

THE PROFESSIONAL COURIERS

SRIVILLIPUTHUR

Phone No: 9361489189



SRIVILLIPUTHUR

DSVP10019970

Branch : SRIVILLIPUTHUR-626125

Name : ARAVIND RAJ

DRSNo : 10019970

Load : 1

Route : SOUTH CAR STREET

Date : 06-03-2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	JAYASHREE 1 SVP1729668 Total No of ConsignMents: 1	1	0.100		
2	UTHAMI KOKILA K 2 MAA871722170 Total No of ConsignMents: 1	1	0.100		
3	KALPANA V 3 MAA871722055 Total No of ConsignMents: 1	1	0.100		
4	VELMURUGAN P 4 MAA871722122 Total No of ConsignMents: 1	1	0.100	N. Santhosha	
5	RASHMI 5 SRG643922 Total No of ConsignMents: 1	1	0.100		
6	RAMASUBRAMANIANA 6 SRG643956 Total No of ConsignMents: 1	1	0.100		
7	NAVANEETH SRINIVSASAN 7 SRG643975 Total No of ConsignMents: 1	1	0.100		
8	POTHYS 8 GYM1554705 9 SLM390641895 10 MAA717042478 11 PRO19076076 Total No of ConsignMents: 4	1 1 1 1	0.100 0.250 0.100 0.100		
9	SUN MOBILES 12 IXM303833742 Total No of ConsignMents: 1	1	0.100		
10	MARUTHI STUDIOS 13 GMP70176 Total No of ConsignMents: 1	1	0.100		
11	ILAYARAJA 14 IXM509889992 Total No of ConsignMents: 1	1	0.100		

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : svp

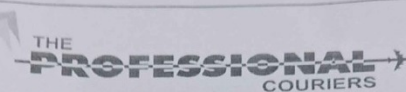
Print Time : 06-03-2026 11:49:35

Checked By :

SSIONAL COURIERS

RE

o: 9585593025



EDCUD240

DCUD2403473

h: CUDDALORE

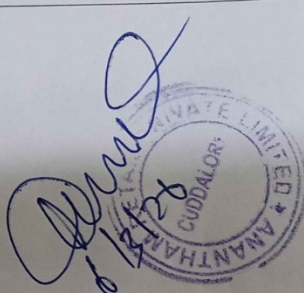
Name: SARAVANAN R

DRSNo: 2403473

d: 1

Route: CHELLANKUPPAM

Date: 06-03-2026

S No	Consignment No	Pes	Weight	Signature	Remarks
1	ANNATHAM RETAIL				
	1 MAA872587562	1	0.050		
	2 EDQ18406046	1	0.100		
	3 SLM390644384	1	0.250		
	4 RSP2000935	1	0.100		
	5 CUD20260215297	1	0.100		
	6 LDH600200801	1	0.100		
	7 SLM390680537	1	0.250		
	8 KUR7005942469	1	0.100		
	9 CUD20260215301	1	0.100		
	Total No of ConsignMents: 9				

otal No of Dox: 9

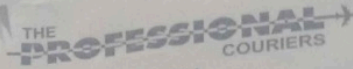
Dox Delivered :

Dox Returned :

pared By : c

Print Time : 06-03-2026 10:54:06AM Checked By :

THE PROFESSIONAL COURIERS



EDNEY11197

DNEY1119783

NEYVELI

Phone No: 9786059050

NEYVELI

DRSNo: 1119783

Branch: NEYVELI

Name: BALACHANDAR

Date: 06/03/2026

Load: 1

Route: MAIN BAZAAR

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CUD2555691	CDC	1	0.100		
2	CUD2555589	POB	1	0.100		
3	MAA872580676	Vijaya	1	0.050	}	
4	SLM390662842	"	1	0.250		
5	EDQ18405361	Laxmi	1	0.100	x	
6	MAA872580679	Subrah	1	0.050	x	
7	MAA717002739	Surya	1	0.100	x	
8	MAA653645451	Shan	1	0.100		
9	PCN3758732	Hem	1	0.100		
10	PON8580410	NEW	1	0.100		
11	SLM390614100	R. Jey	1	0.250		
12	MAA715224318	Kumar	1	0.050	x	
13	KMU3864452	Jayanthi	1	0.100		
14	PON5756054	APOLLO	1	0.100		
15	TNJ60015469	RR	1	0.100	x	
16	TMR901698410	BD	1	0.100		
17	TEN8143267	J. Kant	1	0.100		

Total No of Dox: 17

Dox Delivered:

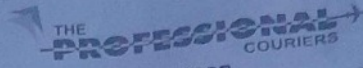
Dox Returned:

Prepared By : ney

Print Time : 06/03/2026 10:32:16

Checked By :

THE PROFESSIONAL COURIERS



EDVLI401979

DVLI4019797

VALLIOOR-627117

Phone No: 9443321644

VALLIOOR

DRS No: 4019797

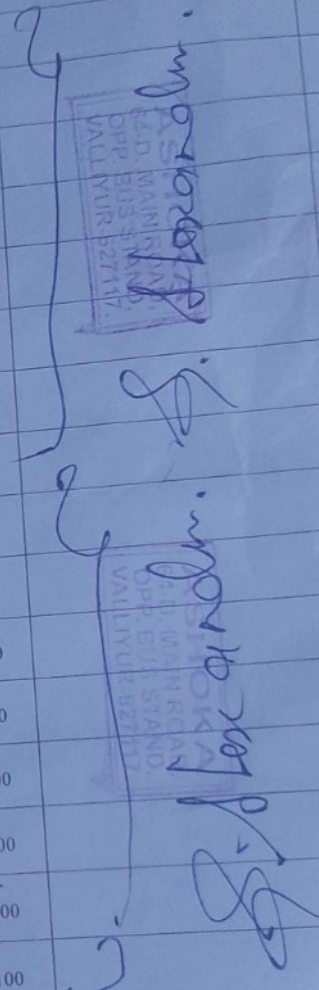
Date: 06-03-2026

Branch: VALLIOOR

Name: SELVAKUMAR

Route: VALLIOOR

Order No: 1

No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM509914379	ASHOKA	1	0.100		
2	CCU101589601	ASHOKA	1	0.100		
3	CCU101589566	ASHOKA	1	0.100		
4	CCU101589535	ASHOKA	1	0.100		
5	BLR5101062779	ASHOKA	1	0.100		
6	VPL125544170	ASHOKA	1	0.100		
7	KCM21695133	ASHOKA	1	0.100		
8	SVP1723037	ASHOKA	1	0.100		
9	TRP9127702	ASHOKA	1	0.100		
10	KUR7005943054	ASHOKA	1	0.100		
11	VPL972792393	ASHOKA	1	0.100		
12	SVP1723042	ASHOKA	1	0.100		
13	SVP1723032	ASHOKA	1	0.100		
14	SVP1723035	ASHOKA	1	0.100		
15	SLM390663715	ASHOKA	1	0.100		
16	NGP972405277	ASHOKA	1	0.100		

Total No of Dox: 16

Dox Delivered:

Dox Returned:

