

PROFESSIONAL COURIER
SATHIYAMANGALAM - 638401

THE
PROFESSIONAL
COURIERS
SATHIYAMANGALAM



DSTY1114354

Name : SURYA

Route : HOTC

DRSNo : 1114354

Date : 04/10/2025

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
2473444	ALM	1	4.200	<i>N. Manohar</i>	
7004598187 RD383577134	UJIVAN	1	4.500	<i>9984243430</i>	
AA578107102	KAVITHA	1	1.500	<i>Prasanth</i>	
M379431970	BA AGRO	1	1.385	<i>Prasanth</i>	
M379402655	POONACHIYAMMAN MED	1	1.000	<i>L. Sulekha</i>	6381603
N8032049	MAHESWARI	1	4.000	<i>Prasanth</i>	
M379349819	AYYAN TRADERS	17	257.400	<i>Prasanth</i>	

of Dox : 7

Dox Delivered :

Dox Returned :

By : tpc

Print Time : 04/10/2025 10:56:48

Checked By :

Prasanth
23909925

Ujjivan

Jaya prakash
PR018489710

S. D. N. S. S. S.
8681922744

PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

Sheet - HO - Phone No.: 04285222886, 9498858648 - Page No.: 3



RS No.: 75594
RS Date: 04-Oct-2025

RS NO-755941

Consignment No	Weight	PCS	Consignee Details
NKL 3602994	5.210	1	BIVOL
42 VLI 251507	11.710	1	DHANAPAL
43 TRP 5595084	4.010	1	GALASIC POLA
44 MAA 705795218	27.810	2	VIMAL TELE LING
45 SLM 379424174	30.840	2	SANGAM SPARESS
46 SLM 379425869	23.060	2	MAA BHAVANI
47 CDM 10252186	113.840	3	ASSSTANT DIRECTOR
48 SLM 379350410	193.530	13	VENGATESWARA AGENCY
49 HSR 7535108	167.900	15	BARANI MEDICAL
50 DBL 410952603	8.810	1	PENQUIN

Signature

For FASHION POINT

Partner

D/L GPM
949065566

D/L GPM

SREE VENKATESWARA AGENCY
SKS Residency
6, Cutchery Street
Gobichettipalayam - 638 452

BARANI MEDICAL AGENCY
1-B, VASTHU NAGAR, 4 CROSS STREET,
NEAR SARAI, TIRU VATTAI,
GOBICHETTIPALAYAM-638 476

GST: 33AGGP4275002P1
TIN: 33382964057 Tel: 04285 229949

Penguin

No.30, Old Hospital Road
Gobichettipalayam - 638 452
Erande Dist: Tamilnadu

Tot RS Pages:- 3 Total Dox:- 50 Total To Pay/COD Amt: 0.00 I Delivery:- RTN Dox:-
Out Time:- In Time:- Total POD:-

Entered By : RUNSHEET 10/4/2025 11:28:00 AM Reprinted on: 04-10-2025 11:36:03

Verified By

Staff Signature

31/10/25 Saha drug
CGIL 40034202
ma 30/10/25 188

638012281



OOTY BRANCH DAILY DELIVERY STATEMENT

Name :

Area :

Date :

No :

Seal and Signature of Consignee

Sl. No.	Consignee	Origin	C.N. No.	Seal and Signature of Consignee
	Rayhans Collection	SVP	406066	
	SAT	Slm	32935287	

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10821919

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10821919

Load : 1

Route : VAN DELIVERY - 1

Date : 04/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA304198903	JEYA MEENA	1	14.600		
2	MAA304198879	JEYA MEENA	1	2.000		
3	TRZ220640359	ICIC BANK	1	9.500		
4	SVK70023365	SENTHIL KUMAR	1	4.800		
5	IXM509099221	SAGAR SALAI RD	1	0.950		
6	EDQ17808765	HARI MED	1	1.300		
7	TRP605068	SAGAR BUS STAND	1	1.200		
8	EDQ17808736	SAGAR BUS STAND	1	4.400		
9	COD1112276780	KRISHNAN	1	5.400		275.00
10	MAA710401137	MEENACHI NUR & HOME	1	3.100		7.10pm
11	TRZ113430609	SELVI AGENCY	1	2.900		
12	POL2278532	SELVI AGENCY	1	1.800		
13	KCM13518995	SELVI AGENCY	1	3.450		
14	MAA104291908	QUALITY CARE	1	1.900		
15	CJB1731777	PERIYA KARUPPAN	2	20.500		
16	SLM379364232	RAM RAM	2	17.800		
17	TVL7939954	SARAVANA AUTO	1	1.100		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 04/10/2025 5:28:09PM

Checked By :

THE PROFESSIONAL COURIERS

KARAIKUDI

Phone No: 9443134414



KARAIKUDI

DKDI1501897

Branch : KARAIKUDI

Name : ARUMUGAM

DRSNo : 1501897

Load : 1

Route : VAN DELIVERY

Date : 04/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
✓ 1	RMR 1 MAA302859706 2 SLM379388653 3 SLM379388389 4 TRP4167910 Total No of ConsignMents : 4	1 1 1 1	9.000 16.650 16.250 3.000	④ RMR SILKS (P) LTD., 123/1, M N Street Karaikudi - 630 001 Ph : 04565 - 232 624, 238253 GSTIN : 33AAACR9322F1ZN	
✓ 2	ABDUL NAZEER 5 SLM379356942 Total No of ConsignMents : 1	1	25.950	A. N. Sanoor 8754426079	
✓ 3	JOTHI AUTO 6 TVL7939964 7 TVL7939961 Total No of ConsignMents : 2	1 1	4.000 8.000	② S. S. S. S. 9443135293	
✓ 4	ANAMALIS TYOTA 8 MAA711977909 Total No of ConsignMents : 1	1	12.000	V. D. D. D. 2488961972	
✓ 5	VINAYAGA MED 9 MAA712585028 Total No of ConsignMents : 1	1	6.000	VINAYAGA MEDICAL AGENCIES No. 6, ODAPPULI MEYYAN STREET AMMAN SAMINATH	
✓ 6	SPS SAKTHI CAR 10 TVL7939968 11 TRZ52021612 12 TVL8821392 Total No of ConsignMents : 3	1 1 1	2.000 8.000 2.000	③ G. K. K. K. 6385782856	
✓ 7	AMMAN AUTO 13 SLM379401893 Total No of ConsignMents : 1	1	3.000	R. M. M. 9865791642	
✓ 8	INFINITY FASION MAA 3028 51970 14 MAA302851975 15 MAA302851966 Total No of ConsignMents : 2	1 1	5.000 2.000	③ D. M. M. 9578005290	
✓ 9	TN PAY WORKERS Tn Bag works 16 BLR1450876941 Total No of ConsignMents : 1	1	3.000	S. S. S. S. 982239322	
✓ 10	CSK DENTAL 17 MAA713080203 Total No of ConsignMents : 1	1	13.000	T. Shanthi 9688414624	
✓ 11	MURUGAN AGENCY 18 SLM379374946 19 SLM379366692	8 4	62.400 36.900	⑫ S. D. S. 8940671926	

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

Staff : KASI RAJAN

Route : TN3295

DrsNo : 1713539

Date : 04/10/2025

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	KMU	3777908	SAROJA SANTHANAM	-	1	HID
2	MAA	104590735	NAVAMANI HOSPITAL	-	1	T. Jee 230003
3	SLM	379277414	ROJA AGS	-	1	ROJA AGENCY
4	SLM	379368203	→ ① Box	-	2	Door. No:1, Ansal Nagar 2nd West Street
5	SLM	379242812		-	5	MAHABOOPALAYAM
SLM 379281904				-	2	MADURAI - 625 010
Total No of Consignment : 11						
6	MAA	651360505	VARALAKSHMI MKU	-	1	on 18 11/16
7	TRP	1392528	GO FASHION	-	4	N. Vignesh 9751133936
8	TUT	7333642	TMB BANK	-	1	NAGAMALAI PUDUKOTTAI
9	TUT	7333641		-	1	
Total No of Consignment : 2						
Total No Of Consignments: 9			Deliverd :	Un Deliverd :		
Prepared By :			Verified By	Date 04-10-2025 15:21:45		

The Professional Couriers
Madurai.

DRS No.: DIXM7360218

Route: IDAIYAPATTI

Dly Staff SELVAM

P28

OTHAKKADAI



DIXM7360218

Date: 08-10-2025 10:41:57

SI No.	Consignment No.	Wt Kg	Nopc(s)	Consignee	Signature with Seal
1	SLM 379246757	0.250	1	SRI VELAVAN AGS 1+4	C. Subu 6379731761
2	SLM 379373659	0.250	1	SRI VELAVAN AGS 1+3	

THE PROFESSIONAL COURIERS

KARAIKUDI

Phone No: 9443134414



KARAIKUDI

DKDI1501897

Branch : KARAIKUDI

Name : ARUMUGAM

DRSNo : 1501897

Load : 1

Route : VAN DELIVERY

Date : 04/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
✓ 1	RMR 1 MAA302859706 2 SLM379388653 3 SLM379388389 4 TRP4167910 Total No of ConsignMents : 4	1 1 1 1	9.000 16.650 16.250 3.000	④ RMR SILKS (P) LTD., 123/1, M N Street Karaikudi - 630 001 Ph : 04565 - 232 624, 238253 GSTIN : 33AAACR9322F1ZN	
✓ 2	ABDUL NAZEER 5 SLM379356942 Total No of ConsignMents : 1	1	25.950	A. N. Sanoor 8754426079	
✓ 3	JOTHI AUTO 6 TVL7939964 7 TVL7939961 Total No of ConsignMents : 2	1 1	4.000 8.000	② S. S. S. S. 9443135293	
✓ 4	ANAMALIS TYOTA 8 MAA711977909 Total No of ConsignMents : 1	1	12.000	V. D. S. S. 9448961972	
✓ 5	VINAYAGA MED 9 MAA712585028 Total No of ConsignMents : 1	1	6.000	VINAYAGA MEDICAL AGENCIES No. 6, ODAPPULI MEYYAN STREET AMMAN SAMINATH	
✓ 6	SPS SAKTHI CAR 10 TVL7939968 11 TRZ52021612 12 TVL8821392 Total No of ConsignMents : 3	1 1 1	2.000 8.000 2.000	③ G. K. S. S. 6385782856	
✓ 7	AMMAN AUTO 13 SLM379401893 Total No of ConsignMents : 1	1	3.000	R. M. S. 9865791642	
✓ 8	INFINITY FASION MAA 3028 51970 14 MAA302851975 15 MAA302851966 Total No of ConsignMents : 2	1 1	5.000 2.000	③ S. S. S. S. 9578005290	
✓ 9	TN PAY WORKERS Tn Bag works 16 BLR1450876941 Total No of ConsignMents : 1	1	3.000	S. S. S. S. 982239322	
✓ 10	CSK DENTAL 17 MAA713080203 Total No of ConsignMents : 1	1	13.000	T. S. S. S. 9688414624	
✓ 11	MURUGAN AGENCY 18 SLM379374946 19 SLM379366692	8 4	62.400 36.900	⑫ S. S. S. S. 8940671926	

Branch : MAYILADUTHURAI

Load : 1

MAYILADUTHURAI

COURIERS

Name : ARUN

Route : HOTC- MYD

DMYD1707055

DRSNo : 1707055

Date : 04-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
	Total No of ConsignMents : 1				
13	S HUSSAIN MOHAMED 17 IXM509095723 18 IXM509095724 Total No of ConsignMents : 2	1 1	2.280 7.020	<i>S. Hussain</i> 9952654765	
14	MANGAI GOPAL 19 SLM379356899 Total No of ConsignMents : 1	1	7.700	<i>M. Mangai</i> 9597406352	
15	NAVANEETH MEDICAL 20 TNJ5588972 Total No of ConsignMents : 1	1	3.000	<i>S. Navaneeth</i>	
16	UJJIVAN SMALL FINANCE BANK 21 HRD383577131 Total No of ConsignMents : 1	1	4.940	<i>U. Ujjivan</i> 9487887990	
17	INTEGRATED ENTERPRISES 22 TRZ100147690 Total No of ConsignMents : 1	1	3.260		
18	MNPM MEENAKSHI SUNDARAM 23 TRP4165240 Total No of ConsignMents : 1	1	5.860	<i>M. Meenakshi</i>	
19	GRK TRADERS 24 SLM379379753 Total No of ConsignMents : 1	2	4.100	<i>R. Grk</i> 7448302334	
20	SANTHOSH KUMAR 25 DPI814200 Total No of ConsignMents : 1	1	2.660	<i>D. Santhosh</i>	

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 9047080280 - Page No.: 2

Route: PCS AUTO DELIVERY

Staff: VASANTHAKUMAR

DRS No.: DCJB162255002

Vehicle: EV Delivery

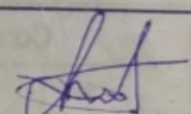
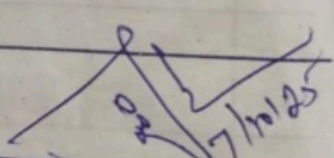
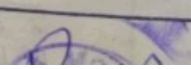


RS No.: 1622550

RS Date: 07-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
16	UPT 4117137	2.350	1	CHANDRA		CINIR
17	MTR 2656797	18.040	1	SARAVANAN		PA...A
18	MTR 2667930	13.650	1	No.Of Docs: 2		9365284168
19	POL 1682710	1.200	1	DINESHKUMAR		
20	CGL 20024652	4.000	2	LGB		9791993720 L. G. Balakrishnan & Bros Limited SPECIAL MACHINE DIVISION SF.No. 402(PART) G.V. Garden, Publy Indira Garden Road, Upplipalayam (Post), Coimbatore - 641 015
21	HSR 7607554	7.920	1	No.Of Docs: 2		
22	KCM 21620576	12.080	1	SARAVANAKUMAR		9629047143 K. Seethalakshmi
23	CNR 1900116	6.860	1	SEETHALAKSHMI		9994457120
24	MAA 304363652	2.150	1	ANNAMALAI		T/W
25	TRP 6006509	8.140	1	RAMRAJ COTTON		8870235956 S...A
26	TCG 41957363	12.780	1	SIVARAJ		3. ...
27	SLM 379550699	39.100	4	ARULMURUGAN		9944654102 S...A
28	MAA 304292484	2.250	1	S S S		9894111944

"Shanthi Social Services"
Medical Center
SF No: 128
Singanailor, Coimbatore - 641005
PH: 0422-2205522 & 0422-2205555

Consignee	Origin	C.N.No.	Seal & Sign of the Consignee
Lab incharge ^(Sundaram) _(handwritten)	NGIL	^(Cg. 700g) 100334734	ROYAL DIAGNOSTICS KALPANA ROAD, UDUMALPET
Sundaram Chettiar	SLM	^(C1+1) 379551685	
Thangamayil	SLM	^{(C112Kg) (C1+3)} 379558573	 7/11/25
 Sundaram	man	^(C14,200Kg) 100334734	

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Sheet - PNP - Phone No.: 9047080280 - Page No.: 1

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB162377701

Vehicle: Van Delivery



RS No.: 1623777

RS Date: 09-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	EDQ 700038470	1.005	1	ABT		
2	CUD 2478229	6.000	1	ABT MARUTI		
3	TRP 2249953	4.480	1	No. 8 Patak Road, South Dikkadam, COIMBATORE-641 001		
4	SLM 379784739	3.050	1	No. Of Docs: 4		
5	CGL 90040044	9.100	2	RAJA AUTO		
6	SLM 379785337	2.000	1	S R AUTO		
7	CGL 90040046	5.450	1	RAJA AUTO		
8	TRP 6008117	6.050	1	SELVAM MEDICALS		
9	CNR 1902298	2.010	1	ARADA STORES		
10	SLM 379774586	59.840	3	RAGAVENDARA AGE		
11	SLM 379551924	9.970	1	X1		
12	SLM 379786010	7.740	1	RAJALAKSHMI		
13	DPI 817907	11.730	1	SWFADPI		
14	DPI 817905	7.390	1	SWOFANA		
15	DPI 817906	12.330	1			

ABT MARUTI

No. 8 Patak Road, South Dikkadam, COIMBATORE-641 001

No. Of Docs: 4



Scanner

978535453

Rahingma

vyst

R. Sumathi

Signature

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.:9047080280 - Page No.:3

Route: AUTO DELIVERY P43

Staff: SURESH KUMAR

DRS No.: DCJB162272803

Vehicle: EV Delivery



RS No.: 1622728

RS Date: 07-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	TRP 3056465	6.600	1	MAHASRI		M. Suresh 9891238095
28	MAA 945628278	11.390	1	AACHI PHARMA		P. Vinda 9080719133
29	JPR 503093165	1.143	1	MANIKANDAN		994404748 HACAL
30	MTP 1386753	1.000	1	SRINIVASAN		096809 7595397364 88289 26289 S. Srinivasan
31	MAA 9000272723	1.415	1	KARTHIKEYAN		R. Indirani 8870800599
32	VPM 5658428	0.200	1	VIJAYAKUMAR	}	
33	MAA 712586379	4.150	1	RENUKA		
34	MAA 712586172	1.260	1	REVATHI		2 Karti 99941 02195
35	PLN 2408135	2.210	1	SARADHA		S. Srinivasan
36	GPM 1500783	5.000	1	GUGAPRIYA		N. Gully 9965381925
37	MAA 711854152	4.150	1	SUN PHARMACY		SUN PHARMACY P. S. Suresh
38	SLM 379552859	10.090	1	DURGA AGENCY		SRI DURGA S. Suresh
39	IXM 509149654	2.150	1	SAVITHA	CIN	S. Suresh I.V.S. Nagar Coimbatore

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY PCP

Staff: RAJAN

DRS No.: DCJB162282201

Vehicle: Van Delivery



RS No.: 1622822

RS Date: 07-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	BLR 4551980800	13.300	1	FERRO		
2	BLR 4551980801	2.150	1	No.Of Docs: 2		
3	TNJ 843826	15.300	1	G K RAVI		
4	TNJ 843825	6.300	1	No.Of Docs: 2		
5	STR 852633	6.360	1	CARBOLES		
6	MAA 702041939	0.250	1	APT		
7	SVK 60591265	0.250	1	PETTIKADI		
8	MAA 709955361	34.960	1	No.Of Docs: 2		
9	MAA 651663132	0.250	1	AMOGHA		
10	MAA 304100549	6.940	1	HEAL N CARE		
11	MAA 303853425	14.970	1	DIA SHOP		
12	SLM 379553315	19.920	2	AKSHAVI		
13	KMU 2132658	7.400	1	CITY UNION BANK		
14	VLR 2830713	5.250	1	CAI		

G.K. Ravi
9843029125

80566 76577

HEAL N CARE
Ground Floor,
9C, S.T.V. Nagar, Peelamedu,
Coimbatore - 614004.

DIASHOP

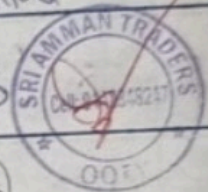
No.1307, AVINASHI ROAD,
2nd Floor, Peelamedu,

S.K. 7/10/25

**OOTY BRANCH
DAILY DELIVERY STATEMENT**

Name : K. V. V.
Area : 1007C
Date : 7/10/15
No :

SL No.	Consignee	Origin	C.N. No.	Seal and Signature of Consignee
81	M. D. Rafeek	TUR	4352925	AnTic
82	Jayanthi	Opi	814028	Ins
83	B-S H Lab	mod	70794726	1 Vayanna
84	SAT	Sim	379553491	②
85	P. Jew	TRP	544197	Jim
86	Shalini	ory	3930019	for Ajay
87	Rashmiam	SPB	50291190	86673335 P. Suba
88	Roshan	TSI	22003892	86673335
	— clor	TSI	22002325	9361276509
89	Prime case	PO L	2278950	JUL
90	pm bjp	LDX	10298981	Sandya



Total Doc's :

Pending :

Checked by

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P103 - Phone No.: 9047080280 - Page No.: 2

Route: VAN DELIVERY

Staff: S VINOTH KUMAR

DRS No.: DCJB162253702

Vehicle: Van Delivery



RS No.: 1622537

RS Date: 07-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	SLM 379545756	7.250	1	AMAVASA		<i>past</i>
15	MAA 708514446	6.380	1	RAGU VARAN		<i>18/10/25</i>
16	SLM 379555206	9.400	1	RAMANI CO		<i>Two days</i>
17	CGL 20024682	2.600	1	RAINERS AND CO		<i>CHAI GAINERS CONTROL</i>
18	PON 7257989	6.600	1	RATHNA ENTERPRISE		<i>M. R. 6379618950</i>
19	MAA 653462656	2.500	1	DIVYA		<i>R. Dfa 9087351162</i>
20	GPM 110021	5.250	1	UMA MAHESHWARI		<i>Ch. R. 9796018247</i>
21	VRR 7581891 ✓	1.200	1	SRI MURUGAN		
22	ARR 10422389	1.350	1			<i>② G. G. 9657623765</i>
23	HSR 7607529	15.100	1	PROMECH		<i>PROMECH INDUSTRIES PRIVATE LIMITED</i>
24	HSR 7607539	68.000	1			<i>PROMECH INDUSTRIES PRIVATE LIMITED</i>
25	GPM 110181	52.100	2	YUSEN		<i>YUSEN LOGISTICS INDIA PVT LTD COIMBATORE</i>
26	NKL 3605458	4.100	1	GEM		<i>9940630726</i>

9952053100

1400

**THE PROFESSIONAL COURIERS
PALANI
DAILY DELIVERY STATEMENT**

Name: K. S. S.

