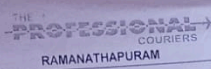
Dox Delivered :  
Print Time : 18/03/2026 12:12:11

Dox Returned :  
Checked By :

MAA-87262004  
SLM-39158814-18  
" -391470557  
" 391470766  
" -391759

THE PROFESSIONAL COURIERS

RAMANATHAPURAM  
Phone No: 8903620042



DRMD2305829

Branch: RAMANATHAPURAM Name: PRABAKARAN DRSNo: 2305829  
Load: 1 Route: PARCEL Date: 18/03/2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM510006139	JOHARA	1	0.100	m. huj 7447166240	
2	MAA578659040	THAYESHWARAN	1	0.100	SM PC	
3	TSI30032900	SHARMILA BEGAM	1	0.580	Sharmila Begam 6384567574	
4	TCG42224843	BHUVANESH SAKTHI	1	1.000	A. Dinesh SM PC	
5	TCG42224101	SELVAM	1	0.600		
6	IXM2336982	RAJA	1	0.100	Not Recd	
7	TSI30032804	MOHAMED MUBIN	1	0.170	Signature 934255012	
8	TRZ115032541	NAGA SUBRAMANIAN	1	0.100	+10	
9	PON9687913	ECR MYMOON OPTICALS	1	0.100		
10	MAA304682834	ECR MYMOON OPTICALS	1	0.050		
11	IXM509941393	ECR MYMOON OPTICALS	1	0.450		
12	IXM509966297	ABDUL RAHEEM	1	4.900	Signature 958682222	
13	KMU3866347	GAYATHRI	1	3.300	Signature 9787495579	
14	SLM391470764	GLOBAL	4	84.500	Signature 852165800	

Total No of Dox: 14/2  
Prepared By: rmd/17

Dox Delivered: 18/03/2026 12:08:36

Dox Returned: \_\_\_\_\_  
Checked By: \_\_\_\_\_

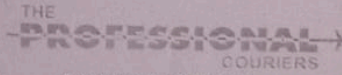
MAA-87262  
SLM-39158814-18-3-26-1648  
" -391470557-17-3-26-187  
" 391470764-17-3-26-187  
" -391759423-20-3-

**ECR MYMOON OPTICALS**  
No: 13/2957-42 Rajendra Tower,  
Near ECR Junction,  
Pattinamkathur - 623503,  
Ramanathapuram - 623503.  
Mobile No: 8122869886

THE PROFESSIONAL COURIERS

RAMANATHAPURAM

Phone No: 8903620042



RAMANATHAPURAM

DRMD2305884

Branch: RAMANATHAPURAM

Name: PRABAKARAN

DRSNo: 2305884

Ad: 1

Route: PARCEL

Date: 21/03/2026

No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
✓	IXM509903357	<b>AASI MULTI SPECIALITY HOSPITAL</b> RR MEDS QLR 786708620? No. 1115-1, "D" Block, Opp to RTO Office, Rameswaram Main Road Ramanathapuram - 623 503	1	3.550	<i>[Signature]</i>	
✓	IXM509903356		1	8.600	<i>[Signature]</i>	
✓	IXM509975532	RAJESWARI MEDICAL	1	1.150	<i>B. Algehu</i> <i>8970038369</i>	
✓	TVL243389	JJ LUNGS	1	0.700	<i>T. The</i> <i>8925 RT29CF</i>	
5	EDQ14589766	SYED ASHIK	1	0.350	<i>not reach</i>	
✓	KMU1048671	ASWIN	1	1.500	<i>M. Anil</i> <i>87598430/05</i>	
✓	IXM509934192	BARVIN	1	1.500	<i>H. Gowindhan</i> <i>8270138218</i>	
8	IXM509986981	MAHENDRA	1	2.500	<i>D. Lakshmi</i>	
✓	TRZ31497059	CITY SPARES	1	11.900	<i>G. M. Ponn</i> <i>9842496607</i>	
✓	SLM391759423	GLOBAL	1	8.200	<i>852W85700</i>	
✓	TRZ102207907	SRIRAM FINANCE	1	0.050		
✓	TRZ102207925	SRIRAM FINANCE	1	0.000		<i>[Signature]</i>
✓	MAA302217978	HARSHA	1	2.000	<i>N. D.</i> <i>9751305569</i>	
✓	MAA716850022	AJAY KUMAR	1	0.050	<i>N. Nam.</i> <i>9751305569</i>	

Total No of Dox: 14

Dox Delivered:

Dox Returned:

Prepared By: rmd

Print Time: 21/03/2026 11:24:54

Checked By:

Area: KRPC AUTO  
Staff: SETHUPATHI

RUNSHEET STATEMENT

RS No. : 59977  
RS Date: 23-03-2026

S No Consignment No Consignee Details Signature

33 SLM 391809306

*[Signature]*  
997496222

34 MAA 716788696

Saranya  
mathi

997496222

35 BLR 1900903855

Varahi Reports

997496222

36 SLM 391826879

Hemalatha

- Shub  
BOA

37 MAA 706806676

Govt Hospital

95205152

38 SLM 391818869

Ganesh Kumar

M. Kar  
9952767962

39 IXM 303854763

Vallalar Auto

① →

40 IXM 303854799

VEERA kumar

① →

41 SLM 391789853

Nasari A/S

④  
9943940393  
C/O

42 CJB 523525184

Kumaran Prama

KUMARAN  
TIRUPUR

43 MAA 304879314

"

"

