

**THE PROFESSIONAL COURIERS**

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT5027605

Branch : HEAD OFFICE

Name : MANIKANDAN HT

DRSNo : 5027605

Load : 1

Route : BAZAAR

Date : 04-03-2026

| S No | Consignment No  | Pcs    | Weight         | Signature | Remarks |
|------|---|--------|----------------|-----------|---------|
| 1    | <b>SKY LIGHT</b><br>1 TRZ150012002<br>Total No of ConsignMents : 1                              | 1      | 1.050          |           |         |
| 2    | <b>HANDSOME ELECTRONICS</b><br>2 MAA714392618<br>3 MAA714392597<br>Total No of ConsignMents : 2 | 1<br>1 | 4.800<br>0.750 |           |         |
| 3    | <b>SANTA AQUURIUM</b><br>4 KRR50391541<br>Total No of ConsignMents : 1                          | 1      | 1.400          |           |         |
| 4    | <b>MATHI MEDICAL</b><br>5 MAA651947048<br>Total No of ConsignMents : 1                          | 1      | 1.900          |           |         |
| 5    | <b>SAM MEDICAL</b><br>6 SLM390490776<br>7 SLM390484444<br>Total No of ConsignMents : 2          | 1<br>1 | 0.650<br>0.800 |           |         |
| 6    | <b>JOTHI LAB</b><br>8 NGL100392744<br>9 SLM390460377<br>Total No of ConsignMents : 2            | 1<br>1 | 2.850<br>0.600 |           |         |
| 7    | <b>GANESH TAILORING</b><br>10 HRD363486780<br>Total No of ConsignMents : 1                      | 1      | 1.200          |           |         |
| 8    | <b>ANANTHAVALLI TEX</b><br>11 SLM390360039<br>Total No of ConsignMents : 1                      | 3      | 111.100        |           |         |
| 9    | <b>SATHYA MOBILE</b><br>12 MAA712960004<br>Total No of ConsignMents : 1                         | 1      | 2.600          |           |         |
| 10   | <b>SRI KRISHNA MOBILE</b><br>13 BLR516046722<br>Total No of ConsignMents : 1                    | 1      | 2.850          |           |         |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 04-03-2026 11:43:07

Checked By :

**THE PROFESSIONAL COURIERS**

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT5027604

Branch : HEAD OFFICE

Name : MANIKANDAN HT

DRSNo : 5027604

Load : 1

Route : BAZAAR

Date : 04-03-2026

| S No | Consignment No  | Pcs         | Weight                    | Signature   | Remarks   |
|------|---|-------------|---------------------------|---|---|
| 1    | MINISTER WHITE<br>1 TVL2996512<br>2 SLM390476981<br>Total No of ConsignMents : 2                    | 1<br>1      | 1.380<br>2.400            |  |    |
| 2    | VASAN EYE CARE<br>3 MAA304677662<br>Total No of ConsignMents : 1                                    | 1           | 0.600                     |   |    |
| 3    | VELAVAN<br>4 TVL56020311<br>Total No of ConsignMents : 1  | 1           | 0.340                     |   |    |
| 4    | VELAVAN STORE<br>5 MAA715773564<br>6 IXM303827594<br>7 MAA302986362<br>Total No of ConsignMents : 3 | 1<br>1<br>2 | 8.400<br>13.100<br>22.000 |   | VELAVAN STORES SWS (P) LTD<br>52, GIN FACTORY ROAD,<br>THOOTHUKUDI - 628 002.<br>GST: 33AAACV5308E1ZK<br>0461-2383710 / 750 |
| 5    | MAHARAJAN<br>8 MAA304406571<br>Total No of ConsignMents : 1   | 1           | 3.250                     | M. David  |   |
| 6    | RASI MEDICAL<br>9 MAA714675118<br>Total No of ConsignMents : 1                                      | 1           | 1.450                     |   | 9944676047<br>RASI MEDICALS<br>247A/5, PALAYAMKOTTAI ROAD,<br>TUTICORIN - 628 002.<br>Ph: 0461-2325846 / 0461-232507 69875  |
| 7    | SATHYA 73<br>10 MAA712959972<br>Total No of ConsignMents : 1  | 1           | 1.900                     |   | SATHYA AGENCIES (P) LTD.<br>No. 73, PALAYAMKOTTAI ROAD<br>THOOTHUKUDI-628 002.<br>TAMIL NADU - 9994492985                   |
| 8    | VICTORY COMPUTER<br>11 VLR1199360<br>Total No of ConsignMents : 1                                   | 1           | 0.950                     |   |   |
| 9    | SRIRAM ENG<br>12 IXM509880953<br>Total No of ConsignMents : 1                                       | 1           | 3.050                     |   | SRIRAM ENGINEERING & ELECTRICALS<br>30, PALAYAMKOTTAI ROAD,<br>TUTICORIN - 628 002.<br>Ph: 0461-2325846 / 0461-232507 69875 |
| 10   | VIGNESH SILK<br>13 TRP4192823<br>Total No of ConsignMents : 1                                       | 1           | 1.300                     |   |   |
| 11   | KANNA SILK<br>14 TRP3067205<br>15 SLM390442648<br>Total No of ConsignMents : 2                      | 1<br>1      | 4.900<br>16.400           |   | VELAVAN HYPER MARKET (P) LTD<br>(FURNITURE)<br>39A, GIN FACTORY ROAD,<br>TUTICORIN - 628 002.<br>Ph: 0461-2383925           |

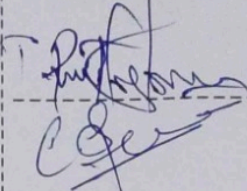
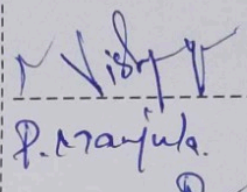
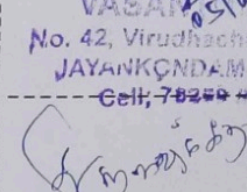
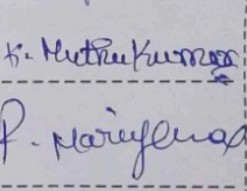
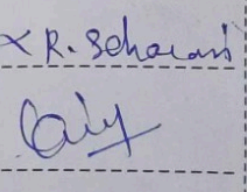
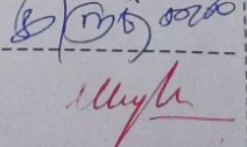
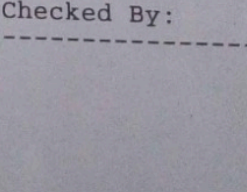
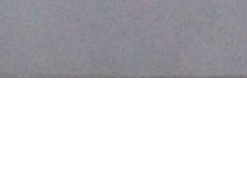



**Kanna Silk**  
Tuticorin

Delivery Run Sheet

BRANCH/PH: JAYANKONDAM/8015384585  
 STAFF : VELMURUGAN  
 ROUTE : JKM MAIN

LOAD : 1  
 DATE : 05/03/2026  
 DRS NO: DJKM104280

| SNO | CONSIGNEE           | ConsignmentNo: | PCS | Wt   | Sign & Seal:  | Remarks: |
|-----|---------------------|----------------|-----|------|---|----------|
| 1   | JAI MARUTHI PHARMAC | CJB523458857   | 1   | 0.9  |    |          |
| 2   | Total No of Dox: 2  | CDM20175098    | 1   | 2.8  |   |          |
| 3   | PRADHANAMANTHIRI    | MAA717002681   | 1   | 4    |    |          |
|     | Total No of Dox: 1  |                |     |      |   |          |
| 4   | SATHISH KUMAR       | DPI992157      | 1   | 1.5  |   |          |
|     | Total No of Dox: 1  |                |     |      |   |          |
| 5   | LITTEL STAR SCHL    | TRZ71284674    | 1   | 7.6  |    |          |
|     | Total No of Dox: 1  |                |     |      |   |          |
| 6   | VASANTH AND CO      | MAA304858021   | 1   | 7.6  | <br>VASANTH AND CO,<br>No. 42, Virudhachari Road<br>JAYANKONDAM-621 602<br>Cell: 78250 41242 |          |
|     | Total No of Dox: 1  |                |     |      |   |          |
| 7   | SELVAS              | SLM390588722   | 1   | 2.75 |    |          |
|     | Total No of Dox: 1  |                |     |      |   |          |
| 8   | SURESH              | NKL3705275     | 1   | 1.45 |    |          |
|     | Total No of Dox: 1  |                |     |      |   |          |
| 9   | JAI MARUTHI DIST    | MAA304406544   | 1   | 1.9  |    |          |
|     | Total No of Dox: 1  |                |     |      |   |          |
| 10  | PLR SILKS           | EDQ18405534    | 1   | 7.5  |    |          |
|     | Total No of Dox: 1  |                |     |      |   |          |
| 11  | PILLAI AND SONS     | TRZ220647124   | 1   | 2    |  |          |
|     | Total No of Dox: 1  |                |     |      |   |          |
| 12  | SENTHILVEL PRESS    | CJB201832160   | 1   | 2    |  |          |
| 13  | Total No of Dox: 2  | CJB201832143   | 1   | 2    |   |          |
| 14  | MURUGAN TEX         | SRT15784398    | 1   | 0.1  |  |          |
| 15  | Total No of Dox: 2  | SLM390555724   | 1   | 16.9 |   |          |

Total No Of Dox:15

Dox Delivered:

Dox Returned:

PreparedBy:j

Time:12:10:17 PM

Checked By:

DEST: MR. MOHAMMED HAMEED  
 M.F.No. 93250  
 CON. No. 93250  
 DOMESTIC & INTERNATIONAL COURIER & CARGO  
**THE PROFESSIONAL COURIERS**

1802157

**THE PROFESSIONAL COURIERS**  
**DAILY DELIVERY STATEMENT**

A.N. Complex, 80 B, Junction Road,  
 GRT Jewellery Opp.  
 VIRUDHACHALAM-606 001.  
 Ph: 04143-260310, 290098  
 Cell: 98423-60310, 9842311105  
 Web: tpcglobe.com  
 E-mail: vcm@tpcglobe.co.in  
 Service Code: 996812 /  
 GSTIN: 33AJPS9374G1ZR

Off Name: S.K. Date: 9/3/26 DRS No.:

| Consignor                           | Consignee  | Origin | POD No. | Received by      |
|-------------------------------------|------------|--------|---------|------------------|
| INDIAN BANK                         | -MAA       | 6511   | 62282   |                  |
| TDCC                                | BANK -TRZ  | 2010   | 6368.   |                  |
| AG in chinna silks (P)              | -SLM       | 3905   | 64054   | S. S. Srinivasan |
| " "                                 | " (L) -MAA | 7166   | 11964   |                  |
| MASS Printers                       | -TNJ       | 8000   | 3677.   | S. S. Srinivasan |
| I. Adaikalasamy<br>st martin church | -TRZ       | 2250   | 14363.  | A. Jayaseel      |
| R. Radhika<br>Malay illam           | -TCG       | 4220   | 3116.   | Amanna O         |
| Karthikeyan Traders                 | -TRZ       | 4019   | 9290    | Karthikey        |
| Dr. Srinivasan Paints<br>H/W        | -TRZ       | 10017  | 7623.   | T.S.             |
| C. S. Srinivasan                    | -RSP       | 2004   | 516.    | A. Ganesan       |
| Amman medicals                      | -CDM       | 2017   | 5154    | Amanna O         |
|                                     |            | 2017   | 5113    | Ganga            |

THE PROFESSIONAL COURIERS



EDNEY12012

NEYVELI

DNEY1201202

Phone No: 9786059050

NEYVELI

Branch : NEYVELI

Name : VISWANATHAN

DRSNo : 1201202

Load : 1

Route : PARCEL DELIVERY

Date : 05/03/2026

| S No | Consignment No | Consignee              | Pcs | Weight | Signature   | Remarks |
|------|----------------|------------------------|-----|--------|-------------|---------|
| 1    | SLM390573997   | VIJAYA TEX             | 1   | 4.500  | [Signature] |         |
| 2    | MAA713584211   | SOMER WEAk             | 1   | 0.600  | [Signature] |         |
| 3    | MAA200269243   | AARYA MAIN BAZAAR      | 1   | 5.000  | [Signature] |         |
| 4    | MAA652661005   | DR.AYURVEDIC           | 1   | 8.000  | [Signature] |         |
| 5    | NKL3706029     | JOHN KENNEDY BL-29     | 1   | 1.450  | [Signature] |         |
| 6    | ASD5087675     | RAM KISHORE BL-21      | 1   | 0.700  | [Signature] |         |
| 7    | TRZ195009900   | SURYA DEVA RAYAN BL-21 | 1   | 2.000  | [Signature] |         |
| 8    | MAA578602120   | PREMA BL-20 - Sample   | 1   | 2.800  | [Signature] |         |
| 9    | TUT7472017     | MANISHA BL-19          | 1   | 3.150  | [Signature] |         |
| 10   | GGN901728793   | MVM                    | 1   | 13.700 | [Signature] |         |
| 11   | CUD2555314     | MD FAZIL BL-24         | 1   | 2.000  | [Signature] |         |
| 12   | CUD2555326     | BALAJI MEDICAL         | 1   | 1.000  | [Signature] |         |
| 13   | IXM509928615   | KVB                    | 1   | 1.000  | [Signature] |         |
| 14   | CDM20174540    | BABU MEDICAL           | 1   | 4.800  | [Signature] |         |
| 15   | MAA710928008   | MARUTHAM HITECH        | 1   | 5.200  | [Signature] |         |
| 16   | CDM20174539    | KINGS MEDICAL          | 1   | 2.300  | [Signature] |         |
| 17   | PGT7133791     | SUDHA BL-25            | 1   | 1.600  | [Signature] |         |



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ney

Print Time : 05/03/2026 10:30:31

Checked By :

\*  
\*  
\*  
W  
Pe  
Pie

THE PROFESSIONAL COURIERS

THE PROFESSIONAL COURIERS



DRMD2305610

RAMANATHAPURAM

RAMANATHAPURAM

DRSNo : 2305610

Phone No: 8003620042


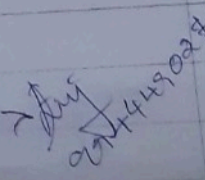

Branch : RAMANATHAPURAM

Name : MUTHYA

Date : 05/03/2026

Load :

Route : PARCEL

| S No | Consignment No | Consignee | Pcs | Weight | Signature   | Remarks  |        |
|------|----------------|-----------|-----|--------|---|--|--------|
| 1    | TCG42200077 ✓  | ANANTHAM  | 1   | 38.450 |  |  |        |
| 2    | CUD403871 ✓    | ANANTHAM  | 1   | 0.850  |   |  |        |
| 3    | KMU220940 ✓    | ANANTHAM  | 1   | 1.700  |   |  |        |
| 4    | CUD2655268 ✓   | ANANTHAM  | 1   | 0.750  |   |  |        |
| 5    | EDQ12422014 ✓  | ANANTHAM  | 1   | 3.700  |   |  |        |
| 6    | SLM390574805 ✓ | ANANTHAM  | 1   | 2.500  |   |  |        |
| 7    | TRP4192888 ✓   | ANANTHAM  | 1   | 11.500 |   |  |        |
| 8    | COD111236071 ✓ | ANANTHAM  | 1   | 28.500 |   |  | 310.00 |
| 9    | TCG42200076 ✓  | ANANTHAM  | 1   | 37.850 |   |  |        |
| 10   | MAA303943490   | SR        | 1   | 12.700 |   |  |        |
| 11   | MAA303943489   | SR        | 1   | 13.400 |   |  |        |
| 12   | MAA303943486   | SR        | 1   | 1.000  |   |  |        |
| 13   | MAA303943488   | SR        | 1   | 18.900 |   |  |        |
| 14   | TRZ54312718    | TVS       | 1   | 2.000  |   |  |        |

Total No of Dox : 14

Dox Delivered :

Prepared By : rmd

Print Time : 05/03/2026 11:35:52

Dox Returned :

Checked By :





THE PROFESSIONAL COURIERS

SRIVILLIPUTHUR

Phone No: 9361489189



SRIVILLIPUTHUR



DSVP10019980

Branch : SRIVILLIPUTHUR-626125

Name : ARAVIND RAJ

DRSNo : 10019980

Load : 1

Route : SOUTH CAR STREET

Date : 07-03-2026

| S No | Consignment No  | Pcs         | Weight                  | Signature         | Remarks |
|------|---|-------------|-------------------------|-------------------|---------|
| 1    | <b>MUTHU GANESH</b><br>1 TVL6723446<br>2 MAA716741675<br>Total No of ConsignMents: 2                  | 1<br>1      | 0.250<br>0.050          | M. S. [Signature] |         |
| 2    | <b>APOLLO</b><br>3 IXM509864417<br>Total No of ConsignMents: 1  | 1           | 0.100                   | A. [Signature]    |         |
| 3    | <b>UMA DEVI</b><br>4 MAA871722173<br>Total No of ConsignMents: 1                                      | 1           | 0.100                   | } M. [Signature]  |         |
| 4    | <b>MURUGAN</b><br>5 TUT1190236<br>Total No of ConsignMents: 1   | 1           | 0.100                   |                   |         |
| 5    | <b>ALANKARAMARIMUTHU</b><br>6 MAA654290096<br>Total No of ConsignMents: 1                             | 1           | 0.050                   | X A. [Signature]  |         |
| 6    | <b>MARIAPPAN</b><br>7 MAA871722149<br>Total No of ConsignMents: 1                                     | 1           | 0.100                   | } P. [Signature]  |         |
| 7    | <b>DHANALAKSHMI</b><br>8 MAA871722096<br>Total No of ConsignMents: 1                                  | 1           | 0.100                   |                   |         |
| 8    | <b>DOLPIN</b><br>9 KOD089385<br>Total No of ConsignMents: 1   | 1           | 0.100                   | [Signature]       |         |
| 9    | <b>ALN</b><br>10 SRG644215<br>Total No of ConsignMents: 1   | 1           | 0.100                   | A. [Signature]    |         |
| 10   | <b>POTHYS</b><br>11 SLM390771065<br>12 SLM390771017<br>13 MAA302986462<br>Total No of ConsignMents: 3 | 1<br>1<br>1 | 0.250<br>0.250<br>0.050 | [Signature]       |         |

Total No of Dox : 13

Dox Delivered : 13

Dox Returned : -

Prepared By : svp

Print Time : 07-03-2026 11:34:45

Checked By :

THE PROFESSIONAL COURIERS

SRIVILLIPUTHUR

Phone No: 9361489189



SRIVILLIPUTHUR



DSVP10019980

Branch : SRIVILLIPUTHUR-626125

Name : ARAVIND RAJ

DRSNo : 10019980

Load : 1

Route : SOUTH CAR STREET

Date : 07-03-2026

| S No | Consignment No  | Pcs         | Weight                  | Signature         | Remarks |
|------|---|-------------|-------------------------|-------------------|---------|
| 1    | <b>MUTHU GANESH</b><br>1 TVL6723446<br>2 MAA716741675<br>Total No of ConsignMents: 2                  | 1<br>1      | 0.250<br>0.050          | M. S. [Signature] |         |
| 2    | <b>APOLLO</b><br>3 IXM509864417<br>Total No of ConsignMents: 1  | 1           | 0.100                   | A. [Signature]    |         |
| 3    | <b>UMA DEVI</b><br>4 MAA871722173<br>Total No of ConsignMents: 1                                      | 1           | 0.100                   | } M. [Signature]  |         |
| 4    | <b>MURUGAN</b><br>5 TUT1190236<br>Total No of ConsignMents: 1   | 1           | 0.100                   |                   |         |
| 5    | <b>ALANKARAMARIMUTHU</b><br>6 MAA654290096<br>Total No of ConsignMents: 1                             | 1           | 0.050                   | X A. [Signature]  |         |
| 6    | <b>MARIAPPAN</b><br>7 MAA871722149<br>Total No of ConsignMents: 1                                     | 1           | 0.100                   | } P. [Signature]  |         |
| 7    | <b>DHANALAKSHMI</b><br>8 MAA871722096<br>Total No of ConsignMents: 1                                  | 1           | 0.100                   |                   |         |
| 8    | <b>DOLPIN</b><br>9 KOD089385<br>Total No of ConsignMents: 1   | 1           | 0.100                   | [Signature]       |         |
| 9    | <b>ALN</b><br>10 SRG644215<br>Total No of ConsignMents: 1   | 1           | 0.100                   | A. [Signature]    |         |
| 10   | <b>POTHYS</b><br>11 SLM390771065<br>12 SLM390771017<br>13 MAA302986462<br>Total No of ConsignMents: 3 | 1<br>1<br>1 | 0.250<br>0.250<br>0.050 | [Signature]       |         |

Total No of Dox : 13

Dox Delivered : 13

Dox Returned : -

Prepared By : svp

Print Time : 07-03-2026 11:34:45

Checked By :

JAYANKONDAM  
Delivery Run Sheet

BRANCH/PH: JAYANKONDAM/8015384585  
STAFF : M. SARAVANAN  
ROUTE : JKM MAIN

LOAD : 1  
DATE : 13/03/2026  
DRS NO: DJKM104358

| SNO | CONSIGNEE   | ConsignmentNo: | PCS | Wt   | Sign & Seal:         | Remarks: |
|-----|---|----------------|-----|------|----------------------|----------|
| 1   | APN SILKS<br>Total No of Dox: 6                               | ICH1617651     | 1   | 0.1  | Banu A<br>1539941689 |          |
| 2   |   | AMD32063197    | 1   | 0.1  |                      |          |
| 3   |   | SRT52507889    | 1   | 0.1  |                      |          |
| 4   |   | MAA715267539   | 1   | 0.05 |                      |          |
| 5   |   | GYM1555594     | 1   | 0.1  |                      |          |
| 6   |   | IXM509910359   | 1   | 0.1  |                      |          |
| 7   | MURUGAN TEX<br>Total No of Dox: 4                             | SRT15785297    | 1   | 0.1  | [Signature]          |          |
| 8   |   | SRT15795276    | 1   | 0.1  |                      |          |
| 9   |   | SRT15781840    | 1   | 0.1  |                      |          |
| 10  |   | SLM391152134   | 1   | 13.8 |                      |          |
| 11  | DHANAM<br>Total No of Dox: 1                                  | LDH700589215   | 1   | 0.1  | [Signature]          |          |
| 12  | KASI AND NAVEEN<br>Total No of Dox: 1                         | TNJ450767      | 1   | 0.1  | [Signature]          |          |
| 13  | DARLING<br>Total No of Dox: 1                                 | MAA651162671   | 1   | 0.1  | S.P.D.               |          |
| 14  | RAVI<br>Total No of Dox: 1                                    | TRZ20107659    | 1   | 0.1  | [Signature]          |          |
| 15  | SUBAVALLI<br>Total No of Dox: 1                               | TRZ120160500   | 1   | 0.1  | [Signature]          |          |
| 16  | SARANGAN MALIGAI<br>Total No of Dox: 1                        | MAA717046634   | 1   | 0.1  | [Signature]          |          |
| 17  | <del>POL 1752906</del><br>NAVEEN BALAJI<br>Total No of Dox: 1 | IXM509956170   | 1   | 0.1  | [Signature]          |          |
| 18  | SUNDARAM H/L<br>Total No of Dox: 1                            | TCG42216489    | 1   | 0.1  | [Signature]          |          |
| 19  | PILLAI AND SONS<br>Total No of Dox: 2                         | TRZ210300878   | 1   | 1    | M. Karthikeyan       |          |
| 20  |   | TNJ60000653    | 1   | 0.1  |                      |          |
| 21  | JAI MARUTHIO PHAR<br>Total No of Dox: 1                       | CDM20176674    | 1   | 2.2  | [Signature]          |          |

Total No Of Dox: 21

Dox Delivered:

Dox Returned:

Prepared By: j

Time: 12:09:08 PM

Checked By:

Veddy Ch-5-28487992

STATEMENT  
 RECEIVED BY  
 Ashok Kumar

R/S No. 57880

**THE PROFESSIONAL COURIERS, NEYVELI**

R/S No.