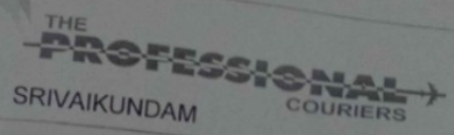
Prepared By: vli

Print Time: 06-03-2026 12:43:08PM

Checked By:

PROFESSIONAL COURIERS
SRIVAİKUNDAM

No: 9344296720



EDSVM111

SRIVAİKUNDAM

DSVM1110753

Branch : SRIVAİKUNDAM

Name : G.MUTHUKUMAR

DRSNo : 1110753

Load : 1

Route : ERAL

Date : 06/03/2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PONNUDURAI 1 IXM509907823 Total No of ConsignMents : 1	1	0.100	A. PONNUDURAI & Co., 3, Bharadhar Middle Street, Main Bazaar, ERAE-628601. GSTIN: 33ACAF6643D1ZW	
2	LAF 2 SLM390663817 3 IXM509828440 4 EDQ18247836 5 GYM1554717 6 MAA717042571 Total No of ConsignMents : 5	1	0.250		L. ANANTH MUDHALIAR (Firm) # 15, Main Bazaar, Eral - 628 801, Thoothukudi Dist. GSTIN: 33ACAF6643D1ZW
3	KC 7 EDQ14585945 8 MAA717042911 Total No of ConsignMents : 2	1	0.100		
4	KVB 9 TVL6255041 Total No of ConsignMents : 1	1	0.100		



Signature



Signature

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : svm

Print Time : 06/03/2026 12:51:49

Checked By :

THE PROFESSIONAL COURIERS



SIVAGANGA
Phone No: 9043340687

SIVAGANGA

DSVG1205403

Branch: SIVAGANGAI
Load: 1

Name: CHANDRAN
Route: GANDHI ROAD

DRSNo: 1205403
Date: 06-03-2026

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ54315713	VISION	1	0.100	<i>SD</i>	
2	IXM509911512	VISION	1	0.100		
3	MAA712960161	SATHYA AGS	1	1.000		
4	MAA109481892	VASAN	3	3.050		
5	IXM509919107	VASAN	1	0.580	<i>S. Chandran</i>	
6	CJB523498403	ABIRAMI	1	0.100	<i>Randhiran</i>	
7	MAA716774180	APOLLO	1	0.100	<i>Jenaj</i>	
	IXM509927113	VALLIRAM	1	0.100	<i>Pranesh</i>	
	MAA713726141	PATHAVEES	1	1.170	<i>SD</i>	
	TRZ10065864	POOMBUKAR	1	0.100		
	SLM390664392	POOMBUKAR	1	0.250		
	TRP9127267	POOMBUKAR	1	0.250		
	IXM509844753	THANGAMAYIL	1	0.100		
	IXM509844702	THANGAMAYIL	1	0.100	<i>B. Indu - 852505714</i>	
	IXM509904280	THANGAMAYIL	1	0.100		
	MAA652705514	THANGAMAYIL	1	3.420		
	IXM509874971	CITY	1	0.100	<i>Syed</i>	

Total No of Dlx: 17

Box Delivered:

Box Returned:

Prepared By: svg

Print Time

: 06-03-2026 11:39:18

Checked By:

THE PROFESSIONAL COURIERS

40 C/1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138



RAJAPALAYAM



DRJP1228004

Branch : RAJAPALAYAM



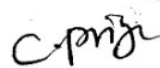
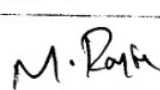


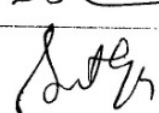

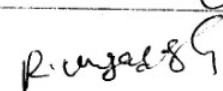

Name : MANIKANDAN

DRSNo : 1228004

Load : 1

Route : MUHA VOOR

Date : 06-03-2026

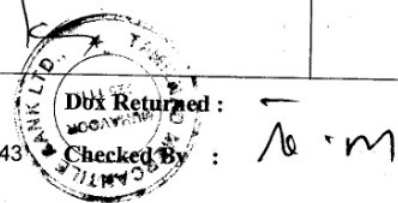
S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CANARABANK 1 RJP20260205277 Total No of ConsignMents : 1	1	0.100		
2	CUB 2 MAA716886759 3 KMU2211235 Total No of ConsignMents : 2	1 1	0.100 0.100		
3	LAKSHMI GARMENTS 4 TMI20287219 Total No of ConsignMents : 1	1	0.100		
4	ANNAI STORES 5 TRZ50093692 Total No of ConsignMents : 1	1	0.100		
5	KAMARAJ TT 6 TRZ360113519 7 NGT40178605 Total No of ConsignMents : 2	1 1	0.100 0.100		
6	JEYAMURUGAN TT 8 PDK9984088 Total No of ConsignMents : 1	1	0.100		
7	SELVAS ENTERPRISES 9 TCG51018697 Total No of ConsignMents : 1	1	0.250		
8	VIKAS 10 SLM390665146 11 SVP1723034 Total No of ConsignMents : 2	1 1	0.250 0.100		
9	VIGNESH ELE 12 TRZ190055520 Total No of ConsignMents : 1	1	0.100		
10	TMB SVP1726502 13 RJP20260205421 Total No of ConsignMents : 1	1	0.100		

Total No of Dox : 13 **H**

Dox Delivered : **13**

Prepared By : rjp

Print Time : 06-03-2026 11:40:43



Dox Returned :

Checked By : **M.M.**

Andhimadam - 1802133

THE
PROFESSIONAL
COURIERS
DAILY DELIVERY STATEMENT

A. N. Complex, 80 B, Junction Roa
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:33AIJPS9374G1ZR

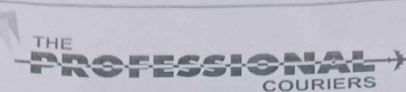
Staff Name: S.K. Date: 7/3/26 DRS No.: 1802133

Sl. No.	Consignor	Consignee	Origin	POD No.	Received by
1	INDIAN BANK	-KMU	2211	761	
2	TAMILNADU Grama Bank	-SLM	3906	16975	
3	"	-TNJ	2290	1612	
4	AG in Chinna Silks	-SLM	3906	74151.	
5	Trichy Traders	-MAA	7152	07695	R. Ramraj
6	V.A. Edwin.	-TRZ	3012	6137	Pran
7	Thamodharan (Winwin Traders)	-MAA	2952	60891	A. Thirug
8	Mulhukumar (Rajaram)	-TCG	5101	8478	Prasanna.
	V.S. Suresh. SRIRAM Finance	-TRZ	2800	37664.	Pr
	SONA Digital	-CJB	523	499456	② Insubi Con.
	"	-CJB	523	499564	
	C. Rama Chandran	-KGF	629	337	C. Ramachandran
	R.S. Fitness (Soman)	-TRZ	2551	54503	R. Soman
	Sawaa medicals	-TNJ	2288	0448	W. S. S.
	Dr. Vijaya BDS	-CUD	255	6715	A. Santhi
	S. S. S.	-CDM	1026	8720	Teneetha.