Area: Bellary

Date: 7/10/25

Sl. No.	Consignee	Origin	POD No.	Signature of the Consignee
16	Shan's (Mn) Tap	(10)	6935110	K. V. K. Kurnaf
17	Shan's (Mn) DpI	(10)	615727	(2) Shan's
18	11 " " (10) DpI	(10)	615858	(2) Shan's
19	Shan's (Mn) Sun		3791331	(2) Shan's
20		(60)	(71)	
21	Shan's (Mn) DpI	(10)	1196714	(2) Shan's
22	(10) DpI		1179837	(2) Shan's

GANGA AGATECK
Cell: 92412291
GSTIN: 33AYRPS6200K1Z3

THE PROFESSIONAL COURIER
Delivery Run Sheet



BRANCH/PH:MRD/1
STAFF :ARVIND K
ROUTE :NTY

LOAD : 1
DATE : 09/10/2022
DRS NO: DBLR48142

1 SLM379567195 Pcs:2 Wt:25

Consignee :MAGNATE

Receiver :

Phone :

Seal&Sign :

Total No Of Dlx:1

Dlx Delivered:

Dlx Returned:

Prepared By:b

Time:12:24:48 PM

Checked By:

28
MAGNATE
No. 42, 1st Floor, 1st Main,
Markapuram, Chawara Nagar,
BANGALORE - 560 023.

DSTY11541-

DRSNo: 1114411

Date : 08/10/2025

Print Time : 08/10/2025 10:33:40

Prepared By : tpc

(15) Rekha Design → Txm 50913311 → D/L 1.

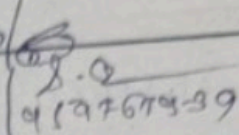
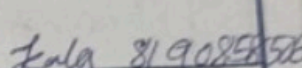
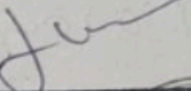
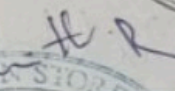
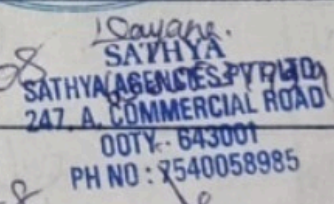
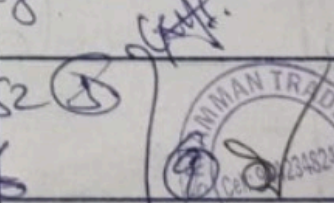
THE PROFESSIONAL COURIERS
OOTY BRANCH
DAILY DELIVERY STATEMENT

Name : R. VIVEK

Area : BOST

Date : 8/10/15

No :

Sl. No.	Consignee	Origin	C.N. No.	Seal and Signature of Consignee
	Gnanaprakas	PR2	210294219	
	do	PR2	210294220	
	do	PR2	210294221	
	do	PR2	210294222	
	do	PR2	210294223	
	Ramis Jayshree	SLM	379502662	
	DBT	COB	522650358	
	Debraon School	GDR	5437526	
	do	MDA	711978882	
	Sernisha Rajesh	PNW	8325232	
	M-S	GDR	5437152	
	Unjolel.	KUP	4000966908	
	Sathya idyan	MDA	712986648	
	SAT	SLM	379660282	
	do	SLM	379661186	
	do	SLM	379662386	

Total Packed :

DEDQ1255495

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1255495

Branch : ERODE OPERATION

Name : NAGARAJ

DRSNo : 1255495

Load : 1

Route : PERUNDURAI ROAD

Date : 08-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AGAM FINANCE 1 MAA650568311 Total No of ConsignMents : 1	1	14.000	S. Kavi	
2	VENKATESWARA PHARMA 2 MAA303512922 3 MAA303512926 Total No of ConsignMents : 2	1 1	1.000 2.000	Sri Venkateshwar Pharma (A Unit of Sri Dhuruva Drug Agencies Pvt. Ltd.,) 420 D/1, Brough Road, Opp., Kalaimagal Katvi Nilayam, Erode - 638 001	
3	DR.MANJULA 4 SLM379675504 Total No of ConsignMents : 1	1	2.000	JIT	
4	CITY UNION BANK 5 MAA712716413 Total No of ConsignMents : 1	1	5.000		
5	SUDHA HOSPITAL 6 MAA710990730 Total No of ConsignMents : 1	1	18.200	HP	
6	DEEPAM AGENCY 7 SLM379661686 Total No of ConsignMents : 1	2	16.000	NKL	
7	KANNAN 8 MAA707512651 9 MAA707512650 Total No of ConsignMents : 2	1 1	25.700 11.600		
8	MAHESHWARI 10 DPI797711 Total No of ConsignMents : 1	1	3.000		

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 08-10-2025PM12:11:36 Checked By :

Dr. Vijay Kumar

NKL 84 49 551 - 1302

DSTY1114411

DRSNo: 1114411

Date : 08/10/2025

Print Time : 08/10/2025 10:33:40

Prepared By : tpc

(15) Rekha Design → Txm 50913311 → D/L 10

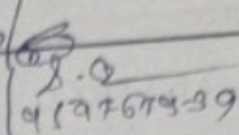
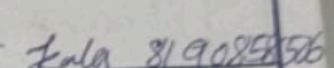
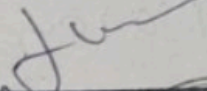
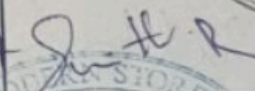
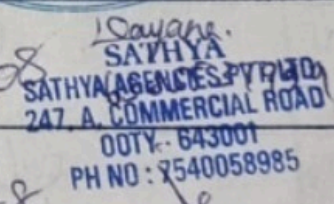
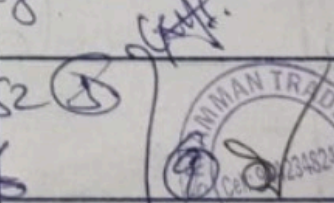
THE PROFESSIONAL COURIERS
OOTY BRANCH
DAILY DELIVERY STATEMENT

Name : R. VIVEK

Area : BOST

Date : 8/10/15

No :

Sl. No.	Consignee	Origin	C.N. No.	Seal and Signature of Consignee
	Gnanaprakas	PR2	210294219	
	do	PR2	210294220	
	do	PR2	210294221	
	do	PR2	210294222	
	do	PR2	210294223	
	Ramis Jayshree	SLM	379502662	
	DBT	COB	522650358	
	Debraon School	GDR	5437526	
	do	MDA	711978882	
	Sernisha Rajesh	PNW	8325232	
	M-S	GDR	5437192	
	Unjolel.	KUP	4000966908	
	Sathya idyan	MDA	712986648	
	SAT	SLM	379660282	
	do	SLM	379661186	
	do	SLM	379662386	

Total Docks :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030

DINDIGUL



DDDG10822018

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10822018

Load : 1

Route : VAN DELIVERY - 1

Date : 08/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TVL9615236	SARAVANAN AUTO	1	6.000	<i>[Signature]</i> 63828003	
2	TVL9615180	SARAVANAN AUTO	1	2.000	<i>[Signature]</i> 63828002	
3	MAA651043019	MURUGAN BEARING	1	2.600	<i>[Signature]</i> 7865201297	
4	TRZ31484095	KTR AUTO	1	0.750	<i>[Signature]</i> 637122143	
5	TRZ31484093	KTR AUTO	1	4.650		
6	TRZ31484094	KTR AUTO	1	4.400		
7	PLN52727	VAIGAI AGRO	1	1.350	<i>[Signature]</i> 9442032009	
8	PLN52732	KAVERY AUTO	1	1.300	<i>[Signature]</i> 78698729	
9	SLM379740273	ARUN AUTO	3	16.200	<i>[Signature]</i> 88076994	
10	PLN52729	ARULMURUGA FORMS	1	2.750	<i>[Signature]</i> 94453657	
11	MAA111760389	EQUITAS	1	9.200	<i>[Signature]</i> 945501901	
12	RPT2080534	ABIRAMI EBIKE	1	3.950	<i>[Signature]</i> 9442661247	
13	VPL952883576	HDB BANK	1	5.650	<i>[Signature]</i> 9942006187	
14	SLM379663435	RAMRAM	2	15.550	<i>[Signature]</i> 9186600805	
15	TRZ240578023	TVS MOBILITY	1	4.800	<i>[Signature]</i> 9946028331	16/12
16	SVP406638	MINISTER WHITE	1	6.950	<i>[Signature]</i>	
17	SLM379675265	VELMURUGA	2	62.350	<i>[Signature]</i> 8661052029	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg
Prepared By : ddg

Print Time : 08/10/2025 1:04:20PM
Print Time : 08/10/2025 1:04:20PM

Checked By :
Checked By :
Checked By :

Prepared By : ddg

Print Time : 08/10/2025 1:04:20PM

PROFESSIONAL COURIERS
MAYILADUTHURAI

Phone No: 9842955755

Branch : MAYILADUTHURAI

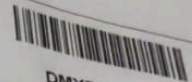
Load : 1

THE
PROFESSIONAL
COURIERS

MAYILADUTHURAI

Name : ARUN

Route : HOTC- MYD



DMYD1707096

DRSNo : 1707096

Date : 08/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	LUXZI PVT LTD 1 IXM509100603 Total No of ConsignMents : 1	1	0.900		
2	SRI SAI TRADERS 2 SLM379736818 3 SLM379736013 Total No of ConsignMents : 2	1 1	4.360 13.600	R. L... 9865245666	
3	COMPUTER CITY MYD 4 TRZ113429920 Total No of ConsignMents : 1	2	10.900	A	
4	PMBJK 176 PM ST 5 BLR1601064740 6 BLR1601065036 Total No of ConsignMents : 2	3 3	17.160 15.760	W... 9944876661	
5	GRK TRADERS 7 SLM379673905 Total No of ConsignMents : 1	1	11.520	R. Nathanap	
6	KS TEXTILES, MG RD 8 TRP4167223 9 PMK1417075 Total No of ConsignMents : 2	1 2	3.020 27.580	KS PATTU CENTRI	

THE PROFESSIONAL

COURIERS

Ph : 04565 239191
94431 34414

No.

KARAIKUDI

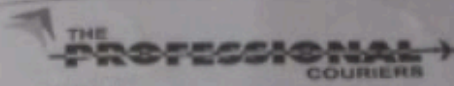
DELIVERY STATEMENT

Name : G. Govindan

Van Delivery

Date : 8/10/25

Sl. No.	Consignee's Name	Origin	POD. No.	Signature of the Consignee
	Murugan (5) Agresthi	SLM	379679571	S. Govindan
		SLM	379674781	8940671926
	Pharans 2330	COD	1112314449	P. Govindan
		TCG	41958988	For Umami 9715947685
	Aiyappa	ED2	18218439	சுப்பிரமணியன்
		TRP	20561	



EDTEN1704

THENI

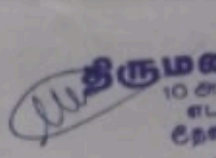
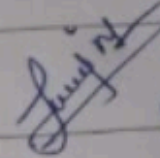
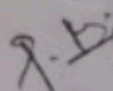
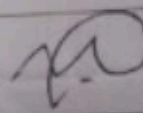
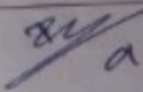
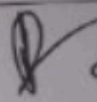
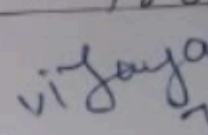
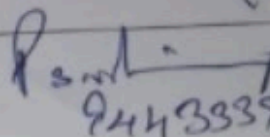
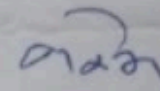
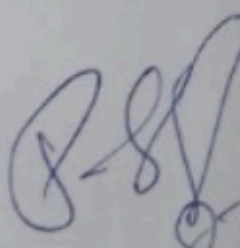
DTEN1704147

Name : DHILIP

DRSNo : 1704147

Route : PARCEL DELIVERY

Date : 08-10-2025

Consignment No	Pcs	Weight	Signature	Remarks
1 PRUMALAI PHARMA TVL9615129 TVL9615136 DPI817109 DPI817118 TRZ122199662 Total No of ConsignMents : 5	1 1 1 1 3	2.150 7.100 5.150 13.200 29.500	 04546 25538 திருமலை பார்மா 10 அனோகர் தெரு எடமார் தெரு தேனி - 625 531	
2 SIDDHI VINAYAGA PHARMA 6 TRZ122199667 Total No of ConsignMents : 1	1	4.750	 8056184848	
3 VASAN MEDICARE 7 GPM110361 8 PMK1416972 Total No of ConsignMents : 2	8 1	85.300 6.550	 9952466614	
4 SWAMY PHARMA 9 DDG1199351 Total No of ConsignMents : 1	1	4.400	 7010160258	
5 GANESH MEDICAL 10 CJB522476905 Total No of ConsignMents : 1	1	2.200	 9000973168	
SWAGATH 11 CJB201805839 Total No of ConsignMents : 1	1	4.300	 9865630834	
THENI BOOK 12 CJB201805936 13 CJB201770431 Total No of ConsignMents : 2	1 1	5.000 2.850	 vijaya 780211655	
VEERAKUMARAN CO 14 SLM379675314 Total No of ConsignMents : 1	1	7.600	 9443339275	
MAHALAKSHMI AUTO 15 TRZ190872972 Total No of ConsignMents : 1	3	13.550	 6381906	
SRI MEDICALS 16 SLM379680708 17 SLM379666649 18 SLM379690342 19 SLM379680813 20 SLM379690135 Total No of ConsignMents : 5	1 1 1 1 1	8.300 3.700 8.900 12.000 5.100	 87889803	

RENUGA PRABHU SANKAR

THE PROFESSIONAL

COURIERS

Ph : 04565 239191
94431 34414

No.

KARAIKUDI

DELIVERY STATEMENT

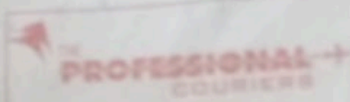
Name : G. Govindan

Van Delivery

Date : 8/10/25

Sl. No.	Consignee's Name	Origin	POD. No.	Signature of the Consignee
	Murugan (5) Agresthi	SLM	379679571	S. Govindan
		SLM	379674781	8940671926
	Pharans 2330	COD	1112314449	P. Govindan
		TCG	41958988	For Umami 9715947685
	Aiyappa	ED2	18218439	சுப்பிரமணியன்
		TRP	20561	

DELIVERY RUN SHEET



NAGERCOIL

LOAD ☐ 1 ☐ 2 ☐ 3

NAME Arden
ROUTE Hoic-3
EDP Sign 8

No. 268059

Date 9/10/2015

S. No.	ORDER	POD No.	CUSTOMER	TIME	SIGNATURE OF CONSIGNEE	CHECK
1	MAA 651975326		KIMS medical		(1425)	
2	IXM 509152720		"	"	"	
3	IXM 509118653		"	"	"	
4	TVM 150034725		same		"	
5	TVM 211966		Central store		"	
6	TVM 211953		"	"	"	
7	MAA 713372921		MUTHUNEURO		"	
8	MAA 944611329		Principal		"	
9	SLM 379304328		FUSION INTERNATIONAL		"	
10	SLM 37960024		"	"	"	
11	SLM 37973091		"	"	"	
12	MAA 304292622		JAYASINGH		"	
13	CJB 70007063		Ingria		"	
14	DPI 817084		ATHEN		"	
15	MAA 304102444		DR. KALAIKUMAR		"	
16	MAA 304100678		"	"	"	
17	TVL 7351746		Aras Motors		"	
TIME OUT		TOTAL		UN - DY Details		
TIME IN		DLY		Automobiles		
SIGNATURE		UN - DY		Asst		

DTRZ 414402



{Domestic Cargo & International}

42, Dindigul Highway, pirattiyur TRICHY 620009

Customer Care No.0431-2500600

NAME ;

Vignesh ✓

AREA ;

Cartooner

DATE ;

8/10/25



DTRZ57734

DAILY DELIVERY STATMENT NO.

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	Egmitas	MAA MAA	111760311 111760385	
		MAA MAA	111760362 111760312	
		MAA TMJ	22761530	
	Ranya, L	MAA MAA	711949902 711949433	
	Advanced Gro hair	MAA	304419113 (1113)	
	Alpha Phr	GB GB GB	522379285 522379289 522379288 (111)	
	Nalli Sikes	ARR ARR	30515649 30515648	
	Servani Agre	SLM	379681717 (117)	
Name of courier & sign.of the courier		Total covers	Delivery	Non- Delivery
				Checked by



For VEERA AGENCY

PROPRIETOR

ALPHA PHARMAS DISTRIBUTOR
NO. 47 NEW RAJA COLONY
NEAR SEVANTHI DAY SCHOOL
BEEMNAGAR, TRICHY - 620009
CELL: 9351014228

Two

8/10

V. S. S.

The Professional Couriers

Trichy

Delivery Runsheet

Date : 09/10/2025 PC Code : PC28 Area : ARI-R8 Staff : SIVA SAKTHI



DTRZ41443803

S.No	Consignment No.	Customer Contact Details	COD Amount	Signature, Seal & Phone No.
33	PON7945226	TIRUPPATI NO		P. Sanyas
34	DPI5366292	SENTHI KUMAR NO		
35	TUT1077301	JAYA RAJA NO		P. Sanyas
36	VKD72132	PRAVIKA NO		
37 38 39 40 41 42 43 44 45	KRR50213465 TRZ131308450 MAA650930112 IXM509045699 TRZ54265228 TDP683940 MDY200159199 CJB522673632 IXM509045662	ULTRA TECH NO		M. Jey
46 47	KRR50274353 KRR50274352	GURU TRADERS NO		J. Mahi
48 49	SLM379810500 SLM379759045	SRM NO		R. M. M.

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:9047080280 - Page No.:2

Route: PCS AUTO DELIVERY

Staff: VASANTHAKUMAR

DRS No.: DCJB162400602

Vehicle: EV Delivery



RS No.: 1624006

RS Date: 09-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
13	VNB 1008741	8.400	1	RAJKARTHIKEYAN		<i>Signature</i> , 936752242
14	NKL 3625967	2.250	1	PANDIYAN		<i>Signature</i> , 8098099240
15	DDG 1187260	5.500	1	VENICE		<i>Signature</i> , 9962949061
16	MAA 653503349	3.140	1	SUKUMAR		<i>Signature</i> , 9943059829
17	CGL 20024754	6.000	10	L G B		L. G. Balakrishnan & Bros Limited SPECIAL MACHINE DIVISION SF.No. 402(PART) G.V. Garden, Indira Garden Road, Uppilpalayam (Post), Coimbatore - 641 015
18	HSR 7607728	9.000	3	No.Of Docs: 2	(13)	
19	SLM 379799565	42.810	3	ARUL MURUGAN		<i>Signature</i> , 9894111949
20	SLM 379772761	3.400	1	No.Of Docs: 2	(8)	
21	DVG 850175856	8.540	1	POWER PUMPS		<i>Signature</i> , 9943059829
22	MAA 304093877	5.420	1	ISWARIYA		ISWARYA HEALTH (P) LTD. No.548/2, Arundha Towers 1st Floor, Trichy Road, Singanailur, Coimbatore - 641005
23	MTR 2656890	11.510	1	SARAVANAN		<i>Signature</i> , 9444407788
24	TCG 10291962	9.090	1	SENTHIL KUMAR	<i>Signature</i>	<i>Signature</i>
25	MAA 304108096	7.310	1	ANESTRAG		<i>Signature</i> , 88487 7362

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

Vehicle: Van Delivery

RS Date: 11-Oct-2025



S No	Consignment No	Weight PCS	Consignee Details	Remarks	Seal & Signature
30	COD 1112315694	28.310 1	RANGASAMY COIMBATORE 9842591338		XAVARAMPALAYAM SARVODAYA SANGH "K. K. R. P. H. E." NO. 30 V.K. ROAD, PEELAMEDU, COIMBATORE - 641 004.
	COD Amt Rs.: 460.00				
31	MAA 713670398	0.250 1	INDHUMA		Inclue 9487535208 11/10/25 7300086824
32	SLM 379773807	48.450 2	AKSHAYVEE		
33	SLM 379796051	26.000 3	No. Of Docs: 2		
34	TRP 4164183	3.200 3	ATHAVA		AATHAVA GARMENTS INDIA PRIVATE LIMITED SF. No. 405 / 1, Bhorathi Industrial Area 1st Street, Near India, Peelamedu Coimbatore, Tamilnadu - 641 004
35	SLM 379974070	11.300 1	GLASSY CARS		Car Care 1322-B, Avinashi Road, Peelamedu, Coimbatore - 641 004. 33AAARFG8437C1ZB
36	POL 6149828	2.500 1	HARSHINI TEX		
37	SLM 379969786	3.000 1	CAG		9629721 210
38	NGL 6267941	10.450 1	SANJAY AKSHAY		Super 9363123325
39	MAA 577268576	4.250 1	LOKESH		K.D. 9840182038
40	HRD 366385826	27.200 2	HOPE BIO		DR. N. S. S. HOPE BIOMEDICAL SERVICES CBE-4
41	MAA 706446701	2.131 1	AIRTEL		SALES ID:-1252 C' ANNEL NAME:-HOPE CHANNEL ADDRESS: 172 A, Avinashi Road, Hopes College, Coimbatore - 641 004.