Date 13.3.26

**DAILY DELIVERY STATEMENT**

|   | Consignee                | Origin. | POD.No.    | Received by |
|---|--------------------------|---------|------------|-------------|
|   | D. Vela                  |         |            |             |
|   | Sriram Finance Engg      | MAA     | 716923057  | [Signature] |
| 2   | Uco bank                 | MAA     | 716491496  | [Signature] |
|   |                          | MAA     | 650959101  |             |
| 3   | Cranesh Paints           | pon     | 21004542   | Cranesh     |
| 4   | Murugan Traders          | MYP     | 5684569    | [Signature] |
| 5   | Mahesh 22. Veppanarast   | MAA     | 715225627  | mahe        |
| 6   | AMMan Electrical H.W     | pon     | 21004567   | Rangan      |
|   |                          | MAA     | 71744018   |             |
| 7   | JRL tex                  | TRP     | 1263461    | [Signature] |
|   |                          | TCG     | 42216592   |             |
| 8   |                          | MAA     | 872582485  | [Signature] |
|   |                          | 32M     | 391156482  |             |
| 9   | Aztam motor              | CMD     | 356273     | [Signature] |
| <p><b>AZTAM MOTORS PVT LTD</b><br/>         ARCH GATE OPP.<br/>         BANRUTIKAMBAKONAM ROAD<br/>         VADAKUTHI NE 44510607308<br/>         Ph 04142-260736</p> |                          |         |            |             |
| 10  | Sivakumar 79. AS na.     | VPM     | 8311971    | [Signature] |
| 11  | RC Brite.                | pon     | 1759911    | [Signature] |
| 12  | Blue chip                | KUR     | 7005636352 | [Signature] |
| 13  | Bharathi eye Care.       | TRZ     | 54320032   | [Signature] |
| 14  | Soniga 142. MRT residenc | SUP     | 1733098    | [Signature] |
| 15  | Dr. Mayathri SPDS clinic | SM      | 391172615  | [Signature] |
|   |                          | SM      | 391129921  |             |
| 16  |                          | MAA     | 304716966  |             |
| 17  | Subam Jeweller           | MAA     | 717282798  | [Signature] |

THE PROFESSIONAL COURIERS

40 C/1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138



RAJAPALAYAM



DRJP1124669

Branch : RAJAPALAYAM

Load : 1

Name : MANIKANDAN OTC

Route : AUTO SECTION

DRSNo : 1124669

Date : 14-03-2026

| S No | Consignment No  | Pcs         | Weight                    | Signature              | Remarks |
|------|---|-------------|---------------------------|------------------------|---------|
| 1    | VIJAY MEDICAL<br>1 SLM391220041<br>2 MAA304466557<br>3 MAA304466551<br>Total No of ConsignMents : 3 | 1<br>1<br>1 | 0.900<br>18.150<br>8.400  | G. Thangam             |         |
| 2    | SMS VACCINE<br>4 MAA712689157<br>5 <del>MAA 8483203</del><br>Total No of ConsignMents : 2           | 1<br>1      | 1.350<br>1.500            | <del>[Signature]</del> |         |
| 3    | RJPM VACCINE<br>6 IXM3638531<br>7 MAA304789951<br>8 MAA304789985<br>Total No of ConsignMents : 3    | 1<br>2<br>4 | 3.600<br>11.500<br>10.000 | [Signature]            |         |
| 4    | ANATHAJOTHI SILKS<br>9 SLM391248075<br>Total No of ConsignMents : 1                                 | 1           | 33.600                    | M. Ganesan             |         |
| 5    | VACCI CARE<br>10 MAA304878571<br>11 MAA303910036<br>Total No of ConsignMents : 2                    | 2<br>1      | 11.600<br>3.050           | [Signature]            |         |
| 6    | SUBBULAKSHIMI TRADERS<br>12 DBU1515711<br>Total No of ConsignMents : 1                              | 1           | 5.000                     | [Signature]            |         |

Total No of Dox : 12 *F3*      Dox Delivered : 15      Dox Returned : *—*

Prepared By : rjp      Print Time : 14-03-2026 11:54:28      Checked By : *B.*

- 1) Auto Gate TRP 4806742 (P) x [Signature]
- 2) Geever Agoo MDL 8344413 (15 box) (P) x [Signature]
- 3) Premier Trading MAA 304877778 (P) x [Signature]

THE PROFESSIONAL COURIER  
 KRISHNAGIRI-635001  
 Phone No: 6381983774

THE PROFESSIONAL COURIER  
 KRISHNAGIRI



Branch : KRISHNAGIRI  
 Load : 1

Name : VINOTH KUMAR.S  
 Route : AUTO DELIVERY

DRSNo : 1006165  
 Date : 23-Mar-26 1

| S No | Consignment No   | Pcs              | Weight                             | Signature  | Remarks   |
|------|--|------------------|------------------------------------|--|-----------|
| 1    | RRS<br>1 MAA712357545<br>Total No of ConsignMents : 1  | 14               | 77.000                             | <i>P. Vinodh</i><br>9597956265   |           |
| 2    | METRO BAZAR<br>2 SLM391796528<br>3 SLM391333560<br>4 MAA302993573<br>5 SVP412495<br>Total No of ConsignMents : 4 | 1<br>1<br>1<br>1 | 13.000<br>9.100<br>23.000<br>3.030 | <i>Shadati</i>   |           |
| 3    | KEERTHI RAJ<br>6 CJB70012041 CTV<br>Total No of ConsignMents : 1   | 1                | 2.100                              | <i>[Signature]</i>   |           |
| 4    | MALAR HOSPITAL<br>7 SLM391418733<br>8 SLM391402177<br>Total No of ConsignMents : 2                               | 1<br>1           | 1.140<br>4.200                     | <b>MALAR HOSPITAL</b><br>Anna nagar<br>Dharmapuri Main Road<br>MATHUR - 635207<br>Pochampalli Tk. Krishnagiri Dt |           |
| 5    | SIVAKUMAR<br>9 MAA871881122 DPS<br>Total No of ConsignMents : 1  | 1                | 10.500                             | <i>[Signature]</i>   | 960095840 |
| 6    | SENGAIYA CHETTIYAR SILK<br>10 TRP4191617<br>Total No of ConsignMents : 1   | 1                | 8.300                              | <i>[Signature]</i>   |           |
| 7    | CBI SANTHUR<br>11 CJB523531661<br>Total No of ConsignMents : 1   | 1                | 19.900                             | <i>[Signature]</i>   |           |
| 8    | NEXT WEAR<br>12 TRP4806741<br>Total No of ConsignMents : 1   | 1                | 15.200                             | <i>[Signature]</i>   |           |
| 9    | SUN ROCKI<br>13 HRD363460551<br>14 HRD363459532<br>Total No of ConsignMents : 2                                  | 2<br>2           | 30.000<br>20.000                   | <i>[Signature]</i>   |           |
| 10   | SEKAR H/W<br>15 IXM509942542<br>16 HSR7747801<br>Total No of ConsignMents : 2                                    | 1<br>1           | 2.100<br>0.250                     | <i>[Signature]</i>   |           |
| 1    | DR JAYASAKTHI<br>17 KRG392367<br>Total No of ConsignMents : 1  | 1                | 2.900                              | <i>L. Subramanian</i>  |           |
|      | MENS WORLD<br>18 TRP3068584  | 1                | 3.600                              | <i>[Signature]</i>   |           |

99171  
3-2026  
Jewellers  
Road  
641 001

9092926980  
Jewellers  
Road  
641 001

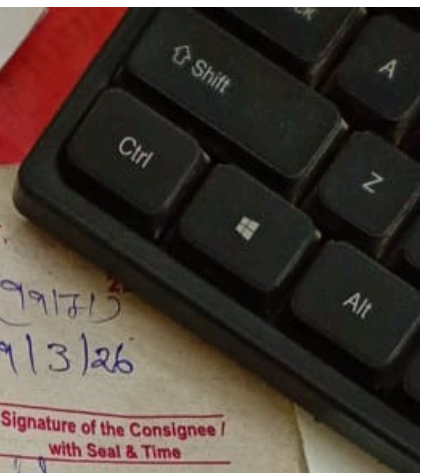
RAMARCADE  
27, MUNSIF COURT STREET,  
TIRUPUR - 641 601.

**PROFESSIONAL COURIERS**

Area Poondi. Rajahmundry No. (99171)  
Staff Name K. Manivanna. DATE: 19/3/26

**DELIVERY RUN SHEET**

| Consignee             | Origin | POD. No.  | Signature of the Consignee / with Seal & Time |
|-----------------------|--------|-----------|---|
| Rain Bow Toys         | CNP    | 306892    | <i>[Signature]</i><br>9597343501              |
| TOP Public School     | VLI    | 812191    | <i>[Signature]</i><br>9843195092              |
| Saithya               | GPM    | 167313    | <i>[Signature]</i><br>9626838048              |
| Raga Kumar            | GPM    | 5579528   | R.T. 9924442551                               |
| BOBBI                 | VLI    | 906588    | } <i>[Signature]</i><br>8220072665            |
| " "                   | VLI    | 906586    |   |
| VK Beauty             | RSP    | 2610949   | <i>[Signature]</i><br>7448727625              |
| தலைப்பா               | PVNB   | 1214751   | } <i>[Signature]</i><br>9790179322            |
| கலைப்பா               | "      | 1214748   |   |
| " "                   | "      | 1214752   |   |
| தலைப்பா               | CJB    | 523531145 | <i>[Signature]</i><br>99463763559             |
| தலைப்பா               | SLR    | 391466985 | <i>[Signature]</i><br>m. 57777                |
| AIRTEL<br>RAASA Agen  | MAQ    | 706460920 | <i>[Signature]</i><br>9894462917              |
| 9360191820<br>SRIDHER | POC    | 1218120   | <i>[Signature]</i><br>K. K. K.                |
| BHAANI                | IXM    | 303854269 | } <i>[Signature]</i><br>9944635086            |
| " "                   | IXM    | 303854272 |   |



TIRUPUR  
95452

|    |    |                    |  |   |
|----|----|--------------------|--|---|
| 4  | 2  | HDC Bank           | MAA 713 458 566  |   |
| 5  | 3  | SRT 1000           | MAN 88 69 680  |   |
| 6  | 4  | V. Kalyan          | U 88 69 629  | V. Kalyan 9182487034                              |
| 7  | 5  | Rohan Chandra      | Vp 2 523476585   | Kizhappu 9766576026                               |
| 8  | 6  | Thaichita Agencies | TNL 111214   |   |
| 9  | 7  | Raghavendera N H   | EDR 1458801  | 986588448   |
| 10 | 8  | B. Achalapurna     | VJA 6979798  | 9010589   |
| 11 | 9  | B. Shantha         | SKW 94598  | 814354636   |
| 12 | 10 | Balaji Shoppis     | HND 93318689<br>SVP 1733235<br>ICH 1832614               |   |
| 13 | 11 | Telangana chereka  | EDR 18409301<br>U 18 249 109                             | Manendhar<br>Cottid                               |
| 14 | 12 | Balaji silk centre | TRP 1627190<br>U 9137328<br>SVP 1733232<br>SLM 391572707 | (4)   |
| 15 | 13 |                    | SVP 1736426<br>SLM 39146346<br>TRP 1636567               | (4)<br>P Jayade<br>7013143537<br>Anurag<br>Nallab |

THE PROFESSIONAL

Name of Staff M. Ramesh

THE PROFESSIONAL COURIERS

SAILLEELA COMPLEX, OPP. POLICE STATION

Phone No: 9000286071



MEDCHAL



DMDL2015728

Branch: MEDCHAL

Name: KANTH

DRS No: 2015728

Address: 1

Route: RAMAYAMPET

Date: 25/03/2026

| No | Consignment No | Consignee          | Pcs | Weight | Signature             | Remarks   |
|----|----------------|--------------------|-----|--------|-----------------------|---|
| 1  | IXM509999651   | JEEVAN             | 1   | 4.000  | M. Ramesh 9000286071  |   |
| 2  | HYD93283526    | IIFL SAMASTHA      | 1   | 3.000  | Ch. Narech 6303567097 |   |
| 3  | AWY8105815     | D RAJENDRAN        | 1   | 6.000  | P. Balasub 9177460230 |   |
| 4  | IXM509648993   | J NARESH           | 1   | 6.000  | Ch. Narech 9000286071 |   |
| 5  | MAA714395482   | RASI SEEDS         | 1   | 5.000  |                       |   |
| 6  | AMD31922621    | FLEMING            | 1   | 4.000  |                       |   |
| 7  | HYD84646567    | AMBY INDENT        | 1   | 9.000  | M. Ramesh 9182956404  |   |
| 8  | SLM391476444   | SV SHOPPING        | 1   | 20.000 |                       | For S.V. SHOPPING MALL  |
| 9  | SLM391742706   | GANAPATHI SHOPPING | 1   | 9.000  |                       | GANAPATHI SHOPPING MALL<br>6-120, Beside Subhash Chandrabose Statue,<br>Main Road, TOOPRAN Dist Medak |
| 10 | CCU200229723   | PATIL RAIL         | 1   | 4.000  |                       | PATIL RAIL INFRASTRUCTURE PVT. LTD.<br>PLANK  |
| 11 | CCU200227188   | PATIL RAIL         | 1   | 14.000 |                       | 8928246670  |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : MDL

Print Time : 25/03/2026 12:22:54

Checked By :

8 ms. ~~MDL~~  
 Jethi Narech  
 (H) 9000286071  
 IXM509648992

Jethi Narech  
 9701826956

THE PROFESSIONAL COURIERS

TRUNK ROAD

Phone No: 8686001060



NELLORE



DNLR609960

Branch : TRUNK ROAD

Name : B.V.RAO

DRSNo : 609960

Load : 1

Route : TRUNKROAD

Date : 20/03/2026

| S No | Consignment No | Consignee         | Pcs | Weight | Remarks              |
|------|----------------|-------------------|-----|--------|----------------------|
| 1    | VJA6471733     | KAMAKSHI HOMEO    | 1   | 0.100  |                      |
| 2    | DEL121925477   | JAY BARATH ELECTR | 1   | 0.100  | <i>Uman</i>          |
| 3    | AMD32060952    | PM COTTON         | 1   | 0.100  | <i>300 Prajensen</i> |
| 4    | AMD31910124    | PM COTTON         | 1   | 0.100  |                      |
| 5    | BWD80446591    | PM COTTON         | 1   | 0.100  |                      |
| 6    | MEE530601524   | SN TAILORS        | 1   | 0.100  | <i>SK Jaleel</i>     |
| 7    | VJA10262136    | KATYANI PHARMA    | 1   | 0.100  | <i>300 die</i>       |
| 8    | VJA6495036     | KATYANI PHARMA    | 1   | 0.100  |                      |
| 9    | BLR2952164810  | SGM TEX           | 1   | 0.100  |                      |
| 10   | MAA714713326   | PLYWOOD CENTER    | 1   | 0.100  |                      |
| 11   | TRP1264772     | RASI TEX          | 1   | 0.100  | <i>300</i>           |
| 12   | SLM391476501   | RASI TEX          | 1   | 0.100  |                      |
| 13   | AMD31489489    | CHANDRA ELECTR    | 1   | 0.100  | <i>S. Navak</i>      |
| 14   | MAA716891197   | SUBBAIAH          | 1   | 0.100  | <i>300</i>           |
| 15   | BLR501105317   | JAIN PLASTIC      | 1   | 0.100  |                      |
| 16   | NLR2558058     | CANARA BANK       | 1   | 0.100  |                      |
| 17   | DEL121930899   | R9000             | 1   | 0.100  |                      |

Siddhivithaya Textile & Garments  
Pinakini Supermarket,  
GT Road, NELLORE - 524 001.  
Dox Ret Code 416689000  
GSTIN: 37ABWFS9153R120

Total No of Dox : 17

Dox Delivered :

Prepared By : TRD

Print Time : 20/03/2026 11:14:35

Checked By :

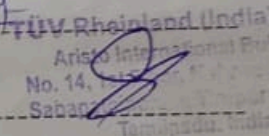
*Runsheet  
Choru*

Area: BAZAAR HO BSSR  
Staff: YESURAJ

RUNSHEET STATEMENT -  
RS No. : 59920  
RS Date: 18-03-2026

| S No | Consignment No | Consignee Details        | Signature |
|------|----------------|--------------------------|-----------|
| 1    | MAA 715885968  | X1 TANKER                |           |
| 2    | MAA 715885962  | X1 - -                   |           |
| 3    | MAA 715885957  | X1 - -                   |           |
| 4    | MAA 715885965  | X1 - -                   |           |
| 5    | MAA 715885969  | X1 - -                   |           |
| 6    | BLR 4351096499 | Barbeque                 |           |
| 7    | BLR 4351096392 | 2 boxes<br>mess 81588201 |           |
| 8    | MAA 710929459  | Ommarthi                 |           |
| 9    | SLM 391478927  | HUM fax                  |           |
| 10   | HRD 363477303  | TUV                      |           |
| 11   | HRD 60209320   | baboon's                 |           |
| 12   | NKL 3722014    | Sathiyamoorthy           |           |
| 13   | KMU 2216828    | KMBP                     |           |
| 14   | TRZ 42566295   | X1 Bawa                  |           |
| 15   | EDQ 17871376   | X1 - -                   |           |
| 16   | CJB 523527770  | X1 - -                   |           |

5 box



**PROFESSIONAL**  
COURIERS

# 2-4-111, Near Nehru Park,  
JANGAON - 506 167 Dist., T.S.

**DAILY DELIVERY SHEET**

Cell No. 7000

**9193**

DRS No. 102852

**PVT**

Date: 26/3/26

Delivery Boy Name : ..... Route Name : .....

| Sl. No. | Consignee       | Origin | Pcs | WT | C. Note No. | Name & Cell No. Signature & Stamp |
|---------|-----------------|--------|-----|----|-------------|-----------------------------------|
| 1       | Gvk - 1962      | HYO    | 3   |    | 84646662    | <i>[Signature]</i><br>8328249124. |
| 2       | Palle Ganesh    | MAA    |     |    | 715913013   | <i>[Signature]</i> 8374677339     |
| 3       | Krishna         | WGL    |     |    | 512666      | <i>[Signature]</i> 8886256623     |
| 4       | Andem Ram Reddy | BNS    |     |    | 157083      | <i>[Signature]</i> 8309807070     |
| 5       | Saathish        | HYO    |     |    | 93283639    | <i>[Signature]</i> 8106252021     |
| 6       | Parasa Ate      | VJA    |     |    | 6525648     | <i>[Signature]</i> 9381677921     |
| 7       | Saathi          | ATP    |     |    | 14783       | <i>[Signature]</i> 9951202290.    |
| 8       | Palle Jagadees  | VJA    |     |    | 6525682     | <i>[Signature]</i> 8686022881     |
| 9       | Varahi          | SLM    |     |    | 391482343   | <i>[Signature]</i> 9666058877     |
| 10      | Kishore         | EDD    |     |    | 17872646    | <i>[Signature]</i> 8109077819     |
| 11      |                 |        |     |    |             |                                   |
| 12      |                 |        |     |    |             |                                   |
| 13      |                 |        |     |    |             |                                   |
| 14      |                 |        |     |    |             |                                   |
| 15      |                 |        |     |    |             |                                   |
| 16      |                 |        |     |    |             |                                   |
| 17      |                 |        |     |    |             |                                   |