SSIONAL COURIERS

RE

o: 9585593025



EDCUD240

DCUD2403473

h: CUDDALORE

Name: SARAVANAN R

DRSNo: 2403473

d: 1

Route: CHELLANKUPPAM

Date: 06-03-2026

S No	Consignment No	Pes	Weight	Signature	Remarks
1	ANNATHAM RETAIL				
	1 MAA872587562	1	0.050		
	2 EDQ18406046	1	0.100		
	3 SLM390644384	1	0.250		
	4 RSP2000935	1	0.100		
	5 CUD20260215297	1	0.100		
	6 LDH600200801	1	0.100		
	7 SLM390680537	1	0.250		
	8 KUR7005942469	1	0.100		
	9 CUD20260215301	1	0.100		
	Total No of ConsignMents: 9				

otal No of Dox: 9

Dox Delivered :

Dox Returned :

pared By : c

Print Time : 06-03-2026 10:54:06AM Checked By :

(2)

5764


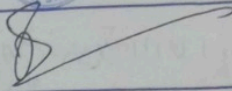

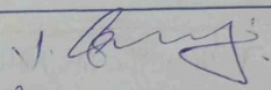
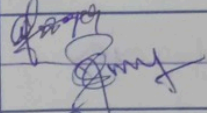
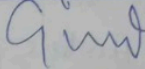
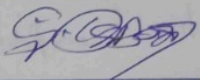
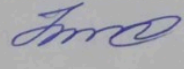
THE PROFESSIONAL
COURIERS, NEYVELI

R/S.No.:

Staff Name: *VPR*

DAILY DELIVERY STATEMENT

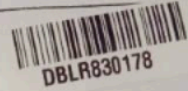
Date:

SNo	Consignee	Origin.	POD.No.	Received by
1	KVB	VPM	3000417	
2	A.P. silks	TUT	724786	
3	SPA Silks	SVP SVP MAA	1723046 1722860 717042495	
4	- do -	VPL TRP	972823419 9127562	
5	- do -	TRP SLM SVP	9127473 390680877 411700 (H)	
6	B. Arul perinathista	MAA	71688680	Phool
7	P. Pradeep Kumar	NTA	12829393	Relaxant 08/05/26
8	Sibi vijayaragavan	MAA	652874766	
9	HDFC BANK HDFC BANK	PON CDM	3760249 1026859	
10	சின்னம் சிவசுந்தரம்	TVR	4393562	
11	Roshan Printers	MAA MAA	654091058 653855380	
12	Blue ray International College	PRO	18992884	S. S. Sathu
13	Kalai mani . M	NEY	40232539	Kalai mani .
14	TRM. Shanthi	CGL	40015154	
15	APollo phenmachy	MAA	716774120	Thann
16	Karthiga	POL	3277899	Naveen
17	PRASANTH	MAA	652874337	

THE PROFESSIONAL
COURIERS
DOMESTIC & INTERNATIONAL - COURIER, CARGO
No. 136, Jal Hanuman Complex, Dodda Banaswadi,
(Opp. Bus Stop), Banaswadi - 560043.
Tel: 080 25902539, 080 22905790

DELIVERY RUN SHEET

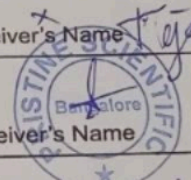
BWD



Name: PETER
Area: OMBR

Date: 11/03/26

SL No	Origin	Consignment No	Consignee	Wt	No of Pieces	Time	Acknowledgment of Receipt Seal and Signature
1	B	SNR1296799	Bwumpood				Gumpood 9845061341 Receiver's Name
2	M	MAA578508732	Benjamin				D. Alford Benjamin 9900166852 Receiver's Name
3	CJB	81694197	RHUVANAN	m	L		X O. Blawan 8142095517 Receiver's Name
4	SLM	390879699		m	L		+ 302904974 Receiver's Name
5	SLM	390864354		m	L		X 8220711738 Receiver's Name
6	BLR	9000320540		m	L		8310628510 Receiver's Name
7	MAA	714711497		m	L		Receiver's Name
8	MYS	52252274	Ravi	m	L		9448704586 Receiver's Name
9	SLM	390524673		m	L		9791525455 Receiver's Name
10	BLR	5301376361		m	L		9036262717 Receiver's Name
11	BLR	5301377156		m	L		Receiver's Name
12	BLR	530137652		m	L		Receiver's Name



Total No of Docs Taken No. Delivered @ No. Returned
Cleared By Check Out time am/p.m. Verified by Check in time am/pm

Note :1. Use Dummy POD if origin POD is missing. 2. In Case of return docs 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 OUR AIM : 100% POD

KUDLU GATE Delivery Run Sheet

BRANCH/PH: KUDLU GATE/48666338
STAFF : ASHOK REDDY
ROUTE : KUDLU

LOAD : 1
DATE : 10-03-2026
DRS NO: DHRD16905613

SNO	ORG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	SLM	1390944300	DURGA DEVI	1	0.1	PA	
2	IMRC	121336330	IMYNTRA	1	0.1	CIS	
3	BWD	180442934	BEWAKOOF BRANDS	1	0.1	Suman 8260415273	
4	KUR	1559021888	ANISH	1	0.1	NSP	
5	SLM	1390879331	TAAL TECH	1	0.1	Signature	
6	MAA	1578222472	TAAL TECH	1	0.1	Signature	
7	IXM	1509920457	BRAND STUDIO	1	0.1	Signature	
8	MAA	1714711558	BRAND STUDIO	1	0.1	Signature	
9	BLR	15950384265	PUNITH CREATION	1	0.1	Signature	
10	IXM	1509932243	SOUTHERN ROADWAYS	1	0.1	Signature	
11	BLR	15950384263	UNITED FASHION	1	0.1	Signature	
12	SLM	1390880051	MAHATHAV EXPORTS	1	0.1	Signature	
13	KUR	17006227667	RANCORP FOODS	1	0.1	Signature	
14	BGN	1912089064	KRAFT PACK	1	0.1	Signature	
15	VPL	125509724	ALBERTSON ENGINEERING	1	0.1	Signature	
16	BLR	1801900860	S B I	1	0.1	Signature	
17	BLR	1801900698	S B I	1	0.1	Signature	

INWARD
Mahendra
Southern Roadways Private Limited
#201, 1A, 12th K.M.,
Kudlu Main Road, Hosur Road

Signature: 968666886
Signature: 9355560847
Signature: 966351033
Signature: 17509

Seals: KRAFT TECH LIMITED BANGALORE, BRAND STUDIO LIFESTYLE PVT. LTD. BANGALORE, UNITED FASHION, KRAFT PACK BANGALORE, MAAN RESTAURANT PRIVATE LIMITED, KUDLU BRANCH BANGALORE, STATE BANK OF INDIA

Total No Of Doks: 17

Dox Delivered:

Dox Delivered:

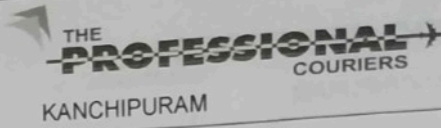
Prepared By: kud

Time: 11:02:10 AM

Checked By:

39044

METTU STREET
 METTU STREET, KANCHIPURAM
 Phone No: 9597608557



DKCM2710653

KANCHIPURAM

DRSNo: 2710653

Branch: METTU STREET

Name: VIJAYAKUMAR

Date: 19/03/2026

Load: 1

Route: VALLAL PACHIYAPPAN STF

S No	Consignment No	Pcs	Weight	Signature
1	BASKARAN S 1 PRO19143062 Total No of ConsignMents: 1	1	0.100	P. Sheela 748979660
2	POTHYS 2 CJB523474527 Total No of ConsignMents: 1	1	0.100	S. P. Subramanian 191312
3	SAARA ELECT 3 MAA716497994 Total No of ConsignMents: 1	1	0.100	S. P. Subramanian 6383179998
4	TAMIZHSELVI 4 MAA716780920 Total No of ConsignMents: 1	1	0.100	S. P. Subramanian (2000)
5	SREE KRISHNA SILKS 5 SLM391582403 6 SLM391573905 7 SLM391567471 Total No of ConsignMents: 3	1 1 1	0.100 0.100 0.100	P. Sheela 9443620925
6	J SHIVA 8 MAA578851088 Total No of ConsignMents: 1	1	7.500	King 8610703488
7	MEIYAMMAI AACHI 9 HRD363569936 Total No of ConsignMents: 1	1	0.100	SP 29223818
8	SP CHITHAMBARAM SILKS 10 HRD363569931 Total No of ConsignMents: 1	1	4.200	SL 29223818
9	KRISHNA AGENCY 11 MAA303868828 12 MAA303868825 Total No of ConsignMents: 2	1 1	4.450 5.650	G. Chitra 9943716488
10	DR SENTHIL KUMAR 13 MAA716803596 Total No of ConsignMents: 1	1	3.600	S. P. Subramanian 9095374899

Total No of Dox: 13

Dox Delivered:

Dox Returned:

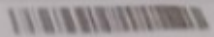
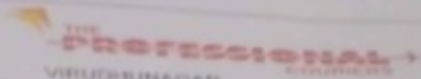
Prepared By: k

Print Time: 19/03/2026 11:20:07

Checked By:

THE PROFESSIONAL COURIERS
VIRUDHUNAGAR

Phone No: 0442645436



02/0025687

Branch: VIRUDHUNAGAR

VIRUDHUNAGAR

Name: BALASUBRAMANIAN K

DDNo: 25687

Load: 1

Route: MADURAI ROAD

Date: 19/03/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ROYAL READYMADES				
	1 MAA872584995	1	0.100		
	2 TRP1319615	1	0.100		
	Total No of ConsignMents: 2				
2	SNB				
	3 LDH600206001	1	0.100		
	4 VPL973064479	1	0.100		
	5 AMD32068694	1	0.100		
	6 VPL972823019	1	0.100		
	7 VPL973061844	1	0.100		
	8 BLR5950386476	1	0.100		
	9 VPL973061193	1	0.100		
	10 JBP700666280	1	0.100		
	11 KNP507948467	1	0.100		
	12 MAA872614125	1	0.100		
	13 MAA872579720	1	0.100		
	14 TRP1451285	1	0.100		
	15 TRP9138412	1	0.100		
	16 TRP9138315	1	0.100		
	17 SLM391568300	1	0.100		
	18 SLM391587887	1	0.100		
	19 EDQ11565252	1	0.100		
	20 TVL7395581	1	0.100		
	Total No of ConsignMents: 18				

Total No of Dox: 29

Dox Delivered:

Dox Returned:

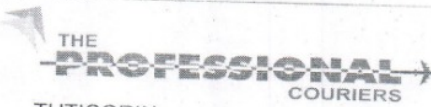
Prepared By: balu

Print Time: 19/03/2025 9:31:11AM Checked By:

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1026110

Branch : HEAD OFFICE

Name : BALA SUBRAMANIAN A

DRSNo : 1026110

Load : 1

Route : B V KOIL STREET

Date : 19/03/2026 1

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KANNA SILK 1 MAA872582840 2 TRP9137132 3 BLR605217937 4 MAA872579715 5 SLM391572321 6 BLR501105819 7 MAA872614147 8 KUR7006182297 9 VPL973061224 10 TDR5569300 11 BLR605217840 12 MAA716616375 13 BLR2100584389 Total No of ConsignMents : 13	1 1 1 1 1 1 1 1 1 1 1 1 1	0.050 0.250 0.100 0.050 0.250 0.100 0.050 0.050 0.050 0.100 0.100 0.100 0.100	<i>R. @ 10/03/2026</i> Kanna Silk Tuticorin	
2	BRIGHT OPTICALS 14 CJB523355505 Total No of ConsignMents : 1	1	0.250	<i>Bright</i> BRIGHT OPTICALS 319, Palayankottai Road, Near Cruz Fernandez Statue, Thoothukudi-2. 97904 44909 94898 10945	
3	CSC 15 MAA717620522 Total No of ConsignMents : 1	1	0.100	CSC Computer Education Opp. Cruz Fdo Statue Tuticorin-2. Ph:2322188 <i>M. Pournami</i>	
4	ATHIBAN 16 TVL9642022 Total No of ConsignMents : 1	1	0.250	ATHIBAN HARDWARES <i>Hardware & Paper Merchants</i> 361, Palayankottai Road TUTICORIN - 628 002 <i>A. R. D.</i> 9791253200	
5	JJR 17 IXM510013509 Total No. of ConsignMents : 1	1	0.100	<i>JJR</i> 9791253200	
6	SRI RAM CHIT FUND 18 IXM509974928 19 TRZ40201123 20 MAA716703253 21 TVL5094739 22 TRZ42565611 Total No of ConsignMents : 5	1 1 1 1 1	0.100 0.100 0.100 0.250 0.100	SHRIRAM CHITS INDIA PVT LTD KVS English School 1st Floor Balavinayagar Koil Street Tuticorin - 628 002. Ph. 0461-4200052 <i>R. D.</i>	

Total No of Dox : 22

Dox Delivered :

Dox Returned :

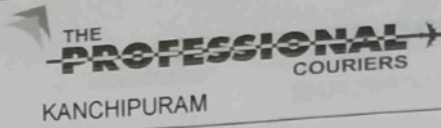
Prepared By : tut

Print Time : 19/03/2026 11:16:30

Checked By :

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	901039
11	9	B. Shantha	SKW 94598	814354636
12	10	Balaji Shoppis	HND 93318689 SVP 1733235 ICH 1832614	
13	11	Telangana chereka	EDR 18409301 U 18 249 109	Manendhar Cottid
14	12	Balaji silk centre	TRP 1627190 U 9137328 SVP 1733232 SLM 391572707	4
15	13		SVP 1736426 SLM 39146346	4
16	14		TRP 1636567	P Jayade 7013143537 Anurag Nallab