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Sheet - PNP - Phone No.: 9047080280 - Page No.: 1

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB162377701

Vehicle: Van Delivery



RS No.: 1623777

RS Date: 09-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	EDQ 700038470	1.005	1	ABT		
2	CUD 2478229	6.000	1	ABT MARUTI		
3	TRP 2249953	4.480	1	No. 8 Patak Road, South Dikkadam, COIMBATORE-641 001		
4	SLM 379784739	3.050	1	No. Of Docs: 4		
5	CGL 90040044	9.100	2	RAJA AUTO		
6	SLM 379785337	2.000	1	S R AUTO		
7	CGL 90040046	5.450	1	RAJA AUTO		
8	TRP 6008117	6.050	1	SELVAM MEDICALS		
9	CNR 1902298	2.010	1	ARADA STORES		
10	SLM 379774586	59.840	3	RAGAVENDARA AGE		
11	SLM 379551924	9.970	1	X1		
12	SLM 379786010	7.740	1	RAJALAKSHMI		
13	DPI 817907	11.730	1	SWFADPI		
14	DPI 817905	7.390	1	SWOFANA		
15	DPI 817906	12.330	1			

ABT MARUTI

No. 8 Patak Road, South Dikkadam, COIMBATORE-641 001

No. Of Docs: 4



Scanner

978535453

Rahingam

vyst

R. Sumathi

Signature

PROFESSIONAL COURIER

SATHYAMANGALAM - 638401

No: 9842720328

SATHYAMANGALAM

1

Name : ANAND

Route : HOTC

THE PROFESSIONAL COURIERS

SATHYAMANGALAM



DSTY1114434

DRSNo : 1114434

Date : 09/10/2025

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
SLM379819720	THARANI MURUGAN	1	22.280	<i>[Signature]</i> 99465944	
KTG7195299	MOHANKUMAR	2	8.000	<i>A. Shari</i> 9597914392	
MAA304298811	RANGANATHAR AUTO	1	10.500	<i>[Signature]</i> 9944585967	
MAA304298828	RANGANATHAR AUTO	1	6.800		
MAA304299201	RANGANATHAR AUTO	1	4.800		
MAA302852530	CHAKRAVARTHY	1	6.000	<i>[Signature]</i> 9244314627	
VPL953126239	CHAKRAVARTHY	1	0.100		
CJB522556178	ALM	1	1.850	<i>[Signature]</i> 9994243430	
CUD2478322	ALM	1	3.500		
HSR99698	AMMAN TVS	2	14.700	<i>[Signature]</i> 9943084458	
HSR99788	AMMAN TVS	1	0.450		
KM509126515	FRIENDS AUTO	1	3.000	<i>[Signature]</i> For Sri Ayyan Traders	
LM379791403	AYYAN TRAD	2	18.400		
LM379779570	AYYAN TRAD	2	31.700		

Proprietor

of Dox : 14

Dox Delivered :

Dox Returned :

By : tpc

Print Time : 09/10/2025 10:44:08

Checked By :

Sl.No	Consignee	Origin	C.N.No.	Seal & Sign of the Consignee
	Sundaram chettian	SLM	379 797 176	
		//	(1+1) 379 779 63	
	Aditya pharma	MAA	C5-2004 7/259 7408	C. Sel 897310534
	Banahab ravan	MAA	C463 30444 4140	

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.:9047080280 - Page No.:4

Route: AUTO DELIVERY P43

Staff: SURESH KUMAR

DRS No.: DCJB162393004

Vehicle: EV Delivery



RS No.: 1623930

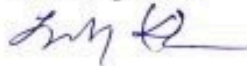
RS Date: 09-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
40	UPT 4121818	2.250	1	DEEPA		 SRI 72436 88129
41	SLM 379781159	80.000	4	DURGA AGENCY	}	211, 48: Shal T.V.S Nagar Road, Coimbatore - 641 030.
42	SLM 379797803	29.890	2			
43	SLM 379791111	8.310	1	THIRUKUMAR		90433 44888 T. D. S.
44	OTY 3931629	3.640	1	SELVAM		Meena 90470 55942
45	MAA 712716542	4.650	1	SURI CO		 Suri
46	NGL 100336802	0.250	1	KWALITY	}	
47	TVL 5078912	0.250	1			
48	TVL 5078913	0.250	1	AADAN	}	
49	NGL 100336797	0.250	1			
50	HRD 362799452	2.107	1			
51	TRP 5433666	0.300	1			

Tot Docs: 51 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
Entered By :SRIKALA43 10/09/2025 10:53:52 AM Printed On: 09-10-2025 11:00:41

Verified By

Staff Signature



TRACE @ WWW.TPCINDIA.COM

SLM

BOOKED DATE: 06-10-2023 17:33:30 PM

TO: KMS

VIEW ADDRESS MADE LINE: MTPL/MTPL/TPC/IN/PTCH29/7905

PROOF OF DELIVERY

PCS: 1

GODFREY PHILLIPS INDIA LIMITED - PARCEL BRANCH: PC32
9500K71412 SLM379781665

SRI AYYANAR AGENCY,
KARUR,
TN.639006

REGULAR

KG: (WITHIN) 0.5

THE PROFESSIONAL COURSE, SALEM
139-A, SEENAR KOVE, MAIN ROAD, KANDAMATTY BYPASS,
SALEM - 6, TAMIL NADU
PIN: 637006

RECEIVED IN GOOD CONDITION AND ORDER
PHONE NUMBER:
DATE & TIME:

3

SLM379781665

PRINT: 06-OCT-2023 18:23:30 PM EMP000002

M. Mayan

TRACE @ WWW.TPCINDIA.COM

SLM

BOOKED DATE: 06-10-2023 11:26:40 PM

TO: KMS

VIEW ADDRESS MADE LINE: MTPL/MTPL/TPC/IN/PTCH29/7905

PROOF OF DELIVERY

PCS: 1

GODFREY PHILLIPS INDIA LIMITED - PARCEL BRANCH: PC32
9500K71412 SLM379790781

SRI AYYANAR AGENCY,
KARUR,
TN.639006

REGULAR

KG: (WITHIN) 0.5

THE PROFESSIONAL COURSE, SALEM
139-A, SEENAR KOVE, MAIN ROAD, KANDAMATTY BYPASS,
SALEM - 6, TAMIL NADU
PIN: 637006

RECEIVED IN GOOD CONDITION AND ORDER
PHONE NUMBER:
DATE & TIME:

3

SLM379790781

PRINT: 06-OCT-2023 11:26:40 PM EMP000002

M. Mayan

THE PROFESSIONAL COURIERS PALANI

DAILY DELIVERY STATEMENT

Name: K. J. S.

Area: Palani

Date: 9/10/20

Sl. No.	Consignee	Origin	POD No.	Signature of the Consignee
16	அண்ணா மென்	MMA	2670744	② H
17	11 11 5 TCU		41960487	
18	கே. சிவசுந்தர	MMA	303503290	L. Raja
19	பெரியசாலை	DP3	817596	Tute
20	அண்ணா மென்	CSB	522579716	③ Sany
21	L 1 5 TR2		817892 240578137	
22	பெரியசாலை	CSB	522652561	② Sany
23	L 1 5 CSB		522652565	
24	அண்ணா மென்	MMA	705795370	② K. J. S.
25	5 MMA		705795440	
26	பெரியசாலை	SUN	379782123	② P. Rajesh
27	5 SUN		379800502	
28	பெரியசாலை	DDG	1200017	m. Rela
29				
30				

GANGAA AQUATECK
S. J. Sanyal, Palani
GSTIN: 33AYR11010K177

DTRZ 415202



Domestic Cargo & International
42, Dindigul Highway, Pirattiyur TRICHY 620009
Customer Care No. 0431-2500600

NAME ; Vigneshwari
AREA ; Carthmen
DATE ; 10/10



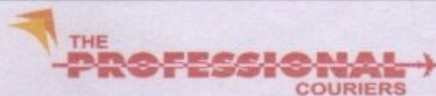
DAILY DELIVERY STATMENT NC DTRZ57714

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	Schwaro Agn	SLM	379804155 (1+1)	BM
		SLM	379783469 (1+2)	
		SLM	379860642 (1+2)	
	Kriithwasan	MAA	708514856 (1)	Kriithwasan MAA 708514856 7

THE PROFESSIONAL COURIERS

VIRUDHUNAGAR

Phone No: 9442645436



VIRUDHUNAGAR



DVRR152329

Branch : VIRUDHUNAGAR

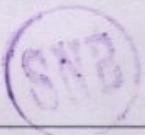
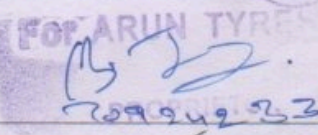
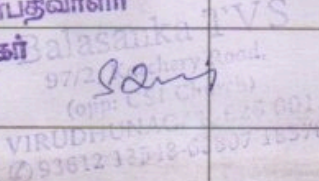
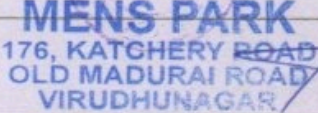
Name : ANAND R

DRSNo : 152329

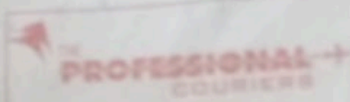
Load : 1

Route : PARCEL DELIVERY

Date : 09/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PVS AGS 1 SLM379802857 2 SLM379783945 Total No of ConsignMents : 2	1 1	13.000 25.000	R. Sunder 6369321004	
2	ROYAL READYADE 3 TRP4164347 Total No of ConsignMents : 1	1	7.000	 H.K.M. King	
3	SNB 4 MTR3219370 5 TRP2718336 Total No of ConsignMents : 2	1 1	30.000 15.000	R. Senthil 	
4	ARUN TYRES 6 MAA304298806 7 MAA304298808 Total No of ConsignMents : 2	1 1	11.000 12.000	 2099423333	
5	SUB REGISTRAR JOINT-1 8 MAA304229779 Total No of ConsignMents : 1	2	21.000	சு. சிவசுந்தரன் District Registrar (Admin) Virudhunagar	
6	DIST REGISTRAR ARMIN 9 MAA304229782 Total No of ConsignMents : 1	1	11.000	மாணவியலக்தவாள் (கல்கி) விருதுநகர்	
7	DIST REGISTRAR AUDIT 10 MAA304229781 Total No of ConsignMents : 1	1	11.000	மாணவியலக்தவாள் (கல்கி) விருதுநகர்	
8	SUB REGISTRAR JOINT-2 11 MAA304229780 Total No of ConsignMents : 1	2	21.000	சு. சிவசுந்தரன் 2-ம் திணை சார்பதிவாளர் விருதுநகர்	
9	BALASANKA 12 HSR99799 Total No of ConsignMents : 1	1	10.000	 Balasanka PVS 97/2 Katchery Road, (opp: CSI Church) VIRUDHUNAGAR-626 001 93612 13218-62607 18579	
10	ICICI 13 IXM509149958 14 CJB81125163 15 IXM509149949 Total No of ConsignMents : 3	1 1 1	3.000 4.000 12.000	 MENS PARK 176, KATCHERY ROAD OLD MADURAI ROAD VIRUDHUNAGAR	
11	MENS PARK 16 SVP406819 Total No of ConsignMents : 1	1	22.000	 THANGAMAYIL JEWELLERY LIMITED 13, Railway Feeder Road VIRUDHUNAGAR-626 001 Ph: 04662-232663	
12	THANGAMAYIL JEWELLERY 17 SLM379761667	3	67.000		

DELIVERY RUN SHEET



NAGERCOIL

LOAD ☐ 1 ☐ 2 ☐ 3

NAME Arden
ROUTE Hoic-3
EDP Sign 8

No. 268059

Date 9/10/2015

S. No.	ORDER	POD No.	CUSTOMER	TIME	SIGNATURE OF CONSIGNEE	CHECK
1	MAA 651975326		KIMS medical		(1425)	
2	IXM 509152720		"	"	"	
3	IXM 509118653		"	"	"	
4	TVM 150034725		same		"	
5	TVM 211966		Central store		"	
6	TVM 211953		"	"	"	
7	MAA 713372921		MUTHUNEURO		"	
8	MAA 944611329		Principal		"	
9	SLM 379304328		FUSION INTERNATIONAL		"	
10	SLM 37960024		"	"	"	
11	SLM 37973091		"	"	"	
12	MAA 304292622		JAYASINGH		"	
13	CJB 70007063		Ingria		"	
14	DPI 817084		ATHEN		"	
15	MAA 304102444		DR. KALAIKUMAR		"	
16	MAA 304100678		"	"	"	
17	TVL 7351746		Aras Motors		"	
TIME OUT		TOTAL		UN - DY Details		
TIME IN		DLY		Automobiles		
SIGNATURE		UN - DY		Asst		

THE
PROFESSIONAL
COURIERS

DAILY DELIVERY STATEMENT

Name : 11/227
Area : 11/10/2025
Date : 11/10/2025

Sl. No.	Consignee	Origin	C.N.No.	Seal & Sign of the Consignee
	SSSA Dis	SLM	379805178 Pie / 30.000kg	2 M. M.
		SLM	379859689 2kg	
		SLM	379784711	
	GANESAKUNAR	MAA	650930224 2kg	7598229426

Ph : 04565 239191
94431 34414

THE
PROFESSIONAL
COURIERS

Ph : 04565 239191
94431 34414

No.

KARAIKUDI

DELIVERY STATEMENT

Name :

Arumugam

van Delivery

Date : 9/10/25

Signature of the
signee

Sl. No.	Consignee's Name	Origin	POD. No.	Signature of the Consignee
✓ 29	Mahimai med	ED2 IXM	17810765 3610155	② 9484062806 ⑩
✓ 30	VERSUNI INDIA	MAP	702633738	③
✓ 31	Murugan Agres	141 SLM SLM	379804610 379784994	③ K. Nachan 9487912632
✓	Dahil - G			Rail

PHARM
Apollo Pharmacy
No. 19, M.M.
Karaiikudi - 63
224 SITE-B

16905

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

Staff : RAHUL

Route : TN58BJ0981

DrsNo : 1713711

Date : 11/10/2025

Page No : Page 1 of 1

Unassd

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SVP	406859	PLATINUM STICH			PLATINUM STITCH ART 1/177, Thirumalai Garden Thirumohur Road, Y.Othakkadai Madurai-625107 GSTIN/UIN 33AAQFP8986Q1ZW
2	SVP	407309				
Total No of Consignment : 2						
3	DDG	1186414	MARK POWER CONTROL	-	1	P 28 com for delivery
4	TMG	200806377	KSP TYRES	-	1	Door lock Belding
5	MDY	200161370	MADURAI EAST	-	2	MADURAI EAST SARVODAYA SANGAM KHADI VASTRALAYAM Y.OTHAKADAI - 625107
6	SLM	379786607	SRI VELAN AGS	-	4	
7	SLM	379802260		-	2	
Total No of Consignment : 2						
Total No Of Consignments: 7			Deliverd :		Un Deliverd :	
Prepared By :			Verified By		Date 11-10-2025 14:21:56	

PROFESSIONAL COURIER

SATHYAMANGALAM - 638401

No: 9842720328

SATHYAMANGALAM

Name : ANAND

Route : HOTC

THE PROFESSIONAL COURIERS

SATHYAMANGALAM



DSTY1114434

DRSNo : 1114434

Date : 09/10/2025

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
SLM379819720	THARANI MURUGAN	1	22.280	<i>[Signature]</i> 99465944	
KTG7195299	MOHANKUMAR	2	8.000	<i>A. Shari</i> 9597914392	
MAA304298811	RANGANATHAR AUTO	1	10.500	<i>[Signature]</i> 9944585967	
MAA304298828	RANGANATHAR AUTO	1	6.800		
MAA304299201	RANGANATHAR AUTO	1	4.800		
MAA302852530	CHAKRAVARTHY	1	6.000	<i>[Signature]</i> 9244314627	
VPL953126239	CHAKRAVARTHY	1	0.100		
CJB522556178	ALM	1	1.850	<i>[Signature]</i> 9994243430	
CUD2478322	ALM	1	3.500		
HSR99698	AMMAN TVS	2	14.700	<i>[Signature]</i> 9943084458	
HSR99788	AMMAN TVS	1	0.450		
KM509126515	FRIENDS AUTO	1	3.000	<i>[Signature]</i> For Sri Ayyan Traders	
LM379791403	AYYAN TRAD	2	18.400		
LM379779570	AYYAN TRAD	2	31.700		

Proprietor

of Dox : 14

Dox Delivered :

Dox Returned :

By : tpc

Print Time : 09/10/2025 10:44:08

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P103 - Phone No.:9047080280 - Page No.:2

Route: VAN DELIVERY

Staff: S VINOTH KUMAR

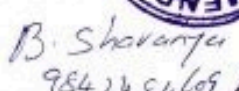
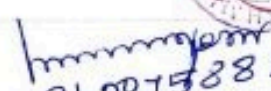
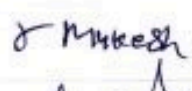
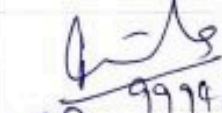
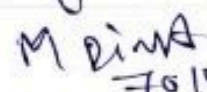
DRS No.: DCJB162430002

Vehicle: Van Delivery



RS No.: 1624300

RS Date: 10-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	SVP 1667910	11.200	1	PRIYANKA		 
15	HSR 7607796	43.080	3	PROMECH		
16	KMU 1020397	1.250	1	SHANMUGA		 9842484609
17	MAA 304031911	17.030	2	LAKSHMI PHARMACY		
18	MAA 304031775	25.400	4		②	 
19	TCG 41961862	6.200	1	SARTHAMBAL		 9600758829
20	AWY 1549174	5.580	1	BALA		
21	AKM 1183860	11.490	1	NANDHAGOPAL		 7904649911
22	TUT 911582	4.000	1	NAGARAJAN		 9994884451  9942466408
23	IXM 509116297	3.410	1	SAVITHRI		 M. Pina 7010159298
24	SVP 1683415	2.760	1	SRI MURUGAN		
25	ETR 3008265	6.700	1		①	 
26	SLM 379794679	14.460	1	RAMANI CO		 9790524030 4 Box Recd

DEDQ1255538

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1255538

Branch : ERODE OPERATION

Name : N.VIGNESH.BIGIL

DRSNo : 1255538

Load : 1

Route : LOCAL

Date : 09-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DR.NIVEDHITHA 1 SLM379777313 2 MAA713022231 3 MAA304107913 Total No of ConsignMents : 3	1 1 1	1.000 1.900 1.000	Dr.K.NIVEDHITHA M.B.B.S.,DDVL., Consultant Dermatologist and Cosmetologist Reg.No. 92310 NIVI SKIN CLIN.C 1/1, Poosari Chennimalai Street, Erode - 638 009.	
2	VIJAYA MEDI 4 PNQ757989574 5 PNQ757989576 Total No of ConsignMents : 2	1 1	3.000 1.200	S.K. HOSPITAL 4, Poosari Chennimalai Street, E.V.N. Road, ERODE - 638 009. Ph: 0424 - 2270232	
3	MAKKAL PAATHAI 6 BLR1601065815 Total No of ConsignMents : 1	2	19.000	Deleted (PMBJN) 9942988429	
4	LIONS BLOOD BANK 7 GPM110916 Total No of ConsignMents : 1	2	20.000	Deleted 9360499814	
5	ERODE CHILD CARE 8 TVL2948450 Total No of ConsignMents : 1	1	10.500	Deleted 9865882285	
6	BHARATHI VIDYALAYA 9 CJB522650618 Total No of ConsignMents : 1	1	6.000	Deleted	
7	TR N TEXTILES 10 KCM50126951 Total No of ConsignMents : 1	1	6.300	Deleted	
8	TEJAS 11 SLM379762557 Total No of ConsignMents : 1	6	60.000	Deleted 7402137225	
9	PRESSANA AUTOMOBILES 12 SPB10268910 13 SLM379762764 Total No of ConsignMents : 2	1 6	2.500 60.000	Deleted 9384961361	
10	DEEPAM AGENCY 14 SLM379795294 Total No of ConsignMents : 1	4	60.000	Deleted Sathish 8111080280	
11	EYE FOUNDATION 15 POL2279038 Total No of ConsignMents : 1	3	23.300	Deleted 8723407602	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 09-10-2025PM12:20:14 Checked By :

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

Vehicle: Van Delivery

RS Date: 11-Oct-2025



S No	Consignment No	Weight PCS	Consignee Details	Remarks	Seal & Signature
30	COD 1112315694	28.310	1 RANGASAMY COIMBATORE 9842591338		AVARAMPALAYAM SARVODAYA SANGH "Kudige Road" E" NO. 30 V.K. ROAD, PEELAMEDU, COIMBATORE - 641 004.
	COD Amt Rs.: 460.00				
31	MAA 713670398	0.250	1 INDHUMA		Dine 9487535206 11/10/25 730086824
32	SLM 379773807	48.450	2 AKSHAYVEE		
33	SLM 379796051	26.000	No. Of Docs: 2		
34	TRP 4164183	3.200	3 ATHAVA		AATHAVA GARMENTS INDIA PRIVATE LIMITED SF. No. 405 / 1, Bharathi Industrial Area 1st Street, Near India, Peelamedu Coimbatore, Tamilnadu - 641 004
35	SLM 379974070	11.300	1 GLASSY CARS		Car Care 1322-B, Avinashi Road, Peelamedu, Coimbatore - 641 004. 33AARFG8487C1ZB
36	POL 6149828	2.500	1 HARSHINI TEX		
37	SLM 379969786	3.000	1 CAG		9629721210
38	NGL 6267941	10.450	1 SANJAY AKSHAY		Super 9363123325
39	MAA 577268576	4.250	1 LOKESH		H D 9840182038
40	HRD 366385826	27.200	2 HOPE BIO		RN 2020. HOPE BIOMEDICAL SERVICES CBE-4
41	MAA 706446701	2.131	1 AIRTEL		SALES ID:-1252 CHANNEL NAME:-HOPE CHANNEL ADDRESS: 172 A, Avinashi Road, Hope's College, Coimbatore - 641 004.