No. of Documents Delivered

Un Delivered

Verified by

**THE PROFESSIONAL COURIERS**

An ISO 9001:2008 Certified Company  
 Corporate Office: 101, Jade Arcade,  
 Paradise, M.G. Road, Secunderabad-5,  
 Phone: 2789790/8152 Tele Fax: 240-27862331  
 E-Mail: hydcp@spindis.com/mktg\_hyd@spindis.com

**PARCEL DELIVERY SHEET**

No. MHYD -

DRNO - 12154150

Branch: Kothapeta

Load Received Time: 20/3/26 Day

| Sl 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)     | V. Bladgouig                        | ATP    | 269529    | 1   | (7kg)  |                        | Typhana<br>4032340743<br>* 916665693 |             |
| 2)     |                                     |        |           |     |        |                        |                                      |             |
| 3)     | Shravan's handkerchiefs             | SLM    | 39248A32  | 1   | (17kg) |                        | Handkerchiefs<br>916468908           |             |
| 4)     |                                     |        |           |     |        |                        |                                      |             |
| 5)     | Mico Health Care                    | KD3    | 126A1     | 1   | (3kg)  |                        | Mangula<br>9393565525                |             |
| 6)     |                                     |        |           |     |        |                        |                                      |             |
| 7)     | Eesbee Textiles                     | SLM    | 39148E116 | 1   | (8kg)  |                        | Ext. BIRAN<br>At Alagga              |             |
| 8)     |                                     |        |           |     |        |                        |                                      |             |

**EESBEE TEXTILES**  
 101, Jade Arcade, Secunderabad-5, Telangana  
 Phone: 2789790/8152 Tele Fax: 240-27862331  
 E-Mail: hydcp@spindis.com/mktg\_hyd@spindis.com

Total \_\_\_\_\_ Delivered by \_\_\_\_\_ Total \_\_\_\_\_ Consignment delivered in stipulated time

**THE PROFESSIONAL COURIERS**

An ISO 9001:2008 Certified Company  
 Corporate Office: 101, Jade Arcade,  
 Paradise, M.G. Road, Secunderabad-5,  
 Phone: 2789790/8152 Tele Fax: 240-27862331  
 E-Mail: hydap@ppindia.com/mktg\_hyd@ppindia.com

**PARCEL DELIVERY SHEET**

No. MHYD -

DRNO - 12154150

Branch: Kothapeta

Load Received Time: 20/3/26 Day

| Sl 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)     | V. Bladgouig                        | ATP    | 269529    | 1   | (7kg)  |                        | Typhana<br>4032340743<br>* 916665693 |             |
| 2)     |                                     |        |           |     |        |                        |                                      |             |
| 3)     | Shravan's handkerchiefs             | SLM    | 39248A32  | 1   | (17kg) |                        | Handkerchiefs<br>916468908           |             |
| 4)     |                                     |        |           |     |        |                        |                                      |             |
| 5)     | Mico Health Care                    | KD3    | 126A1     | 1   | (3kg)  |                        | Mangula<br>9393565525                |             |
| 6)     |                                     |        |           |     |        |                        |                                      |             |
| 7)     | Eesbee Textiles                     | SLM    | 39148E116 | 1   | (8kg)  |                        | Ext. BIRAN<br>At Alagappa            |             |
| 8)     |                                     |        |           |     |        |                        |                                      |             |

**EESBEE TEXTILES**  
 101, Jade Arcade, Secunderabad-5, Telangana  
 Phone: 2789790/8152 Tele Fax: 240-27862331  
 E-Mail: hydap@ppindia.com/mktg\_hyd@ppindia.com

Total \_\_\_\_\_ Delivered by \_\_\_\_\_ Total \_\_\_\_\_ Consignment delivered in stipulated time

THE PROFESSIONAL COURIERS  
 SHOP NO.2, GANDLA MALLAIAH COMPLEX,  
 Phone No: 8971684644

THE PROFESSIONAL COURIERS



DKVD101015

VIKARABAD

Branch : VIKARABAD  
 Load : 1

Name : PRASHANTH  
 Route : VIKARABAD LOCAL

DRS No : 101015  
 Date : 23/03/2026

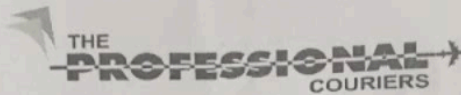
| S No | Consignment No | Consignee          | Pcs | Weight | Signature   | Remarks |
|------|----------------|--------------------|-----|--------|---|---------|
| 1    | HYD93259373    | RS FASHIONS        | 2   | 19.000 | <p><b>RS FASHIONS</b><br/> <b>EXCLUSIVE JOCKEY STORE</b><br/>           Alampally Road, Vikarabad - 501 101<br/>           Cell: 900877098<br/> <i>Scinvas</i><br/>           991375112<br/>           8024274013<br/>           7966085147<br/>           S. Shiv Kumar<br/>           madhu 630194604<br/>           7032287896<br/>           9866594898<br/>           6305106745</p> |         |
| 2    | HYD93277797    | OM SAI DIAGNOSTICS | 2   | 15.000 |   |         |
| 3    | VPL523119842   | NEW SHIVA OPTICALS | 1   | 3.500  |   |         |
| 4    | SLM391489598   | K. RAJAIAH & CO    | 1   | 8.000  |   |         |
| 5    | AMD32068337    | K. RAJAIAH & CO    | 1   | 0.100  |   |         |
| 6    | SR175773736    | K. RAJAIAH & CO    | 1   | 0.100  |   |         |
| 7    | HYD93295630    | WONDER PRINTERS    | 1   | 0.100  |   |         |
| 8    | COK25621495    | MUTHU MINI         | 1   | 1.000  |   |         |
| 9    | HYD93293671    | SHRIRAM CHITS      | 1   | 0.100  |   |         |
| 10   | TRP4234429     | RAJESHWARI CLOTHS  | 1   | 0.100  |   |         |
| 11   | CCU101579429   | RAJESHWARI CLOTHS  | 1   | 0.100  |   |         |
| 12   | HYD9343738     | SHRIRAM LIFE       | 1   | 0.100  |   |         |
| 13   | KUR7006254047  | HKGN SHOP          | 1   | 0.100  |   |         |
| 14   | GGN912227471   | M. VENKATESHAM     | 1   | 0.100  |   |         |
| 15   | DEI912308971   | AKSHAYA            | 1   | 0.100  |   |         |
| 16   | TOG20182524    | MOUNIKA GARMENTS   | 1   | 0.100  |   |         |

Total No of Dox : 16      Dox Delivered :      Dox Returned :  
 Prepared By : VKD      Print Time : 23/03/2026 11:50:29      Checked By :

THE PROFESSIONAL COURIERS

ISNAPUR, HYDERABAD

Phone No: 8019481118



DISP102408

Branch : ISNAPUR

Load : 1

ISNAPUR

Name : ABHILASH

Route : SHANKARPALLI

DRSNo : 102408

Date : 25/03/2026

| S No | Consignment No   | Pcs    | Weight         | Signature   | Remarks |
|------|--|--------|----------------|---|---------|
| 1    | VK DISTRIBUTORS<br>1 TRP4234524<br>2 TRP4234432<br>Total No of ConsignMents : 2        | 1<br>1 | 0.100<br>0.100 | <i>[Signature]</i> 9440281152   |         |
| 2    | MAHAVEER FINANCE<br>3 MAA717085061<br>Total No of ConsignMents : 1                     | 1      | 0.100          | <i>[Signature]</i> 990068834  |         |
| 3    | C.CHANDRASHEKAR<br>4 MAA712137936<br>Total No of ConsignMents : 1                      | 1      | 0.100          | Vaishnavi 9849781057  |         |
| 4    | UNIVERSAL COMPUTER EDU<br>5 HYD93267976<br>Total No of ConsignMents : 1                | 1      | 0.100          | Under Shutter   |         |
| 5    | VARALA BROTHERS<br>6 EDQ18248768<br>Total No of ConsignMents : 1                       | 1      | 0.100          | V.K.S 9247265381  |         |
| 6    | MOHAMMED FERAZ<br>7 MAA712137762<br>Total No of ConsignMents : 1                       | 1      | 0.100          |   |         |
| 7    | ICFAI FOUNDATION<br>8 APK1290101<br>Total No of ConsignMents : 1                       | 1      | 0.100          | <i>[Signature]</i> 9705792825   |         |
| 8    | T.USARANI<br>9 ART1988634<br>Total No of ConsignMents : 1                              | 1      | 1.000          | <i>[Signature]</i> 6583591724   |         |
| 9    | KASSETY BROTHERS<br>10 SLM391625418<br>11 SLM391491044<br>Total No of ConsignMents : 2 | 1<br>1 | 0.100<br>4.000 | <i>[Signature]</i> 9440289985   |         |
| 10   | MEDHA BOGIES<br>12 BLR5151158612<br>Total No of ConsignMents : 1                       | 1      | 1.000          | <b>EDHA BOGIES PRIVATE LIMITED</b><br>KONDAKAL<br>Subject to Quantity Verification<br><i>[Signature]</i> 25/03/26 |         |

Total No of Dox : 12

Dox Delivered :

Signature

Dox Returned :

Prepared By : isp

Print Time : 25/03/2026 13:28:36

Checked By :

**THE PROFESSIONAL COURIERS**

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1312352

Branch : HEAD OFFICE

Name : MANIKANDAN HT

DRSNo : 1312352

Load : 1

Route : BAZAAR

Date : 18/03/2026

| S No | Consignment No  | Pcs              | Weight                            | Signature   | Remarks |
|------|---|------------------|-----------------------------------|---|---------|
| 1    | <b>FREEZING MOMENT</b><br>1 MAA112013442<br>2 MAA112013437<br>Total No of ConsignMents : 2                                | 1<br>1           | 0.600<br>1.250                    | <i>P. Jayalalini</i><br>9488106976  |         |
| 2    | <b>TULASI PHARMA</b><br>3 CJB1790664<br>4 CUD2564044<br>Total No of ConsignMents : 2                                      | 1<br>1           | 6.700<br>0.400                    |   |         |
| 3    | <b>SATHYA AGENCY-73</b><br>5 MAA712962288<br>6 MAA712962222<br>Total No of ConsignMents : 2                               | 1<br>1           | 2.350<br>0.900                    | <br>SATHYA AGENCIES (P) LTD.<br>CHENNAI<br>WAMKOTTAI ROAD<br>CHENNAI-628 002.<br>9842102131 |         |
| 4    | <b>VICTORY COMPUTER</b><br>7 TVL56023337<br>Total No of ConsignMents : 1  | 1                | 5.700                             | <br>VICTORY COMPUTER CONSULTANCY<br>THOOTHUKUDI   |         |
| 5    | <b>KANNA SILK</b><br>8 EDQ18409421<br>9 SLM391493629<br>10 SLM391540425<br>11 EDQ18409415<br>Total No of ConsignMents : 4 | 1<br>2<br>1<br>1 | 6.850<br>61.500<br>3.400<br>5.000 | <i>Kanna Silk Tuticorin</i>   |         |
| 6    | <b>SRI SAI BRIDAL</b><br>12 BLR516052072<br>Total No of ConsignMents : 1  | 1                | 1.900                             | <i>S. Subbu Lavshmi</i><br>9865634074   |         |
| 7    | <b>ANANTHI</b><br>13 TRZ122211407<br>Total No of ConsignMents : 1   | 1                | 2.000                             | <i>M. Ananthi</i> 9791848317  |         |
| 8    | <b>HANDSOME ELECTRONICS</b><br>14 MAA714395716<br>Total No of ConsignMents : 1  | 1                | 2.000                             | <i>MVV</i><br>9894032180  |         |

Total No of Dox : 14

Dox Delivered :

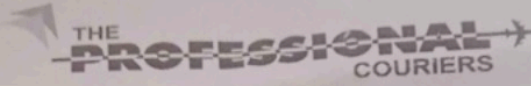
Dox Returned :

Prepared By : tut

Print Time : 18/03/2026 11:19:29

Checked By :

THE PROFESSIONAL COURIERS  
D.NO: 5-38-46, OPP. RAJESH SELECTION, 5/1,  
Phone No: 9700577590



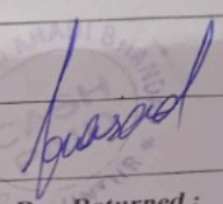
DGNT801560

GUNTUR

Branch : BRODIPET  
Head : 1

Name : DAVID  
Route : BRODIPET NON DOX

DRSNr: 801560  
Date : 19/03/2026

| No | Consignment No | Consignee | Pcs | Weight | Signature   |
|----|----------------|-----------|-----|--------|---|
| 1  | SVP412389      | GGKB      | 1   | 8.000  |  |
| 2  | SLM391497965   | GGKB      | 1   | 8.000  |   |

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : bro

Print Time : 19/03/2026 12:52:27

Checked By :



Form No. 7-22 Issue-3  
**RJN**

1362679

**DELIVERY RUN SHEET**

Name: Chitray  
 Area: RJN-2

Date: 20/3/26

Acknowledgment of Receipt  
 Seal & Signature

| No. | Origin | Consignment No.                   | Condition              | Lot No. | Weight | Remarks                |
|-----|--------|-----------------------------------|------------------------|---------|--------|------------------------|
| 1   | KGL    | 600125143                         | Shree<br>Spike         | 3       |        | 884576013              |
| 2   | MAA    | 302993791                         | MWC                    | 1       |        | Shivu (Staff)          |
| 3   | SLM    | 391562205                         |                        | 2       |        |                        |
| 4   | MAA    | 302993755                         | DSCF                   | 1       |        | Ginish 8217284658      |
| 5   | TR2    | 300032256                         |                        | 2       |        |                        |
| 6   | MAA    | 304388088                         | A.K.                   | 1       |        | Naganni<br>9800110065  |
| 7   | MAA    | 304388174                         | Nagaraj                | 2       |        |                        |
| 8   | IXM    | 50999029                          | Uinkatesh<br>29        |         |        | 9351453394             |
| 9   | IXM    | 509921774                         | K. Puena<br>Chander 48 |         |        | Pune<br>9900183001     |
| 10  | TCU    | 42225894                          | Pandharasathy<br>19    |         |        | Rhmini<br>95844841092  |
| 11  | BUR    | <del>500589550</del><br>500589556 | Aspit<br>BUR500589556  |         |        | Aspit<br>9980395871    |
| 12  | KDP    | 2992723                           | Reshma<br>153          |         |        | Rishi<br>7619368043    |
| 13  | BUR    | 5751695268                        | Maxima                 |         |        | Shrutha<br>9591951009  |
| 14  | KGF    | 629596                            | mayamant               |         |        | Ganesh A<br>9945226281 |

Total No. of cons taken \_\_\_\_\_  
 No. Delivered @ \_\_\_\_\_  
 Check out time \_\_\_\_\_  
 gm. / gm. Verified by \_\_\_\_\_  
 Note: 1. Use Dummy POD if missing. 2. Place of return and the reason for non-delivery should be clearly stated in the seal & signature column. 3. Every single POD should be received and verified. 4. Receiver's Name is Compulsory.

No. Returned \_\_\_\_\_  
 Check in time \_\_\_\_\_  
 gm. / gm.

OUR A/M : 100% POD

**THE PROFESSIONAL COURIERS**

GURAJADA APPAROA ROAD JN OPP:A

Phone No: 8978930088 | 9346987

VIZIANAGARAM

DVZM153093

Branch : VIZIANAGARAM

Name : UDAY BHASKAR

DRSNo : 153093

Load : 1

Route : DASANAPETA

Date : 24/03/2026

| S No | Consignment No  | Pcs | Weight | Signature                | Remark |
|------|---|-----|--------|--------------------------|--------|
| 1    | V SRINIVASA CHOWDARY<br>1 GNT695024<br>Total No of ConsignMents: 1      | 1   | 2.000  | V. Kauthe 9000553<br>245 |        |
| 2    | PREETI LAWANI<br>2 VPL523496935<br>Total No of ConsignMents: 1          | 1   | 0.100  | DIL Deleter<br>Journi... |        |
| 3    | B LAXMI PRIYANKA<br>3 TCG42230061<br>Total No of ConsignMents: 1        | 1   | 0.600  | 9494944038               |        |
| 4    | D VARALAXMI<br>4 PPK123922<br>Total No of ConsignMents: 1               | 1   | 3.000  | 94405642                 |        |
| 5    | MINISTAR WHITE CLOTHNG<br>5 SLM391562911<br>Total No of ConsignMents: 1 | 1   | 0.800  |                          |        |
| 6    | UPPA KRISHNA KRIPA<br>6 KUR7006189918<br>Total No of ConsignMents: 1    | 1   | 1.000  | Mahati 9347466773        |        |
| 7    | B USHA RANI<br>7 GNT691590<br>Total No of ConsignMents: 1               | 1   | 0.400  | Usha Rani 9005100709     |        |
| 8    | THE SOUTH INDIAN BANK<br>8 TCR17151705<br>Total No of ConsignMents: 1   | 1   | 1.000  |                          |        |
| 9    | MOUNKA A<br>9 PRC13717229<br>Total No of ConsignMents: 1                | 1   | 1.000  | Atanid 9000505405        |        |

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : VZM

Print Time : 24/03/2026 12:00:00

Checked By :

10) Sri Surya TEJA MEDICALS

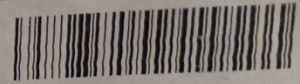
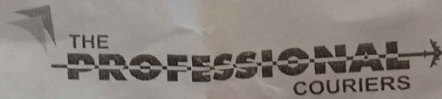
HYD93283416

SREE SURYA TEJA MEDICALS  
ZIDU VASI STREET  
VIZIANAGARAM

THE PROFESSIONAL COURIERS

CUDDALORE

Phone No: 9585593025



DCUD2403680

CUDDALORE

Branch : CUDDALORE

Name : PRINCE

DRSNo : 2403680

Load : 1

Route : VANDIPALAYAM

Date : 19/03/2026

| S No | Consignment No  | Pcs | Weight | Signature | Remarks |
|------|---|-----|--------|-----------|---------|
| 1    | MINISTER WHITE<br>1 SLM391563280<br>Total No of ConsignMents: 1 | 1   | 1.000  |           |         |

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : c

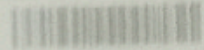
Print Time : 19/03/2026 10:26:33AM Checked By :

THE PROFESSIONAL COURIERS

VALINGUTTA, MINIBYTE PARK ROAD, NELLORE

Phone No: 978882363

THE PROFESSIONAL COURIERS



DNLH100588

Branch: NELLUR

NELLORE

Load: 1

Name: ABHAS ALI

DRS No: 1001790

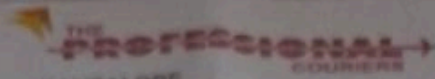
Route: DVN-11-12

Date: 23/09/2023

| S No | Consignment No | Consignor          | Qty | Weight | Signature   | Remarks                   |
|------|----------------|--------------------|-----|--------|-------------|---------------------------|
| 1    | SVCS0003790    | GANDAKISHOR        | 1   | 0.100  | [Signature] | 9442-7192                 |
| 2    | KUR000035644   | PAIDMA SUD         | 1   | 0.100  | [Signature] | P. Deepakitha 9012566123  |
| 3    | JNR11007410    | B. NAGA BHASKAR    | 1   | 0.100  | [Signature] | R. Srinivas D (1000/1000) |
| 4    | MAA378306333   | K. NEKER           | 1   | 0.100  | [Signature] | K. S. S. 96530333         |
| 5    | CJBS2357144    | SEVA RAM           | 1   | 0.100  | [Signature] | S. S. S. 926637370        |
| 6    | MAA304536534   | Y. NARENDRA        | 1   | 0.100  | [Signature] | 8309718729                |
| 7    | DVM18574       | GRIHA KUMARI       | 1   | 0.100  | [Signature] | 9801539309                |
| 8    | MAA853601630   | XINDO WINDOW       | 1   | 0.100  | [Signature] | P. S. S. 6380716467       |
| 9    | SLM391574591   | A1MARKETING        | 1   | 0.100  | [Signature] | 8127824570                |
| 10   | SLM391587255   | A1MARKETING        | 1   | 0.100  | [Signature] | P. S. S.                  |
| 11   | MAA715080509   | FLY VAST LOGISTICS | 1   | 0.100  | [Signature] | Satyajit 9801539309       |
| 12   | MAA578067996   | GAYATHRI           | 1   | 0.100  | [Signature] | 9801539309                |
| 13   | PTT181445      | DAMIEN             | 1   | 0.100  | [Signature] |                           |
| 14   | CTR211096      | DAMIEN             | 1   | 0.100  | [Signature] |                           |
| 15   | ONG000960      | SREE LAKSHMI       | 1   | 0.100  | [Signature] |                           |
| 16   | AAC00003081    | MURALI             | 1   | 0.100  | [Signature] |                           |
| 17   | DWR000407      | VENKATESH          | 1   | 0.100  | [Signature] |                           |