METTU STREET
 METTU STREET, KANCHIPURAM
 Phone No: 9597608557



DKCM2710653

KANCHIPURAM

DRSNo: 2710653

Branch: METTU STREET
 Load: 1

Name: VIJAYAKUMAR
 Route: VALLAL PACHIYAPPAN STF

Date: 19/03/2026

S No	Consignment No	Pcs	Weight	Signature
1	BASKARAN S 1 PRO19143062 Total No of ConsignMents: 1	1	0.100	P. Sheela 748979660
2	POTHYS 2 CJB523474527 Total No of ConsignMents: 1	1	0.100	S. P. Senthil Kumar 191312
3	SAARA ELECT 3 MAA716497994 Total No of ConsignMents: 1	1	0.100	S. P. Senthil Kumar 6383179998
4	TAMIZHSELVI 4 MAA716780920 Total No of ConsignMents: 1	1	0.100	S. P. Senthil Kumar (2011)
5	SREE KRISHNA SILKS 5 SLM391582403 6 SLM391573905 7 SLM391567471 Total No of ConsignMents: 3	1 1 1	0.100 0.100 0.100	P. Sheela 9443620925
6	J SHIVA 8 MAA578851088 Total No of ConsignMents: 1	1	7.500	King 8610703488
7	MEIYAMMAI AACHI 9 HRD363569936 Total No of ConsignMents: 1	1	0.100	SP 27223818
8	SP CHITHAMBARAM SILKS 10 HRD363569931 Total No of ConsignMents: 1	1	4.200	SL 27223818
9	KRISHNA AGENCY 11 MAA303868828 12 MAA303868825 Total No of ConsignMents: 2	1 1	4.450 5.650	G. Senthil Kumar 9943716488
10	DR SENTHIL KUMAR 13 MAA716803596 Total No of ConsignMents: 1	1	3.600	S. P. Senthil Kumar 9095374899

Total No of Dox: 13

Dox Delivered:

Dox Returned:

Prepared By: k

Print Time: 19/03/2026 11:20:07

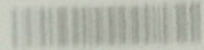
Checked By:

THE PROFESSIONAL COURIERS

VALINGU 778, MINIBYTE PARK ROAD, NELLORE

Phone No: 978882363

THE PROFESSIONAL+
COURIERS



DNLH100588

Branch: NELLUR

NELLORE

Load: 1

Name: ABDUL ALI

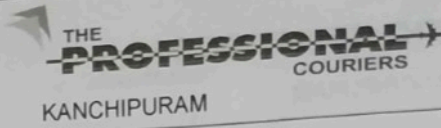
DRS No: 1001790

Route: DVN-11-12

Date: 23/09/2024

S No	Consignment No	Consignor	Qty	Weight	Signature	Remarks
1	SVCS0003790	GANDAKRISHN	1	0.100	[Signature]	9266271920
2	KUR0000035644	PAIDMA SRI	1	0.100	[Signature]	P. Deepakitha 9012566123
3	JNR11007410	B. NAGA BHASKAR	1	0.100	[Signature]	R. Srinivas D (1000000000)
4	MAA378306333	K. NEKER	1	0.100	[Signature]	K. S. S. S. 96530333
5	CJBS23577144	SEVA RAM	1	0.100	[Signature]	S. S. S. S. 9266271920
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. S. 6380710467
9	SLM391574591	A1MARKETING	1	0.100	[Signature]	8127824570
10	SLM391587255	A1MARKETING	1	0.100	[Signature]	P. S. S. S.
11	MAA715080509	FLY VAST LOGISTICS	1	0.100	[Signature]	Satyajit 9801539309
12	MAA578067996	GAYATHRI	1	0.100	[Signature]	9266271920
13	PTT181445	DAMIEN	1	0.100	[Signature]	RECEIVED
14	CTR211098	DAMIEN	1	0.100	[Signature]	Mob. No. 9885556070
15	ONG000960	SREE LAKSHMI	1	0.100	[Signature]	9801539309
16	AAC00003081	MURALI	1	0.100	[Signature]	
17	DWR000407	VENKATESH	1	0.100	[Signature]	

METTU STREET
 METTU STREET, KANCHIPURAM
 Phone No: 9597608557



DKCM2710653

KANCHIPURAM

DRSNo: 2710653

Branch: METTU STREET

Name: VIJAYAKUMAR

Date: 19/03/2026

Load: 1

Route: VALLAL PACHIYAPPAN STF

S No	Consignment No	Pcs	Weight	Signature
1	BASKARAN S 1 PRO19143062 Total No of ConsignMents: 1	1	0.100	P. Sheela 748979660
2	POTHYS 2 CJB523474527 Total No of ConsignMents: 1	1	0.100	S. P. Subramanian 191312
3	SAARA ELECT 3 MAA716497994 Total No of ConsignMents: 1	1	0.100	S. P. Subramanian 6383179998
4	TAMIZHSELVI 4 MAA716780920 Total No of ConsignMents: 1	1	0.100	S. P. Subramanian (2000)
5	SREE KRISHNA SILKS 5 SLM391582403 6 SLM391573905 7 SLM391567471 Total No of ConsignMents: 3	1 1 1	0.100 0.100 0.100	P. Sheela 9443620925
6	J SHIVA 8 MAA578851088 Total No of ConsignMents: 1	1	7.500	King 8610703488
7	MEIYAMMAI AACHI 9 HRD363569936 Total No of ConsignMents: 1	1	0.100	SP 29223818
8	SP CHITHAMBARAM SILKS 10 HRD363569931 Total No of ConsignMents: 1	1	4.200	SL 29223818
9	KRISHNA AGENCY 11 MAA303868828 12 MAA303868825 Total No of ConsignMents: 2	1 1	4.450 5.650	G. S. Srinivas 9943716488
10	DR SENTHIL KUMAR 13 MAA716803596 Total No of ConsignMents: 1	1	3.600	S. P. Subramanian 9095374899

Total No of Dox: 13

Dox Delivered:

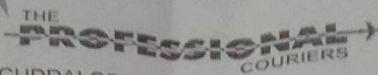
Dox Returned:

Prepared By: k

Print Time: 19/03/2026 11:20:07

Checked By:

COURIERS



DCUD1427277

5693025

CUDDALORE

CUDDALORE

Name : PRINCE

DRSNo : 1427277

Route : VANDIPALAYAM

Date : 19/03/2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 SLM391563280 Total No of ConsignMents : 1	1	1.000	A. GLOWTHAGAN	DOUBLE ENTRY
2	SAIRAM SOURIRAJALU 2 CJB523576064 Total No of ConsignMents : 1	1	1.600		
3	KV TEX 3 TRP9137795 4 BLR2801540469 5 TRP9138344 6 SVK60639522 7 SLM391584510 8 MAA872617369 9 VPL973061218 10 IDR100514744 11 MAA716616377 12 EDQ11565551 13 TEN8075008 14 TRP4812562 15 TCG42227114 Total No of ConsignMents : 13	1	0.250	K.V. THIRU No: 6, Imperial Road, CUDDALORE - 607 002	
		1	0.100		
		1	0.250		
		1	0.100		
		1	0.250		
		1	0.050		
		1	0.050		
		1	0.100		
		1	0.100		
		1	0.100		
		1	0.100		
		1	0.250		
		1	1.530		

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : c

Print Time : 19/03/2026 10:05:15AM Checked By :