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:9047080280 - Page No.:4

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB162377704

Vehicle: Van Delivery



RS No.: 1623777

RS Date: 09-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
39	IXM 303686043	9.750	1	MAHAVEER AUTO		
40	IXM 303686039	16.180	1	No.Of Docs: 2		
41	ARR 10427873	8.680	1	VELRAJ		ms. V. V. R. S. 9965263797
42	STR 814979	6.880	1	RAKSHAS ENT		
43	SLM 379796357	7.890	1	RAMA SAMY PANDARAM		KEZ 2392690
44	TRP 2718333	3.350	1	K S FABRICS		
45	SLM 379814988	4.080	1	SELVI		Jr Swale
46	SLM 379796706	33.880	3	RAGAVENDARA AGE		

Tot Docs: 46 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
Entered By :PNPRUNSHEET 10/09/2025 9:48:29 AM Printed on: 09-10-2025 09:57:48

Verified By

Staff Signature

Sl.No	Consignee	Origin	C.N.No.	Seal & Sign of the Consignee
	Sundaram chettian	SLM	379 797 176	
		//	(1+1) 379 779 63	
	Aditya pharma	MAA	C5-2004 7/259 7408	C. Sel 897310534
	Banahala ravan	MAA	C463 30444 4140	

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.:9047080280 - Page No.:4

Route: AUTO DELIVERY P43

Staff: SURESH KUMAR

DRS No.: DCJB162393004

Vehicle: EV Delivery



RS No.: 1623930

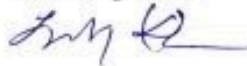
RS Date: 09-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
40	UPT 4121818	2.250	1	DEEPA		 SRI 72436 88129
41	SLM 379781159	80.000	4	DURGA AGENCY	}	211, 48: Shal T.V.S Nagar Road, Coimbatore - 641 030.
42	SLM 379797803	29.890	2			
43	SLM 379791111	8.310	1	THIRUKUMAR		90433 44888 T. D. S.
44	OTY 3931629	3.640	1	SELVAM		Meena 90470 55942
45	MAA 712716542	4.650	1	SURI CO		 Suri
46	NGL 100336802	0.250	1	KWALITY	}	
47	TVL 5078912	0.250	1			
48	TVL 5078913	0.250	1	AADAN	}	
49	NGL 100336797	0.250	1			
50	HRD 362799452	2.107	1			
51	TRP 5433666	0.300	1			

Tot Docs: 51 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
Entered By :SRIKALA43 10/09/2025 10:53:52 AM Printed On: 09-10-2025 11:00:41

Verified By

Staff Signature



THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:9047080280 - Page No.:2

Route: PCS AUTO DELIVERY

Staff: VASANTHAKUMAR

DRS No.: DCJB162400602

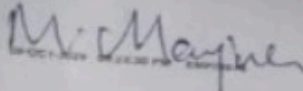
Vehicle: EV Delivery

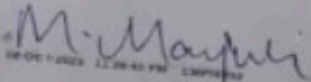


RS No.: 1624006

RS Date: 09-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
13	VNB 1008741	8.400	1	RAJKARTHIKEYAN		<i>Signature</i> , 936752242
14	NKL 3625967	2.250	1	PANDIYAN		<i>Signature</i> , 8098099240
15	DDG 1187260	5.500	1	VENICE		<i>Signature</i> , 9962949061
16	MAA 653503349	3.140	1	SUKUMAR		<i>Signature</i> , 9943059829
17	CGL 20024754	6.000	10	L G B		L. G. Balakrishnan & Bros Limited SPECIAL MACHINE DIVISION SF.No. 402(PART) G.V. Garden, Indira Garden Road, Uppilpalayam (Post), Coimbatore - 641 015
18	HSR 7607728	9.000	3	No.Of Docs: 2	(13)	
19	SLM 379799565	42.810	3	ARUL MURUGAN		<i>Signature</i> , 9894111949
20	SLM 379772761	3.400	1	No.Of Docs: 2	(8)	
21	DVG 850175856	8.540	1	POWER PUMPS		<i>Signature</i> , 9943059829
22	MAA 304093877	5.420	1	ISWARIYA		ISWARYA HEALTH (P) LTD. No.548/2, Arundha Towers 1st Floor, Trichy Road, Singanailur, Coimbatore - 641005
23	MTR 2656890	11.510	1	SARAVANAN		<i>Signature</i> , 9444407788
24	TCG 10291962	9.090	1	SENTHIL KUMAR	<i>Signature</i>	<i>Signature</i>
25	MAA 304108096	7.310	1	ANESTRAG		<i>Signature</i> , 88487 7362

TRACK @ WWW.DPDINDIA.COM SLM RECEIPT DATE 05-10-2019 07:30:30 PM CDDREY PHILLIPS INDIA LIMITED - PARCEL BRANCH, PC12 9500471412 SLM379781865 THE PROFESSIONAL COURTES, SALEM 139-A, SIDDIKAR ROVE, MAIN ROAD, RAJENDRAPATTY BYPASS, SALEM - 5.14M6, NADU PIN: 757100  SLM379781865 3		S.M.A.E. COMMUNICATIONS (PVT) LTD. PROOF OF DELIVERY TO: K.M. NEW ADDRESS MADE LAB. 10TH FLOOR, IN 87C/100/10000 SRI AYYANAR AGENCY, KARUR, TN.630005 PCS 2 REGULAR K.G. (WITHIN) 0.5 RECEIVED IN GOOD CONDITION AND ORDER PHONE NUMBER : DATE & TIME:  PRINT 05 OCT 2019 08:11:30 PM 250000	
--	--	---	--

TRACK @ WWW.TPCONDA.COM		E-MAIL : COMPLAINTS@TPCONDA.COM	
SLM	BOOKED DATE 08-10-2023 09:52:00 PM	TO 6360	PROOF OF DELIVERY
GODFREY PHILLIPS INDIA LIMITED - PARCEL BRANCH - PC22 9500471432	VIEW ADDRESS MADE LINE MOTILALYATC IN POCHERATHUR	SIR AYYANAR AGENCY KARTUR TN.630005	PCS 1
THE PROFESSIONAL COURIER,SALAM 139 A, SODDAR KOVE, MAIN ROAD KANDAMBATTA BYPASS, SALEM 5 (TAMIL NADU) PIN : 637006	REGULAR		KG (WITHIN) 0.5
	RECEIVED IN GOOD CONDITION AND ORDER PHONE NUMBER : DATE & TIME:		
SLM379796781			
3	PRINT 08-10-2023 11:26:40 PM EXPIRES		

THE PROFESSIONAL COURIERS PALANI

DAILY DELIVERY STATEMENT

Name: K. J. S.

Area: Palani

Date: 9/10/20

Sl. No.	Consignee	Origin	POD No.	Signature of the Consignee
16	அபிராமி மென்	MMA	2670744	② H
17	" " " " " " " "	TRC	41960487	
18	கே. சிவசுந்தர	MMA	303503290	L. Raja
19	பெரியசாமி	DP3	817596	Tute
20	அபிராமி மென்	CSB	522579716	③ Sany
21	" " " " " " " "	DP1	817892	
22	" " " " " " " "	TR2	240578137	
23	பெரியசாமி	CSB	522652561	② Sany
24	" " " " " " " "	CSB	522652565	
25	அபிராமி மென்	MMA	705795370	② K. J. S.
26	" " " " " " " "	MMA	705795440	
27	பெரியசாமி	SUN	379782123	② P. Rajesh
28	" " " " " " " "	SUN	379800502	
29	அபிராமி மென்	DDG	1200017	m. Rela

GANGAA AQUATECK
S. J. Sanyal, Palani
GSTIN: 33AYR11010K177

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



close

Branch : IXM / IXM

Staff : KASI RAJAN

Route : TN3295

DrsNo : 1713636

Date : 09/10/2025

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	BGM	900093853	OLA ELECTRIC	-	1	M. Carter 9629498855
2	RPT	6024508	SUMATHY	-	1	N. Suthi 9629198142
3	TMR	901669785	DEVAKI DIAGNOSTICS	-	1	Dhevak Diagnostic (P) Ltd, 26, Theni Main Road, Arasaradi, Madurai-625 016.
4	SLM	379801803	ROJA AGS	-	2	(986666) 99421 26773
5	DDG	1199313	KUMARESAN INDUSTRIAL	-	1	2/3000 335
6	TVL	7940664	ANNAMALAI AGS	-	1	9787328585 9/10/25
7	MYD	3695019	APPAPPAN	-	1	S. S. Smith 8883 90492
8	MYD	3694866	VASANTHA KUMAR	-	1	218 37604 i
9	MYD	3695008		-	1	9566853714
			Total No of Consignment : 2			
10	MAA	712864218	THIRUMALAI DINAMALAR	-	1	In Thirumalaiswaram 9000222015

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 09-10-2025 13:01:54

KRR 5026 9885 SUNDARA GANESAN (2)

Thavani
7812861280

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

Staff : RAHUL

Route : TN58BJ0981

DrsNo : 1713711

Date : 11/10/2025

Page No : Page 1 of 1

Unassd

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SVP	406859	PLATINUM STICH			PLATINUM STITCH ART 1/177, Thirumalai Garden Thirumohur Road, Y.Othakkadai Madurai-625107 GSTIN/UIN 33AAQFP8986Q1ZW
2	SVP	407309				
Total No of Consignment : 2						
3	DDG	1186414	MARK POWER CONTROL	-	1	P 28 com for delivery
4	TMG	200806377	KSP TYRES	-	1	Door lock Belding
5	MDY	200161370	MADURAI EAST	-	2	MADURAI EAST SARVODAYA SANGAM KHADI VASTRALAYAM Y,OTHAKADAI - 625107
6	SLM	379786607	SRI VELAN AGS	-	4	
7	SLM	379802260		-	2	
Total No of Consignment : 2						

Total No Of Consignments: 7

Deliverd :

Un Deliverd :

Prepared By :

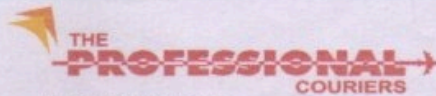
Verified By

Date 11-10-2025 14:21:56

THE PROFESSIONAL COURIERS

VIRUDHUNAGAR

Phone No: 9442645436



VIRUDHUNAGAR



DVRR152329

Branch : VIRUDHUNAGAR

Name : ANAND R

DRSNo : 152329

Load : 1

Route : PARCEL DELIVERY

Date : 09/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PVS AGS 1 SLM379802857 2 SLM379783945 Total No of ConsignMents : 2	1 1	13.000 25.000	R. Suresh 6369321004	
2	ROYAL READYADE 3 TRP4164347 Total No of ConsignMents : 1	1	7.000	 H.K.M. King	
3	SNB 4 MTR3219370 5 TRP2718336 Total No of ConsignMents : 2	1 1	30.000 15.000	R. Suresh (SNB)	
4	ARUN TYRES 6 MAA304298806 7 MAA304298808 Total No of ConsignMents : 2	1 1	11.000 12.000	FOR ARUN TYRES 2099423333	
5	SUB REGISTRAR JOINT-1 8 MAA304229779 Total No of ConsignMents : 1	2	21.000	சுப்பிரமணியன் சார்பதிவாளர் District Registrar (Admin) Virudhunagar	
6	DIST REGISTRAR ARMIN 9 MAA304229782 Total No of ConsignMents : 1	1	11.000	மாணவரத்தியாள் (அலுவலர்) விருதுநகர்	
7	DIST REGISTRAR AUDIT 10 MAA304229781 Total No of ConsignMents : 1	1	11.000	மாணவரத்தியாள் (அலுவலர்) விருதுநகர்	
8	SUB REGISTRAR JOINT-2 11 MAA304229780 Total No of ConsignMents : 1	2	21.000	2-ம் இணை சார்பதிவாளர் விருதுநகர்	
9	BALASANKA 12 HSR99799 Total No of ConsignMents : 1	1	10.000	Balasanka PVS 97/2 Katchery Road, (opp: CSI Church) VIRUDHUNAGAR-626 001 93612 13218-62607 18579	
10	ICICI 13 IXM509149958 14 CJB81125163 15 IXM509149949 Total No of ConsignMents : 3	1 1 1	3.000 4.000 12.000		
11	MENS PARK 16 SVP406819 Total No of ConsignMents : 1	1	22.000	MENS PARK 176, KATCHERY ROAD OLD MADURAI ROAD VIRUDHUNAGAR	
12	THANGAMAYIL JEWELLERY 17 SLM379761667	3	67.000	THANGAMAYIL JEWELLERY LIMITED 13, Railway Feeder Road VIRUDHUNAGAR-626 001 Ph: 04662-232653	

THE PROFESSIONAL COURIERS
TIRUNELVELI
Phone No.2331991
RUNSHEET STATEMENT - MAN

Page : 1

Area: HOTC JUNCTION
Staff: CHOCKALINGAM DRIVER

RS No. : 149620
RS Date:09-10-2025



S No	Consignment No	Consignee Details	Signature
1	IXM 509098827	SNH PHARMACY MADURAI RD TVL 1	S. N. H. PHARMACY Subramanian Nursing Home 9-D, Madurai Road TIRUNELVELI-627001
		No. of Docs.: 1	
2	MAA 709731070	NELLAI SYSTEM BABUJI NAGAR TVL 1	Nellai Systems & Services T. S. S. S.
		No. of Docs.: 1	
3	MAA 304298860	RAJ COMMUNICATION THILAK NAGAR TVL 1	For KP AGENCY
		No. of Docs.: 1	
4	SLM 379803733	KP AGENCY THILAK NAGAR TVL 1 1+1	Proprietor
		No. of Docs.: 1	
5	MAA 303503363	PHOTO PARK BLUE STAR CLX TVL 1	Photo Park
		No. of Docs.: 1	
6	MLM 34505328	ARUN PRASATH 66 SELVI NAGAR SINDUPOONDURAI	Arundha
		No. of Docs.: 1	
7	IXM 509149951	ICICI BANK MADURAI RD SINDUPOONDURAI	ICICI Bank Limited
8	IXM 509149968	--do--	
9	CJB 81125165	--do--	
		No. of Docs.: 3	
10	TRP 4164010	SUPREME MOBILES TM BULDG TVL 1	SUPREME PARRADISE Door No. 29, T.M. Road, TIRUNELVELI-627 001.
		No. of Docs.: 1	
11	MAA 304292742	SURIYA HOSPITAL GATEWELL ANJENEYAR KOIL ST TVL 1 1+1	Suriya Hospital
		No. of Docs.: 1	
12	MAA 706864493	SHIFA HOSPITAL KAILASAPURAM TVL 1	Shifa Hospital
13	IXM 509098810	--do--	
		No. of Docs.: 2	
14	MAA 575183329	SHIFA NURSING CLG SIVANIYARKULAM VEDDUVANKULAM POST	Shifa Nursing College
		No. of Docs.: 1	
15	KCM 50126967	ROYAL CLOTHING KAILASAPURAM TVL 1	ROYAL CLOTHING 64/A, North Street, 1st floor Kailasapuram, Tirunelveli-627001
		No. of Docs.: 1	
16	MAA 713315234	VISHNU BEARING AND TOOLS KAILASAPURAM TVL 1	VISHNU BEARING & TOOLS 37/7-0, KAILASANATHAR KOVIL OPPOSITE KAILASAPURAM, TIRUNELVELI Cell: 98430 08254 M. Rathi
		No. of Docs.: 1	

DTRZ 415202



Domestic Cargo & International
42, Dindigul Highway, Pirattiyur TRICHY 620009
Customer Care No. 0431-2500600

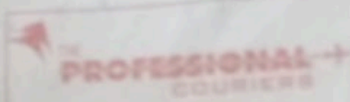
NAME ; Vigneshwari
AREA ; Carthmen
DATE ; 10/10



DAILY DELIVERY STATMENT NC DTRZ57714

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee	
	Schwarz Agnys	SLM	379804155 (1+1)	BM	
		SLM	379783469 (1+2)		
		SLM	379860642 (1+2)		
	Kriithwasan	MAA	708514856 (1)	Kriithwasan MAA 708514856	
	MC Motors	NAL	6265098 (1)		
	RR	HRD	742074911 (1+1)	3 RELIANT No. 4, A-2 Old Block, 2nd Truchirappalli.	
		HRD	742074819 (1)		
	Jathana Nisha, (DSM Bft)	MAA	713187474	J. Vignesh	
	Neotech	HRD	7607825	NEOTECH SYSTEMS 620009, Forth West Extension Thillai Nagar, Trichy - 620010	
		HRD	7607850		
		HRD	7607890		
Name of courier & sign.of the courier		Total covers	Delivery	Non- Delivery	Checked by

DELIVERY RUN SHEET



NAGERCOIL

LOAD ☐ 1 ☐ 2 ☐ 3

NAME Arden
ROUTE Hoic-3
RGP Sign 8

No. 268059

Date 9/10/2015

S.No	ORDER	POD No	CUSTOMER	TIME	SIGNATURE OF COURIER	CHECK
1	MAA 651475326		KIMS medical		(1425)	
2	IXM 509152720		"	"	"	
3	IXM 509118653		"	"	"	
4	TVM 150034725		same		"	
5	TVM 211966		Central store		"	
6	TVM 211953		"	"	"	
7	MAA 713372921		MUTHUNEURO		"	
8	MAA 944611329		Principal		"	
9	SLM 379304328		FUSION INTERNATIONAL		"	
10	SLM 37960024		"	"	"	
11	SLM 37973091		"	"	"	
12	MAA 304292622		JAYASINGH		"	
13	CJB 70007063		Ingria		"	
14	DPI 817084		ATHEN		"	
15	MAA 304102444		DR. KALAIKUMAR		"	
16	MAA 304100678		"	"	"	
17	TVL 7351746		Aras Motors		"	
TOTAL			Aras Motors			
TIME IN						
SIGNATURE						

KIMS HGL
Cust. Name
Shivar
Sud

JAYASINGH
Ingria
ATHEN

UN - DY Details
Automobiles

Asst

Ph : 04565 239191
94431 34414

THE
PROFESSIONAL
COURIERS

Ph : 04565 239191
94431 34414

No.

KARAIKUDI

DELIVERY STATEMENT

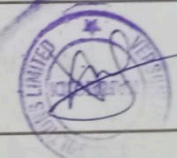
Name :

Arumugam

van Delivery

Date : 9/10/25

Signature of the
signee

Sl. No.	Consignee's Name	Origin	POD. No.	Signature of the Consignee
✓ 29	Mahimai med	ED2 IXM	17810765 3610155	② 9484062806 X
✓ 30	VERSUNI INDIA	MAP	702633738	
✓ 31	Murugan Agres	141 SLM SLM	379804610 379784994	③ K. Nachan 9487912632
✓	Dahil - G			Rail

PHARM
Apollo Pharmacy
No. 19, M.M.
Karaikudi - 60
224 SITE-B

16905

THE
PROFESSIONAL
COURIERS

DAILY DELIVERY STATEMENT

Name : 11/227
Area : 11/10/2025
Date : 11/10/2025

Sl. No.	Consignee	Origin	C.N.No.	Seal & Sign of the Consignee
	SSSA Dis	SLM	379805178 Pie / 30.000kg	2 M. M.
		SLM	379859689 2kg	
		SLM	379784711	
	GANESAKUNAR	MAA	650930224 2kg	7598229426

Checked By :

THE
PROFESSIONAL
COURIERS

Mayiladuthurai - 609 001.

☎: 04364 - 243333.

DAILY DELIVERY STATEMENT

1042944

Name :

Jayasri

Area :

Date :

09/10/28

Sl.No.	Consignee	Origin	C.N.No.	Seal & Sign of the consignee
1)	mohamed Anbar	MAA	7089 55641	St. 8-4 9159190929
2.	Ms. Mani	MAA	577037393	Uk 7639623852
B.	Om saicare	MAA	804417648	Sh 9790702333
	Sanjai prakash	POL	2279360	v. Jyoti Prasad 6374438703.
	G. R. K. Traders	SLM	379807702	R. Kathiresan
	Nasreen. KOVKudi	TEN	8012710	N. S. S. S. S. 9629652.

Pending :

Total No Doc's :

Check and By :

The Professional Couriers

Trichy

Delivery Runsheet

Date : 09/10/2025 PC Code : PC28 Area : ARI-R8 Staff : SIVA SAKTHI



DTRZ41443803

S.No	Consignment No.	Customer Contact Details	COD Amount	Signature, Seal & Phone No.
33	PON7945226	TIRUPPATI NO		P. Sanyas
34	DPI5366292	SENTHI KUMAR NO		
35	TUT1077301	JAYA RAJA NO		P. Sanyas
36	VKD72132	PRAVIKA NO		
37 38 39 40 41 42 43 44 45	KRR50213465 TRZ131308450 MAA650930112 IXM509045699 TRZ54265228 TDP683940 MDY200159199 CJB522673632 IXM509045662	ULTRA TECH NO		M. Jey
46 47	KRR50274353 KRR50274352	GURU TRADERS NO		J. Mahi
48 49	SLM379810500 SLM379759045	SRM NO		R. M. M.