RECEIVED  
Mob. No. 9885556070

[Signature]



BANGALORE

DBLR12758866

SHWARAM

Name : MANJUNATH K  
Route : SAMPIGE ROAD

DRS No : 12758866  
Date : 20/03/2026

GENERAL

| Consignment No           | Pcs | Weight | Signature               | Remarks |
|--------------------------|-----|--------|-------------------------|---------|
| 1 MINISTER WIFE          |     |        | <i>MP</i><br>2073334826 |         |
| 1 SLM391670920           | 2   | 49.500 |                         |         |
| 2 SLM391589021           | 1   | 8.200  |                         |         |
| Total No of ConsignMents | 2   |        |                         |         |

Total : 3.00 57.70

Total No of Cno's : 2  
Prepared By : b

Cno's Delivered :  
Print Time : 20/03/2026 13:05:46

Cno's Returned :  
Checked By :



# THE PROFESSIONAL COURIER PALASA-532221

DATE : 27/03/16      BOY NAME: Venus

| SL NO | CONSIGNEE NAME           | ORIGIN | POD NUMBER  | SIGNATURE              |
|-------|--------------------------|--------|-------------|------------------------|
| 1     | M. Whites                | SUP    | 412623      | (1) (7)                |
| 2     | }                        | MDN    | 302993859   | (1)                    |
| 3     |                          | "      | 302993769   | (2)                    |
| 4     |                          | "      | 302993863   | (1)                    |
| 5     |                          | SM)    | 391596040   | (2)                    |
| 6     | SCLTD                    | Hnd    | 93296723    | <del>Paul. 2/02</del>  |
| 7     |                          |        |             |                        |
| 8     | R.R. Textiles            | SRT    | 15785689    | Wid 27/02 (1) Danam... |
| 9     |                          |        |             |                        |
| 10    | <del>Tem fashion</del>   | BR     | 2100584638  | <del>27/02/16</del>    |
| 11    |                          |        |             |                        |
| 12    | MriKanta Exp             | WJA    | 6483050     | (2) Bann               |
| 13    |                          | "      | VJA 6495771 | → Same 2/02            |
| 14    | Maji Kiven/Komer         | TNK    | 123793      |                        |
| 15    | J. Chelana               | WJA    | 6335064     | Wid 20/02/16           |
| 16    | Palana                   | Hd     |             |                        |
| 17    | <del>R. ghosha Ele</del> | SRT    | 56448423    |                        |
| 18    |                          |        |             |                        |
| 19    |                          |        |             |                        |

# The Professional Couriers

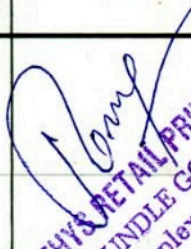
Trichy

Delivery Runsheet

Date : 27/03/2026    PC Code : PC04    Area : DVH-R1    Staff : RDK



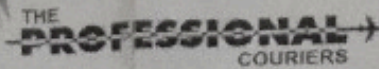
DTRZ50313701

| S.No                                    | Consignment No.   | Customer Contact Details                            | COD Amount | Signature, Seal & Phone No.   |
|---|---|---|------------|---|
| 1<br>2<br>3<br>4                        | MAA302987605<br>MAA302986919<br>TVL6724640<br>RPT6054510  | POTHYS RETAIL PRIVATE LIMITED<br>NO<br>0            |            | <br><b>POTHYS RETAIL PRIVATE LTD</b><br><b>BUNDLE GODOWN</b><br><b>Raja Complex, Madurai Road</b><br><b>Trichy-620 008. M:7094449129</b> |
| 5<br>6<br>7<br>8<br>9<br>10<br>11<br>12 | MTR2741986<br>SRT15809745<br>PON2514760<br>IDR505424108<br>TRP5432083<br>MAA715774799<br>SLM391801470<br>SLM391597093 | POTHYS RETAIL PRIVATE LIMITED<br>NOSRT15809745<br>0 |            |   |

**THE PROFESSIONAL COURIERS**

OPP: MORE SUPER MARKET, BOD UPPAL, H

Phone No: 040-27207656



HYDERABAD



DHYD16523360

Branch : BODUPPAL

Name : VEERAMALLA AUTO DELIVERY

DRSNo : 16523360

Load : 1

Route : BOD UPPLA-1

Date : 23/03/2026

| S No | Consignment No | Consignee      | Pcs | Weight | Signature   | Remarks |
|------|----------------|----------------|-----|--------|---|---------|
| 1    | DBN157244      | INDOCO         | 1   | 2.000  | INDOCO REMIDIES LIMITED<br>6-87, 2nd & 3rd Floor, New Sai Nagar<br>Road No. 2, Canara Nagar,<br>Peerjaddiguda, Uppal,<br>R.R. Dist, Hyderabad-500 038 |         |
| 2    | BVR401254      | INDOCO         | 1   | 5.000  |   |         |
| 3    | TNK123603      | INDOCO         | 1   | 6.000  |   |         |
| 4    | BVR401261      | INDOCO         | 1   | 6.000  | INDOCO REMIDIES LIMITED<br>6-87, 2nd & 3rd Floor, New Sai Nagar<br>Road No. 2, Canara Nagar,<br>Peerjaddiguda, Uppal,<br>R.R. Dist, Hyderabad-500 038 |         |
| 5    | TPT151233      | INDOCO         | 1   | 5.000  |   |         |
| 6    | ATP30077031    | VIJAYA SREE    | 1   | 2.000  |   |         |
| 7    | GNT682438      | AKUMENTIS      | 1   | 5.000  |   |         |
| 8    | TPT135164      | VIJAYA SAI     | 1   | 15.000 | } <i>Renuka</i><br>23/3/26<br>8985502837  |         |
| 9    | TPT151212      | VIJAYA SAI     | 1   | 3.000  |   |         |
| 10   | JGN522784598   | VAISHNAVI AG   | 1   | 8.000  | } <i>J. Hanuman</i><br>7659842418   |         |
| 11   | LDH600206638   | VAISHNAVI AG   | 1   | 3.000  |   |         |
| 12   | MEE530599680   | AKRAM          | 1   | 20.000 | <i>Suryadev</i> 9505200020  |         |
| 13   | RJY379610      | BRIGHID        | 1   | 15.000 | <i>Diya</i> 951590283   |         |
| 14   | SLM391600169   | MINISTAR WHITE | 1   | 20.000 |   |         |
| 15   | MAA302993795   | MINISTAR WHITE | 1   | 20.000 |   |         |
| 16   | MBN8869520     | AADITYA PHARMA | 1   | 15.000 |   |         |
| 17   | RJY379631      | AADITYA PHARMA | 1   | 10.000 |   |         |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : BOD

Print Time : 23/03/2026 13:08:32

Checked By :

**THE PROFESSIONAL COURIERS**

An ISO 9001-2008 Certified Company

No. MHYD -

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

DPB-12154157

Branch Kottapeta

Load Received Time

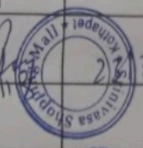
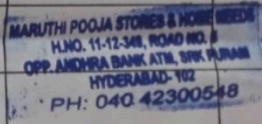
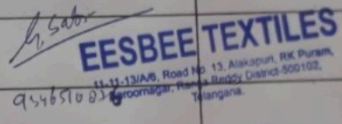
Date 23/3/26 Day

Name of Field Staff Nalagimba

Area

Time Out

Time In

| 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>Mall</u><br><u>Sriheeva shopping S/M</u> |        | <u>391587754</u>     | ①   |     | <u>(27kg's)</u>        | <u>Lenman</u><br><u>35512311</u><br> | <u>23/3/26</u>                    |
| 2)    |   |        |                      |     |     |                        |  |                                   |
| 3)    | <u>store</u><br><u>Maruthi Pooja</u>        |        | <u>S/M 391601924</u> | ①   |     | <u>(27kg's)</u>        |                                     | <u>Swathi</u><br><u>924740506</u> |
| 4)    |   |        |                      |     |     |                        |  |                                   |
| 5)    | <u>Eesbee Textiles</u>                      |        | <u>S/M 391669175</u> | ①   |     | <u>(12kg's)</u>        | <u>h. Sabar</u><br>                 |                                   |
| 6)    |   |        |                      |     |     |                        |  |                                   |
| 7)    | <u>S.S. steel House</u>                     |        | <u>KD 937495</u>     | ①   |     | <u>(14kg's)</u>        | <u>Pragyan</u><br><u>998953502</u>   |                                   |
| 8)    |   |        |                      |     |     |                        |  |                                   |

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

THE PROFESSIONAL COURIERS

CUDDALORE

Phone No: 9585593025

THE PROFESSIONAL COURIERS

CUDDALORE



DCUD1722448

Branch: CUDDALORE

Load: 1

Name: RAJA AUTO

Route: AUTO DELIVERY

DRSNo: 1722448

Date: 19/03/2026

| S No | Consignment No              | Pcs | Weight | Signature                                    | Remarks |
|------|-----------------------------|-----|--------|--|---------|
| 1    | PS AUTO MOBLIE              |     |        | <i>[Handwritten Signature]</i><br>7010670398 |         |
|      | 1 TRZ31497034               | 1   | 7.500  |  |         |
|      | 2 MAA304659909              | 2   | 3.000  |  |         |
|      | 3 TRZ31497048               | 1   | 7.000  |  |         |
|      | 4 TRZ31497017               | 1   | 4.800  |  |         |
|      | 5 TRZ31497047               | 1   | 8.000  |  |         |
|      | 6 TRZ31497035               | 1   | 11.000 |  |         |
|      | Total No of ConsignMents: 6 |     |        |  |         |
| 2    | ANATHAM REATIAL             |     |        | <br><i>[Handwritten Signature]</i>           |         |
|      | 7 KMU2216646                | 1   | 3.900  |  |         |
|      | 8 PDK9974709                | 1   | 2.300  |  |         |
|      | 9 VPL523065789              | 1   | 5.100  |  |         |
|      | 10 TRP6765433               | 1   | 1.100  |  |         |
|      | 11 PDK9974551               | 1   | 6.000  |  |         |
|      | 12 KMU2213229               | 1   | 1.000  |  |         |
|      | 13 SLM391595296             | 1   | 4.800  |  |         |
|      | 14 SLM391603633             | 1   | 6.000  |  |         |
|      | 15 MAA302993785             | 2   | 41.000 |  |         |
|      | Total No of ConsignMents: 9 |     |        |  |         |

Total No of Dox: 15

Dox Delivered:

Dox Returned:

Prepared By: c

Print Time: 19/03/2026 10:23:28AM Checked By:

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT5027725

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5027725

Load : 1

Route : NEW COLONY

Date : 19-03-2026

| S No | Consignment No   | Pcs              | Weight                            | Signature  | Remarks |
|------|--|------------------|-----------------------------------|--|---------|
| 1    | DR AGARWAL<br>1 IXM509973470<br>2 MAA714349913<br>Total No of ConsignMents : 2   | 1<br>1           | 1.700<br>1.000                    | <i>Dr. Agarwal's</i><br><i>(Approved by Dr. Agarwal's Health Care)</i><br><i>P. 17, Palyamkottai Main Road,</i><br><i>Tuticorin - 628 002.</i><br><i>Ph: 0461-3050901, 2375779</i> |         |
| 2    | CHINNADURAI & CO<br>3 SLM391604041<br>4 TRP1319582<br>5 IXM303852682<br>6 MAA715774718<br>Total No of ConsignMents : 4 | 1<br>1<br>1<br>1 | 2.350<br>7.600<br>19.300<br>6.200 | <i>CHINNADURAI</i><br><i>TUTICORIN</i>   |         |
| 3    | NAVAMANI SORNARAJ<br>7 TCG42226636<br>Total No of ConsignMents : 1   | 1                | 4.900                             | <i>S. Sornaraj</i><br><i>989 5085 855</i>  |         |
| 4    | LAKSHMI DIAGNOSTIC CENTER<br>8 TRZ125027594<br>Total No of ConsignMents : 1  | 1                | 0.650                             | <i>Vijayaraj</i><br><i>7826 88325</i>  |         |
| 5    | PREMALATHA<br>9 KMU3869433<br>Total No of ConsignMents : 1   | 1                | 8.600                             | <i>I. Premalatha</i><br><i>8220140681</i>  |         |
| 6    | SIVA BALAN<br>10 MAA716533426<br>Total No of ConsignMents : 1  | 1                | 13.000                            | <i>S. Balan</i><br><i>9443496431</i>   |         |
| 7    | ARJUN<br>11 DPI994892<br>Total No of ConsignMents : 1  | 1                | 2.600                             | <i>R. Arjun</i><br><i>9789265909</i>   |         |
| 8    | KALI RAJ<br>12 MAA715950374<br>Total No of ConsignMents : 1  | 1                | 3.550                             | <i>K. Raj</i><br><i>9894907592</i>   |         |
| 9    | SANKAR<br>13 SLM391558894<br>14 SLM391555460<br>Total No of ConsignMents : 2   | 1<br>1           | 8.650<br>9.850                    | <i>Sankar</i><br><i>9791355466</i>   |         |
| 10   | RASI COCONUT OIL<br>15 PON7400565<br>Total No of ConsignMents : 1  | 1                | 2.550                             | <i>Rasi</i><br><i>9944693776</i>   |         |

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 19-03-2026 11:21:42

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT5027731

Branch : HEAD OFFICE

Name : MANIKANDAN HT

DRSNo : 5027731

Load : 1

Route : BAZAAR

Date : 19-03-2026

| S No | Consignment No   | Pcs         | Weight                    | Signature | Remarks |
|------|--|-------------|---------------------------|-----------|---------|
| 1    | BATA INDIA<br>1 BLR690493753<br>Total No of ConsignMents : 1   | 1           | 0.450                     |           |         |
| 2    | PARANI COMPUTER<br>2 VLR3356707<br>Total No of ConsignMents : 1                                      | 1           | 0.500                     |           |         |
| 3    | JOSEPH<br>3 HSR7748273<br>Total No of ConsignMents : 1   | 1           | 1.900                     |           |         |
| 4    | MINISTER WHITE<br>4 SLM391604262<br>5 MAA302993845<br>6 MAA715774761<br>Total No of ConsignMents : 3 | 1<br>3<br>1 | 9.100<br>72.750<br>10.400 |           |         |
| 5    | VASAN EYE CARE<br>7 MAA304682393<br>Total No of ConsignMents : 1                                     | 1           | 0.600                     |           |         |
| 6    | VELAVAN STORE<br>8 TRP3068406<br>Total No of ConsignMents : 1  | 1           | 3.400                     |           |         |
| 7    | SAKTHI COMPUTER<br>9 TVL630192<br>Total No of ConsignMents : 1                                       | 1           | 3.150                     |           |         |
| 8    | RASI MEDICAL<br>10 MAA714676814<br>Total No of ConsignMents : 1                                      | 1           | 3.900                     |           |         |
| 9    | THULASHI MEDICAL<br>11 CUD2564454<br>Total No of ConsignMents : 1                                    | 1           | 1.000                     |           |         |
| 10   | SATHYA 73<br>12 MAA712962543<br>Total No of ConsignMents : 1   | 1           | 2.000                     |           |         |
| 11   | VICTORY COMPUTER<br>13 TVL630200<br>Total No of ConsignMents : 1                                     | 2           | 9.750                     |           |         |

Total No of Dox : 13

Dox Delivered :

Dox Returned

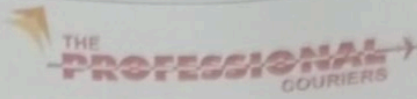
Prepared By : tut

Print Time : 19-03-2026 11:56:32

Checked By



PROFESSIONAL COURIERS



DBLR12713927

Job No: 1

Branch : MALLESHWARAM  
Load : 2  
Vehicle : GENERAL

BANGALORE  
Name : SANTHOSH C  
Route : SAMPIGE ROAD

DRSNo : 12713927  
Date : 20/03/2026

| S No | Consignment No  | Pcs         | Weight                    | Signature                                 | Remarks |
|------|---|-------------|---------------------------|---|---------|
| 1    | AKHILA NAVANEETH<br>1 SLM391616040<br>Total No of ConsignMents : 1                        | 1           | 2.300                     | Pouera 9449061803                         |         |
| 2    | RADHA RAMACHANDRAN<br>2 DPI1013436<br>Total No of ConsignMents : 1                        | 1           | 3.000                     | V. Radha 9966005069                       |         |
| 3    | SINDOR SILKS<br>3 MPL569237<br>4 MPL564988<br>5 MPL564991<br>Total No of ConsignMents : 3 | 1<br>1<br>1 | 2.930<br>11.720<br>12.260 | (3) DL                                    |         |
| 4    | FANCY ENT<br>6 SVP412479<br>Total No of ConsignMents : 1                                  | 1           | 3.200                     | (2) 4127008                               |         |
| 5    | FANCY ENT<br>7 SLM391610634<br>Total No of ConsignMents : 1                               | 1           | 8.500                     |   |         |
| 6    | RAMDEV FASHION<br>8 VPL972688932<br>Total No of ConsignMents : 1                          | 1           | 2.600                     | For RAMDEV FASHION<br>Vijay<br>Proprietor |         |
| 7    | SHIVA SUBRAMANYAN<br>9 TVR4375086<br>Total No of ConsignMents : 1                         | 1           | 24.000                    | S. Praveen 98413891077                    |         |

Total : 9.00 70.51

Total No of Cno's : 9  
Prepared By : b

Cno's Delivered :  
Print Time : 20/03/2026 16:36:26

Cno's Returned :  
Checked By :

**THE PROFESSIONAL COURIERS  
KANCHIPURAM**

**DELIVERY RUN SHEET**

Name of the Courier:

Date: 20/02/26

| S.NO | Origin | POD No.        | CONSIGNEE                             | NO OF PIECES:    | Sign & Seal of Courier                        |
|------|--------|----------------|---------------------------------------|------------------|---|
| 31   | TRP    | H218022        | R. Jeeva<br>19H 1A5 Melikur           | 1                | P. Jeeva<br>999 40 H1217                      |
| 32   | MAA    | 302993875      | Chakartan<br>Rm                       | (11)<br>2<br>Box |   |
| 33   | SLM    | 391655692      | Sakos Siv                             | 1<br>HOTC        |   |
| 34   | KUR    | 6000670<br>98H | Narben Chand<br>lab                   | 1<br>HOTC        | Shankar<br>0381993098                         |
| 35   | PON    | 7702961        | JSM Industries<br>Bms                 | 1<br>HOTC        | K. Dhani<br>8973776118                        |
| 36   | MAA    | 713587844      | Elite<br>Shank                        | 2<br>HOTC        | R. Shankar                                    |
| 37   | MAA    | 713587<br>846  |                                       |                  |   |
| 38   | FOR    | 17872550       | S. Sheikh Dawood<br>22, Koderi Street | 1<br>HOTC        | M. Sheikh Dawood<br>8667274046                |
| 39   | MAA    | 716587919      | Sita<br>Mealy                         | 3<br>HOTC        | Thang   |
| 40   | MAA    | 716781843      |                                       |                  |   |
| 41   | MAA    | 717660655      |                                       |                  |   |
| 42   | Kan    | 13658456       | T. V. Raja Chandran<br>30, Dal Udya   | 1                | Mangala (S.H-SS)<br>9042 75358<br>9894 391866 |

Total No of Consignments:

Delivered:

Un Delivered:

Verified By:

Date:

Verified By:



58007

R/S.No :

Staff Name: VDR

DAILY DELIVERY STATEMENT

Date: 20/3/2026

| SNo | Consignee               | Origin.                  | POD.No.                                       | Received by   |
|-----|-------------------------|--------------------------|---|---|
| 1   | Jugan medicals.         | MAA                      | 716587916                                     |   |
| 2   | Gr. S. Auto Spare       | MAA                      | 304659919                                     |   |
| 3   | S.K.S. maligai          | APK                      | 778358  | M Anu   |
| 4   | Sarvodaya Sangh         | PON                      | 7968799                                       |   |
| 5   | SPA - silks             | TRP<br>RJP<br>EDQ        | 9139180<br>3759821<br>12808108                |   |
| 6   |                         | EDQ<br>NPL<br>TRP<br>SEM | 10316074<br>972624518<br>3068497<br>391658209 |   |
| 7   | TRM - Santhi            | PON                      | 6648545                                       |   |
| 8   | A one steel             | EDQ                      | 18250679                                      |   |
| 9   | HDFC - BANK             | CUD                      | 2563345                                       |   |
| 10  | IOB                     | PON<br>PDM               | 22003521<br>1491546                           |   |
| 11  | C D C C - Bank          | CUD                      | 2564152                                       |   |
| 12  | shiram finance          | ATR                      | 3397728                                       |   |
| 13  | Lakshmi Textiles        | EDQ                      | 14589234                                      | (A. Doro Stu) 2   |
| 14  | Ramesh plastic<br>Fancy | MAA                      | 714713972                                     | Ramesh  |
| 15  | Sudha hospital          | CUD<br>MAA               | 2564483<br>713538292                          | <br>SUDHA HOSPITAL<br>VADALUR - 607 303<br>GSTIN: 33ABWPV0028J122 |
| 16  | shriram finance         | CUD                      | 4040333                                       | Srisaran  |
| 17  | Lotus Hospital          | MAA                      | 652090777                                     |   |