JEYANKONDAM
Delivery Run Sheet

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

LOAD : 1
DATE : 19/03/2026
DRS NO: DJKM104423

NO	CONSIGNEE	ConsignmentNo:	PCS	Wt	Sign & Seal:	Remarks:
1	SIVAGANGAI Total No of Dox: 1	VRR2501075	1	0.1	<i>[Signature]</i>	
2	S.G.TRADERS Total No of Dox: 1	TRZ285006954	1	0.1	<i>[Signature]</i>	
3	G,NITHYA Total No of Dox: 1	SGT473857	1	0.6	<i>[Signature]</i>	
4	DHANAM CYCLE Total No of Dox: 1	DEL530968663	1	0.1	<i>[Signature]</i>	
5	KVM Total No of Dox: 1	MAA715226699	1	0.1	<i>[Signature]</i>	
6	BALAJI STEEL Total No of Dox: 1	EDQ17871748	1	0.1	<i>[Signature]</i>	
7	APN SILKS Total No of Dox: 4	CCU101599450	1	0.1	<i>[Signature]</i>	
8		AMD32071508	1	0.1		
9		VPL972823058	1	0.1		
10		IXM509953731	1	0.1		
11	MURUGAN TEX Total No of Dox: 4	IXM100225119	1	0.1	<i>[Signature]</i>	
12		VCM5151057	1	0.1		
13		SLM391585682	1	0.1		
14		TRP5331672	1	0.5		
15	P,C,KUMARAVEL Total No of Dox: 1	TRZ25091510	1	0.1	<i>[Signature]</i>	
16	KUMAR Total No of Dox: 1	MAA578490216	1	0.1	<i>[Signature]</i>	

Total No Of Dox:16

Dox Delivered:

Dox Returned:

PreparedBy:j

Time:12:45:24 PM

Checked By:

ATIONAL COURIERS

THE PROFESSIONAL COURIERS



DKCM2012281

RAM
No: 7448899077

KANCHIPURAM

DRSNo: 2012281

Branch: KANCHIPURAM

Name: RAJIS

Date: 19-03-202

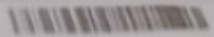
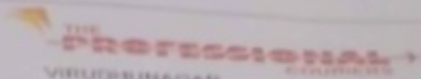
Load: 1

Route: GANDHI ROAD

S No	Consignment No	Pcs	Weight	Signature
1	PACHIYAPPA SILK 1 BLR2801540482 ✓ 2 BLR1201333367 ✓ 3 VPL973061823 ✓ 4 AMD31927564 ✓ 5 TRP1264968 ✓ 6 TRP2087880 ✓ 7 TMI30438989 ✓ 8 TRP9138284 ✓ 9 DEL121930968 ✓ 10 VPL972823001 ✓ 11 VPL973132834 ✓ 12 DEL121929601 ✓ 13 VCM5151063 ✓ 14 SLM391586440 ✓ 15 IDR100514706 ✓ Total No of ConsignMents: 15	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.100 0.100 0.050 0.050 0.250 0.250 0.100 0.250 0.050 0.050 0.050 0.050 0.100 0.250 0.100	<i>Rajis</i>
2	PRAKASH SILK 16 BLR1201333389 ✓ 17 BLR1801905263 ✓ 18 KCM13641539 ✓ 19 KCM13644779 ✓ 20 KCM13650722 ✓ 21 KCM13650700 ✓ 22 KCM13637680 ✓ 23 POL9062626 ✓ 24 ARR30551248 ✓ 25 VPM8310321 ✓ 26 SLM391598315 ✓ Total No of ConsignMents: 11	1 1 1 1 1 1 1 1 1 1 1 1	0.100 0.100 0.100 0.100 0.100 0.100 0.050 0.100 0.100 0.100 0.100 0.640	<i>Rajis</i>
3	SRI DEVI OPTICALS 27 MAA716498146 ✓ Total No of ConsignMents: 1	1	0.200	<i>Rajis</i>
4	KNK AUTO 28 PON3759078 ✓ 29 MAA713728338 ✓ Total No of ConsignMents: 2	1 1	0.225 3.060	<i>Rajis</i>
5	SATHYA AG 30 MAA712962438 ✓ Total No of ConsignMents: 1	1	1.000	<i>Rajis</i>
6	APOLLO PHARMA 31 MAA711007808 ✓	1	2.390	<i>Rajis</i> 044-27283435

THE PROFESSIONAL COURIERS
VIRUDHUNAGAR

Phone No: 9442645436



QVW025687

Branch : VIRUDHUNAGAR

VIRUDHUNAGAR

Name : BALASUBRAMANIAN K

DDNo : 25687

Load : 1

Route : MADURAI ROAD

Date : 19/03/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ROYAL READYMADES				
	1 MAA872584995	1	0.100		
	2 TRP1319615	1	0.100		
	Total No of ConsignMents : 2				
2	SNB				
	3 LDH600206001	1	0.100		
	4 VPL973064479	1	0.100		
	5 AMD32068694	1	0.100		
	6 VPL972823019	1	0.100		
	7 VPL973061844	1	0.100		
	8 BLR5950386476	1	0.100		
	9 VPL973061193	1	0.100		
	10 JBP700666280	1	0.100		
	11 KNP507948467	1	0.100		
	12 MAA872614125	1	0.100		
	13 MAA872579720	1	0.100		
	14 TRP1451285	1	0.100		
	15 TRP9138412	1	0.100		
	16 TRP9138315	1	0.100		
	17 SLM391568300	1	0.100		
	18 SLM391587887	1	0.100		
	19 EDQ11565252	1	0.100		
	20 TVL7395581	1	0.100		
	Total No of ConsignMents : 18				

Total No of Dox : 29

Dox Delivered :

Dox Returned :

Prepared By : balu

Print Time : 19/03/2025 9:31:11AM Checked By :

The Professional Couriers

Delivery cover 40

Trichy

Delivery Runsheet

Date: 20/03/2026 PC: VMI-R4 Staff: SELVARAJ
Code: VMI-R4



DTRZ49899901

S.No	Consignment No.	Customer Contact Details	COD Amount	Signature, Seal & Phone No.
1.	MAA872584922	VANDANA SILKS 1		<i>[Signature]</i>
2.	CJB523479837	KAJA MOIDEEN 1		<i>[Signature]</i>
3.	SLM391624718	VANDANA SILKS 1		<i>[Signature]</i>
4.	MAA716498883	DR.C.VIJAYA BASKAR 1		R. Selvaraj
5.	MAA872584926	LEMON MENSWEAR 1		<i>[Signature]</i>
6.	MAA872584926	SELVARAJ GOLDEN STEEL 1		R. Selvaraj
7. 8.	EDQ18409755 EDQ18410346	VANDANA SILK 1	3-2	<i>[Signature]</i>
9.	MAA864704931	P.SANGILI MUTHU 1		<i>[Signature]</i>
10.	KUR700601855 7	S.THULASIDASAN 1		<i>[Signature]</i>
11.	TVL7396113	WELCOME STEEL 1		MIR <i>[Signature]</i>