4	202 4003800	NAVEEN PRASAD 800 COLONY ETH ST MELAGARAM	No. of Docs.: 1	K. Lakshmi 63808001
5	202 4003800	NAVEEN PRASAD N G D CLONY MELAGARAM	No. of Docs.: 1	K. Lakshmi 63808001
6	CJB 81212390	N LASHMANAN NAIDU ST SHENCOTTAI	No. of Docs.: 1	M. Lakshmi 9150497812
7	MAA 304252962	P R R J K SERVAIKARAN NEW ST SHENCOTTAI	No. of Docs.: 1	S. Tharsh 9426232970
8	KMU 3781324	GOMATHI KRISHNAN KL ST SHENGOTTAI	No. of Docs.: 1	V. Kan 9994970042
9	KVT 3427850	SETHALAKSHMI COURTALALM ROAD VANJI NAGER	No. of Docs.: 1	S. Tharsh 1708767998
10	SLM 379811111	POOJA TRADERS J N ROAD SHENGOTTAI	No. of Docs.: 1	S. Tharsh 6383158751
11	MAA 711772661	A ANANDHA KUMAR VIVEKANANDHAN 3ND ST MELAGARAM	No. of Docs.: 1	S. Tharsh 9790221609
12	MAA 652356473	SETHA THAVAIUVANAR SAKNARQAPANDIAMN ST SHENCOTTAI	No. of Docs.: 1	S. Rajaswari 9150497812

PROFESSIONAL COURIERS

MAYILADUTHURAI

No: 9842955755

THE
PROFESSIONAL
COURIERS



DMYD1139877

Branch: MAYILADUTHURAI

Order No: 1

Name: SURESH

DRSNo: 1139877

Route: KORANAD-I

Date: 10-10-2025

S.No	Consignment No	Pcs	Weight	Signature	Remarks
1	D DAVID THANGAM NADAR RICHARDS 1 PMK1417458 Total No of ConsignMents : 1	1	1.000	B. Mahadevi	
2	GRK TRADERS 295/5 M G ROAD 2 SLM379858754 Total No of ConsignMents : 1	1	1.700	R. Mahadevi 9042493356	
3	BABU SILKS MYD 3 TRP1610965 4 SLM379919113 Total No of ConsignMents : 2	1 1	0.250 0.250	GSTIN: 33AAQFB5776N1Z0 BABU SILKS & READYM Korand, Korand	
4	M K V AGENCIES 5 TRP9039360 Total No of ConsignMents : 1	1	0.250		
5	KUMAR FIRE WORKS AGENCIES				

The Professional Couriers

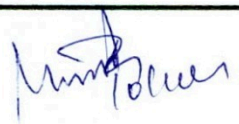
Trichy

Delivery Runsheet

Date : 10/10/2025 PC Code : PC28 Area : ARI-R11 Staff : OFFICE



DTRZ41531701

S,No	Consignment No.	Customer Contact Details	COD Amount	Signature,Seal & Phone No.
1	SLM379859012	SRM NO		

THE PROFESSIONAL COURIER

THE PROFESSIONAL COURIER
TENKASI
Phone No. 223050
RUNSHEET STATEMENT - TSI

Page 1 1

RS No. 1 234751
RS Date: 10-10-2025

Area: SHENGOTTAI
Staff: SHANKAR



Signature

S No	Consignment No	Consignee Details	No. of Docs.: 1
1	TMO 200806354	DR HARIHARAN AMMAN SANNATHI SHENGOTTAI	

2	TMO 200806350	VISHWANATH AYURVEDA AMMAN SANNATHI SHENGOTTAI	No. of Docs.: 1
---	---------------	---	-----------------

3	TRE 131308996	RAM NARAYANAN AMMAN SANNATHI SHENGOTTAI	No. of Docs.: 1
---	---------------	---	-----------------

4	SLM 379265698	PASUPATHI SATHYA AGENCIES SHENGOTTAI	No. of Docs.: 1
---	---------------	--	-----------------

5	IXM 303684452	SAKTHI LAB SERVAIKARAN NEW ST SHENGOTTAI	No. of Docs.: 1
---	---------------	--	-----------------

6	SLM 379859295	POORNA TRADERS JN ROAD SHENGOTTAI	No. of Docs.: 1
---	---------------	---	-----------------

7	IXM 303684454	JOTHI X RAY SERVAIKARAN NEW ST SHENGOTTAI	No. of Docs.: 1
---	---------------	---	-----------------

Delivered Docs: Non Delivery Docs:

Total No. Of Docs: 7 Tot. COD Amt: 26.23 PM

Pfe
9944734550

SLM
7350157664

SLM
9597832015

SLM
9842530341

SLM
638358751

K. K. K. K.
9865010064

THE
PROFESSIONAL
COURIERS

DAILY DELIVERY STATEMENT

Name : 11/227

Area : 11/10/2025

Date : 11/10/2025

Sl. No.	Consignee	Origin	C.N.No.	Seal & Sign of the Consignee
	SSSA Dis	SLM	379805178 2pie / 30.000kg	[Signature]
		SLM	379859689 2kg	
	GANESHA KUMAR	MAA	650930224 2kg	[Signature] 7598229426
	K.B. & CO	MAA	713317285 7kg	S. Patel 6940343389

THE PROFESSIONAL COURIER

THENI-625531

Phone No: 9842673578

THE PROFESSIONAL COURIER

THENI

EDTEN1408

DTEN1408893

Branch: THENI

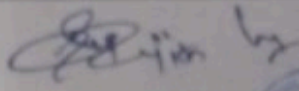
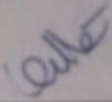
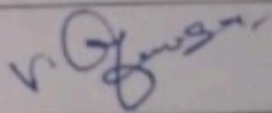
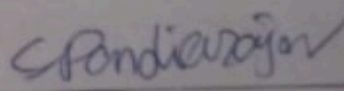
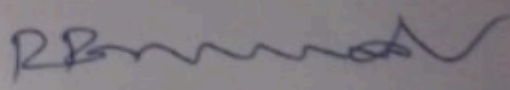
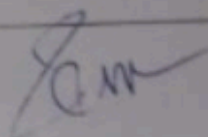
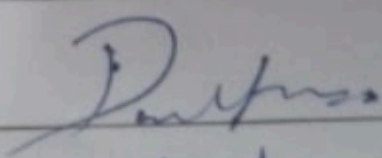
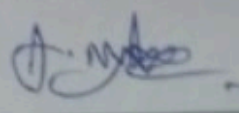
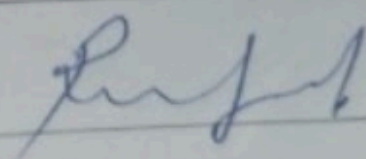
Name: MURUGAN

DRS No: 1408893

Load: 1

Route: PERIYAKULAM ROAD- LOC

Date: 10-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RANJITHKUMAR 1 TVL4792654 Total No of ConsignMents: 1	1	0.100		
2	SBI 2 TEN2270365 Total No of ConsignMents: 1	1	0.100		
3	MAHALAXMI AUTO 3 BLR2701104902 Total No of ConsignMents: 1	1	0.100	OTAO-	
4	DINESHKUMAR 4 BLR6750501578 Total No of ConsignMents: 1	1	1.170		
5	VEERAKUMAR CO 5 SLM379860015 Total No of ConsignMents: 1	1	1.520		
6	JEYAKKODI TRD 6 MAA713471340 Total No of ConsignMents: 1	1	0.100	SR	
7	THENI TRADERS 7 VRR1799600 Total No of ConsignMents: 1	1	0.100		
8	ARIYANACHI 8 RJP1220386 Total No of ConsignMents: 1	1	0.100		
9	CO-OP TEX 9 IXM509064091 Total No of ConsignMents: 1	1	0.100		
10	FORES 10 IXM509153094 Total No of ConsignMents: 1	1	0.100		
11	THENI SPICES 11 SKL1025513 Total No of ConsignMents: 1	1	0.100		
12	VLТ 12 IXM508961442 Total No of ConsignMents: 1	1	0.100		
13	TDCU 13 IXM509143792 Total No of ConsignMents: 1	1	0.100		

PROFESSIONAL

KARAIKUDI COURIERS

Ph : 04565 239191
94431 34414

No.

Name :

DELIVERY STATEMENT

Date : 10/10/25

Sl. No.	Consignee's Name	Origin	POD. No.	Signature of the Consignee
✓ 1	CSIR	PRO	18254210	Signature of the Consignee 9345635212
✓ 2	M.R.M Silks	TEN	7996596	Signature of the Consignee 9500915008
✓ 3	APOLLO MM	MAR " "	710077779 710077735 710077510	APOLLO PHARMACY (Unit of Apollo Pharmacies Ltd.) 9, M.M. Street, Chennai - 600 001. 4565 232224 0222 10 11 12
✓ 4	Murugan Agus	1+3 SLM	379860228	Signature of the Consignee 8939299034

Deviy TC 941 975826
Kamala - Sem 37786045
37860245, A. In.

Udaya Puc The 4082909

Nazmul - mao 650471610

Shukla Bis VPM 5663185 + R. Amutha

Munir Bala Gmo. 10115712

Sammamathi - mao 72724087

Banu Ten 8046805 + 150

N. U. C. G. L 50157720

S. L. S. S.

THE PROFESSIONAL COURIERS

VIRUDHUNAGAR

Phone No: 9442645436



VIRUDHUNAGAR



DVRR234309

Branch : VIRUDHUNAGAR

Name : JEGA PRAKASH.S

DRSNo : 234309

Load : 1

Route : WEST CAR STREET

Date : 10/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SPGR SONS 1 MAA650878570 Total No of ConsignMents : 1	1	0.100	R. Lashman 9566428674	
2	SUNDARAM FINANCE 2 TVL7352588 3 MAA709414003 4 IXM509132437 5 IXM303687511 Total No of ConsignMents : 4	1 1 1 1	0.100 0.100 0.100 0.100	M. Ganesan SUNDARAM FINANCE LIMITED 9566428674	
3	PENTAGON BLUE 6 TRZ255149224 Total No of ConsignMents : 1	1	0.100	S. Ganesan 9444622159	
4	VISALAKSHI 7 IXM509064067 Total No of ConsignMents : 1	1	0.100	For VISALAKSHI CORPORATION M. Ganesan	
5	VETRI MOBILE 8 MAA706864667 Total No of ConsignMents : 1	1	0.100	9025370839	
6	PRIYA AGE 9 IXM509126898 Total No of ConsignMents : 1	1	0.100	9566428674	
7	JAYAPAL 10 MAA653541025 Total No of ConsignMents : 1	1	0.100	P. S. Ganesan	
8	RV SARAVANAKUMAR 11 MAA712587461 Total No of ConsignMents : 1	1	0.100	6382719008	
9	JAS KIDS 12 MAA578074459 Total No of ConsignMents : 1	1	0.100	9566428674	
10	PVS AGE 13 SLM379860364 Total No of ConsignMents : 1	1	2.000	6369371004	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : sjp

Print Time : 10/10/2025 9:53:43AM Checked By :

**Domestic Cargo & International}**

42, Dindigul Highway, pirattiyur TRICHY 620009

Customer Care No.0431-2500600

NAME ; Vigneshw

AREA ; Centromer

DATE ; 10/10/



DAILY DELIVERY STATMENT NC **DTRZ57714**

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	Scha Rao Agals	SLM	37 980 4155 (1+1)	BM
		SLM	37 978 3469 (1+2)	
		SLM	37 986 0642 (1+2)	
	Kriithrasen	MAA	70851 4856 (1)	Kriithrasen MOTOR No. 4, A-5 Old Block, 2nd Trichirappalli, T.
	MC Motors	NAL	62650 908 (1)	
	RR	HRD	7420 74911 (1+1)	
		HRD	7420 74819 (1)	
	Jathana Nisha, (DSM gift)	MAA	71318 7474	J. Nisha
	Neotek	HSR HSR HSR	760 7825 760 7850 760 7890	NEOTEK SYSTEM Forther West Ex Chillainagan, Trichy - 620 010

Name of courier & sign.of the courier	Total covers	Delivery	Non- Delivery	Checked by

The Professional Couriers
Madurai.

DRS No. : DIXM7348050

Route : T B ROAD RAILWAY

Dly Staff S D SUNDAR



P01

ARASARADI



DIXM7348050

Date: 10-10-2025 10:57:10

SI No.	Consignment No.	Wt Kg	Nopc(s)	Consignee	Signature with Seal
1	CUD 2477792	0.250	1	MANOJKUMAR	
2	CDM 50378769	0.250	1	SSE /ELE /WORKS	
3	BLR 695459029	0.250	1	ZOE LINK	
4	NGT 50056491	0.250	1	SYED ABUTHAHIR	
5	SLM 379860894	0.250	1	ROJA AGENCY	
6	KCM 50138928	0.250	1	VEKATESAN	
7	TEN 8013042	0.250	1	ST ANNES	
8	TRZ 90033418	0.250	1		
				Total Consignment :	2

8-8

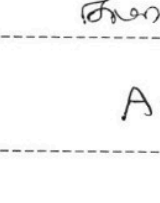
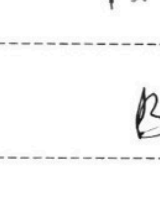
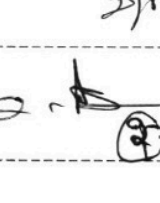
THE PROFESSIONAL COURIERS
TIRUNELVELI
Phone No.2331991
RUNSHEET STATEMENT - MAN

Page : 2

Area: SINDUPOONDURAI
Staff: MARIATHANGAPUSHPAM

RS No. : 149669
RS Date:10-10-2025



S No	Consignment No	Consignee Details	Signature
18	TEN 8012935	KARUR VYSYA BANK MADURAI RD TIRUNELVELI 1	 No. of Docs.: 1
19	TVL 4792656	KVB OLD BUS STAND TIRUNELVELI	 No. of Docs.: 1
20	TVL 6195045	T D C C B LTD TIRUNELVELI JN	 No. of Docs.: 1
21	TVL 7352399	RAMA DEIVANAYAGAM 2/5 WEST ST SINDHUPOONDURAI	 No. of Docs.: 1
22	TVR 4351229	SARASWATHI 84 SALAI ST SINDHUPOONDURAI	 No. of Docs.: 1
23	TNJ 5588812	SELVA KUMAR MANIMEGALAI 69 NORTH ST SINDHUPOONDURAI	 No. of Docs.: 1
24	TVL 6710030	A ARUNAGIRI 9E/1A THILAK NAGAR MADURAI RD	 No. of Docs.: 1
25	IXM 509130466	ANIL STORE TM BULDG TVL 1	 No. of Docs.: 1
26	KSM 969324	SPEX FIX PARASAKTHI BULDG TVL 1	 No. of Docs.: 1
27	IXM 509078747	RAJ ELECTRONICS THILAK NAGAR TVL 1	 No. of Docs.: 1
28	SLM 379860917	KP AGENCY THILAK NAGAR TVL 1 1+1	 No. of Docs.: 1
29	SVK 60592221	SARASWATHI PAPER STORE TM BULDG TVL 1	 No. of Docs.: 1
30	TVL 4431245	INDIAN BANK MADURAI RD TVL 1	 No. of Docs.: 1



DIXM7360281

Date: 10-10-2025 13:32:12

[illegible]

Delivery Area

Vengaluru

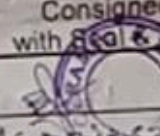
No. 016013

Delivery Staff Name

M. Parthiban

DATE: 11-10-25

DAILY DELIVERY STATEMENT

No.	Consignee	Origin	POD. No.	Signature of the Consignee / with Seal & Date
	Pura	MAA	910401248	
	J.T. Azhakaran	TRP	6935625	95230564
	Sri bharathi Packaging	MIR	2670485	K. D. 924319011
	IsShome	MAA	890909840	995230564
	Majestic Packaging	NKL	4602848	S. K. 1005
	Sri Ananth Agency	SCM	3392648	9244622100
	Thulasi Pharmacy	SCM	37019 20621	(996052799)
	Prabhu	ETA	10299437	M. Marjula
	Sasi Kumar	MAA	572086672	HULASI PHARMACY (PVT) LTD.
	Shanthi	MAA	913431867	SE No. 2456
	Dinesh	MAA	188815	95230564
	Mohan	MAA	900022210	9244622100
	Venkateshan	NKL	3621275	A. A. 9790556113
	Kannan	TRM	509139452	94421-77779
	Anbilan	SCM	339811892	986802785
	Jagan	SCM	379826445	Anbilan

Pending

DRS UPDATED

Total doc's

Di: 11/10

Checked by:

DRS UPDATED

Di: 11-10
Staff Name: Parthiban

DEDQ1255609

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1255609

Branch : ERODE OPERATION

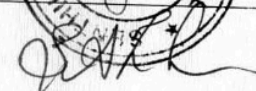
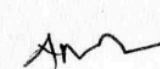
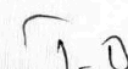
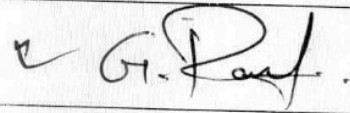
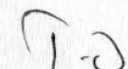
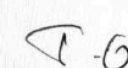
Name : NAGARAJ

DRSNo : 1255609

Load : 1

Route : PERUNDURAI ROAD

Date : 11-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SHASTY MEDICAL 1 DDG1187882 2 DDG1187881 Total No of ConsignMents : 2	1 1	2.900 8.600		
2	SMS 3 MAA653661743 Total No of ConsignMents : 1	1	3.500		
3	DR.FATHIMA 4 SLM379876979 Total No of ConsignMents : 1	1	15.000		
4	ANUSHA 5 CNR1900784 Total No of ConsignMents : 1	1	3.000		
5	GOPAL 6 SLM379826120 Total No of ConsignMents : 1	1	5.000		
6	STAR HEALTH CARE 7 SLM379886123 Total No of ConsignMents : 1	1	3.000		
7	DEEPAM AGENCY 8 SLM379865106 Total No of ConsignMents : 1	2	4.000		
8	BASKARAN 9 MAA713188161 Total No of ConsignMents : 1	1	8.400		
9	KANTHA 10 BTU659860 Total No of ConsignMents : 1	1	4.000		
10	SWASTIKA 11 KRR50215725 Total No of ConsignMents : 1	1	6.000		

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 11-10-2025PM05:11:39 Checked By :

THE PROFESSIONAL COURIERS
OOTY BRANCH
DAILY DELIVERY STATEMENT

Name :
Area :
Date : 11/10/20
No :

Sl. No.	Consignee	Origin	C.N. No.	Seal and Signature of Consignee
	Thangamaeji	SLM	329957522	P
	SAT	SLM	329865389	
		SLM	329972082	(6)
	B.S.H. Lab	MOA	304031978	(2)
		MOA	304031592	(8) Kuan
	Yume medical	MOA	710154950	
		MOA	710154947	
	MD CWS	CBS	1737880	
		CBS	1737545	
	6 MAS	CNR	1902264	(2) d. 24
		MOA	301749454	(9) 948 7961
	Vasanth Leo	MOA	304049360	
	Chandrasekhar	PPp	1394052	
		IXm	303674645	
	L-T	BLR	2952115929	
	me moosa sark	CBS	512487772	
	Yulab Jew	JDR	502814112	(8) 994309
	Chulabhu	NLM	51366892	

Pending :

THE PROFESSIONAL COURIER

KRISHNAGIRI-635001

Phone No: 6381983774



DKRG1005483

Branch : KRISHNAGIRI

Load : 1

Name : VINOTH KUMAR.S

Route : SPECIAL DELIVERY

DRSNo : 1005483

Date : 15-Oct-25 1

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	S V S AGS 1 SLM379865534 Total No of ConsignMents : 1	2	3.550	<i>P.ey</i> 8973098383	

Total No of Dox : 1

Prepared By : krg

Dox Delivered :

Print Time : 15-Oct-25 2:14:56PM Checked By :

Dox Returned :

DAILY DELIVERY STATMENT

THE PROFESSIONAL COURIERS

SATHYAMANGALAM

ame..... Anand

Branch ;

DRS No

DATE ;

HOTC

shy M of

1215619

11/10/25

Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
Appl Ckt 2	GPM	5483954	<u>Parian</u>
	NBL	3635459	9353321379 9444494914 -Solon
Jason	MRT	471677	9342393989
Gregeen	PRO	18411592	A. <u>G. S.</u>
Ele Con	TRP	2250697	<u>Sam</u> 70200664
Ayyan Traders	SLM	37995497	For Sri Ayyan Traders
Ayyan Traders	SLM	(5 Box) 379865548	Propriet
Chenkaravathy	SVP	407131	<u>PA</u>
Chenkaravathy	MAA	302861386	
Chitra Fabrics	SVP	407242	<u>Vishnu</u>
		(Box)	
TRF	MAA	302852853	
TRF	TRP	4183119	
Ellamma Diesel	MAA	711981813	7487488

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: NEELIKONAM PALAYAM

Staff: VENKATESH

DRS No.: DCJB162477101

Vehicle: Two Wheeler Delivery



RS No.: 1624771

RS Date: 10-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	AMD 31048341	3.950	1	SUDHARANI	B209	M. S. 7 9361129226
2	SLM 379882461	3.150	1	RAJENDRAN	ASOT	Graph. R 9790604071
3	KLK 8292413	0.250	1	DHIVYA	ASOT	9688924605
4	TUT 595690	0.100	1	SUBRAMANIYAN		C. C.
5	NKL 3628401	1.050	1	NAGAPPA PAPER		Ry.
6	MAA 578106714	0.120	1	MOHANRAJ		8667091090
7	MAA 651043238	0.250	1	JENIFER		pg.
8	RJP 3677332	1.250	1	SIVAKAMAI TRADING		S. Arindhy 882547816
9	CLT 16303197	4.350	1	UNISPIN		
10	SLM 379865809	0.470	1	ARULMURUGAN		M 989411949
11	MRT 470333	2.300	1	RAMASH		S. S. 7 9660289634
12	MAA 577086675	1.375	1	KANNA		9159159566
13	MAA 653623176	0.250	1	LATHA		9600113420

THE PROFESSIONAL COURIERS

POLLACHI

Phone No: 04259223634



DPOL1825452

Branch : POLLACHI

Name : KARTHIK

DRSNo : 1825452

Load : 1

Route : RAJAMILL ROAD

Date : 10-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NKL8432409	FINETYRES	1	0.100		
2	CJB522697252	FINETYRES	1	0.100		
3	VRR1800138	AM	1	0.100		
4	MAA710312106	BALACHANDAR	1	0.624		
5	SLM379866089	S CHEETIYARAGENCIES	1	1.700		

Total No of Dox : 5

Dox Delivered : 5

Dox Returned : 0

Print Time : 10-10-2025 12:46:22PM

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PCP - Phone No.: 9047080280 - Page No.: 4

Route: BHARATHI CLY PC4

Staff: TAMIL

DRS No.: DCJB162528104

Vehicle: Two Wheeler Delivery



RS No.: 1625281

RS Date: 11-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Signature
40	TRZ 210294804	3.440	1	Mahavishnu Laser Industries		
41	HRD 20771850	0.170	1	SKS Veterinary Hospital.		
42	CDM 10253185	0.200	1	Ashadani no. 78		no. 78 (Mala/hi)
43	PML 63713595	0.595	1	Dr. Duga.		R. Thangam Ramu 9894007006
44	KUR 1000524223	0.250	1	Raj Mahoraj		c/p/c
45	MAA 870490288	0.250	1	Sabaritha. P.		H/R
46	MAA 712503997	0.250	1	Saritha. S.		P. Anand (Anandakumaran) 9952552704
47	SLM 379866146	1.600	1	AK Shari agency		AKSHAY AGENCIES 1A, Shanthi Nagar, K.R. Puram, Avarampalayam, Cbe - 641009
48	SLM 379997305	1.240	1	Thangam hospital Suppliers		H/R
49	SDH 76286	0.100	1	Hussain Bhai Deesavala.		(Hussain) 9442745022
50	KUR 6000812747	0.250	1	Farida Tin wall.		Asish c/o Mahavishnu Store
51	SVK 70024143	0.570	1	Aathava garments		AATHAVA GARMENTS INDIA PRIVATE LIMITED SF. No. 405 / 1, Bharathi Industrial Area 1st Street, North India, Coimbatore, Tamilnadu - 641 004
52	MAA 709414422	0.840	1	Deepa Sridhar F-7.		Cr. Ravi 9894701304