44 KKL 3276056

Suriga Priya

995433033

45 KKL 3276057

"

"

46 MAA 304464919

Balaji Prama

TIRUPUR BALAJI PHA  
1st Floor, Puduk  
2nd Street, Kangeyam Cros  
Tirapur - 641 60

47 MAA 304792655

"

48 TRZ 31497403

Premier AUTO

For PREMIER AUTO  
*[Signature]*

PROFESSIONAL COURIERS



Branch No: 9842433320

KARAIKAL

DKKL1708492

Branch : KARAIKAL

Name : MURUGAVEL

DRSNo : 1708492

Load : 1

Route : HOTC

Date : 30/03/2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CITY AUTO 1 IXM303864724 2 IXM303864800 Total No of ConsignMents : 2	1 1	9.000 2.000	<i>A. Murugavel</i> 9942157457	
2	CHAMUNDA AUTO 3 IXM303864766 Total No of ConsignMents : 1	1	18.000	<i>S. S. S.</i> 91043138892	
3	MEENATCHI AUTO MOBILES 4 IXM303864686 5 IXM303864762 Total No of ConsignMents : 2	1 1	10.000 4.860	SUSARAM 926666702	
4	GK MOTORS 6 IXM303864701 Total No of ConsignMents : 1	1	5.000	<i>S. S. S.</i> 739720000	
5	KS TRADERS 7 SLM392299927 Total No of ConsignMents : 1	13	89.950	For K. S. TRADERS 90439 92112 Proprietor 90439 93112 Karaikal	
6	APPLE SHOPPING 8 HRD363321053 Total No of ConsignMents : 1	6	90.920	APPLE SHOPPING No. 60, Church Street Karaikal - 609 602	
7	UNIVERSAL ACADEMY 9 HRD757378421 Total No of ConsignMents : 1	5	120.300	<i>M. J.</i> 30/3/2026 Ph: 99429 36926	
8	ANITHA BABU COLONY 10 SLM392307481 Total No of ConsignMents : 1	1	6.220	S. D. S. S. S. 99421643965	
9	MINISTER WITE CLOTHING KKL 11 SLM392360513 Total No of ConsignMents : 1	1	14.500	R. K. S. S. S. MINISTER WITE CLOTHING Karaikal 609602	

Total No of Dox : 11

Dox Delivered : 11

Dox Returned : -

Prepared By : priya

Print Time : 30/03/2026 11:01:38AM Checked By : *Pourkavi*

PROFESSIONAL COURIER



DSTY1217638

Phone No: 9842720328

DRS No: 1217638

Date: 31-03-2026

Branch: SATHIYAMANGALAM

Name: ANAND  
Route: HOTC

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CUD2571789	ALM	1	3.000	[Signature]	
2	CUD2571792	ALM	1	4.000	[Signature]	
3	CUD2571787	ALM	1	7.500	[Signature]	
4	EDQ16845343	DELTA	1	4.500	8870851182 [Signature]	
5	CKM9953367	MOMSCAFE	1	1.500	K. Srinivasan	
6	HRD320036358	CREDIT ACCESS	1	0.100	[Signature] 894609630	
7	MAA653602671	WATHANAM TV	1	2.300	P. Naya 9688909644	
8	TRP2720174	CHAKRAVARTHY	1	1.200	[Signature] 93421 70318	
9	HRD320036326	CREDIT ACCESS	1	0.345	[Signature] 934455322	
10	TVL56025480	ABIRAMI OIL	1	5.800	[Signature] 994272327	
11	MGD507016	INDIRANI	1	1.500	G. Indira 948603555 7598979571	
12	MAA717482179	ANBAGALAN	1	3.700	K. Kallemdur	
13	TEN2317182	YOGESH	2	2.000	[Signature] 9643661278	
14	SLM392392184	AYYAN TRAD	2	31.500	[Signature] 9942555580	

Total No of Dox: 14

Dox Delivered:

Dox Returned:

Prepared By : tpc

Print Time : 31-03-2026 10:50:01

Checked By :

PROFESSIONAL COURIER



SATHIYAMANGALAM - 638401

DSTY1217732

Phone: 9842720328

SATHIYAMANGALAM

DRS No : 1217732

Branch : SATHIYAMANGALAM

Name : ANAND

Date : 06-04-2026

Load : 1

Route : HOTC

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR6750506003	BAWATARANI	2	14.000	DNYG 99585636262	
2	MDL8345161	BAWATARANI	1	1.500	DNYG 9443026633	
3	MAA717627749	KN TEX	1	4.500	K. [Signature] 9787584522	
4	MRT115750	MOHAMAD	1	3.580	[Signature] 994415597	
5	MTR2755846	NITHYA	1	0.700	V. Nithya 6379652421	
6	PDK9940128	JKD NIVAS GANDHY PRAKA	1	0.500	[Signature] 9443915888	
7	IXM509963923	SATHY HOS	1	7.400	[Signature] 7610719570	
8	TVL30001620	MAHESH MED	1	15.000	[Signature]	
9	RSP2014417	RGS	1	10.300	[Signature]	
10	KCM21704934	L MOHANRAJ	1	24.000	[Signature] 995471101	
11	MAA715648390	MED PLUS	1	12.000	[Signature] 8438990194	
12	CGL40042151	HS	2	12.000	[Signature] office delivery	
13	SLM392492678	AYYAN TRADERS	1	22.950	[Signature] 979057160	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tpc

Print Time : 06-04-2026 10:51:26

Checked By :