Sheet
 : M. SARAVANAN
 : JKM MAIN

LOAD : 1
 DATE : 20/03/2026
 DRS NO: DJKM104434

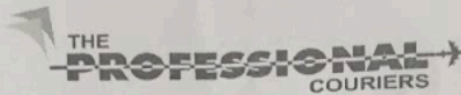
CONSIGNEE

CONSIGNEE	ConsignmentNo:	PCS	Wt	Sign & Seal:	Remarks:
3 APN SILKS	RJP3759822	1	0.1	Ban 4 - A	
4	TRP9138792	1	0.1		
5	TRP9138295	1	0.1		
6	BLR5950386464	1	0.1		
	AMD32071571	1	0.1		
	SRT52508450	1	0.1		
7 Total No of Dox: 6					
ANNAI CORPORATION	SPB60104046	1	0.1	B	
8 Total No of Dox: 1					
RAVICHANDRAN	MYD4797584	1	0.1	B	
9 Total No of Dox: 1					
GANAPATHY SILKS	MAA715950630	1	0.05	B Miss Lites Patrun	
10 Total No of Dox: 1					
MURUGAN TEXX	SLM391624783	1	0.25	B Miss	
11 Total No of Dox: 2	KVT3545348	1	0.1		
12 SENBAGARAMAN	TVL8882457	1	1.3	B	
13 Total No of Dox: 1					
KARTHIK	DPI5402627	1	0.1	B	
14 Total No of Dox: 1					
VAISHNAVI	KGD1081563	1	0.3	B	
15 Total No of Dox: 1					
NAGARATCHI	TRZ40201263	1	0.1	B	
16 Total No of Dox: 1					
RAJASEKAR	POL1412667	1	1.3	B	
17 Total No of Dox: 1					
SAMEENRAJ	PON7690704	1	0.1	P.S. 20/03/2026	
18 Total No of Dox: 1					
JEEVITHA	MAA578567940	1	0.1	B	
19 Total No of Dox: 1					
VETRIVENTHAN	MAA715312641	1	0.1	B	
20 Total No of Dox: 1					

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

MADHAVARAM, CHENNAI-600060

Phone : 48512510,26590715

DMAA35216950



Branch : MADHAVARAM

Name : LOGA BALAJI

DRS No. 35216950

Load : 1

Route : MOOLAKADAI

Date : 20-03-2026 10:32:48

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	KCM21693371 to. KKN. 389	MARY CNY	1.00 0.10	* L. Maheswar 8939246765	
2	MAA577626901 B. 1110. Nall	JAGADESHWARAN	1.00 0.00	* Priya 910623866	
3	MAA715814965 NALLEL B-1003.	KATARIA LOGI	1.00 0.10	* Sasidharan 98400 52381	
4	CDM55352300 Nallu. A. 709.	VEERARAGAVAN	1.00 0.10	* V. Arun 9443101300	
5	BOD571051 34. Seethiyana	SOWJANIYA	1.00 0.00	* A. Soujanya 9380635500	
6	MAA716616042 L.A. T.V.S.	JOHN	1.00 0.10	* DH	
7	KUR7005802903 P. M. R.	ZAM ZAM	1.00 0.10	* DH	
8	SLM391640018 33 MM Rd.	CHERAN	1.00 0.10	* K. Balu	

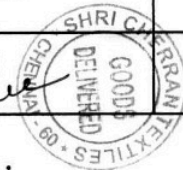
Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : mrm

Checked By :



ZEBSTER

PROFESSIONAL COURIERS

THE PROFESSIONAL COURIERS



DRMD2011527

RAMANATHAPURAM

RAMANATHAPURAM

Phone No: 8903620042

DRS No: 2011527

Branch: RAMANATHAPURAM

Name: ELUMALAI

Date: 20/03/2026

Load: 1

Route: ARANMANAI LINE

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR5950386461 ✓	ANANTHAM SILKS	1	0.100		
2	MAA872617837 ✓	ANANTHAM RETAIL	1	0.050		
3	MAA872617836 ✓	ANANTHAM RETAIL	1	0.050		
4	SLM391675555 ✓	ANANTHAM SILKS	1	0.250		
5	NGP972405781 ✓	ANANTHAM SILKS	1	0.100		
6	SLM391640392 ✓	ANANTHAM SILKS	1	0.250		
7	TCG51024192 ✓	ANANTHAM SILKS	1	0.250		
8	TNJ30057472	MAHADEVAN	1	0.100	<i>Signature</i>	
9	SVG4792289	BANU MATHI	1	0.100	<i>Signature</i>	
10	SLM391674688	MUTHJU LAKSHMI	1	0.250	<i>Signature</i>	
11	KDI912819	SENTHIL KUMAR	1	0.100	<i>Signature</i>	
12	IXM303858223	GURUSAMI	1	0.100	<i>Signature</i>	
13	MYD4218648	PRABHAVATHI	1	0.100	<i>Signature</i>	
14	TNJ30057473	RAHUL KRISHNAN	1	0.100	<i>Signature</i>	

Total No of Dox: 14

Dox Delivered:

Dox Returned:

Prepared By: rmd

Print Time: 20/03/2026 11:27:27

Checked By:

2012301

CM2012301



IONAL COURIERS



T D
14 14



No: 7448899077

KANCHIPURAM

DKCM2012302

Branch : KANCHIPURAM

Name : RAJI S

DRSNo : 2012302

Load : 1

Route : GANDHI ROAD

Date : 20-03-2026

S No	Consignment No	Pcs	Weight	Signature	Re
1	OMV APPASAMI CHETTIYAR 1 MAA717176516 2 MAA717176471 Total No of ConsignMents: 2	1 1	0.100 0.100	A-K. Th 27223432	
2	PACHIYAPPA SILK 3 DBL411055948 4 BWD80447883 5 IXM510024094 6 TRP9139248 7 TRP1319754 8 BLR1201333603 9 MAA872617632 10 KNP507949048 11 SLM391640653 12 CJB81510983 13 SRT302455175 Total No of ConsignMents: 11	1 1 1 1 1 1 1 1 1 1 1 1	0.050 0.050 0.100 0.250 0.250 0.100 0.050 0.050 0.250 0.250 0.050		
3	RASI SILK 14 EDQ18250524 Total No of ConsignMents: 1	1	0.100	nu 9790231133	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : k

Print Time : 20-03-2026 10:37:32

Checked By :

THE PROFESSIONAL COURIERS- CHENNAI LLP

9/6 RR COMPLEX ANNA ST GANDHI NAGAR AVADI CH 54

Phone : 26371462, 42841136



Branch : AVADI

Name : BHUVANESWARI S

DRS No. 10978982

Load : 1



Route : HOUSING BOARD

Date : 20/03/2026 10:34:08

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	MAA716241039	INDIAN BANK	1.00 0.10		
2	PRO19036290	BABU MANIKANDAN	1.00 0.10	<i>Amagenby 6383761081</i>	
3	PRO19036289	BABU MANIKANDAN	1.00 0.10	<i>(2)</i>	
4	MAA711009583	B O B	1.00 0.10		
5	MAA653426157	REPCO BANK	1.00 0.10		
6	MAA717286030	REPCO BANK	1.00 0.10		
7	MTP5115230	<i>Mahaveer Rahul lodha</i>	1.00 0.10	<i>V. H. 928148558026</i>	
8	AMD31870706	ZOHRA	1.00 0.10	<i>ZOHRA FASHIONS No.75, Old Market Road Avadi, Chennai-600 054</i>	
9	TRP2088080	JAI SRI KRISHNA	1.00 0.10	<i>Jai Sri Krishnar Silk No. 250, Old Market Road Avadi, Chennai-600 054</i>	
10	MAA716674110	UNITED INDIA	1.00 0.10		
11	MAA711009099	BANUPRIYA (R)	1.00 0.10		
12	SLM391641163	<i>Surana Fashion</i>	1.00 0.10	<i>SURANA FASHIONS LLP 56A-B, OLD MARKET ROAD, AVADI, CHENNAI - 600 054.</i>	
13	TVL8882663	<i>/</i>	1.00 0.10	<i>(2)</i>	
14	TRP9138971	ZITY ZTYLE	1.00 0.10		
15	MAA716849557	AVADI CIYT MUNICIPAL COR	1.00 0.10	<i>M. P. 20705196</i>	
16	MAA715815936	NARESH <i>Alpha</i>	1.00 0.10	<i>N. D. 1674262226</i>	
17	MAA713659057	HDFC BANK	1.00 0.10		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : usman