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: CHETTY STREET

Staff: MURUGESHWARI

DRS No.: DCJB162509101

Vehicle: Big Bag Delivery



RS No.: 1625091

RS Date: 11-Oct-2025

S.No	Consignment No.	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	IXM 3609788	2.350	1	Lingadurai Lalagu		P. Shanalakshmi 8838433110
2	MAA 708955979	1.350	1	Subramanian Lalagu		(D)
3	SLM 379962244	6.520	1	Subramanian Subramanian		N. Subramanian 8925094168
4	IXM 509139615	0.635	1	Subramanian Subramanian		(D)
5	MAA 651423128	0.250	1	K. Venkatesh K. Venkatesh		K. Venkatesh 9791521616
6	BOD 540270	1.370	1	Subramanian Subramanian		Subramanian 9944916110
7	TSI 8209317	0.600	1	Subramanian Ken		G. Mani 9846769946
8	KKL 191721	1.330	1	Subramanian Subramanian		C. Suganthi 8778672251
9	PON 1242397	3.150	1	Subramanian Subramanian		K. Subramanian 9840155274
10	SLM 379866424	2.275	1	Subramanian Subramanian		Subramanian 9848110007
11	SLM 379828528	3.350	1	Subramanian Tex.		N. Subramanian 9369920213
12	MAA 304364529	2.300	1	V. O. V. V. V.		Subramanian 9842265566
13	MAA 712985552	1.135	1	Subramanian Subramanian		(D)

Sub

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.:9047080280 - Page No.:4

Route: P AND T COLONY

Staff: PANDIYARAJ

DRS No.: DCJB162555704

Vehicle: Two Wheeler Delivery



RS No.: 1625557

RS Date: 11-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
40	SLM 379850897	3.000	1	MANIKANDAN		984291882 Githa
41	TCG 41965571	0.540	1	RUBAN		9500031941 R. Rupa
42	COD 1112305679 COD Rs.897.00	0.600	1	Alexander		9843098 991 K. A. A.
43	IXM 509153456	1.150	1	NANDA KUMAR		950991486 9844 R. Kumar
44	SLM 379866526	1.500	1	SRI DURGA		SRI DURGA 9944852-37
45	TMI 30394411	2.000	1	KARTHIKEYAN		A. K. K. Rupa 7558140584
46	TEN 7996755	2.255	1	VOGUIISH		9844 7100155660
47	SLM 380021420	0.250	1	NITHYA		NITHYA 9600726791
48	PGT 7406860	1.960	1	VIVEKANANDHAN		VIVEK 7904579466
49	SLM 379850472	0.500	1	SUGANYA		9092016182 Suganya
50	SVM 2708619	0.250	1	KITAN SALAMON		9114 9629057684
51	TCG 41967964	0.450	1	ASEENA		ASEENA 9577968795
52	ARR 30518929	0.740	1	SUGUNA VIVEK		9844 7845766235

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PCR - Phone No.:9047080280 - Page No.:5

Route: OLYMBUS CHINTHAMANI

BADESIDARAVANAN

DRS No.: DCJB162442905

Vehicle: Big Bag Delivery



RS Date:1604029-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
53	SLM 379866407	1.100	1	SAI PRAVEEN		<i>[Signature]</i> 9344863286
54	SLM 379870389	1.480	1	VIJAY T		<i>[Signature]</i> 9994008111
55	MAA 706784082	1.130	1	KRISHNAKUMAR		<i>[Signature]</i> 53874588752

Tot Docs: 55 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:

Entered By :MENAKAPCR 10/10/2025 11:10:10 AM Printed On: 10-10-2025 11:10:24

Verified By

Staff Signature

[Signature]

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PCP - Phone No.: 9047080280 - Page No.: 2

Route: ANNA NAGAR PCP

Staff: VELUMANI

DRS No.: DCJB162549502

Vehicle: Two Wheeler Delivery



RS No.: 1625495

RS Date: 11-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	VNB 2853480	0.560	1	SATHYA	24	- Same 630 4831 661
15	MTP 5099095	0.250	1	NAGARAJ		7/10/20
16	KRG 961742	0.250	1	SARNKUMAR	12/20	→ B. lashmi
17	HYD 93148113	0.250	1	RAM		RAM ENTERPRISES 88/1, WINDASHI ROAD, OPP. FIRUPUR TEXTILES PERLAMEDU, COIMBATORE - 641 004
18	TVL 8925349	0.250	1	PRIYA	59/19	Vaishini
19	TRP 611632	0.415	1	VIDHYA	9/3	P.D
20	POL 2621845	0.250	1	SABARI		30/10/20
21	SLM 379974287	0.250	1	SABARI		30/10/20
22	SLM 379870548	1.570	1	SEKAR	30/10/20	- 08/11/20
23	EDQ 125555	0.250	1	NATIONAL		2. 30/10/20
24	EDQ 122875	0.250	1	NATIONL		30/10/20
25	GGN 901296194	0.250	1	NATIONAL		30/10/20
26	NKL 8441192	0.250	1	RAJARAM	102/20/2	- Sayee



Delivery Runsheet - HO - Phone No.: 04285222886, 9498858648 - Page No.: 1
 Route: CUTCHERY ST TO L KALLIPAATI
 Staff: NAVEEN
 DRS No.: DGPH7591001



RS No.: 75910
 RS Date: 10-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SVK 60593146	1.100	1	Mr. Senthil Kumar Anbalagan L. Kallipatti K. K. Nagar	Mr. Senthil Kumar 9789475657
2	IXM 509103220	0.630	1	N.C. Banumathi Kalamagan St	Banumathi 9789475657
3	IXM 509154298	0.270	1	Thalavi Pharmacy	Thalavi Pharmacy
4	SLM 379907883	0.412	1	BThi Sakshi Mills	T/U
5	CJB 522013819	0.060	1	Nazeer Ahmed S.K. Street	S.K. Street 9965076160
6	MAA 652930183	0.430	1	Sayadeemuram	T/U
7	SLM 379892115	1.600	1	P. K. Saravan Kalamagan St	P. K. Saravan 9972206260
8	SLM 379873955	1.530	1	Sri Venkateswara Agencies	V. Durga Rao 989484906
9	TCG 41963611	2.710	1	Prabakaran S-F-Retail	Prabakaran 9996991004
10	SVK 60593143	1.120	1	Mr. Senthil Kumar Min Nagar	Mr. Senthil Kumar 99427-7343
11	CJB 81213264	2.490	1	K. K. Palaniswamy Donda School	K. K. Palaniswamy 9443304362
12	TRP 766070	0.560	1	Arum	T/U
13	CJB 201806901	1.620	1	Infra Cards	M. Sait 9487577217

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DINDIGUL



DDDG10822069

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10822069

Load : 1

Route : VAN DELIVERY - 1

Date : 10/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA712937042	SATHYA AGE	1	5.400	G. Thirumangalakudi 2.10 PM	
2	MAA105503878	PACKIALAKSHMI PHARMA	1	2.900	Bh. 2.30 PM 9180321003	
3	TRP7042610	THIRUPATHY ELC	1	11.500	Ch. 4.11 PM 911915305	
4	POL2279287	KALYANI PHARMA	1	1.800	Ch. 2.01 PM	
5	TRP2718385	NPT	1	1.000	N. PARVATHY SILKS 171, EAST CAR STREET DINDIGUL	
6	SLM379875222	RAM RAM	2	12.600	R. N. 2 PM 9894815032	
7	KUR4000988342	KPS STORE	1	4.600	G. Thirumangalakudi 2.45 PM	
8	MAA303958025	KARPAGAM HOS SUP	1	1.150	SEI KARPAGA HOSPITAL SUPPLIES No: 43 & 44 NORTH CAR STREET DINDIGUL - 626 001	
9	POL2279291	TAMIL ARASI MED	1	1.100	PHONE: 0461 243022, 243037 CELL: 98933 57008	
10	EDQ17811214	BAWA MED	1	1.350	K. K. Suresh	
11	POL2279302	BAWA MED	1	1.400	10/10/25 173031	
12	MAA304292823	KARTHIKEYA MED AGE	1	4.450		
13	MAA304299560	KARTHIKEYA MED AGE	1	0.650	KARTHIKEYA MEDICAL AGENCY DINDIGUL	
14	MAA304292814	KARTHIKEYA MED AGE	1	0.800	SOUTHERN PHARMA DISTRIBUTORS No. 88, First floor, North Car Street DINDIGUL	
15	IXM3609599	SOUTHERN PHARMA	1	1.450	9150892625	
16	TRZ110095276	KPS STORE	1	8.000	G. Thirumangalakudi 1.35 PM	
17	TNJ1199883	ZAM ZAM	1	4.350	L. P. 1.19 8344266062	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 10/10/2025 12:05:06PM

Checked By :

DAILY DELIVERY STATMENT

THE PROFESSIONAL COURIERS

SATHYAMANGALAM

ame..... Anand

Branch ;

DRS No

DATE ;

HOTC

shy M of

1215619

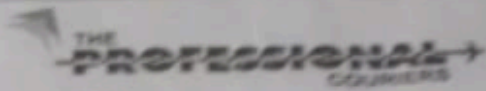
11/10/25

Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
Appl Ckt 2	GPM	5483954	<u>Parian</u>
	NBL	3635459	9353321379 9444494914 -Solon
Jason	MRT	471677	9342393989
Gregeen	PRO	18411592	A. <u>G. S.</u>
Ele Con	TRP	2250697	<u>Sam</u> 70200664
Ayyan Traders	SLM	37995497	For Sri Ayyan Traders
Ayyan Traders	SLM	(5 Box) 379865548	Propriet
Cheravanthu	SVP	407131	<u>PA</u>
Cheravanthu	MAA	302861386	
Chitra Fabrics	SVP	407242	<u>Vishnu</u>
		(Box)	
TRF	MAA	302852853	
TRF	TRP	4183119	
Ellamma Diesel	MAA	711981813	7487488

KUMARAN
TVL4792554
Total No of Consignments

Signature

COURIER



EDTEN1704

DTEN1754166

THENI

Name : DHILIP

DRS No : 1754166

Route : PARCEL DELIVERY

Date : 11-10-2025

Consignment No	Pcs	Weight	Signature	Remarks
Total No of Consignments	1			
KUMARAN CROP				
18 BLR4351062183	1	5.910	<i>[Signature]</i> 638036845	
Total No of Consignments	1			
VEERAKUMARAN CO				
19 SLM379960005	1	12.320	<i>[Signature]</i> 9203083026	
20 SLM379977425	1	11.410		
Total No of Consignments	2			
BALAJI ENTERPRISE				
21 MAA710762884	1	6.400	<i>[Signature]</i> 88071541128	
Total No of Consignments	1			
KANNAN MEDICAL STORE				
22 CJB1737803	1	0.710	<i>[Signature]</i> 9003087600	
23 EDQ17811688	1	1.780		
Total No of Consignments	2			

Total No of Dots : 23

Dots Delivered :

Dots Returned :

pared By : ten

Print Time : 11-10-2025 12:44:07

Checked By :

✓ 8	Arumugam Dev's Auto	Van 1+2 SCM	302861441 Delivery 37998-0998	11/10/25 ② c. Mithuseli 9344338601
✓ 9	VVL	SPB	41056705	VVL MOTOR 05/31 Year C BLD Road and N. Road Kalamangal 630 001 Phone: 04565-400500
✓ 10	Murugan Agres	1+7 SCM SCM	379963240 379977005	k. wachan 9487912632
✓ 11		TUT " " "	1180896 1180894 1180895 1180897	

THE PROFESSIONAL COURIERS
OOTY BRANCH
DAILY DELIVERY STATEMENT

Name :
Area :
Date : 11/10/20
No :

Sl. No.	Consignee	Origin	C.N. No.	Seal and Signature of Consignee
	Thangamaeji	SLM	329957522	P
	SAT	SLM	329865389	
		SLM	329972082	(6)
	B.S.H. Lab	MOA	304031978	(2)
		MOA	304031592	(8) Kuan
	Yume medical	MOA	710154950	
		MOA	710154947	
	MD CWS	CBS	1737880	(1) d. 24
		CBS	1737545	(2) d. 24
	6 MAS	CNR	1902264	(2) d. 24
		MOA	301749454	(2) d. 24
	Vasanth Leo	MOA	304049360	(2) d. 24
	Chandrasekhar	PPp	1394052	(2) d. 24
		IXm	303674645	(2) d. 24
	L-T	BLR	2952115929	(2) d. 24
	me moosa sark	CBS	512487772	(2) d. 24
	Yulab Jew	JDR	502814112	(2) d. 24
	Chulabhu	Ncm	51366892	(2) d. 24

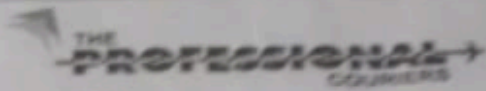
Pending :

376	Arumugam	Van	Delivery	502861441	11/10/25
✓ 8	Dev's Auto	1+2 SLM	37998-0998	② c. Mithuseli	9344338601
✓ 9	VVL	SPB	41056705	VVL MOTOR 05/31 Year C BLD Road and N. Road Kalamangal 630 001 Phone: 04565-400500	
✓ 10	Murugan Ages	1+7 SLM SLM	379963240 379977005	k. wachanr -12 9487912632	
✓ 11		TUT " " "	1180896 1180894 1180895 1180897		

KUMARAN
TVL4792554
Total No of Consignments

Signature

COURIER



EDTEN1704

DTEN1754166

THENI

Name : DHILIP

DRS No : 1754166

Route : PARCEL DELIVERY

Date : 11-10-2025

Consignment No	Pcs	Weight	Signature	Remarks
Total No of Consignments	1			
KUMARAN CROP				
18 BLR4351062183	1	5.910	<i>[Signature]</i> 638036845	
Total No of Consignments	1			
VEERAKUMARAN CO				
19 SLM379960005	1	12.320	<i>[Signature]</i> 9203083026	
20 SLM379977425	1	11.410		
Total No of Consignments	2			
BALAJI ENTERPRISE				
21 MAA710762884	1	6.400	<i>[Signature]</i> 88071541128	
Total No of Consignments	1			
KANNAN MEDICAL STORE				
22 CJB1737803	1	0.710	<i>[Signature]</i> 900388600	
23 EDQ17811688	1	1.780		
Total No of Consignments	2			

Total No of Dots : 23

Dots Delivered :

Dots Returned :

pared By : ten

Print Time : 11-10-2025 12:44:07

Checked By :



{Domestic Cargo & International}
42, Dindigul Highway, pirattiyur TRICHY 620009
Customer Care No.0431-2500600

DTR2416359

NAME ; Vignesh. v
AREA ; Cantonment
DATE ; 11/6/25



DAILY DELIVERY STATMENT NO.

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	Cheran Agn	SLM	379978672 (1+6)	
	ABT	CB CB CB MAA	522670458 522649839 522649838 304417682	
	S. Mohan	MAA MAA	709414247 709414271	
	Sree Azhagu phr	TY	5198642	
	Boji	MAA MAA	711813223 712827982	
	My Trs Parts	SLM SLM	379987541 379886622	
	Int Air Exp	CUD	3872025	
	Eye foundation (phr)	POL	2279478	
	Radu & Radu	IXM VPM	509150269 5663140	
	Chitra Shanmugam	POL	1682786	
	Rai Kaboor Jamal	MAA	706784388	
Name of courier & sign.of the courier		Total covers	Delivery	Non- Delivery
				Checked by

Agar School			
Sumi Sha	POW	832 5328 km	9/14/2018
Sathya Agencies	PRO	18472210	SATHYA SATHYA AGENCIES PVT. LTD 21/2A, COMMERCIAL ROAD CITY - 600001 PH NO: 7540058985
do	MOA	71293721	
do	PRO	18473541	
do	POB	5221921	
Theagamayil	SLM	380153981	
JA	MOA	71272221	
SAT	SLM	380173522 @	
do	SLM	380156886 @	

Total Doc's :

Pending :

PROFESSIONAL COURIER

AM - 638401

20328

SATHIYAMANGALAM

THE
PROFESSIONAL
COURIERS

SATHIYAMANGALAM



DSTY1114525

Name : ANAND

Route : HOTC

DRSNo : 1114525

Date : 14/10/2025

Assignment No	Consignee	Pcs	Weight	Signature
380161585	AYYAN TRAD	8	113.100	For D. A. SRI AYYAN TRADER
18493386	TRF	1	9.000	} CASH RECEIVED
4302866215	TRF	1	7.000	
CM13526659	CHITRA FAB	1	6.900	} LACHAR RECEIVED
SVP407774	CHITRA FAB	1	34.000	
SVP407564	CHAKRAVARTHY	1	8.420	} 60 93449146
SVP407488	CHAKRAVARTHY	1	10.800	
TRP2718479	CHAKRAVARTHY	1	6.300	
TRZ320572102	AMMAN MED	2	19.200	} Fathima 830011
TRZ320572103	AMMAN MED	1	10.200	
HYD93113546	MUTHOOT	1	11.000	} S. D. S. MUTHOOT
HSR100207	AMMAN TVS	1	0.560	
SLM380114815	AMMAN TVS	6	6.000	} 14/11
TRZ25073985	SEETHARAMAN	1	1.000	

No of Dox : 14

Dox Delivered :

Print Time : 14/10/2025 11:16:36

Dox Returned :

Checked By :

DEDQ1255724

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE

DEDQ1255724

Branch : ERODE OPERATION

Name : N.VIGNESH.BIGIL

DRSNo : 1255724

Load : 1

Route : LOCAL

Date : 14-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	TEXTILE INDIA 1 MAA302863609 Total No of ConsignMents : 1	1	7.000	65, N.G.G.O.C.O.L.O. ERODE - 9. 9442272568	
2	AKILA MANI 2 MGD424064 Total No of ConsignMents : 1	1	12.000	9942514774	
3	RAJA 3 DBL410924705 Total No of ConsignMents : 1	1	2.500	98229 7036V	
4	ARCHANA 4 ASD1235507 Total No of ConsignMents : 1	1	5.400	9159574413	
5	ASSENT E DIGIT 5 MAA712722650 6 MAA712722633 7 MAA712722634 8 MAA712722653 Total No of ConsignMents : 4	1 1 1 1	30.000 12.000 20.000 35.000	27400 00152	
6	DEEPAM AGEN 9 SLM380161855 Total No of ConsignMents : 1	3	32.000	SREE DEEPAM AGENCY 137/2, Vivekananda Street, Nasiyanur Main Road, Erode - 638 011.	
7	DHANVANTHRI COLLEGE 10 VJA6339240 Total No of ConsignMents : 1	5	107.000	DHANVANTHRI CRITICAL CARE No.27, 18, POONKUNDURAM	

Total No of Dox : 10

Dox Delivered :

KARUNGALPALLY
ERODE - 638 002

Dox Returned :

Prepared By : e

Print Time : 14-10-2025AM06:21:41 Checked By :

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

Staff: PRIYAN

DRS No.: DCOM7608601

RS No.: 76086

RS Date: 14-Oct-2025



S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	TRP 6937603	18.070	1	SAKTHI VINAYAGA MOTORS	P. Jirani 9791449798
2	TRP 6937604	20.773	1	No.OF Docs: 2	A. Sanyal 951433516
3	GPM 5563955	2.500	1	SARANYA	ACM 962680229
4	KRR 30151383	5.060	1	GOMATHI	S.T. RETAIL INDIA PRIVATE LIMITED 63, Gouthiyarangaalam Mam P. Gobichettipalayam, Erode (DI) - 638 452.
5	SLM 380193844	0.400	1	S T RETAIL	
6	TRP 5318376	1.240	1		
7	TRP 5318385	6.830	1		
8	MAA 302865867	7.560	1	No.OF Docs: 4	
9	SVP 407601	71.600	2	VALLI TEX	
10	IXM 303691839	3.290	1	No.OF Docs: 2	
11	SLM 380167668	95.530	7	VENKATESHWARA AGENCY	SREE VENKATESWARA AGENCIES SKS Residency 6, Cutchery Street, V Durgam Gobichettipalayam - 638 452
12	SLM 380177081	10.730	1	No.OF Docs: 2	
13	MAA 304109108	2.470	1	SUGA DRUG	
14	MAA 303349124	2.330	1		
15	HSR 7541259	12.660	1		
16	CGL 40036864	20.030	3		
17	MAA 303349129	4.000	1		
18	CGL 40033614	7.180	1		
19	IXM 3603742	4.400	1		
20	MAA 303349116	0.620	1		
21	MAA 304199899	2.540	1	No.OF Docs: 9	
22	POL 1687422	0.950	1	THULASI PHARMA	THULASI PHARMACEUTICALS LTD Door No. 82, Cutcherry Street, Gobichettipalayam - 638 452 Cell : 98430 77791, 98430 ABC6970B1ZF
23	IXM 509154800	0.660	1		

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.:9047080280 - Page No.:4

Route: AUTO DELIVERY P43

Staff: SURESH KUMAR

DRS No.: DCJB162723404

Vehicle: EV Delivery



RS No.: 1627234

RS Date: 15-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
40	VPL 229934603	3.630	1			
41	VPL 229934691	1.290	1			
42	VPL 229934162	4.730	1			
43	VPL 229934339	2.800	1			
44	MAA 709448003	4.010	1	MONISH	TIV	
45	MAA 303369953	7.250	1	HABHAC		Phy. 9489958043
46	TRZ 11099375	2.250	1	MAHIBAN	TIV	
47	TUT 623940	2.300	1	SENTHIL		Phy. 9870601681
48	MAA 304419718	5.360	1	SURYA	TIV	
49	DBU 1489764	21.710	3	RANG AGRO		Rank Agrochemicals 101, 1st Street, Goki Nagar Koundampalayam Coimbatore - 641 030
50	SLM 380172929	76.300	4	DURGA		SRI DURGA AGENCIES 211, 4th Street, Goki Nagar Koundampalayam Coimbatore - 641 030
51	SLM 380188186	0.250	1			