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P41 - Phone No.:9047080280 - Page No.:1

Route: VAN DELIVERY

Staff: SIMBU

DRS No.: DCJB170169601

Vehicle: Van Delivery



RS No.: 1701696

RS Date: 20-Mar-2026

| S No | Consignment No | Weight | PCS | Consignee Details   | Remarks | Seal & Signature   |
|------|----------------|--------|-----|---------------------|---------|--|
| 1    | MAA 578223776  | 6.240  | 1   | V R RAMESH          |         | Ganesh - 82208277<br>- 26  |
| 2    | MAA 714396088  | 10.590 | 1   | COE                 | }       |  |
| 3    | MAA 714676912  | 4.600  | 1   |                     |         |  |
| 4    | MAA 714676913  | 5.980  | 1   |                     |         |  |
| 5    | MAA 712962685  | 2.670  | 1   | SATHYA              |         |  |
| 6    | GYM 1555758    | 6.030  | 1   | SRI VINAYAGA PHARMA |         |  |
| 7    | IXM 303820393  | 3.820  | 1   | SANDYA              |         | - 9950234652<br>- Sandhya<br>9087833685  |
| 8    | CNR 1936827    | 5.780  | 1   | MARULI              |         | - Pdm 877155884<br>CN  |
| 9    | ICH 169934     | 4.100  | 1   | SENTHILKUMAR        |         |  |
| 10   | MAA 304878635  | 8.590  | 1   | BALASUBRAMANIYAN    |         | 7976616216<br>For S. KUMAR SILKS<br>Proprietor.<br>P. Sivasakthi<br>8056539990 |
| 11   | SLM 391660114  | 19.630 | 1   | S KUMAR             |         |  |
| 12   | KDI 912844     | 4.850  | 1   | VANATHI             |         |  |
| 13   | MAA 578287361  | 3.160  | 1   | RAGAVAN             |         | Ragavan<br>9894805462  |

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PCM - Phone No.:9047080280 - Page No.:1

Route: VAN DELIVERY

Staff: VIMAL

DRS No.: DCJB170161501

Vehicle: EV Delivery



RS No.: 1701615

RS Date: 20-Mar-2026

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature          |
|------|----------------|--------|-----|-------------------|---------|---------------------------|
| 1    | TEN 8075079    | 4.840  | 1   | Sathyasree        |         | J. Muneer<br>98652 8583   |
| 2    | TRP 6986559    | 3.190  | 1   | TOYOTA            |         | High Speed<br>9223417692  |
| 3    | SLM 391661211  | 11.660 | 1   | Sakshi Textile    |         | 3/609271692               |
| 4    | KTG 7210409    | 5.480  | 1   | Koottick          |         | Hemalatha. 79048<br>24377 |
| 5    | MAA 715268672  | 14.870 | 1   | Ahulya Assistant  |         | Kalarani 9629222254       |
| 6    | TRP 4191424    | 11.940 | 1   | 3/0900W           |         | 9591945756                |
| 7    | PON 3460557    | 1.500  | 1   | Zakker Hassan     |         | 9543043632                |
| 8    | OTY 3968740    | 7.520  | 1   | Kosourattan Frae  |         | 9543043632                |
| 9    | IXM 303852769  | 2.150  | 1   | Star Agencies     |         | 9543043632                |
| 10   | DDG 1313330    | 3.330  | 1   | Dhinalavan        |         | 9543043632                |
| 11   | TNK 109514     | 13.260 | 1   | Schoor Text       |         |                           |
| 12   | PNP 530413716  | 10.300 | 1   | "                 |         |                           |
| 13   | MAA 706461036  | 94.660 | 4   | Bireesh           |         | 9543390000                |

Mob: 95975 11147  
 P: 3382MPP8111P12S  
**TAR AGENCIES**  
 18/110, Saravana Complex,  
 Mugalayam Road, Thudiyalur,  
 COIMBATORE - 641 034.





MAA16496868



DMAA16496868

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE PROFESSIONAL COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

Name : NANDHA PVT

DRSNo : 16496868

Load : 1

Route : PATTABIRAM

Date : 21/03/2026

| S No | Consignment No | Consignee                        | Pcs | Weight | Signature                   | Remarks |
|------|----------------|----------------------------------|-----|--------|-----------------------------|---------|
| 1    | IXM303854653   | UNIVERSAL                        | 1   | 6.410  | } SA<br>9815066778          |         |
| 2    | IXM303854602   | UNIVERSAL                        | 1   | 10.790 |                             |         |
| 3    | CJB523595332   | ICON                             | 1   | 1.420  | S. This<br>9514389638       |         |
| 4    | MGD504962      | RAM                              | 1   | 6.530  | 9566240608                  |         |
| 5    | TNJ9642804     | JEEVANANDAM                      | 1   | 9.440  | 9884058644<br>T. mangadward |         |
| 6    | CJB523478672   | AKHAYA                           | 1   | 2.330  | J.A. 9845749793             |         |
| 7    | TNJ22918860    | KUUPPUSAMY                       | 1   | 2.790  | K. G. 9899423552            |         |
| 8    | TMG200876572   | KALIMUTHY                        | 1   | 2.010  | 21/3/26<br>94443057<br>20   |         |
| 9    | GPM5590031     | P S SPORTS                       | 1   | 20.000 | UP 28<br>8015584972         |         |
| 10   | IXM303854677   | BHAVANI                          | 1   | 4.200  | } R<br>977861507            |         |
| 11   | IXM303854715   | BHAVANI                          | 1   | 7.250  |                             |         |
| 12   | MAA715227263   | THURUMALA PH                     | 1   | 11.500 | 98902294                    |         |
| 13   | MAA578609204   | RAJ                              | 1   | 2.710  | 11 PIA                      |         |
| 14   | PDK9982368     | ABDUL KARGI                      | 1   | 7.150  | SIVA 9176735535             |         |
| 15   | MAA716150915   | KUMAR MOTORS<br>KUMARAN PRINTERS |     | 7.570  | 900434<br>81140             |         |
| 16   | SLM391666704   | KUKKE                            | 1   | 8.400  | 9444133069                  |         |
| 17   | AGH530276634   | ABUL                             | 1   | 13.230 | SIVA 9176735535             |         |

Total : 17 123.73

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : mva

Print Time : 21/03/2026 11:06:19

Checked By :

**THE PROFESSIONAL COURIERS**

An ISO 9001-2008 Certified Company

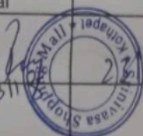
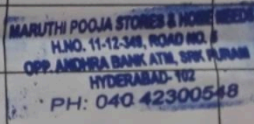

No. MHYD -

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

Branch Kottapeta  
Load Received Time \_\_\_\_\_  
Date 23/3/26 Day \_\_\_\_\_

Name of Field Staff Nalalamba

DPB-12154157

| 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>Mall</u><br><u>Srinivasa shoppings/M</u> |        | <u>391587754</u>     | ①   |     | <u>(27kg's)</u>        | <u>Lenman</u><br><u>35512311</u><br>     | <u>23/3/26</u> |
| 2)    |   |        |                      |     |     |                        |  |                |
| 3)    | <u>store</u><br><u>Maruthi Pooja</u>        |        | <u>S/M 391601924</u> | ①   |     | <u>(27kg's)</u>        | <br><u>Swathi</u><br><u>924740506</u>   |                |
| 4)    |   |        |                      |     |     |                        |  |                |
| 5)    | <u>Eesbee Textiles</u>                      |        | <u>S/M 391669175</u> | ①   |     | <u>(12kg's)</u>        | <u>h. Sabar</u><br><br><u>954651003</u> |                |
| 6)    |   |        |                      |     |     |                        |  |                |
| 7)    | <u>S.S. steel House</u>                     |        | <u>KD 937495</u>     | ①   |     | <u>(14kg's)</u>        | <u>Pragyan</u><br><u>998965502</u>   |                |
| 8)    |   |        |                      |     |     |                        |  |                |

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

**THE PROFESSIONAL COURIERS**  
NO122/11 LAXMI HYUNDAI CAR SERVICE OI  
Phone No: 044 22300712

DMAA31801585

TH  
**PROFESSIONAL**  
COURIERS



DMAA31801585

CHENNAI

Branch : SAIDAPET AUTO      Name : ARUN KUMAR DRIVER      DRSNo : 31801585  
Load : 1      Route : THR      Date : 20-03-2026

| S No | Consignment No | Consignee         | Pcs | Weight | Signature                 | Remarks |
|------|----------------|-------------------|-----|--------|---------------------------|---------|
| 1    | KRR50312674    | SRI MEENAKSHI ENT | 1   | 1.080  | Mohan                     |         |
| 2    | BLR140227262   | SRI MEENAKSHI ENT | 1   | 8.740  |                           |         |
| 3    | TRZ200564657   | RAVI SHANKAR      | 1   | 11.030 | S. S. Small<br>9442513074 |         |
| 4    | TRZ305459478   | HARSHAVARDHANA    | 1   | 11.070 |                           |         |
| 5    | SLM391669904   | COTTON HOUSE      | 1   | 7.780  |                           |         |



Total No of Dox : 5

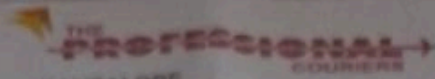
Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 20-03-2026 10:58:07

Checked By :



BANGALORE

DBLR12758866

SHWARAM

Name : MANJUNATH K  
Route : SAMPIGE ROAD

DRSNo : 12758866  
Date : 20/03/2020

GENERAL

| Consignment No           | Pcs | Weight | Signature               | Remarks |
|--------------------------|-----|--------|-------------------------|---------|
| 1 MINISTER WIFE          |     |        | <i>MP</i><br>2073334826 |         |
| 1 SLM391670920           | 2   | 49.500 |                         |         |
| 2 SLM391589021           | 1   | 8.200  |                         |         |
| Total No of ConsignMents | 2   |        |                         |         |

Total : 3.00 57.70

Total No of Cno's : 2  
Prepared By : b

Cno's Delivered :  
Print Time : 20/03/2020 13:05:46

Cno's Returned :  
Checked By :

RAMANATHAPURAM COURIERS

THE PROFESSIONAL COURIERS



DRMD2305861

RAMANATHAPURAM

Name: MUTHIYA

DRS No: 2305861

Route: PARCEL

Date: 20/03/2026

| S.No | Consignment No | Consignee      | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|-----------|---------|
| 1    | IXM3637398     | JANANI         | 1   | 0.450  |           |         |
| 2    | MYD3700628     | JANANI         | 1   | 2.000  |           |         |
| 3    | MAA304683760   | JANANI         | 1   | 3.900  |           |         |
| 4    | CJB523503908   | JANANI         | 1   | 27.400 |           |         |
| 5    | MAA712691609   | JANANI         | 1   | 2.500  |           |         |
| 6    | DPI1016847     | JANANI         | 1   | 8.000  |           |         |
| 7    | IXM509978899   | MAHARAJA       | 1   | 1.750  |           |         |
| 8    | TRP4202408     | MAHARAJA       | 1   | 0.900  |           |         |
| 9    | TRP2720100     | MAHARAJA       | 1   | 1.600  |           |         |
| 10   | EDQ18410323    | MAHARAJA       | 1   | 3.550  |           |         |
| 11   | KOC62493810    | BANK OF BARODA | 1   | 25.290 |           |         |
| 12   | TRP3068444     | ANANTHAM       | 1   | 3.850  |           |         |
| 13   | TCG42229498    | ANANTHAM       | 1   | 18.220 |           |         |
| 14   | SLM391671298   | ANANTHAM       | 1   | 9.600  |           |         |

**JANANI PHARMACEUTICALS**  
 2/33-1st Floor, 2/34-2, 2nd Floor,  
 Lathans Binnatow Road,  
 Sathupatti Nagar,  
 Ramanathapuram - 623 001,  
 Call: 09444 452 0012, 9998.



Total No of Dots: 14

Dots Delivered:

Dots Returned:

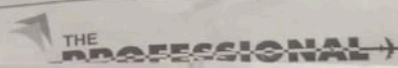
Prepared By: [Signature]

Print Time: 20/03/2026 11:10:12

Checked By:

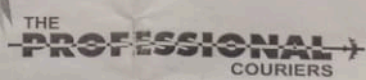
EDNEY12012  
DNEY1201274

COURIERS



EDNEY11199

THE PROFESSIONAL COURIERS



EDNEY12012

NEYVELI

Phone No: 9786059050

NEYVELI

DNEY1201275

Branch : NEYVELI

Name : VISWANATHAN

DRSNo : 1201275

Load : 1

Route : PARCEL DELIVERY

Date : 21/03/2026

| S No | Consignment No | Consignee       | Pcs | Weight | Signature          | Remarks |
|------|----------------|-----------------|-----|--------|--------------------|---------|
| 1    | TRP791524      | LAKSHMI SWEETS  | 1   | 36.000 | <i>[Signature]</i> |         |
| 2    | SLM391722114   | VIJAYA TEX      | 1   | 9.700  | <i>[Signature]</i> |         |
| 3    | BLR4351097249  | ANANDHI BL-16   | 2   | 15.000 | <i>[Signature]</i> |         |
| 4    | TCG27036023    | VINAYAGAM BL-3  | 1   | 10.000 | <i>[Signature]</i> |         |
| 5    | TRZ11105908    | SIVAKUMAR BL-6  | 1   | 14.000 | <i>[Signature]</i> |         |
| 6    | TRZ11105907    | SIVAKUMAR BL-6  | 1   | 15.000 |                    |         |
| 7    | SLM391771897   | LP              | 1   | 3.400  | <i>[Signature]</i> |         |
| 8    | MAA653635372   | SRINIVASAN BL-2 | 1   | 8.700  | <i>[Signature]</i> |         |
| 9    | CUD2564801     | SEENU MEDICAL   | 1   | 2.900  | <i>[Signature]</i> |         |
| 10   | AMD31827215    | NELSON BL-7     | 1   | 2.600  | <i>[Signature]</i> |         |
| 11   | MAA716781934   | AMRIT           | 1   | 0.800  | <i>[Signature]</i> |         |
| 12   | CUD2564908     | JAYA MEDICAL    | 1   | 1.200  | <i>[Signature]</i> |         |
| 13   | MAA715816409   | BRAHMAKUMARI    | 1   | 2.800  |                    |         |
| 14   | KGD1080271     | FARHANA BL-29   | 1   | 0.500  |                    |         |
| 15   | MAA717480052   | JANANI BL-24    | 1   | 2.600  | <i>[Signature]</i> |         |
| 16   | COD1112360005  | RENGASAMY BL-16 | 1   | 4.755  | <i>[Signature]</i> |         |
| 17   | CUD2566561     | MARAN HOMEO     | 1   | 4.500  | <i>[Signature]</i> |         |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ney

Print Time : 21/03/2026 10:31:09

Checked By :

STATEMENT  
DELIVERYTHE  
**PROFESSIONAL**  
COURIERS, NEYVELI

58033

R/S.No:

Staff Name: Tamirahselvan DAILY DELIVERY STATEMENTDate: 21/3/26

| SNb | Consignee                       | Origin.                 | POD.No.                        | Received by                   |
|-----|---------------------------------|-------------------------|--------------------------------|-------------------------------|
| 1   | Balaji Textiles<br>Kurinjipadi  | SLM                     | 391725654                      | E. An<br>6369424216           |
| 2   | Sekar Sumathi<br>Kurinjipadi    | SLM →<br>SLM →          | 391770769<br>391770070         | R. L. A<br>9994082422         |
| 3   | Dharshan Aganius<br>Kurinjipadi | MAA                     | 706461073                      | V. Vidhya<br>8778340142       |
| 4   | Appari<br>Kurinjipadi           | DPI                     | 1016698                        | A. Gan<br>9487478295          |
| 5   | Kirubakaran<br>Kurinjipadi      | CJB                     | 523436127                      | S. Srinivas<br>9894332432     |
| 6   | Shanmugam<br>Kurinjipadi        | MAA                     | 717177053                      |                               |
| 7   | Apollo Pharmacy<br>Kurinjipadi  | MAA                     | 716782451                      | A. Anitha<br>7558198920       |
| 8   | Chandra Agencies<br>Kurinjipadi | MAA                     | 717050892                      | A. Yokeswari<br>9916629129    |
| 9   | Raju bhai<br>Kurinjipadi        | BLR                     | 516052224                      | V. P. Ramesh<br>8939131559    |
| 10  | Bhuvana Nagaraj<br>Kurinjipadi  | TCL                     | 42231321                       | A. Anitha<br>984225122        |
| 11  | Dhivya<br>Kurinjipadi           | SLM                     | 391737706                      | R.<br>9976880665              |
| 12  | Anjugam<br>Kurinjipadi          | SLM                     | 10586337                       | 9715751270<br>D. Karthik      |
| 13  | Vijay<br>Kurinjipadi            | NLM                     | 90466661                       | 9658686914                    |
| 14  | Jestin Joseph<br>Kurinjipadi    | NLM                     | 90466662                       | 9658686914                    |
| 15  | Krishna<br>Kurinjipadi          | MAA                     | 714677112                      | V. Anitha<br>8344336068       |
| 16  | Svi Senthoo Tex<br>Kurinjipadi  | COD                     | RS-375<br>1112339971           | D. Karan<br>9578723724        |
| 17  | M.R. Handlooms<br>Kurinjipadi   | TRP →<br>TRP →<br>VCM → | 1094936<br>91391522<br>5151533 | D. Ravichandran<br>9994789188 |

PROFESSIONAL COURIERS

CHIDAMBARAM

Phone No: 9025744126



CHIDAMBARAM

EDCDM141

DCDM1410144

Branch : CHIDAMBARAM

Name : VINOTH KUMAR

DRSNo : 1410144

Load : 1

Route : HOTC

Date : 21-03-2026

| S No | Consignment No   | Pcs         | Weight                   | Signature  | Remarks   |
|------|--|-------------|--------------------------|--|---|
| 1    | DR VASUDEVAN<br>1 TRZ140043111<br>2 IXM509842968<br>3 TRZ140043119<br>Total No of ConsignMents : 3 | 1<br>1<br>1 | 0.375<br>0.560<br>3.320  | (3) S. Thyagarajan<br>6382974400   |   |
| 2    | MURUGAN TEX<br>4 MAA304926032<br>5 SLM391726270<br>6 MAA304926040<br>Total No of ConsignMents : 3  | 1<br>1<br>1 | 7.000<br>3.000<br>7.000  | GSTIN: 33CFMPB0030G1L7<br>MURUGAN TEXTILES<br>No: 86, WEST CAR STREET,<br>CHIDAMBARAM - 608 001                              |   |
| 3    | SWASTICK<br>7 CJB523436136<br>8 TVR2050389<br>9 VPM9017876<br>Total No of ConsignMents : 3         | 1<br>1<br>1 | 6.200<br>4.400<br>11.000 | (3) Sathya<br>SWASTICK PHARMACY<br>Kothawal Station St.<br>Chidambaram - 608 001<br>GSTIN: 33BNAP27001ZK<br>Cell: 9329888888 |   |
| 4    | DR BAHEERA<br>10 CUD2564853<br>11 CUD3506504<br>Total No of ConsignMents : 2                       | 1<br>1      | 3.200<br>21.000          | (2) S. Ranga<br>9894737117   |   |
| 5    | AMEERKHAN<br>12 MAA650889051<br>13 MAA650889050<br>Total No of ConsignMents : 2                    | 1<br>1      | 3.700<br>8.200           | (2) [Signature]  |   |
| 6    | ARUL PHARMACY<br>14 CUD2566618<br>15 MAA717444704<br>Total No of ConsignMents : 2                  | 1<br>1      | 2.000<br>1.700           | (2) Asli<br>04144222020  |   |
| 7    | VIJAY AUTO<br>16 HSR107246<br>17 HSR107308<br>Total No of ConsignMents : 2                         | 2<br>3      | 5.000<br>4.700           | (5) [Signature]  | TVS<br>VIJAI AUTO BIKE LLP<br>TVS MAIN DEALER<br>AU31, SIVAPUR MAIN ROAD,<br>ANNAMALAI NAGAR, CHIDAMBARAM - 608 002.<br>Ph: 04144 238851 / 237500 |
| 8    | AR PHARMA<br>18 MAA304697080<br>19 MAA304464907<br>Total No of ConsignMents : 2                    | 1<br>2      | 7.000<br>10.700          | (3) [Signature]  |   |

Total No of Dox : 19

Dox Delivered :

Dox Returned :

Prepared By : cdm

Print Time : 21-03-2026 14:25:39

Checked By : [Signature]

SLM - 391722729

VPS

GSTIN: 33CFMPB0030G1L7  
V. P. S. Narayanan  
22 West Car Street,  
CHIDAMBARAM - 608 001.  
Prop: S. Radhakrishnan, K. Con. Reg  
04144 220201




58027  
**THE PROFESSIONAL**  
 COURIERS, NEYVELI

R/S.No:

Staff Name: VDP

**DAILY DELIVERY STATEMENT**

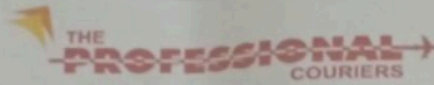
Date: 21/3/26

| SNo | Consignee                                | Origin.           | POD.No.                          | Received by   |
|-----|--|-------------------|----------------------------------|---|
| 1   | <sup>Auto</sup> C.T.S. Spare             | MAA               | 304795794                        | <i>[Signature]</i>  |
| 2   | Malankodi reboring                       | SLM               | 391772084                        | S.KURU  |
| 3   | Green murugan printers                   | CJB               | 201837838                        | <i>[Signature]</i>  |
| 4   | Murali Subramani<br>Ganesh papers stores | PCTT              | 4859290                          | M. Prabhesh   |
| 5   | SPA - silks                              | EDQ<br>TRP<br>IXM | 11565894<br>1265538<br>509980463 | <br>D. Pradeeshi |
| 6   | -do-                                     | TRP<br>TRP<br>TRP | 1265747<br>1265713<br>1265533    |   |
| 7   | do                                       | SRT<br>PLI        | 52508781<br>200699970            |   |
| 8   | -do-                                     | MAA<br>SLM        | 302987513<br>391734404           |   |
| 9   | Shri ram Finance                         | NLM               | 2068241                          | S. Sar  |
| 10  | mm. silks                                | TRP               | 1783626                          | K. M. [Signature]   |
| 11  | Andavar medicals                         | TVR               | 2050386<br>(1+1)                 | K. ADW  |
| 12  | Deepajothi Printers                      | CJB               | 201837624                        | K. Reta   |
| 13  | SMR Traders                              | TRZ               | 165012727                        | G. Rathika  |
| 14  | Vijayalakshmi Printers                   | CJB               | 201837678                        | Vijay   |
| 15  | Vijaya Steel                             | CUD               | 4041167                          | K. [Signature]  |
| 16  | Sri Krishna Fancies                      | Kem               | 13660302                         | [Signature]   |
| 17  | Latha                                    | ARR               | 10457467                         | R. Latha  |

THE PROFESSIONAL COURIERS

MVM

Phone No: 1



DBLR12713932

Branch: MALLESHWARAM

BANGALORE

DRSNo: 12713932

Load: 2

Name: SANTHOSH C

Date: 21/03/2026

Vehicle: GENERAL

Route: MVM WEST

| S No   | Consignment No  | Pcs  | Weight | Signature  | Remarks |
|--------|---|------|--------|--|---------|
| 1      | PREMIER TISSUE<br>1 PRO19082470<br>Total No of ConsignMents: 1          | 1    | 3.400  | HL   |         |
| 2      | THEOLOGICAL<br>2 VPL523197623<br>Total No of ConsignMents: 1            | 1    | 3.250  |  |         |
| 3      | NAGESH<br>3 VPL973563414<br>Total No of ConsignMents: 1                 | 1    | 6.500  | 8197743228   |         |
| 4      | LAKSHMI HEALTH CLINIC<br>4 BLR1250518670<br>Total No of ConsignMents: 1 | 1    | 0.100  | Kalhe 9620088446   | S/T     |
| 5      | SYED FAROOQ<br>5 IDR100502923<br>Total No of ConsignMents: 1            | 1    | 1.500  | Chara 94986884939  |         |
| 6      | FANCY ENT<br>6 SLM391739914<br>Total No of ConsignMents: 1              | 1    | 12.000 | FANCY ENTERPRISES<br>No. 146/3, & 147/3-1, 1st Floor<br>Malleswaram Arcade, 3rd Main Road,<br>Margosa Road, Malleswaram,<br>Bangalore - 560 003. |         |
| 7      | SATHYA NARAYANA<br>7 DWD4639268<br>Total No of ConsignMents: 1          | 1    | 1.150  | Sheth  | S/T     |
| 8      | MINISTER WHITE<br>8 MAA302993666<br>Total No of ConsignMents: 1         | 1    | 9.600  | 7259496752   |         |
| 9      | TRANSCAL ENG<br>9 HRD363576384<br>Total No of ConsignMents: 1           | 1    | 1.000  | Anand 809522259  |         |
| Total: |   | 9.00 | 38.50  |  |         |

Total No of Cno's 9

Cno's Delivered:

Cno's Returned:

Prepared By : b

Print Time : 21/03/2026 16:24:53

Checked By :

THE PROFESSIONAL

Name of Staff M. Ramesh

THE PROFESSIONAL COURIERS

SAILLEELA COMPLEX, OPP. POLICE STATION

Phone No: 9000286071



MEDCHAL



DMDL2015728

Branch: MEDCHAL

Name: KANTH

DRS No: 2015728

Address: 1

Route: RAMAYAMPET

Date: 25/03/2026

| No | Consignment No | Consignee          | Pcs | Weight | Signature             | Remarks   |
|----|----------------|--------------------|-----|--------|-----------------------|---|
| 1  | IXM509999651   | JEEVAN             | 1   | 4.000  | M. Ramesh 9000286071  |   |
| 2  | HYD93283526    | IIFL SAMASTHA      | 1   | 3.000  | Ch. Narech 6303567097 |   |
| 3  | AWY8105815     | D RAJENDRAN        | 1   | 6.000  | P. Balasub 9177460230 |   |
| 4  | IXM509648993   | J NARESH           | 1   | 6.000  | Ch. Narech 6303567097 |   |
| 5  | MAA714395482   | RASI SEEDS         | 1   | 5.000  |                       |   |
| 6  | AMD31922621    | FLEMING            | 1   | 4.000  |                       |   |
| 7  | HYD84646567    | AMBY INDENT        | 1   | 9.000  | M. Ramesh 9182956404  |   |
| 8  | SLM391476444   | SV SHOPPING        | 1   | 20.000 |                       | For S.V. SHOPPING MALL  |
| 9  | SLM391742706   | GANAPATHI SHOPPING | 1   | 9.000  |                       | GANAPATHI SHOPPING MALL<br>6-120, Beside Subhash Chandrabose Statue,<br>Main Road, TOOPRAN Dist Medak |
| 10 | CCU200229723   | PATIL RAIL         | 1   | 4.000  |                       | PATIL RAIL INFRASTRUCTURE PVT. LTD.<br>PLANK  |
| 11 | CCU200227188   | PATIL RAIL         | 1   | 14.000 |                       | 8928246670  |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : MDL

Print Time : 25/03/2026 12:22:54

Checked By :

8 ms. ~~MDL~~  
 Jethi Narech  
 (H) 9000286071  
 IXM509648992

Jethi Narech  
 9701826956



2 58038  
**THE PROFESSIONAL**  
 COURIERS, NEYVELI

R/S.No:

Staff Name: D. Vela

**DAILY DELIVERY STATEMENT**

Date: 21.3.21

Staff Name: D. Vela  
 Consignee: J.S. Enterprises

| SNo | Consignee                  | Origin     | POD.No.               | Received by |
|-----|----------------------------|------------|-----------------------|-------------|
| 1   | JCR Tex                    | TVC<br>TRP | 8883023<br>1637869    | 2 Karan     |
| 2   | Vision eye care            | TRZ<br>MAA | 140043115<br>71733012 | 2 Sug       |
| 3   | Velayuthan<br>16a Mksala   | M.AA       | 577687809             | c.vij       |
| 4   | Vision eye care            | TRZ        | 140043115             |             |
| 5   | Lateral<br>SUSINE          | MAA        | 578495080             | in card     |
| 6   | VENTUS<br>26/11/20         | SUM<br>PON | 391762541<br>3759953  |             |
| 7   | 4                          | 2          | HSR<br>107254         | 4           |
| 8   | 4                          | 5          | HSR<br>107316         | 6 Punimale  |
| 9   | vells<br>Cume              | TRZ        | 205392232             | John        |
| 10  | Adithyan<br>BMA/Unit       | PRO        | 19149132              | S. Periyas  |
| 11  | Vinaya<br>Digital          | TRZ        | 201637871             | Sug         |
| 12  | Hondlay<br>Mediter         | CUN        | 2566905               | J. Soy      |
| 13  | JCR<br>TRP                 | SUM        | 391744171             | Karan       |
| 14  | Elaiyanay<br>B2 Priya Apon | TRP<br>TRP | 659305<br>4811433     | 2 Elaiyanay |
| 15  | Kiyakaty<br>Tonnykapan     | IXM        | 510007900             | Kiyakaty    |
| 16  | John<br>H Annan            | MAA        | 715227092             | John        |
| 17  | Sunder<br>39. Ashor        | IXM        | 510006904             | Sunder      |

THE PROFESSIONAL COURIER  
 KRISHNAGIRI-635001  
 Phone No: 6381983774

THE PROFESSIONAL COURIER  
 KRISHNAGIRI



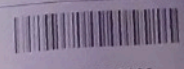
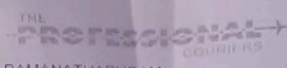
Branch : KRISHNAGIRI  
 Load : 1

Name : VINOTH KUMAR.S  
 Route : AUTO DELIVERY

DRSNo : 1006165  
 Date : 23-Mar-26 1

| S No | Consignment No   | Pcs              | Weight                             | Signature  | Remarks   |
|------|--|------------------|------------------------------------|--|-----------|
| 1    | RRS<br>1 MAA712357545<br>Total No of ConsignMents : 1  | 14               | 77.000                             | <i>Punja Dr. P. Mangamural</i><br>9597956265   |           |
| 2    | METRO BAZAR<br>2 SLM391796528<br>3 SLM391333560<br>4 MAA302993573<br>5 SVP412495<br>Total No of ConsignMents : 4 | 1<br>1<br>1<br>1 | 13.000<br>9.100<br>23.000<br>3.030 | <i>Shadati</i>   |           |
| 3    | KEERTHI RAJ<br>6 CJB70012041 CTV<br>Total No of ConsignMents : 1   | 1                | 2.100                              | <i>[Signature]</i>   |           |
| 4    | MALAR HOSPITAL<br>7 SLM391418733<br>8 SLM391402177<br>Total No of ConsignMents : 2                               | 1<br>1           | 1.140<br>4.200                     | <b>MALAR HOSPITAL</b><br>Anna nagar<br>Dharmapuri Main Road<br>MATHUR - 635207<br>Pochampalli Tk. Krishnagiri Dt |           |
| 5    | SIVAKUMAR<br>9 MAA871881122 DPS<br>Total No of ConsignMents : 1  | 1                | 10.500                             | <i>[Signature]</i>   | 960095840 |
| 6    | SENGAIYA CHETTIYAR SILK<br>10 TRP4191617<br>Total No of ConsignMents : 1   | 1                | 8.300                              | <i>[Signature]</i>   |           |
| 7    | CBI SANTHUR<br>11 CJB523531661<br>Total No of ConsignMents : 1   | 1                | 19.900                             | <i>[Signature]</i>   |           |
| 8    | NEXT WEAR<br>12 TRP4806741<br>Total No of ConsignMents : 1   | 1                | 15.200                             | <i>[Signature]</i>   |           |
| 9    | SUN ROCKI<br>13 HRD363460551<br>14 HRD363459532<br>Total No of ConsignMents : 2                                  | 2<br>2           | 30.000<br>20.000                   | <i>[Signature]</i>   |           |
| 10   | SEKAR H/W<br>15 IXM509942542<br>16 HSR7747801<br>Total No of ConsignMents : 2                                    | 1<br>1           | 2.100<br>0.250                     | <i>[Signature]</i>   |           |
| 1    | DR JAYASAKTHI<br>17 KRG392367<br>Total No of ConsignMents : 1  | 1                | 2.900                              | <i>L. Subramaniji</i>  |           |
|      | MENS WORLD<br>18 TRP3068584  | 1                | 3.600                              | <i>[Signature]</i>   |           |

THE PROFESSIONAL COURIERS  
RAMANATHAPURAM



DRMD2305900

Phone No: 8903620042

RAMANATHAPURAM

Branch: RAMANATHAPURAM

Name: PRABAKARAN

DRS No: 2305900

Load: 1

Route: PARCEL

Date: 23/03/2026

| S No | Consignment No   | Pcs         | Weight                     | Signature  | Remarks |
|------|--|-------------|----------------------------|--|---------|
| 1    | SURUTHI SILKS<br>1 MAA304926072<br>2 MAA304926068<br>3 SLM391796633<br>Total No of ConsignMents: 3 | 1<br>1<br>1 | 13.000<br>10.000<br>15.100 | <b>SURUTHI SILKS</b><br>1/1201, Bharathi Nagar,<br>Ramanathapuram - 623 503,<br>Cell: 8825631859.<br>M. Vinu |         |
| 2    | MR MILK AGENCY<br>4 MAA716924981<br>Total No of ConsignMents: 1                                    | 1           | 29.000                     | M. Shi 6381261124  |         |
| 3    | UMA RANI<br>5 GPM5579545<br>6 GPM5579544<br>Total No of ConsignMents: 2                            | 1<br>1      | 26.000<br>27.650           | 9025487083   |         |
| 4    | TNGB<br>7 TUT7474212<br>Total No of ConsignMents: 1  | 1           | 15.300                     |  |         |
| 5    | RAJESWARI MEDICAL<br>8 SLM391790803<br>9 SLM391800222<br>Total No of ConsignMents: 2               | 1<br>1      | 2.300<br>3.400             | <b>RAJESWARI MEDICAL</b><br>D-Block, Near R.T.O. Office,<br>Bharathi Nagar,<br>Ramanathapuram - 623 503.     |         |

Total No of Dox: 9

Dox Delivered:

Dox Returned:

Prepared By: rmd

Print Time: 23/03/2026 11:06:06

Checked By:

IXM 509986981  
Mahindra finance

1 P. Booma 9790379859

COURIERS

THE PROFESSIONAL COURIERS



SIVAGANGA

DSVG1106875

Name: VADIVEL

DRSNa: 1106875

Route: HOTC

Date: 23/03/2025

| Consignment No | Pcs | Weight | Signature | Remarks |
|----------------|-----|--------|-----------|---------|
|----------------|-----|--------|-----------|---------|

|                             |   |        |  |  |
|-----------------------------|---|--------|--|--|
| 1                           | 1 | 2.750  |  |  |
| 2                           | 1 | 12.700 |  |  |
| 3                           | 1 | 24.000 |  |  |
| Total No of ConsignMents: 3 |   |        |  |  |

|                             |   |       |  |                 |
|-----------------------------|---|-------|--|-----------------|
| 4                           | 1 | 7.270 |  | GOODS DELIVERED |
| 5                           | 1 | 7.260 |  |                 |
| Total No of ConsignMents: 2 |   |       |  |                 |

|                             |   |        |  |                     |
|-----------------------------|---|--------|--|---------------------|
| 6                           | 1 | 12.300 |  | For MARIA SURGICALS |
| Total No of ConsignMents: 1 |   |        |  |                     |

|                             |   |        |  |            |
|-----------------------------|---|--------|--|------------|
| 7                           | 1 | 21.150 |  | Proprietor |
| Total No of ConsignMents: 1 |   |        |  |            |

|                             |   |        |  |            |
|-----------------------------|---|--------|--|------------|
| 8                           | 1 | 13.350 |  | Proprietor |
| Total No of ConsignMents: 1 |   |        |  |            |

|                             |   |       |  |            |
|-----------------------------|---|-------|--|------------|
| 9                           | 1 | 1.700 |  | Proprietor |
| 10                          | 1 | 1.300 |  |            |
| 11                          | 1 | 4.100 |  |            |
| Total No of ConsignMents: 3 |   |       |  |            |

|                             |   |        |  |            |
|-----------------------------|---|--------|--|------------|
| 12                          | 2 | 11.530 |  | Proprietor |
| Total No of ConsignMents: 1 |   |        |  |            |

|                             |   |       |  |            |
|-----------------------------|---|-------|--|------------|
| 13                          | 1 | 4.850 |  | Proprietor |
| 14                          | 1 | 7.150 |  |            |
| 15                          | 1 | 8.700 |  |            |
| 16                          | 1 | 3.020 |  |            |
| Total No of ConsignMents: 4 |   |       |  |            |

Total No of Dox: 16

Dox Delivered:

Dox Returned:

Prepared By : svg

Print Time : 23/03/2025 15:17:14

Checked By :

- ① BSM - 6000
- ② c/eng - Aug 11
- ③ mis

26 / 500 SAJ  
Delivery Doc's

109150002107  
Pending Doc's

978T

# The Professional Couriers


Trichy

Delivery Runsheet

Date : 27/03/2026    PC Code : PC04    Area : DVH-R1    Staff : RDK



DTRZ50313701

| S.No                                    | Consignment No.   | Customer Contact Details                            | COD Amount | Signature, Seal & Phone No.   |
|---|---|---|------------|---|
| 1<br>2<br>3<br>4                        | MAA302987605<br>MAA302986919<br>TVL6724640<br>RPT6054510  | POTHYS RETAIL PRIVATE LIMITED<br>NO<br>0            |            | <br><b>POTHYS RETAIL PRIVATE LTD</b><br><b>BUNDLE GODOWN</b><br><b>Raja Complex, Madurai Road</b><br><b>Trichy-620 008. M:7094449129</b> |
| 5<br>6<br>7<br>8<br>9<br>10<br>11<br>12 | MTR2741986<br>SRT15809745<br>PON2514760<br>IDR505424108<br>TRP5432083<br>MAA715774799<br>SLM391801470<br>SLM391597093 | POTHYS RETAIL PRIVATE LIMITED<br>NOSRT15809745<br>0 |            |   |

BAZAAR HO BSSR  
Off: YESURAJ

RUNSHEET STATEMENT

RS No. : 59981  
RS Date: 23-03-2026

| S No | Consignment No | Consignee Details | Signature |
|------|----------------|-------------------|-----------|
| 17   | KCM 70054018   | SBI 12512         |           |
| 18   | KCM 70054020   | -                 |           |
| 19   | KCM 70054019   | -                 |           |
| 20   | KCM 40351769   | X1 SBI (935)      |           |
| 21   | KCM 70054021   | SBI 12512         |           |
| 22   | KCM 70054017   | -                 |           |
| 23   | POL 2295994    | KUTTY Medicals    |           |
| 24   | MAA 715352182  | Visalaxi traders  |           |
| 25   | VPM 8313177    | X1 TCS            |           |
| 26   | KMU 2218404    | X1 - -            |           |
| 27   | KUR 4000909452 | X1 - -            |           |

BOX RECEIVED  
KUTTY MEDICAL  
TIRUPUR - 4.  
D. roshini  
9360188011

The Chennai Silks  
TIRUPUR  
28/3/26

Total No. Of Docs: 27      Delivered Docs:      Non Delivery Docs:  
Entered By: 0

Verified By      Staff Signature

KPT 568354 Bamboo Shobiz  
M. G. S. Chinnai  
SCM 391802585 Hum tex D. N. S.  
AMD 82028627 R.R. Pack  
A. S. S. M.  
7810068706

NEVELI  
Date: \_\_\_\_\_  
Received by: \_\_\_\_\_  
R/S.No: \_\_\_\_\_

58053  
**THE PROFESSIONAL**  
COURIERS, NEVELI

R/S.No: \_\_\_\_\_

Name: UDR

**DAILY DELIVERY STATEMENT**

Date: 23/3/2020

| S.No | Consignee                 | Origin. | POD.No.    | Received by |
|------|---------------------------|---------|------------|-------------|
| 1    | G.S. Auto Spence          | PUT     | 7830495    |             |
| 2    | SPA. Silks                | AMD     | 32071795   |             |
|      |                           | MAA     | 872579912  |             |
|      |                           | TRP     | 1265771    |             |
| 3    | -do-                      | SLM     | 391838418  |             |
|      |                           | SLM     | 391837752  |             |
|      |                           | SLM     | 391804431  |             |
| 4    | Gungan medicals           | MAA     | 716588506  |             |
| 5    | Manish studio             | TMI     | 20293223   |             |
| 6    | AP. Silks                 | AMD     | 31902789   |             |
|      |                           | BLY     | 8651000618 |             |
| 7    | APollo pharmacy           | MAA     | 715507234  |             |
| 8    | vallat perman             | AMD     | 26410738   |             |
| 9    | Kallpattu old age home    | TMI     | 200888082  |             |
| 10   | Sigma marketing           | AMD     | 31939989   |             |
| 11   | Five star                 | PRO     | 19148664   |             |
| 12   | J. Rajmohan               | UPM     | 8326188    |             |
| 13   | Blucray International LTD | PRO     | 18810145   |             |
| 14   | Shriram Finance           | AMD     | 4040350    |             |
| 15   | ICICI - Bank              | MAA     | 304507051  |             |
| 16   | Appu Food                 | TCU     | 51025338   |             |
| 17   | Sri ram Industrial        | RKT     | 10452374   |             |

PreparedBy: j JEYANKONDAM  
Delivery Run Sheet

Time: 11:29:34 AM

Checked By:

BRANCH/PH: JAYANKONDAM/8015384585  
STAFF : RAMESH  
ROUTE : JKM MAIN

LOAD : 1  
DATE : 23/03/2026  
DRS NO: DJKM104457

| SNO                | CONSIGNEE   | ConsignmentNo: | PCS | Wt    | Sign & Seal:                 | Remarks: |
|--------------------|-------------|----------------|-----|-------|------------------------------|----------|
| 1                  | APOLLO      | MAA715506850   | 4   | 12.92 | 7299956506<br>V. Kesthe      |          |
| 2                  |             | MAA715506860   | 2   | 9.51  |                              |          |
| 3                  |             | MAA715506973   | 3   | 25.78 |                              |          |
| 4                  |             | MAA715506951   | 2   | 13.85 |                              |          |
| 5                  |             | MAA715506950   | 3   | 28.9  |                              |          |
| 6                  |             | MAA715506984   | 3   | 14.44 |                              |          |
| 7                  |             | MAA715507003   | 2   | 16.37 |                              |          |
| 8                  |             | MAA715507182   | 1   | 6.28  |                              |          |
| Total No of Dox: 8 |             | MAA715506921   | 1   | 21.91 |                              |          |
| 9                  | APN SILKS   | VPL973900235   | 1   | 0.05  | SR. Natarajans<br>9444730007 |          |
| 10                 |             | VPL973070544   | 1   | 0.05  |                              |          |
| 11                 |             | MAA717050817   | 1   | 0.7   |                              |          |
| 12                 |             | TRP9139319     | 1   | 0.25  |                              |          |
| 13                 |             | EDQ12808119    | 1   | 0.1   |                              |          |
| 14                 |             | MAA717051335   | 1   | 0.1   |                              |          |
| 15                 |             | BHL100407529   | 1   | 0.05  |                              |          |
| Total No of Dox: 7 |             | TRP4204584     |     |       |                              |          |
| 16                 | MURUGAN TEX | SVP1733992     | 1   | 0.1   | 2000LW<br>L. K. S. K.        |          |
| 17                 |             | TRP8032589     | 1   | 3.7   |                              |          |
| 18                 |             | SLM391807795   | 1   | 12    |                              |          |
| Total No of Dox: 3 |             |                |     |       |                              |          |
| 19                 | NAGARATCHI  | RMD5004593     | 1   | 0.1   | 23/03/26                     |          |
| 20                 |             | EDQ22803472    | 1   | 0.1   |                              |          |
| Total No of Dox: 2 |             |                |     |       |                              |          |
| 21                 | RASI AGENCY | IXM303857951   | 1   | 0.5   | 23/03/26                     |          |
| 22                 |             | IXM303858664   | 1   | 17    |                              |          |
| Total No of Dox: 2 |             |                |     |       |                              |          |

Total No Of Dox: 22

Dox Delivered:

Dox Returned:

PreparedBy: j

Time: 12:17:21 PM

Checked By:

Staff Name: Subramani

**DAILY DELIVERY STATEMENT**

| SNo | Consignee                       | Origin            | POD.No.                           | Received by  |
|-----|---------------------------------|-------------------|-----------------------------------|--|
| 1   | MR. D. KUMAR<br>KJBO            | MAN               | 717664468                         | 6381884510<br>Raj  |
| 2   | R. K. TAILOR<br>KJBO            | EDS               | 18251121                          | 996565<br>R. K. Tailor   |
| 3   | Subramani<br>@.LNL              | RSP               | 2011286                           | 989200101 8122673001   |
| 4   | CHANDRASEKAR<br>KJBO            | NPL               | 408416342                         | K. Prasad<br>7812881329  |
| 5   | M. P. AGENCIES<br>KJBO          | TTP<br>PLI<br>PLI | 9140044<br>200700816<br>200700489 | D. Ravich<br>9994789188<br>6384149322  |
| 6   | P. Sekar Senthil<br>KJBO        | SLM               | 391838188                         | P. Sekar Senthil   |
| 7   | R. M. ALIVAN<br>KJBO            | MPJ               | 198431                            |  |
| 8   | POOVU DIGITAL<br>KJBO           | CJB               | 201838200                         | U. V. S. Senthil<br>9578543617   |
| 9   | M. Thangaraj<br>KJBO            | PON               | 7971059                           | M. Thangaraj<br>7639118883   |
| 10  | L. I. C<br>KJBO                 | CVD               | 2564745                           |  |
| 11  | T. N. E. B<br>KJBO              | OMP<br>CVD<br>SFM | 075614<br>4040885<br>8314385      | F. N. Senthil<br>9677615638  |
| 12  | Subramani<br>T. N. E. B<br>KJBO | CVD               | 4040885                           | CP<br>ASSISTANT EXECUTIVE ENGINEER<br>O & M / TNPDC / KURINJIPADY                                    |
| 13  | G. Poongothai<br>KJBO           | SLM               | 391845586                         | 975123884<br>A. S.   |
| 14  | KALAI SELVAN<br>KJBO            | SUN               | 2716790                           | A. Kaliselvan<br>9629648629  |
| 15  | Sri Balaji SILKS<br>KJBO        | SLM<br>MAA        | 391808725<br>304926156            | SRI BALAJI JAWLI STORES<br>No. 72, Kurinjipadan Street,<br>Near Bus Stand,<br>KURINJIPADY - 607 302. |
| 16  | MANIKAMON<br>KJBO               | MAA<br>(3)        | 304255006                         | 6381558438   |
| 17  |                                 |                   |                                   |  |



**PROFESSIONAL**  
 Consignee  
 Subramani P  
 Senthil

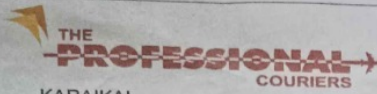
|    |  |             |                           |  |
|----|--|-------------|---------------------------|--|
| 5  | <b>SUPERMED</b><br>9 MAA713662794<br>Total No of ConsignMents : 1  | 1           | 7.000                     | Pmuj<br>9360382940   |
| 6  | <b>SAC ENGINEERING</b><br>10 CJB523582353<br>Total No of ConsignMents : 1                                    | 1           | 1.700                     | Dr. G. Anand<br>7010045040   |
| 7  | <b>BG HOSPITAL</b><br>11 MAA652426752<br>Total No of ConsignMents : 1  | 1           | 0.236                     | Dr. G. Anand<br>9940815315   |
| 8  | <b>KURUSU MUTHU</b><br>12 SVG4792114<br>Total No of ConsignMents : 1   | 1           | 6.300                     | Dr. G. Anand<br>9443980003   |
| 9  | <b>LAKSHMIREADYMADE</b><br>13 MAA304923056<br>Total No of ConsignMents : 1                                   | 2           | 21.000                    | GSTIN: 33ACFA4778MTZ7 TEL: (04639) 245425/242209<br><b>ARUMUGAM TEXTILES</b><br>Cloth Merchant<br>A-1, North Car Street,<br>Tiruchendur - 626215, V.O.C. Dist. |
| 10 | <b>K.CHIINADURAI</b><br>14 SLM392230558<br>Total No of ConsignMents : 1                                      | 1           | 14.500                    | Dr. G. Anand<br>998360254  |
| 11 | <b>NRM MILK</b><br>15 MAA716925901<br>Total No of ConsignMents : 1   | 1           | 15.000                    | M. Sarunaji<br>8056606722  |
| 12 | <b>K.CHINADURAI</b><br>16 TRP111261<br>17 MAA302987165<br>18 MAA302987166<br>SLM 392254449<br>SLM 3918567031 | 1<br>1<br>1 | 16.860<br>2.000<br>14.000 | Dr. G. Anand<br>998360254<br>Dr. G. Anand<br>998360254   |

|    |  |             |                           |  |
|----|--|-------------|---------------------------|--|
| 5  | <b>SUPERMED</b><br>9 MAA713662794<br>Total No of ConsignMents : 1  | 1           | 7.000                     | Pmuj<br>9360382940   |
| 6  | <b>SAC ENGINEERING</b><br>10 CJB523582353<br>Total No of ConsignMents : 1                                    | 1           | 1.700                     | Dr. G. Anand<br>7010045040   |
| 7  | <b>BG HOSPITAL</b><br>11 MAA652426752<br>Total No of ConsignMents : 1  | 1           | 0.236                     | Dr. G. Anand<br>9940815315   |
| 8  | <b>KURUSU MUTHU</b><br>12 SVG4792114<br>Total No of ConsignMents : 1   | 1           | 6.300                     | Dr. G. Anand<br>9443980003   |
| 9  | <b>LAKSHMIREADYMADE</b><br>13 MAA304923056<br>Total No of ConsignMents : 1                                   | 2           | 21.000                    | GSTIN: 33ACFA4778MTZ7 TEL: (04639) 245425/242209<br><b>ARUMUGAM TEXTILES</b><br>Cloth Merchant<br>A-1, North Car Street,<br>Tiruchendur - 626215, V.O.C. Dist. |
| 10 | <b>K.CHIINADURAI</b><br>14 SLM392230558<br>Total No of ConsignMents : 1                                      | 1           | 14.500                    | Dr. G. Anand<br>998360254  |
| 11 | <b>NRM MILK</b><br>15 MAA716925901<br>Total No of ConsignMents : 1   | 1           | 15.000                    | M. Sarunaji<br>8056606722  |
| 12 | <b>K.CHINADURAI</b><br>16 TRP111261<br>17 MAA302987165<br>18 MAA302987166<br>SLM 392254449<br>SLM 3918567031 | 1<br>1<br>1 | 16.860<br>2.000<br>14.000 | Dr. G. Anand<br>998360254<br>Dr. G. Anand<br>998360254   |

|    |  |             |                           |  |
|----|--|-------------|---------------------------|--|
| 5  | <b>SUPERMED</b><br>9 MAA713662794<br>Total No of ConsignMents : 1  | 1           | 7.000                     | Pmuj<br>9360382940   |
| 6  | <b>SAC ENGINEERING</b><br>10 CJB523582353<br>Total No of ConsignMents : 1                                    | 1           | 1.700                     | Dr. G. Anand<br>7010045040   |
| 7  | <b>BG HOSPITAL</b><br>11 MAA652426752<br>Total No of ConsignMents : 1  | 1           | 0.236                     | Dr. G. Anand<br>9940815315   |
| 8  | <b>KURUSU MUTHU</b><br>12 SVG4792114<br>Total No of ConsignMents : 1   | 1           | 6.300                     | Dr. G. Anand<br>9443980003   |
| 9  | <b>LAKSHMIREADYMADE</b><br>13 MAA304923056<br>Total No of ConsignMents : 1                                   | 2           | 21.000                    | GSTIN: 33ACFA4778MTZ7 TEL: (04639) 245425/242209<br><b>ARUMUGAM TEXTILES</b><br>Cloth Merchant<br>A-1, North Car Street,<br>Tiruchendur - 626215, V.O.C. Dist. |
| 10 | <b>K.CHIINADURAI</b><br>14 SLM392230558<br>Total No of ConsignMents : 1                                      | 1           | 14.500                    | Dr. G. Anand<br>998360254  |
| 11 | <b>NRM MILK</b><br>15 MAA716925901<br>Total No of ConsignMents : 1   | 1           | 15.000                    | M. Sarunaji<br>8056606722  |
| 12 | <b>K.CHINADURAI</b><br>16 TRP111261<br>17 MAA302987165<br>18 MAA302987166<br>SLM 392254449<br>SLM 3918567031 | 1<br>1<br>1 | 16.860<br>2.000<br>14.000 | Dr. G. Anand<br>998360254<br>Dr. G. Anand<br>998360254   |

PROFESSIONAL COURIERS

KARAIKAL 609602  
Phone No: 9842433320



KARAIKAL

DKKL1708493

Branch : KARAIKAL

Name : MURUGAVEL

DRSNo : 1708493

Load : 1

Route : HOTC

Date : 30/03/2026

| S No | Consignment No  | Pcs    | Weight          | Signature  | Remarks |
|------|---|--------|-----------------|--|---------|
| 1    | <b>B FAN TEXT</b><br>1 SLM392360235<br>2 SLM392324105<br>Total No of ConsignMents : 2 | 1<br>1 | 8.300<br>14.160 | <i>Amul</i><br><i>9842433320</i>   |         |
| 2    | <b>TECH ZONE</b><br>3 CJB523423427<br>Total No of ConsignMents : 1                    | 1      | 6.620           | <i>[Signature]</i><br><b>TECHZONE</b><br>KARAIKAL  |         |
| 3    | <b>BAWAA PHARMACY 284/8 BH</b><br>4 KRR30201243<br>Total No of ConsignMents : 1       | 1      | 1.460           | <i>[Signature]</i><br><b>bawaa pharmacy®</b><br>284/8, Bharathiya Road<br>Karaiikal 609602 |         |
| 4    | <b>KULAVILAKKU PMBJK KMJR S.</b><br>5 TNJ22920090<br>Total No of ConsignMents : 1     | 1      | 8.460           | <i>[Signature]</i><br><b>P. Kulavilakku</b><br>113, Kamarajar Salai<br>Karaiikal-609602    |         |
| 5    | <b>SUGUMAR REBOURING</b><br>6 TRZ210304276<br>Total No of ConsignMents : 1            | 1      | 13.700          | <i>[Signature]</i><br><i>9842433320</i>  |         |
| 6    | <b>KRISHNA AUTO SPARES</b><br>7 CJB523513877<br>Total No of ConsignMents : 1          | 1      | 6.100           | <i>[Signature]</i><br><i>9159730106</i>  |         |
| 7    | <b>AKSHAYA ELECTRONICS KKL</b><br>8 SLM392317625<br>Total No of ConsignMents : 1      | 1      | 11.380          | <i>[Signature]</i><br><i>829854144</i>   |         |
| 8    | <b>VICKNESWARAN 30 KENNADIY</b><br>9 SLM392340329<br>Total No of ConsignMents : 1     | 1      | 19.780          | <i>[Signature]</i><br><i>8015500822</i><br><b>CHERRY GRAM</b><br>KARAIKAL                  |         |
| 9    | <b>PGB KKL 20 MULLAI NGR</b><br>10 MAA944299097<br>Total No of ConsignMents : 1       | 1      | 3.100           | <i>[Signature]</i><br><b>CHEP</b>  |         |
| 10   | <b>MADHURA MARKETING</b><br>11 NLM51414198<br>Total No of ConsignMents : 1            | 3      | 21.400          | <i>[Signature]</i><br><b>R. J. Roy</b>   |         |

Total No of Dox : 11

Dox Delivered : 11

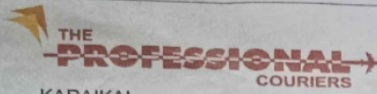
Dox Returned : -

Prepared By : priya

Print Time : 30/03/2026 11:27:55AM Checked By : *Bankaru*

PROFESSIONAL COURIERS

KARAIKAL 609602  
Phone No: 9842433320



KARAIKAL

DKKL1708493

Branch : KARAIKAL

Name : MURUGAVEL

DRSNo : 1708493

Load : 1

Route : HOTC

Date : 30/03/2026

| S No | Consignment No  | Pcs    | Weight          | Signature   | Remarks |
|------|---|--------|-----------------|---|---------|
| 1    | <b>B FAN TEXT</b><br>1 SLM392360235<br>2 SLM392324105<br>Total No of ConsignMents : 2 | 1<br>1 | 8.300<br>14.160 | <i>Amul</i><br>9842433320   |         |
| 2    | <b>TECH ZONE</b><br>3 CJB523423427<br>Total No of ConsignMents : 1                    | 1      | 6.620           | <i>[Signature]</i><br>TECHZONE KARAIKAL   |         |
| 3    | <b>BAWAA PHARMACY 284/8 BH</b><br>4 KRR30201243<br>Total No of ConsignMents : 1       | 1      | 1.460           | <i>[Signature]</i><br>bawaa pharmacy®<br>284/8, Bharathiya Road<br>Karaiikal-609602 |         |
| 4    | <b>KULAVILAKKU PMBJK KMJR S.</b><br>5 TNJ22920090<br>Total No of ConsignMents : 1     | 1      | 8.460           | <i>[Signature]</i><br>P. Kulavilakku<br>113, Kamarajar Salai<br>Karaiikal-609602    |         |
| 5    | <b>SUGUMAR REBOURING</b><br>6 TRZ210304276<br>Total No of ConsignMents : 1            | 1      | 13.700          | <i>[Signature]</i><br>9842433320  |         |
| 6    | <b>KRISHNA AUTO SPARES</b><br>7 CJB523513877<br>Total No of ConsignMents : 1          | 1      | 6.100           | <i>[Signature]</i><br>9159730106  |         |
| 7    | <b>AKSHAYA ELECTRONICS KKL</b><br>8 SLM392317625<br>Total No of ConsignMents : 1      | 1      | 11.380          | <i>[Signature]</i><br>829854144   |         |
| 8    | <b>VICKNESWARAN 30 KENNADIY</b><br>9 SLM392340329<br>Total No of ConsignMents : 1     | 1      | 19.780          | <i>[Signature]</i><br>8015500822  |         |
| 9    | <b>PGB KKL 20 MULLAI NGR</b><br>10 MAA944299097<br>Total No of ConsignMents : 1       | 1      | 3.100           | <i>[Signature]</i><br>C.H.E.P   |         |
| 10   | <b>MADHURA MARKETING</b><br>11 NLM51414198<br>Total No of ConsignMents : 1            | 3      | 21.400          | <i>[Signature]</i><br>R. J. Roy   |         |

Total No of Dox : 11

Dox Delivered : 11

Dox Returned : -

Prepared By : priya

Print Time : 30/03/2026 11:27:55AM Checked By : *Bankaru*

PROFESSIONAL COURIERS



Branch No: 9842433320

KARAIKAL

DKKL1708492

Branch : KARAIKAL

Name : MURUGAVEL

DRS No : 1708492

Load : 1

Route : HOTC

Date : 30/03/2026

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

Total No of Dox : 11

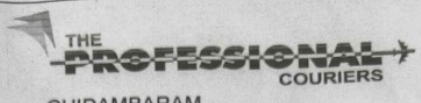
Dox Delivered : 11

Dox Returned : -

Prepared By : priya

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

PROFESSIONAL COURIERS  
CHIDAMBARAM



EDCDM141

Phone No: 9025744126

CHIDAMBARAM

DCDM1410209

Branch : CHIDAMBARAM  
Load : 1

Name : VINOTH KUMAR  
Route : HOTC

DRSNo : 1410209  
Date : 30-03-2026

| S No | Consignment No   | Pcs | Weight | Signature   | Remarks |
|------|--|-----|--------|---|---------|
| 1    | MANIVASAGAN NOOLAGAM<br>1 CUD4036464<br>Total No of ConsignMents : 1   | 1   | 12.500 | R. K... 9282441755  |         |
| 2    | SIVA SHREE MEDICAL<br>2 MAA304800930<br>Total No of ConsignMents : 1   | 1   | 6.000  | SIVA SHREE CLINIC<br>56/27, VELLAPPANATHAN STREET,<br>CHIDAMBARAM - 608 001<br>D. Maana   |         |
| 3    | AVSR<br>3 IXM303870060<br>Total No of ConsignMents : 1                 | 1   | 1.800  | P. d... 9994618760  |         |
| 4    | AR PHARMA<br>4 MAA304467141<br>Total No of ConsignMents : 1            | 1   | 11.600 | A.R. PHARMACEUTICALS<br>No: 3/91, MANNARKUDI STREET<br>CHIDAMBARAM - 608 001<br>K. Dhio   |         |
| 5    | FFF AGENCY<br>5 MAA707002439<br>Total No of ConsignMents : 1           | 6   | 30.000 | F.F.F. Agency<br>7/45, Muthu Manikam Street,<br>Chidambaram - 608 001<br>Ph: 04144 - 220 102  |         |
| 6    | SORGAM SAREE<br>6 SLM392361672<br>Total No of ConsignMents : 1         | 1   | 23.000 | S. El...<br>SORGAM SAREE CENTRE<br>97, WEST CAR STREET,<br>CHIDAMBARAM - 608 001.   |         |
| 7    | NATARAJA MANI DEEKS<br>7 EDQ11567352<br>Total No of ConsignMents : 1   | 1   | 10.400 | P. V. G... 9245623861   |         |
| 8    | LENA E/P<br>8 HSR7752674<br>Total No of ConsignMents : 1               | 1   | 12.000 | R. Murug... 7428601070  |         |
| 9    | SAFETY<br>9 VPM8315916<br>Total No of ConsignMents : 1                 | 1   | 11.000 | SAFETY FIRST<br>Chidambaram<br>Cell: 98944 25392  |         |
| 10   | VIMAL COMMUNICATION<br>10 MAA707002445<br>Total No of ConsignMents : 1 | 6   | 30.000 | VIMAL COMMUNICATION<br>3/7, Aanikaran Street,<br>CHIDAMBARAM - 608 001  |         |
| 11   | G-AMUTHA<br>11 MTR3230865<br>Total No of ConsignMents : 1              | 1   | 10.000 | P. Ch... 7868830120   |         |
| 12   | PRBHAKARAN<br>12 KTG7210894<br>Total No of ConsignMents : 1            | 1   | 14.200 | R. d... 6384856722  |         |
| 13   | BMPJK-OP<br>13 BLR4351100663<br>Total No of ConsignMents : 1           | 2   | 15.000 | Pradho Mantri<br>Blourtiya Jangshadhi Kendra<br>108/46, Chakra Avenue, OP, Main Road,<br>ANNAMALAI NAGAR - 608 002.<br>Cell: 9944533088 |         |