Checked By :



NMS COMPOUND
5/13, NMS COMPOUND, ERODE NMS C
Phone No: 9585540057

THE PROFESSIONAL COURIERS
ERODE

DEDQ1300574

Branch : NMS COMPOUND
Load : 1

Name : MALARARASU.K
Route : EASWARAN KOVUL ST

DRSN No : 1300574
Date : 20-03-2026

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BAPNA TEXTILES 1 EDQ11561436 2 EDQ12423635 3 ICH169997 Total No of ConsignMents : 3	1 1 1	0.100 0.100 0.100		
2	SATYAM SYNTHETIC 4 PLI200699669 5 AMD31871155 6 AMD31871171 Total No of ConsignMents : 3	1 1 1	0.100 0.100 0.100	GSTIN: 33ADWFS3203N1ZN SATYAM SYNTHETIC, 184, Easwaran Kovil Street, ERODE - 638 001.	
3	S.P.P SILKS 7 HDP332344 8 MAA872617791 9 PLI200699643 10 VAL3298181 Total No of ConsignMents : 4	1 1 1 1	0.100 0.100 0.100 0.100		
4	MAHADEV READYMADE 11 MAA872579820 12 SLM391702415 Total No of ConsignMents : 2	1 1	0.100 0.100	V. வசந்தகர்.	
5	DILIP KUMAR TEXTILES 13 PLI200699715 14 AMD31871170 Total No of ConsignMents : 2	1 1	0.100 0.100	For Dilip Kumar Textile, Manager,	
6	SRI KRISHNA TEXTILES 15 AMD31866790 16 AMD32062621 Total No of ConsignMents : 2	1 1	0.100 0.100	For SRI KRISHNA TEXTILES Proprietor / Authorised Signatory	

Total No of Dox : 16

Dox Delivered : 16

Dox Returned : -

Prepared By : ,

Print Time : 20-03-2026 10:07:47

Checked By : ,

NEVELI
Date: _____
Received by: _____
R/S.No: _____

58053
THE PROFESSIONAL
 COURIERS, NEVELI

R/S.No: _____

Name: UDR

DAILY DELIVERY STATEMENT

Date: 23/3/2026

S.No	Consignee	Origin.	POD.No.	Received by
1	G.S. Auto Spence	POT	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	G. Bl... 07/03/26
9	Kallpattu old age home	TMI	200888082	
10	Sigma marketing	AMD	31939989	
11	Five star	PRO	19148664	
12	J. Rajmohan	UPM	8326188	
13	Blueray 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	

NEVELI
Date: _____
Received by: _____
R/S.No: _____

58053
THE PROFESSIONAL
 COURIERS, NEVELI

R/S.No: _____

Name: UDR

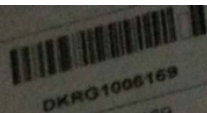
DAILY DELIVERY STATEMENT

Date: 23/3/2026

S.No	Consignee	Origin.	POD.No.	Received by
1	G.S. Auto Spence	PUT	7830495	
2	SPA. silks	AMD MAA TRP	32071795 872579912 1265771	
3	-do-	SLM SLM SLM	391838418 391837752 391804431	
4	Gungan medicals	MAA	716588506	
5	Manish studio	TMI	20293223	
6	AP. silks	AMD BLY	31902789 8651000618	
7	APollo pharmacy	MAA	715507234	
8	vallat perman	EVU	26410738	G. Bl... 07/3/26
9	Kallpattu old age home	TMI	200888082	
10	Sigma marketing	AMD	31939989	
11	Five star	PRO	19148664	
12	J. Rajmohan	UPM	8326188	
13	Blueray International LTD	PRO	18810145	
14	Shriram Finance	EVU	4040350	
15	ICICI - Bank	MAA	304507051	
16	Appu Food	TCU	51025338	
17	Sri ram Industrial	RKT	10452374	

THE PROFESSIONAL COURIER

RISHNAGIRI-635001
Phone No: 6381983774



DKRG1006169

Branch: KRISHNAGIRI
Load: 1

THE PROFESSIONAL COURIER

Name: K.V. SANKARA NARAYANAN
Route: VEPPANAPALLI

DRS No: 1006169
Date: 24-Mar-26 1

Remarks

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	APOLLO KUN 1 SLM391930134 Total No of ConsignMents: 1	1	0.250	<p>APOLLO PHARMACY (A Unit of Apollo Pharmacies Limited) No: 11173A, Kundharapalli V. Near Sri Saran SRI SARAN COLLEGE (A, T, S & S) RISHNAGIRI-635115</p> <p>Bar aPh - M 9342523379</p> <p>Sri Sagar Ice Cream</p> <p>8220502566</p> <p>8489561768</p> <p>9677451561</p> <p>9994334043</p> <p>D/L</p> <p>07220667</p> <p>W/P/W</p> <p>V. Raman 7603939489</p> <p>7070283307</p>	
2	SARAVANAKUMAR 7667991016 2 SVG4792794 Total No of ConsignMents: 1	1	0.100		
3	ARI CLG 3 SLM391894825 Total No of ConsignMents: 1	1	0.250		
4	VASUMITHA 9342523379 4 KDI382384 Total No of ConsignMents: 1	1	0.100		
5	ARUNKUMAR 8220564566 5 IXM509992583 Total No of ConsignMents: 1	1	0.100		
6	NAVEEN KUMAR 8489561768 6 SLM391926639 Total No of ConsignMents: 1	1	0.250		
7	KALPANA 9087246098 7 TCG42236001 Total No of ConsignMents: 1	1	1.000		
8	MANI 9940905614 8 HRD63504963 Total No of ConsignMents: 1	1	0.100		
9	SHIVA BUILD 9 KRG4747322 Total No of ConsignMents: 1	1	0.100		
10	JAYALAKSHMI 6384348006 10 MAA712692988 Total No of ConsignMents: 1	1	0.100		
11	CHRISTY 11 VPL231932254 Total No of ConsignMents: 1	1	0.050		
12	VENKATESWARA TT 12 SLM391939898	1	0.250		
13	13 MAA872583004	1	0.050		
14	14 MAA872583057	1	0.050		
15	15 MAA872582994 Total No of ConsignMents: 4	1	0.050		
16	PRASANNA 16 MAA577646500	1	0.100		