1+6 Box

Tot Docs: 51 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
Entered By :RESHMAP43 10/15/2025 12:01:25 PM Reprinted On: 15-10-2025 12:12:47

Verified By

Staff Signature

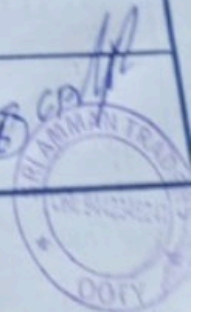
[Handwritten Signature]

Agarwal School		
Sumi Sha	POW	832 5328 km ✓ 9/14/2018
Sathya Agencies	PRO	18472210
do	MOA	71293721
do	PRO	18473541
do	POB	5221921
Theagamayil	SLM	380153981
JA	MOA	71272221
SAT	SLM	380173522 ②
do	SLM	380156886 ④

Total Doc's :

Pending :

SATHYA
SATHYA AGENCIES PVT. LTD
21/2A, COMMERCIAL ROAD
COY. 800001
PH NO: 7540058985



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

Staff: PRIYAN

DRS No.: DCOM7608601

RS No.: 76086

RS Date: 14-Oct-2025



S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	TRP 6937603	18.070	1	SAKTHI VINAYAGA MOTORS	P. Jirani 9791449798
2	TRP 6937604	20.773	1	No.OF Docs: 2	
3	GPM 5563955	2.500	1	SARANYA	A. Sarany 951433516
4	KRR 30151383	5.060	1	GOMATHI	AChingb2680229
5	SLM 380193844	0.400	1	S T RETAIL	S.T.RETAIL INDIA PRIVATE LIMITED 63, Gouthiyarangaalam Mam P. Gobichettipalayam, Erode (DI) - 638 452.
6	TRP 5318376	1.240	1		
7	TRP 5318385	6.830	1		
8	MAA 302865867	7.560	1	No.OF Docs: 4	
9	SVP 407601	71.600	2	VALLI TEX	
10	IXM 303691839	3.290	1	No.OF Docs: 2	
11	SLM 380167668	95.530	7	VENKATESHWARA AGENCY	SREE VENKATESWARA AGENCIES SKS Residency 6, Cutchery Street, V Durgad Gobichettipalayam - 638 452
12	SLM 380177081	10.730	1	No.OF Docs: 2	
13	MAA 304109108	2.470	1	SUGA DRUG	
14	MAA 303349124	2.330	1		
15	HSR 7541259	12.660	1		
16	CGL 40036864	20.030	3		
17	MAA 303349129	4.000	1		
18	CGL 40033614	7.180	1		
19	IXM 3603742	4.400	1		
20	MAA 303349116	0.620	1		
21	MAA 304199899	2.540	1	No.OF Docs: 9	
22	POL 1687422	0.950	1	THULASI PHARMA	THULASI PHARMACEUTICALS LTD Door No. 82, Cutcherry Street, Gobichettipalayam - 638 452 Cell : 98430 77791, 98430 ABC6970B1ZF
23	IXM 509154800	0.660	1		

DPN No- 101129.

Sl No.	CONSIGNEE	ORIGIN	POD No	SIGNATURE OF CONSIGNEE
1	Arul Joseph	MAA	577385238	N. uhm 959734943
2	PSD Traders	AM	380184581	2P4 999478266
3	Autogayze Sriram	MAA	576720476	2P4 9502008388
4	"	MAA	576720477	9002799266
5	Jayanthi	KMU	3782028	A. Dini
6	Belajimodern	Kem	13525089	A. Dini
7	Ashok Kumar	Kem	50139984	V. Nagarajan 8428637707
8	Lakshita Pant	KRR	30157408	2P4 93145083642
9	"	KRR	30157410	

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P103 - Phone No.:9047080280 - Page No.:1

Route: VAN DELIVERY
Staff: S.VINOTH KUMAR
DRS No.: DCJB162624101
Vehicle: Van Delivery



RS No.: 1626241
RS Date: 14-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks
1	SLM 380186239	167.570	10	RAMANI AND CO	
2	GPM 112246	95.000	4	YUSEN	
3	KUR 6000824022	13.390	1	ARUN	
4	EDQ 15105549	8.470	1	RIKE	
5	HRD 362845903	2.250	1	S CALIBRATION	
6	SLM 380063022	3.300	1	SHANTHI	
7	MAA 713434530	4.880	1	ESIDISPENSARY	
8	TCG 518565	2.000	1	MOORTHY	
9	HSR 7607965	17.300	2	RVR	
10	KCM 70037691	10.820	1	STATE BANK	
11	CGL 20025312	8.190	1	RVR	
12	MAA 304055481	16.930	1	SND	
13	MAA 710909483	12.590	1	ELITES	



2/2/25
14.10.25
Junior Assistant
C/N/RTN

6369760297

1/1/2025 994613883

NG



NG

"S&T PLASTIC"

Spent

Handwritten signature

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.:9047080280 - Page No.:4

Route: AUTO DELIVERY P43

Staff: SURESH KUMAR

DRS No.: DCJB162723404

Vehicle: EV Delivery



RS No.: 1627234

RS Date: 15-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
40	VPL 229934603	3.630	1			
41	VPL 229934691	1.290	1			
42	VPL 229934162	4.730	1			
43	VPL 229934339	2.800	1			
44	MAA 709448003	4.010	1	MONISH	TIV	
45	MAA 303369953	7.250	1	HABHAC		Phy. 9489958043
46	TRZ 11099375	2.250	1	MAHIBAN	TIV	
47	TUT 623940	2.300	1	SENTHIL		Phy. 9870601681
48	MAA 304419718	5.360	1	SURYA	TIV	
49	DBU 1489764	21.710	3	RANG AGRO		Rank Agrochemicals 101, 1st Street, Giri Nagar Koundampalayam Coimbatore - 641 030
50	SLM 380172929	76.300	4	DURGA		SRI DURGA AGENCIES 211, 4th Street, Giri Nagar Koundampalayam Coimbatore - 641 030
51	SLM 380188186	0.250	1			

1+6 Box

Tot Docs: 51 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
Entered By : RESHMAP43 10/15/2025 12:01:25 PM Reprinted On: 15-10-2025 12:12:47

Verified By

Staff Signature

[Handwritten Signature]

Pinky Women DBL 410953511 (5.3.2018)

Pinky Women Just Born
89A, Palani Road
Udumalpet - 642 126
Ph: 8300670213
GSTIN: 33ABBP7851L1ZX

B.L Firm SLM 380207614 (1.6.18)

TMK 7418365 (1.5.2018)

9942262121

Sudaram Chettiar SLM 380190882 (7.5.2018)

Chettiar

Total Doc's :

THE PROFESSIONAL COURIERS

POLLACHI

Phone No: 04259223634

THE PROFESSIONAL COURIERS

POLLACHI



DPOL1618176

Branch : POLLACHI

Name : PALANISAMY

DRSNo : 1618176

Load : 1

Route : LOCAL

Date : 14-10-2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	SUNDARAM CHETTIYAR 1 SLM380195261 Total No of ConsignMents : 1	17	251.000	GSTIN : 33ACWPM5986H1ZT Br. M.SUNDARAM CHETTIYAR AGENCIES 274, Market Road, POLLACHI - 642 001. S. Mani	

total No of Dox : 1

Prepared By : pol

Dox Delivered :

Print Time : 14-10-2025 01:57:48PM

Dox Returned :

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY

Staff: VASANTHAKUMAR

DRS No.: DCJB162692901

Vehicle: EV Delivery



RS No.: 1626929

RS Date: 15-Oct-2025

S.No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	TCG 41971877	3.300	1	VELUMANI		C/N
2	RKT 10127537	5.050	1	RAVICHANDRAN		B. Raj 9789493858
3	MGD 423872	4.200	1	VYSHNAVI		Kansai Nerolax Logo
4	RSP 1974391	7.210	1	KANSAI NEROLAX		J. Prince Albert 8903089771
5	ANR 80823429	16.530	1	MARVELO		7708061857
6	DOG 51376	6.810	1	RR PENUMATIC		H/602
7	MAA 9000288409	8.860	1	SINDHU		8610140132
8	MAA 9000288503	4.560	1	SUNITA		
9	HRD 362800123	29.160	1	KRISHKA AUTO		
10	SLM 380209646	133.730	8	ARULMURUGAN		

Arul Murugan Company

15, Vasantha Mill Road,

Singanaur, Coimbatore - 641005.

GSTIN: 33CIRPN2597N1Z8

Tot Docs: 10 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs:

Entered By : PNPRUNSHEET 10/15/2025 10:11:12 AM Printed On: 15-10-2025 10:13:42

Verified By

Staff Signature

[Handwritten Signature]

[Handwritten Signature]

DTRZ 419450



{Domestic Cargo & International}
42,Dindigul Highway, pirattiyur TRICHY 620009
Customer Care No.0431-2500600

NAME ; Vignesh.V
AREA ; Carthormer
DATE ; 15/10/25



DAILY DELIVERY STATMENT NO. DTRZ57790

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	Thulasi Pdr	CDM GO	20161630 1720702	THULASI PHARMACIES INDIA PVT 55 Gopalan 41, Bharathidasan Memorial Trichy-620 001. Cell: 98439 GSTIN: 33AABCT5870V1ZP
	Scharan Agnes	SLM	380276787 (1+19)	SEKARAN AGENCIES NO. 16, VASANTHA NAGAR KARUMANDAPAM TIRUCHI-620 001
		SLM	380292630 (1+7)	
	Ram Tech	Pdk	9468032 (1)	K. K. Kuli 15/10/25
	Kaveri Garage	DDH	1190890	KAVERI GARAGE PVT. LTD SPARES-TRICHY PH: 7094437644
Name of courier & sign.of the courier		Total covers	Delivery	Non- Delivery
				Checked by

The Professional Couriers

Trichy

Delivery Runsheet

Date : 15/10/2025 PC Code : PC28 Area : ARI-R8 Staff : SIVA SAKTHI



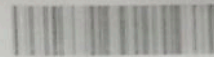
DTRZ41782301

S.No	Consignment No.	Customer Contact Details	COD Amount	Signature, Seal & Phone No.
1 2 3 4	MAA712589730 CDM55330297 NEY60100953 MAA711098050	ULTRATECH NO		H. Jore
5 6	MYD369520 TNJ4564549	VIKNAS NO		
7	TRZ20092499	TDCC NO		
8	MTR2672794	TIRUPATI NO		
9	NKL3609951	RAJALINGAM NO		
10 11	EDQ14553113 TRP2065447	ARASAN NO		
12	MAA713436145	DHANUS NNO		
13 14	SLM380280248 MAA304300661	HONDA NO		
15	VPL407266470	SENTHIL NO		
16	MAA653700824	BALAMURUGAN NO		

PROFESSIONAL COURIERS

KUDI

No. 9443134414

THE
PROFESSIONAL
COURIERS

KARAIKUDI

DKDI1501915

b: KARAIKUDI

Name : ARUMUGAM

DRSNo : 1501915

Route : VAN DELIVERY

Date : 16/10/2025

Consignment No	Pcs	Weight	Signature	Remarks
16 MAA303389975	1	7.000	 	
17 CJB522729273	1	1.000		
18 MAA712660171	1	3.000		
19 CJB522729296	2	18.000		
Total No of ConsignMents : 4				
20 SBI LIFE INSURANCE				
20 TRZ54192348	1	12.000		
21 TRZ54277854	1	8.000		
22 TRZ54277851	1	9.000		
Total No of ConsignMents : 3				
23 SRI SASTHA ENTERPRISES			9442426778 H. Mamekshin	
23 MAA301374532	1	3.200		
Total No of ConsignMents : 1				
24 MAHARAJA STUDIO			Deliver Back side	
24 SLM380353356	1	9.000		
Total No of ConsignMents : 1				
25 APOLLO (100 FT RD)			D. P. J. 32223	
25 MAA710079123	1	0.900		
26 MAA710079081	1	5.000		
Total No of ConsignMents : 2				
27 APOLLO (KOTTAIYUR RD)			M. P. J. 9385582523	
27 MAA710079611	1	15.000		
28 MAA710079077	1	5.200		
29 MAA713156571	1	0.300		
30 MAA710078617	1	1.000		
Total No of ConsignMents : 4				
31 MURUGAN AGENCIES			K. Nachan 948792632	
31 SLM380285228	5	49.100		
Total No of ConsignMents : 1				
32 JITHUS MEDICAL			H. Meenakshi 770 6383561414	
32 MAA713191856	1	6.000		
33 MYD3695221	1	3.800		
Total No of ConsignMents : 2				
34 VELMURUGAN			Holdig	
34 SVK70024658	1	2.000		
Total No of ConsignMents : 1				
35 SUDHARSAN			K. K. K. 9443372964	
35 MAA304230906	1	25.000		
36 MAA304230915	1	9.000		
37 MAA304230905	1	10.000		

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

Staff : RAHUL

Route : TN58BJ0981

DrsNo : 1610903

Date : 16/10/2025

Page No : Page 1 of 1

Closed

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	709732599	YSAHWANDH KUMAR	-	1	
2	SLM	380291740	SRI VELAN AGS	-	6	
3	MAA	708912570	SKY JET	-	1	
4	TRP	5132246	PLATINUM STITCH	-	1	
5	CNR	902192	KARTHIK RAJA	-	1	
6	MAA	302865499	NATARAJ COTTON	-	1	
7	SLM	380433862	ROHINI	-	1	
8	TRZ	113431807	BHARATHI INFINITY PHAR	-	1	
Total No Of Consignments: 8				Deliverd	:	Un Deliverd :
Prepared By :		Verified By		Date 16-10-2025 17:22:03		

DTRZ 419450



{Domestic Cargo & International}
42,Dindigul Highway, pirattiyur TRICHY 620009
Customer Care No.0431-2500600

NAME ; Vignesh.VAREA ; CarthormerDATE ; 15/10/25

DAILY DELIVERY STATMENT NO. DTRZ57790

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee	
	Thulasi Pdr	CDM GO	20161630 1720702	THULASI PHARMACIES INDIA PVT 55 Gopalan 41, Bharathidasan Memorial Trichy-620 001. Cell: 98439 GSTIN: 33AABCT5870V1ZP	
	Scharan Agnes	SLM	380276787 (1+19)	SEKARANI AGENCIES NO. 16, VASANTHA NAGAR KARUMANDAPAM TIRUCHI-620 001	
		SLM	380292630 (1+7)		
	Ram Tech	Pdk	9468032 (1)	K. K. Kuli 15/10/25	
	Kaveri Garage.	DDH	1190890 (1)	KAVERI GARAGE PVT. LTD SPARES-TRICHY PH: 7094437644	
Name of courier & sign.of the courier		Total covers	Delivery	Non- Delivery	Checked by

AUTO DELIVERY
VENGATACHALAM
DGPM7631003

Phone No.: 04285222886, 9498858648



RS No.: 76318

RS Date: 17-Oct-2025

Page No.: 13

Consignment No	Weight	PCS	Consignee Details
32 MAA 304230735	12.260	1	AMBULANCE
33 MAA 304230740	12.170	1	
34 MAA 304230729	12.330	1	
35 MAA 304230739	12.210	1	
36 MAA 304230728	12.270	1	
No. Of Docs: 6			
37 SLM 380518276	78.090	5	VENKATESHWARA AGENCY
38 IXM 303692231	10.830	1	G R B
39 BLR 1401413541	0.870	1	
40 POL 1683238	12.870	1	
No. Of Docs: 3			
41 MAA 705795866	15.180	1	VIMAL TELILINK
42 MAA 705795941	22.290	2	
No. Of Docs: 2			
43 MAA 578121590	8.900	1	MALAMBIKA
44 MAA 304301911	6.910	1	PRINTO
45 MAA 713675495	2.640	1	CHANDRU
46 MAA 296565331	2.930	1	AARTHI
47 RKT 9860057	7.470	1	GLACIAN
48 IXM 509182136	4.640	1	R K S AUTO

Signature

S. M. P.
088567

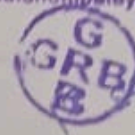
7838894971

SREE VENKATESWARA AGENCIES

8 K S Residency

6, Clutchery Street

Gobichettipalayam - 638452



8838894900

P. P. R.
984264050

K. R. S. S.

8610428930

N/R GPM

J. S.

81488 07816

R. K. S. Auto
985624419

6369566331

THE PROFESSIONAL COURIER
SATHIYAMANGALAM

ALAM - 638401
2720328
SATHIYAMANGALAM

Barcode: DSTY1114609

DRSNo : 1114609
Date : 17/10/2025

Name : ANAND
Route : ARIYAPPAMPALAYALAM

Document No	Consignee	Pcs	Weight	Signature	Remarks
27	MAIVILI	1	0.100	<i>[Signature]</i> 9344246965	
544	KARUPUSMAY	1	0.250	<i>[Signature]</i> 6380560751	
5563907	MOHANA	1	0.100	<i>[Signature]</i> 7150052357	
TUT504963	KALI PANDI	1	3.100	<i>[Signature]</i> 1108196648	
POL1733276	SAKILA	1	0.100	<i>[Signature]</i> 9965861888	

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : tpc

Print Time : 17/10/2025 15:12:45

Checked By :

6) A K Shaya Home } SLM 380189065 } C. Sakthi
9843721

7) Ayantraders } SLM 380518744 } take 1 Box
(1+6) } K. V. V. V.

26	Karinyi	MAA	302869107 ^(7K)	18/10/18
16	Vari aubo	SLM	380559050 ⁽¹⁺⁴⁾	A. A.
2	Sathanam chettiar	SLM	380520601 ⁽¹⁺⁶⁾	pred. M
7	Vistavar	MRD	362803871 ^(15K)	A. Ref.

SHIFA PHARM SURGICALS
1815, Sankaran Layout,
Udumalpet (TN), Tirunelveli (DT) - 625 150
Cell: 98823 2888, 94323 25888
GSTIN: 33AAK4089B1121

DEDQ1255871

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1255871

Branch : ERODE OPERATION

Name : N.VIGNESH.BIGIL

DRSNo : 1255871

Load : 1

Route : LOCAL

Date : 17-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SHEELY 1 IXM509187821 Total No of ConsignMents : 1	1	1.700	Seelu 8883612787	
2	YOGESH 2 IXM3610895 Total No of ConsignMents : 1	1	2.000	T. Priga 7598046854	
3	PRIME DIAGNOSTICS 3 NKL8446828 Total No of ConsignMents : 1	1	6.000		
4	PRAVEEN 4 VPL229934401 Total No of ConsignMents : 1	1	3.000	W 884510474	
5	SENTHUR 5 KMU1021219 Total No of ConsignMents : 1	1	2.600	Office Delivery SPT	
6	GIRINATH TEX 6 TRP1395371 Total No of ConsignMents : 1	1	5.300	GIRINATH TEX ERODE-1.	842950033
7	PRANESH 7 IXM509172681 Total No of ConsignMents : 1	1	2.000	M. Heaf 9443004131	
8	SHANKAR 8 PLN2410351 Total No of ConsignMents : 1	1	6.500	M. deek. 9715554948	
9	ABIS FOODS 9 MAA304437373 Total No of ConsignMents : 1	5	45.000	ABIS EXPORTS (INDIA) PRIVATE LIMITED H.No : 188, GROUND FLOOR, INDHU NAGAR, BEHIND MLA OFFICE, PERUNDURAI ROAD, THINDAL Post. ERODE - 638 012. GSTIN : 33AACCA2881J1ZR	
10	DEEPAM AGS 10 SLM380528446 Total No of ConsignMents : 1	8	138.000		

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 17-10-2025 AM 07:42

SREE DEEPAM AGENCY
137/3, Vigneshwara Street,
Nasiyanur Main Road,
Erode - 638 011.

[Handwritten Signature]

DTR 2419853



{Domestic Cargo & International}

42, Dindigul Highway, pirattiyur TRICHY 620009

Customer Care No.0431-2500600

NAME ; Vignesh. VAREA ; CaranmentDATE ; 18/10/28

DTRZ57759

DAILY DELIVERY STATMENT NO.

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	C. Raja Kani D. P. H. K.	MAA	706863962	
	GTPL	POM	7258563	
			①	
	Ramani Cars	GB	522631578 522631577	
	massive	CDM	10253852	
	Selvarani Agous	SLM	104 380629135	
	Dr. Raj	GB	522045150	
		GB GB	522045141 522045138	
	2Dfc first Bharath	MAA	650030947	
		MAA MAA	650030949 650030952	
	ASB	MAA MAA	705795890 705795921	
		MAA MAA	705795968 705795969	
		MAA	705795947 (1+2)	
Name of courier & sign. of the courier		Total covers	Delivery	Non-Delivery
				Checked by

THE
PROFESSIONAL
COURIERS

Ph : 04565 239191
94431 34414

No.