THE PROFESSIONAL COURIERS

RAMANATHAPURAM  
Phone No: 8903670042

PROFESSIONAL  
RAMANATHAPURAM



DRMD2306012

Branch: RAMANATHAPURAM  
Load: 1

Name: MUTHYA  
Route: PARCEL

DRSNo: 2306012  
Date: 31-03-2026

| S No | Consignment No  | Consignee | Pcs | Weight | Signature | Remarks |
|------|-----------------|-----------|-----|--------|-----------|---------|
| 1    | SVP413146 ✓     | ANANTHAM  | 1   | 12.080 |           |         |
| 2    | PDK9978477 ✓    | ANANTHAM  | 1   | 0.500  |           |         |
| 3    | TRP6765780 ✓    | ANANTHAM  | 1   | 4.350  |           |         |
| 4    | TRP6765781 ✓    | ANANTHAM  | 1   | 0.900  |           |         |
| 5    | SLM392420163 ✓  | ANANTHAM  | 1   | 10.600 |           |         |
| 6    | TCG42246455 ✓   | ANANTHAM  | 1   | 2.150  |           |         |
| 7    | KMU2222852 ✓    | ANANTHAM  | 1   | 1.000  |           |         |
| 8    | TRP4190399 ✓    | ANANTHAM  | 1   | 11.050 |           |         |
| 9    | CUD2571473 ✓    | ANANTHAM  | 1   | 0.600  |           |         |
| 10   | KUR7006095972 ✓ | ANANTHAM  | 1   | 6.660  |           |         |
| 11   | MAA705802772    | RADHA     | 2   | 28.100 |           |         |
| 12   | IXM509991162    | MAHARAJA  | 1   | 1.750  |           |         |
| 13   | AMD32077317     | MAHARAJA  | 1   | 4.200  |           |         |
| 14   | SLM392407754    | MAHARAJA  | 1   | 5.900  |           |         |

Total No of Dox: 14

Dox Delivered:

Dox Returned:

Prepared By: *md*

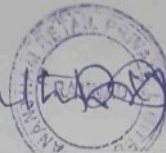
Print Time: 31/03/2026 11:26:25

Checked By:

*7A B 924484 9300*



*TRP. 1452873A*



JEYANKONDAM  
Delivery Run Sheet

PH: JAYANKONDAM/8015384585  
: M. SARAVANAN  
: JKM MAIN

LOAD : 1  
DATE : 31/03/2026  
DRS NO: DJKM104545

| NO | CONSIGNEE                            | ConsignmentNo: | PCS | Wt   | Sign & Seal:       | Remarks: |
|----|--------------------------------------|----------------|-----|------|--------------------|----------|
| 1  | PARAMA SIVAM<br>Total No of Dox: 1   | TRZ275154138   | 1   | 0.1  | <i>[Signature]</i> |          |
| 2  | SHANMUGA SILKS<br>Total No of Dox: 1 | SLM392431245   | 1   | 0.25 | <i>[Signature]</i> |          |
| 3  | VIJAYA STEEL<br>Total No of Dox: 1   | TVL8884808     | 1   | 0.1  | <i>[Signature]</i> |          |
| 4  | APN                                  | DDG688633      | 1   | 0.1  | <i>[Signature]</i> |          |
| 5  |                                      | EDQ17877065    | 1   | 0.1  |                    |          |
| 6  |                                      | IDR100518749   | 1   | 0.1  |                    |          |
| 7  |                                      | TRP9145699     | 1   | 0.25 |                    |          |
| 8  |                                      | RJP3785552     | 1   | 0.1  |                    |          |
| 9  |                                      | IXM510064725   | 1   | 0.1  |                    |          |
| 0  |                                      | TRP4236367     | 1   | 0.1  |                    |          |
| 1  | Total No of Dox: 8                   | IXM510064733   | 1   | 1    |                    |          |
| 2  | MURUGAN TEX<br>Total No of Dox: 1    | SLM392415279   | 1   | 6.2  | <i>[Signature]</i> |          |

Total No Of Dox: 12

Dox Delivered:

Dox Returned:

PreparedBy: j

Time: 13:37:25 PM

Checked By:

THE PROFESSIONAL COURIERS

RAMANATHAPURAM  
Phone No: 8903670042

PROFESSIONAL  
RAMANATHAPURAM



DRMD2306012

Branch: RAMANATHAPURAM  
Load: 1

Name: MUTHYA  
Route: PARCEL

DRSNo: 2306012  
Date: 31-03-2026

| S No | Consignment No  | Consignee | Pcs | Weight | Signature | Remarks |
|------|-----------------|-----------|-----|--------|-----------|---------|
| 1    | SVP413146 ✓     | ANANTHAM  | 1   | 12.080 |           |         |
| 2    | PDK9978477 ✓    | ANANTHAM  | 1   | 0.500  |           |         |
| 3    | TRP6765780 ✓    | ANANTHAM  | 1   | 4.350  |           |         |
| 4    | TRP6765781 ✓    | ANANTHAM  | 1   | 0.900  |           |         |
| 5    | SLM392420163 ✓  | ANANTHAM  | 1   | 10.600 |           |         |
| 6    | TCG42246455 ✓   | ANANTHAM  | 1   | 2.150  |           |         |
| 7    | KMU2222852 ✓    | ANANTHAM  | 1   | 1.000  |           |         |
| 8    | TRP4190399 ✓    | ANANTHAM  | 1   | 11.050 |           |         |
| 9    | CUD2571473 ✓    | ANANTHAM  | 1   | 0.600  |           |         |
| 10   | KUR7006095972 ✓ | ANANTHAM  | 1   | 6.660  |           |         |
| 11   | MAA705802772    | RADHA     | 2   | 28.100 |           |         |
| 12   | IXM509991162    | MAHARAJA  | 1   | 1.750  |           |         |
| 13   | AMD32077317     | MAHARAJA  | 1   | 4.200  |           |         |
| 14   | SLM392407754    | MAHARAJA  | 1   | 5.900  |           |         |

Total No of Dox: 14

Dox Delivered:

Dox Returned:

Prepared By: *md*

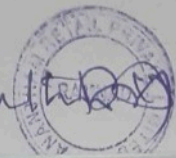
Print Time: 31/03/2026 11:26:25

Checked By:

*7A B 924484 9300*



*TRP. 1452873A*



**THE PROFESSIONAL COURIERS**

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT5027861

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5027861

Load : 1

Route : NEW COLONY

Date : 01-04-2026

| S No | Consignment No  | Pcs    | Weight           | Signature  | Remarks |
|------|---|--------|------------------|--|---------|
| 1    | SRIMAGHILA<br>1 SLM392495334<br>Total No of ConsignMents : 1                          | 1      | 1.000            | Srimaghile<br>9871429593   |         |
| 2    | SURGICAL STORE GH<br>2 MAA717740453<br>Total No of ConsignMents : 1                   | 1      | 1.350            | one box RI<br>MSJ 17/26<br>Chief Pharmacist<br>Govt. Medical College Hospital<br>Thoothukudi   |         |
| 3    | MEDICAL STORE GH<br>3 MAA717543490<br>Total No of ConsignMents : 1                    | 4      | 63.500           | For MEDICAL STORE<br>Thoothukudi Govt. Medical College Hospital<br>THOOTHUKUDI.  |         |
| 4    | VAISNAVI<br>4 RPT6055967<br>Total No of ConsignMents : 1                              | 1      | 5.100            | veerani  |         |
| 5    | DR LAKSHMI ANIL<br>5 KLM928091<br>Total No of ConsignMents : 1                        | 1      | 3.350            | 8138877037   |         |
| 6    | SRI RENGA GAS AGENCY<br>6 IXM510004397<br>Total No of ConsignMents : 1                | 1      | 5.300            | SRI RANGA GAS AGENCY<br>(BHARAT GAS DISTRIBUTOR)<br>1/11B, Toovipuram 5th Street<br>Thoothukudi-628 003<br>Ph: 0461-2310248, 2310249 |         |
| 7    | THANGAM OFFSET<br>7 CJB201854179<br>8 CJB201853963<br>Total No of ConsignMents : 2    | 1<br>1 | 8.650<br>6.450   | SM 8220714646  |         |
| 8    | CHINNADURAI & CO<br>9 SLM392494705<br>10 SLM392499225<br>Total No of ConsignMents : 2 | 2<br>1 | 60.400<br>10.400 | MPD<br>CHINNADURAI & CO  |         |
| 9    | VIJAY PANDIYAN<br>11 MAA717337915<br>Total No of ConsignMents : 1                     | 1      | 1.100            | Dr. Vijayan<br>9442155759  |         |
| 10   | AVM HOSPITAL<br>12 SLM392489943<br>13 MAA304435597<br>Total No of ConsignMents : 2    | 1<br>1 | 12.450<br>5.400  | A.V.M. PHARMACY<br>135, PALAYAMKOTTAI ROAD,<br>THOOTHUKUDI<br>PH: 2325438/461  |         |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 01-04-2026 10:55:22

Checked By :

**THE PROFESSIONAL COURIERS**

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT5027861

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5027861

Load : 1

Route : NEW COLONY

Date : 01-04-2026

| S No | Consignment No  | Pcs    | Weight           | Signature  | Remarks |
|------|---|--------|------------------|--|---------|
| 1    | SRIMAGHILA<br>1 SLM392495334<br>Total No of ConsignMents : 1                          | 1      | 1.000            | Srimaghile<br>9871429593   |         |
| 2    | SURGICAL STORE GH<br>2 MAA717740453<br>Total No of ConsignMents : 1                   | 1      | 1.350            | one box RI<br>MSJ 17/26<br>Chief Pharmacist<br>Govt Medical College Hospital<br>Thoothukudi  |         |
| 3    | MEDICAL STORE GH<br>3 MAA717543490<br>Total No of ConsignMents : 1                    | 4      | 63.500           | For MEDICAL STORE<br>Thoothukudi Govt. Medical College Hospital<br>THOOTHUKUDI.  |         |
| 4    | VAISNAVI<br>4 RPT6055967<br>Total No of ConsignMents : 1                              | 1      | 5.100            | veerani  |         |
| 5    | DR LAKSHMI ANIL<br>5 KLM928091<br>Total No of ConsignMents : 1                        | 1      | 3.350            | 8138877037   |         |
| 6    | SRI RENGA GAS AGENCY<br>6 IXM510004397<br>Total No of ConsignMents : 1                | 1      | 5.300            | SRI RANGA GAS AGENCY<br>(BHARAT GAS DISTRIBUTOR)<br>1/11B, Toovipuram 5th Street<br>Thoothukudi-628 003<br>Ph: 0461-2310248, 2310249 |         |
| 7    | THANGAM OFFSET<br>7 CJB201854179<br>8 CJB201853963<br>Total No of ConsignMents : 2    | 1<br>1 | 8.650<br>6.450   | SM 8220714646  |         |
| 8    | CHINNADURAI & CO<br>9 SLM392494705<br>10 SLM392499225<br>Total No of ConsignMents : 2 | 2<br>1 | 60.400<br>10.400 | MSJ<br>CHINNADURAI & CO  |         |
| 9    | VIJAY PANDIYAN<br>11 MAA717337915<br>Total No of ConsignMents : 1                     | 1      | 1.100            | Dr. Vijay<br>9442155759  |         |
| 10   | AVM HOSPITAL<br>12 SLM392489943<br>13 MAA304435597<br>Total No of ConsignMents : 2    | 1<br>1 | 12.450<br>5.400  | AVM PHARMACY<br>135, PALAYAMKOTTAI ROAD,<br>THOOTHUKUDI<br>PH: 2325438/461   |         |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tut

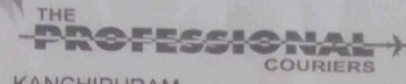
Print Time : 01-04-2026 10:55:22

Checked By :

DKCM1102236  
1102236  
01-04-2026



AL COURIERS



KANCHIPURAM

DKCM1102236

ANCHIPURAM

Name : KARTHIKEYAN

DRSNo : 1102236

1

Route : PARCEL 2

Date : 01-04-2026

Remarks

| Consignment No  | Pcs                             | Weight  | Signature   | Remarks |
|---|---------------------------------|---|---|---------|
| <b>PACHIYAPPA SILK</b><br>1 TRP1321858<br>2 SRT52509443<br>3 SLM392501658<br>Total No of ConsignMents: 3  | 1<br>1<br>1                     | 7.040<br>1.700<br>17.000                                    |                     | 3 Box   |
| <b>SRI AMMAN SILK</b><br>4 SLM392484053<br>Total No of ConsignMents: 1  | 1                               | 4.800   | u s a m m<br>84222887   | 1       |
| <b>SUGANTHI</b><br>5 CMM589257<br>Total No of ConsignMents: 1   | 1                               | 6.100   | <i>Eda / quessu / 3300 / box</i>  |         |
| <b>RAINBOW SILK</b><br>6 ARR30553773<br>7 SLM392492620<br>Total No of ConsignMents: 2   | 1<br>1                          | 1.100<br>5.800  | G...<br>9585886650  | 2 BOX   |
| <b>KAMESHWARAN</b><br>8 CJB523633818<br>Total No of ConsignMents: 1   | 1                               | 6.500   | Shank<br>005567527  | 1 BOX   |
| <b>DR NAGU SAH</b><br>9 SLM392474246<br>Total No of ConsignMents: 1   | 1                               | 1.880   | Comp<br>8668102429  | 1       |
| <b>DEP DIRE OF HEALTH SERVICE</b><br>10 MRT1348847<br>11 MRT1349012<br>12 MRT1349019<br>13 MRT1348835<br>14 MRT1348854<br>15 MRT1348880<br>16 MRT1348849<br>Total No of ConsignMents: 7 | 1<br>1<br>1<br>1<br>1<br>1<br>1 | 3.500<br>0.165<br>0.745<br>2.140<br>3.460<br>2.640<br>2.540 | n.b<br>1/4/26<br> | 1 BOX   |
| <b>SUDHAKAR</b><br>17 EDQ15129279<br>Total No of ConsignMents: 1  | 1                               | 1.340   | S. D. Sull<br>397764664   | 1       |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : k

Print Time : 01-04-2026 09:59:51

Checked By :

**THE PROFESSIONAL COURIERS**

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT5027889

Branch : HEAD OFFICE

Name : MANIKANDAN HT

DRSNo : 5027889

Load : 1

Route : BAZAAR

Date : 03-04-2026

| S No | Consignment No   | Pcs    | Weight           | Signature | Remarks |
|------|--|--------|------------------|-----------|---------|
| 1    | VASAN EYE CARE<br>1 MAA304686472<br>Total No of ConsignMents : 1               | 1      | 1.250            |           |         |
| 2    | SATHYA 73<br>2 MAA712965071<br>Total No of ConsignMents : 1                    | 1      | 1.150            |           |         |
| 3    | KANNA SILK<br>3 SLM392502707<br>4 MAA302987892<br>Total No of ConsignMents : 2 | 1<br>1 | 17.700<br>14.150 |           |         |
| 4    | BRIGHT OPTICAL<br>5 IXM510017990<br>Total No of ConsignMents : 1               | 1      | 1.050            |           |         |
| 5    | SKY LIGHT<br>6 BLR516056167<br>Total No of ConsignMents : 1                    | 1      | 2.200            |           |         |
| 6    | DR PRABHU<br>7 SLM392644753<br>Total No of ConsignMents : 1                    | 1      | 0.900            |           |         |
| 7    | ABDUL HAMEED<br>8 TVL248840<br>9 TVL248841<br>Total No of ConsignMents : 2     | 1<br>1 | 5.000<br>5.000   |           |         |
| 8    | KRISHNA MOBILE<br>10 BLR4351101432<br>Total No of ConsignMents : 1             | 1      | 5.450            |           |         |
| 9    | THANGAMAYIL JEWELLERY<br>11 SLM392637925<br>Total No of ConsignMents : 1       | 1      | 1.600            |           |         |
| 10   | HARRI PHARMA<br>12 MAA304638603<br>Total No of ConsignMents : 1                | 1      | 3.400            |           |         |
| 11   | CHAKARAVARTHY<br>13 MAA303790085<br>Total No of ConsignMents : 1               | 1      | 2.200            |           |         |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tut

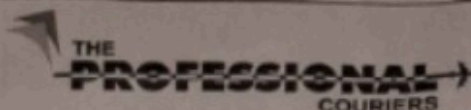
Print Time : 03-04-2026 11:31:04

Checked By :

THE PROFESSIONAL COURIER

CUMBUM-625516

Phone No: 8144622233



DCMM1132396

CUMBUM

Branch : CUMBUM

Name : SARAVANAN

DRSNo : 1132396

Load : 1

Route : BANK

Date : 01-04-2026

| S No | Consignment No | Consignee          | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------|-----|--------|-----------|---------|
| 1    | SVG4794560     | Bag with Jewellery | 1   | 5.500  | P. Swiya  |         |
| 2    | SLM392506054   | YGM                | 1   | 12.400 | R. Gnan   |         |

Total No of Dox : 2

Dox Delivered :

Dox Returned : LF Road

Prepared By : c

Print Time : 01-04-2026 13:36:22

Checked By :

GSTIN: 33ACTFS4162J1ZO  
SRI MANGALAN TEXTILES

THE PROFESSIONAL COURIERS

SRIVILLIPUTHUR

Phone No: 9361489189



SRIVILLIPUTHUR

DSVP1118686

Branch : SRIVILLIPUTHUR-626125

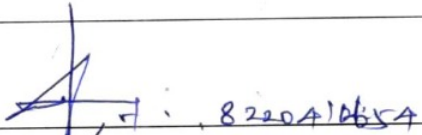

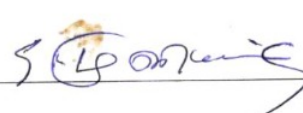
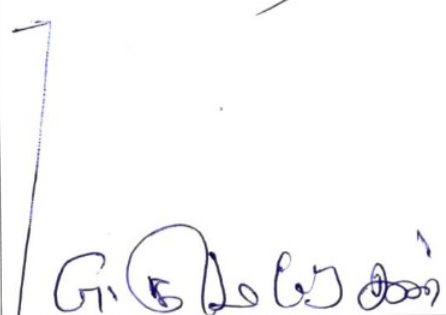

Name : RAMAKRISHNAN K R

DRSNo : 1118686

Load : 1

Route : OFFICE

Date : 01-04-2026

| S No | Consignment No  | Pcs  | Weight  | Signature  | Remarks |
|------|---|--|---|--|---------|
| 1    | SMART TECH ENG<br>1 CJB523633753<br>Total No of ConsignMents: 1   | 1  | 1.800   |    |         |
| 2    | ABT<br>2 CJB523532651<br>3 IXM509977125<br>4 CJB523535179<br>5 TMG200886701<br>Total No of ConsignMents: 4  | 1<br>1<br>1<br>1                               | 0.250<br>0.100<br>0.450<br>1.550  |    |         |
| 3    | POTHYS<br>6 SLM392509435<br>Total No of ConsignMents: 1   | 1  | 16.900  |   |         |
| 4    | EKS PHARMACY<br>7 IXM509991252<br>8 CJB1789237<br>9 CJB1789282<br>10 CUD2571993<br>11 CJB1789214<br>12 CJB1789254<br>13 CJB1789290<br>14 CJB1789217<br>15 CJB1789280<br>Total No of ConsignMents: 9 | 1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1 | 0.100<br>0.350<br>1.100<br>2.300<br>1.600<br>0.750<br>0.600<br>1.700<br>1.000 |  |         |
| 5    | EKS JOTHI MEDICAL<br>16 CJB1789256<br>17 CJB1789225<br>18 CJB1789219<br>19 CJB1789218<br>20 CJB1789224<br>Total No of ConsignMents: 5   | 1<br>1<br>1<br>1<br>1                          | 2.850<br>0.950<br>1.100<br>2.000<br>2.350                                     |   |         |

Total No of Dox : 20

Dox Delivered : 20

Dox Returned :

Prepared By : svp

Print Time : 01-04-2026 10:30:18

Checked By :

**THE PROFESSIONAL COURIERS**

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT5027867

Branch : HEAD OFFICE

Name : MANIKANDAN HT

DRSNo : 5027867

Load : 1

Route : BAZAAR

Date : 01-04-2026

| S No | Consignment No  | Pcs              | Weight                            | Signature | Remarks |
|------|---|------------------|-----------------------------------|-----------|---------|
| 1    | <b>SATHYA 370</b><br>1 SLM392486575<br>2 MAA712964765<br>3 MAA712964879<br>Total No of ConsignMents : 3                         | 1<br>1<br>1      | 2.550<br>2.900<br>2.600           |           |         |
| 2    | <b>TANISHA</b><br>4 MAA717780037<br>Total No of ConsignMents : 1  | 1                | 1.400                             |           |         |
| 3    | <b>ALIF OPTIC</b><br>5 MAA717543880<br>Total No of ConsignMents : 1   | 1                | 1.100                             |           |         |
| 4    | <b>MOFICA</b><br>6 KUR7005678090<br>Total No of ConsignMents : 1  | 1                | 2.500                             |           |         |
| 5    | <b>ASIR</b><br>7 TVL7398876<br>Total No of ConsignMents : 1   | 1                | 4.836                             |           |         |
| 6    | <b>LENSKART</b><br>8 CJB523553162<br>Total No of ConsignMents : 1   | 1                | 1.200                             |           |         |
| 7    | <b>MINISTER WHITE</b><br>9 SLM392516595<br>Total No of ConsignMents : 1   | 1                | 8.700                             |           |         |
| 8    | <b>VASAN EYE CARE</b><br>10 MAA304686128<br>Total No of ConsignMents : 1  | 1                | 1.700                             |           |         |
| 9    | <b>PRAKASH</b><br>11 MTR2751794<br>Total No of ConsignMents : 1   | 1                | 2.200                             |           |         |
| 10   | <b>VELAVAN STORE</b><br>12 MAA302987806<br>13 MAA304923250<br>14 IXM303862525<br>15 EDQ18413266<br>Total No of ConsignMents : 4 | 1<br>1<br>1<br>1 | 13.500<br>5.100<br>1.000<br>6.350 |           |         |

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 01-04-2026 11:07:18

Checked By :