KARAIKUDI

DELIVERY STATEMENT

Name :

Arumugam

Van Delivery

Date : *18/10/25*

Sl. No.	Consignee's Name	Origin	POD. No.	Signature of the Consignee
	<i>Automatic</i>	<i>12kg CJB</i>	<i>522631657</i>	<i>[Signature] 18/10/25 9566069028</i>
	<i>Murugan Agas</i>	<i>1+2 SLM 32.3kg</i>	<i>• 380635961</i>	<i>K. vachana 9487912632</i>

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.:9047080280 - Page No.:5

Route: AUTO DELIVERY P43

Staff: SURESH KUMAR

DRS No.: DCJB162921905

Vehicle: EV Delivery



RS No.: 1629219

RS Date: 18-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
53	PON 4690322	3.000	1	HARSHINI	2	H.H.F.
54	KLK 8293509	4.100	1	ELIS	2	
55	SVK 60594637	0.500	1	VETRI		
56	IXM 509181822	2.150	1	BALACHANDAR		
57	POL 3722163	2.270	1	TRP ASSOCIATES		
58	SLM 380639861	0.250	1	DURGA		Prapal 9944252037
59	IXM 509222612	12.500	1	RANJINI		2 H.H.F. for Ranjini
60	MAA 711985466	7.250	1	ANAMALAI		2 B02
61	RPT 6024803	0.250	1	LOTUS		7305061967
62	CDM 20162123	0.500	1	THULASI		9843984731
63	CGL 126811	13.000	2	RAMU		Prapal 8220575166

Tot Docs: 63 Tot COO Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
Entered By : RESHMAP43 10/18/2025 12:04:18 PM Reprinted On: 18-10-2025 12:14:51

Verified By

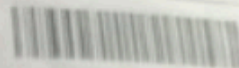
Staff Signature

197

[Handwritten Signature]

ANGALAM - 638401
0842720328

SATHIYAMANGALAM



DSTY1114819

SATHYAMANGALAM

Name : ANAND

DRSNo : 1114619

Route : HOTC

Date : 18/10/2025

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
LM380562283	AMMAN MOT	1	1.500	381	
LM380546626	AMMAN MOT	5	50.000	975099966	
LM380691708	CHAKARAVARTHY	1	12.600	12/11	
LM380641627	AYYAN NTRADERS	3	56.200	For SRI AYYAN TRADERS	
M509167514	DSG MET	1	23.000	(5 Box)	
M509167515	DSG MET	1	21.000		
M509167516	DSG MET	1	21.000		
M509167517	DSG MET	1	23.000		
M509167518	DSG MET	1	21.000		
DQ10767655	RAMRAJ	1	8.500	Ref	
AA713593752	ANUSH HOS	1	7.000	B. Maha	
AA9000297987	MANOJ	1	12.000	Office Delivered	
R2350581095	DANABAL	1	1.000	D. Ramani w 3 98440190134	
B81351310	SAHIRABANU	1	1.000	M. A. Suiya (Bene) 9751280825	

Dox Returned :

of Dox: 14

Dox Delivered :

Print Time : 18/10/2025 13:33:50

Dox Returned :

Checked By :

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Staff:

DRS No.: DGPM7646001

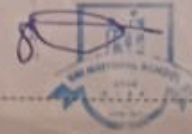


RS No.: 76460

RS Date: 22-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 380759246	2.130	1	ABIRAMI MEDICAL	
2	EDQ 17815186	6.440	1	.	
3	EDQ 17815231	0.360	1	.	
4	SLM 380759688	2.360	1	.	
5	EDQ 17815286	9.530	1	.	
6	SLM 380759422	2.500	1	.	
7	POL 2279963	5.810	1	.	
8	SLM 380759569	1.890	1	.	
9	POL 2279986	8.280	1	.	
				No. Of Docs: 9	
10	HRD 383581361	3.460	1	UJJIVAN BANK	
11	DEL 121685728	37.190	2	SRI NATIONAL SCHOOL	
12	HSR 100409	4.100	2	S V K SUPER	
13	MAA 705796106	20.420	2	VIMAL TELILINKS	
14	MAA 705796083	8.090	1	.	
15	MAA 705795984	1.070	1	.	
16	MAA 705796066	1.070	1	.	
				No. Of Docs: 4	
17	SLM 380642715	56.860	3	VENKATESHWARA AGENCY + Lemon for Gobi + Lemon for Gobi	
18	ATR 111638	1.260	1	SUGA DRUG	
19	HSR 7541363	19.130	1	.	
20	MAA 304200614	10.090	2	.	
				No. Of Docs: 3	
21	CJB 1739975	5.540	1	PONMANI MEDICALS	
22	MAA 713553161	5.020	1	APPOSS	

ABIRAMI MEDICALS
11 - C, NRI COMPLEX SECOND FLOOR,
MANJAPPA STREET, GOBI, ERODE,
TAMILNADU - 638 452.



Notes
688025245



SREE VENKATESWARA AGENCIES
3 KS Residency
6, Cutchery Street, V Dunda
Gobichettipalayam - 638 452

SUGA DRUG DISTRIBUTORS
21-A/1, CUTCHERY STREET, GOBI

9994923409

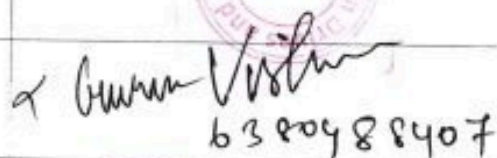
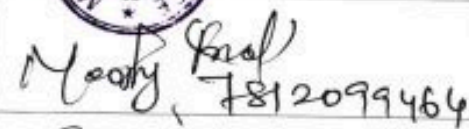
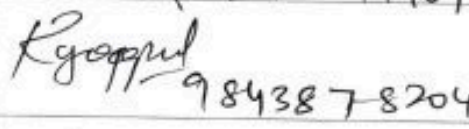
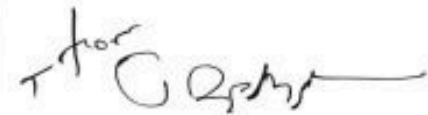
A-App
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Delivery Runsheet - PCP - Phone No.:9047080280 - Page No.:3

Vehicle: Van Delivery

RS Date: 24-Oct-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
25	SLM 380643870	61.280	3	AKSHAVYEE No.Of Docs: 2		
26	MAA 200262072	46.790	3	CONTINENTAL		
27	DDG 597566	8.030	1	EVERGREEN		
28	DDG 597560	9.380	1	.		
29	DDG 496971	4.180	1	.	No.Of Docs: 3	
30	HRD 362339433	34.200	1	HARUSAKI COFFEE		
31	CUD 2483965	12.460	1	MAS		
32	OLR 29644305	11.280	1	MOORTHY		
33	SLM 380853944	6.910	1	RAJAGOPAL		
34	TEN 8047773	2.850	1	PSG MBBS		
35	TRZ 55096761	4.050	1	.	No.Of Docs: 2	
36	MAA 712592860	0.615	1	PSG STORES		
37	PRO 18450741	0.250	1	.	No.Of Docs: 2	
38	TRZ 200556761	33.380	1	ASHOKA TIMBERS		
39	HSR 7405670	21.750	1	GREEN MICRO		

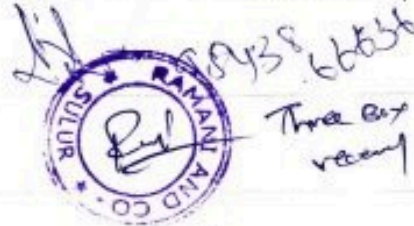
THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P103 - Phone No.:9047080280 - Page No.:2

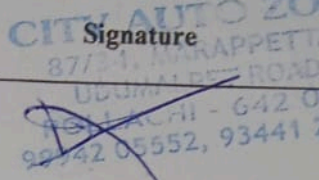
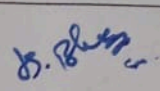
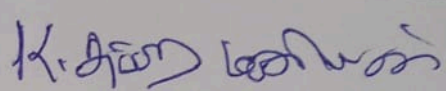
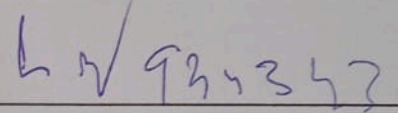
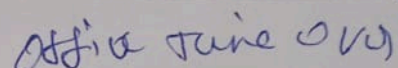
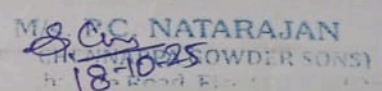
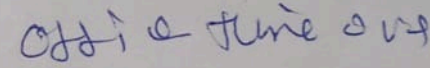
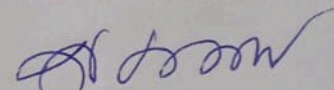
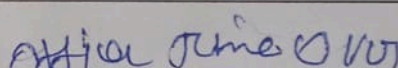
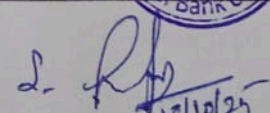
Route: VAN DELIVERY
Staff: VINOTH KUMAR S
DRS No.: DCJB162889102
Vehicle: Van Delivery



RS No.: 1628891
RS Date: 18-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Spcl & Signature
14	TNK 93792	18.630	1	TEX		
15	HYR 192254	3.900	1	NEUGROW		P. Jai Lakshmi 9095894693
16	HRD 63910406	3.550	1	RAJA		Raja 18/10/25
17	SLM 380531581	4.250	1	AMMAN MEDICAL		Ramkumar 18/10/25
18	KDD 934523	10.280	1	ASPINE TECH		
19	SLM 380644685	0.250	1	RAMANI AND CO		
20	RKT 10048675	10.000	1	ST MACHINE		Rkt 18/10/25
21	SLM 380679755	4.250	1	MONISHA		Monisha 18/10/25
22	MAA 710354667	2.200	1	IDFC		18/10/25
23	CPM 5541374	41.000	1	VIVIN		4108 99442
24	SDN 128110	6.300	1	RIKE AUTMACHINE		
25	MAA 304301682	7.080	1	LAKSHMI PHARMACY		
26	ART 1968003	8.400	1	GEETHA		Geetha 18/10/25

Branch : POLLACHI
Name : PALANISAMY
Route : LOCAL
DRSNo :
Date :

Consignment No	Pcs	Weight	Signature
CITY AUTO ZONE 1 KRG380102 Total No of ConsignMents : 1	1	1.720	
GOVIND CHETTIYAR 2 MAA653261587 Total No of ConsignMents : 1	1	1.450	
OM VINAYAGA OFFSET 3 SVK10670347 Total No of ConsignMents : 1	1	1.000	
SAMPATHKUMAR 4 PRO18420742 Total No of ConsignMents : 1	1	2.300	
T RAMASAMY 5 SLM380529804 Total No of ConsignMents : 1	1	8.000	
P C NATRAJAN 6 RNB1865319 Total No of ConsignMents : 1	1	1.400	
MAHARAJA MEDICAL 7 EDQ17813663 Total No of ConsignMents : 1	1	0.800	
SEETHARAMAN 8 KRR50218237 Total No of ConsignMents : 1	1	1.800	
BLUE STAR COMPUTER SERVICE 9 VLR1161233 Total No of ConsignMents : 1	1	0.900	
CENTRAL BANK OF INDIA 10 CJB522708982 Total No of ConsignMents : 1	1	23.100	
SUNDARAM CHETTIYAR 11 SLM380645204 Total No of ConsignMents : 1	3	58.000	

No of Dox : 11
Dox Delivered :
Dox Returne
ared By : pol
Print Time : 18-10-2021 15:59:00
Checked By

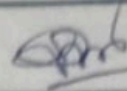
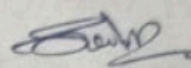
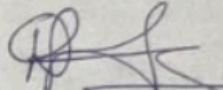
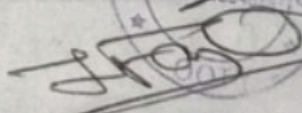
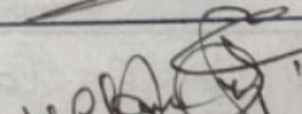
E. BALASUBRAMANIAM
MAA706786195

Name: K. Vivek

Area: KKR

Date: 18/10/2022

No:

No.	Consignee	Origin	C.N. No.	Seat and Signature of Consignee
	Nulgm seeds	KRD	36268799	
	MVP	CSB	522724840	D1 ✓ (S) L
	do	CSB	522724891	
	do	CJB	522724478	
	S. S nanodech	KNK	80053851	Nethra V
	Vivekanandhe enter	MOA	706785928	
	marlungiah	MDL	8374624	G. Chin
	Pay enter	DBU	1489788	
	granisehasam	KRD	36265918	M. Pradya
	UPS cye	upT	4122780	1/1 9159511835
	SAT	SLM	380645589	(3)
	Selection chess	KLM	109515	
	Pagamedhan	Dpm	526395	
	do	QPM	526394	

Total Doc's :

Pending :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY

Staff: VASANTHAKUMAR

DRS No.: DCJB163004001

Vehicle: EV Delivery



RS No.: 1630040

RS Date: 22-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	BLR 4551985097	4.910	1	SKYLINE		Y NV 9003746025
2	BLR 4551985096	6.180	1	No. Of Docs: 2		
3	VPL 972312573	11.200	1	HAWLE VALVES		T/V
4	VPL 972312606	9.200	1	No. Of Docs: 2		
5	TRZ 135301925	6.160	1	NIVETHA		T K.N. 9566820968
6	SLM 380737722	5.450	1	PRABA FANCY		C/N
7	SLM 380646045	20.000	1	ARUL MURUGAN	Box	Arul Murugan Company 15, Vasantha Mill Road, Singanailur, Coimbatore - 641005. GSTIN: 33CKRPN2597N1Z8 Chrin
8	VPL 522516039	0.250	1	SSS	H2	
9	VPL 522516040	0.250	1			
10	VPL 522516041	0.490	1	No. Of Docs: 3		T. R. 849933117
11	TCG 50960766	6.490	1	PUNITHA		9025479267
12	RMD 1709734	4.780	1	SARAVANAN	Ku P. P. S.	9159079813
13	TCG 490869	1.100	1	RAGUL	Indra	9789629044
14	KCM 21629655	11.890	1	VIKEY	Tharavali	T. S. Sasmitha 8220147233

Tot Docs: 14 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:

Entered By : PNP RUNSHEET 10/22/2025 09:48:57 Printed on: 22-10-2025 10:59:24

Verified By

Staff Signature

[Handwritten signature]

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10519354

DINDIGUL

Branch : DINDIGUL

Name : VADIVEL

DRSNo : 10519354

Load : 1

Route : VAN DELIVERY - 1

Date : 18/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302867190	MINISTER WHITE	1	22.150	<i>[Signature]</i>	
2	MAA302867644	MINISTER WHITE	1	7.200	<i>[Signature]</i>	
3	MAA302867195	MINISTER WHITE	2	47.900	<i>[Signature]</i>	
4	DEL530320614	GURU MARKETING	1	11.750	<i>[Signature]</i>	
5	DEL530320612	GURU MARKETING	1	7.150	<i>[Signature]</i>	
6	DEL530320613	GURU MARKETING	1	7.200	<i>[Signature]</i>	
7	SLM380661913	ARUN AUTO	1	11.900	<i>[Signature]</i>	
8	SLM380653280	KRISHNA AUTO	1	17.700	<i>[Signature]</i>	
9	SLM380650076	RAM & RAM	1	50.100	<i>[Signature]</i>	
10	MAA653453729	UNION STEEL	1	7.900	<i>[Signature]</i>	
11	MAA296565409	UNION STEEL	1	6.800	<i>[Signature]</i>	
12	WDR20395004	VISYA SPORTS	1	5.500	<i>[Signature]</i>	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 18/10/2025 3:28:46PM

Checked By :

13. Gobi krishnan TRP 611948

[Signature]
9994444599

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: AUTO DELIVERY pct

Staff: GANESH

DRS No.: DCJB162955801

Vehicle: Van Delivery



RS No.: 1629558

RS Date: 18-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SVP 1682961	0.250	1	Pathys		
2	MAA 304056103	1.000	1			
3	SLM 380688553	0.250	1			
4	SLM 380688638	0.250	1			
5	SLM 380653015	0.250	1	Ragavendra		
6	MAA 302868981	6.390	1	SGS		
7	MAA 302868990	33.000	2			
8	SLM 380630831	0.250	1			
9	IXM 3036923731	0.250	1	Grandhi's Kadhai		
10	IXM 303692339	0.250	1			

Tot Docs: 10 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:

Entered By :MUTHUPCT 10/18/2025 8:31:40 PM Printed On: 18-10-2025 20:31:39

Verified By

Staff Signature

[Handwritten Signature]

DEDQ1255889

ERODE
NO 8-A, THANGA PERUMAL STREET (C)
Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

DEDQ1255889

Branch : ERODE OPERATION
Loc : 1

Name : ISMAYIL T
Route : LOCAL

DRSNo : 1255889
Date : 18-10-2025

SN	Consignment No	Pcs	Weight	THAI ENTERPRISES Signature 40/1 Chinnamuthu Main Street, Dayankattuvalasu, Erode - 638 011, Ph: 936254 34442	Remarks
	THAI ENTERPRISES 1 SLM380689505 Total No of ConsignMents : 1	5	40.000	<i>K. Thm</i>	
	MAGIC MOBILES 2 SLM380624650 Total No of ConsignMents : 1	6	70.000	MAGIC MOBILES 22A, Patel Street, Power Office Road, Opposite to Aditya Clinic, Erode - 638 001. Cell : 97877 07792	
	DEEPAM AGENCY 3 SLM380653761 Total No of ConsignMents : 1	6	108.000	<i>K. Thm</i> 638126051	
	BABEE WORLD 4 KRR30150868 Total No of ConsignMents : 1	6	32.400	BABEE WORLD GST NO: 24740177	
	LATHA ENTERPRISES 5 NLM51372281 Total No of ConsignMents : 1	6	80.000	LATHA ENTERPRISES 166A, Kothukarar Thenday Erode - 638 004	
	CHINNATHAMBI VESSELS 6 TVL7943759 7 SLM380550311 Total No of ConsignMents : 2	3 1	32.000 10.000	CHINNATHAMBI VESSELS MERCHANTS 54, Shivashanmugam Street, Erode - 638 001 Ph. 0424-2214453	
	POWER WHEEL 8 RPT2080848 9 RPT2080850 10 RPT2080811 Total No of ConsignMents : 3	1 9 1	1.000 124.000 11.000	<i>K.N. J</i> 9942155005	

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 18-10-2025AM02:52:30 Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P103 - Phone No.: 9047080280 - Page No.: 1

Route: VAN DELIVERY

Staff: RADHAKRISHNANA V

DRS No.: DCJB163063801

Vehicle: Van Delivery



RS No.: 1630638

RS Date: 23-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details
1	SLM 380781978	231.930	1	RAMANI AND CO
2	MAA 651079304	11.380	1	MARTIN
3	MAA 651079303	11.810	1	
4	TKY 458786	4.100	1	MASHINI
5	SLM 380754411	5.080	1	RUBI
6	VJB 6343857	0.250	1	RVS PARAMEDICAL
7	VJA 6343809	60.000	3	
8	RSP 1976889	33.190	2	SURESH KUMAR
9	TCG 50960725	2.030	1	MEENA
10	MAA 576801613	12.280	1	GOWTHAM
11	TUT 7340423	4.000	1	BOMMARG
12	NGL 200083025	10.870	1	SIVA KUMAR
13	HRD 362800633	9.980	1	PROPEL

Remarks

Seal & Signature



16 Box received

16 Box

marine

Bom

Sieelkdy

9790329106

Ahmi

741847302

Rubi

9407217371

K. C. K. L.

Hand

Pandey

85080025

meena

22027369

Gulw

8110069259

200083025

936760274

S. Renuka. 90252654

19



THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.:9047080280 - Page No.:1

Route: P AND T COLONY

Staff: MARIMUTHU

DRS No.: DCJ8163121301

Vehicle: Two Wheeler Delivery



RS No.: 1631213

RS Date: 23-Oct-2025

S No	Consignment No	Weight PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 380783302	193.830 12	SRI DURGA AGENCY <i>Riceabida (11) Box</i>		<i>Mkt Box 9964852032</i>

Tot Docs: 1 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:

Entered By :TEJAP43 10/23/2025 7:07:35 PM Printed On: 23-10-2025 19:07:40

Verified By

Staff Signature

**THE PROFESSIONAL
COURIERS
UDUMALPET**

DAILY DELIVERY STATEMENT

Name :

Area :

Date :

No. 3919

Sl.No	Consignee	Origin	C.N.No.	Seal & Sign of the Consignee
125/1408	Sundaram Sethigari	Sm	(1+12) 380785475 (190 Kg)	2/12/23 (13)
	Shrinagam Finance.	TR2	113438424	?

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB163065201

Vehicle: Van Delivery



RS No.: 1630652

RS Date: 23-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	GMP 18750	0.250	1	PPPL		PALEPU PHARMA DISTRIBUTORS PVT LTD 1199/4A1, Selvapuram Bye Pass Road Kempally Colony, Ukkadam Coimbatore - 641 001
2	MAA 304301429	162.000	6	✓		
3	MAA 304306513	42.000	7	✓		
4	MAA 304303651	72.000	7	✓		
No.Of Docs: 4						
5	SLM 380794163	298.750	18	SRA		<i>[Signature]</i> 18/10/25

Tot Docs: 5 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:

Entered By :PNPRUNSHEET 10/23/2025 10:09:58 AM Printed on: 23-10-2025 10:14:17

Verified By

Staff Signature

[Large Staff Signature]

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PCP - Phone No.: 9047080280 - Page No.: 2

Route: VAN DELIVERY PCP

Staff: RAJAN

DRS No.: DCJB163131002

Vehicle: Van Delivery



RS No.: 1631310

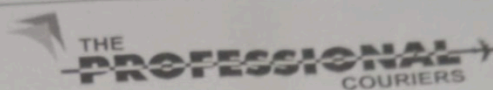
RS Date: 24-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	HRD 20695537	2.900	1	PURUSHOTHAMAN		<i>Purusho</i> 9622203888
15	HRD 20802670	11.880	1	VIPIN RAJ		<i>Vipin Raj</i> 9788434164
16	EDQ 11540120	9.800	1	SUBHASHREE		<i>Subsh</i> 9345107245
17	SPB 60096450	15.800	1	VCISHAL		 <i>VCISHAL</i> 9216125
18	DPM 772674	6.000	1	APPLIED		<i>Rajtem</i>
19	KRR 50332449	9.600	1	POOJA		<i>Pooja</i> 6379543391
20	PAK 454158	2.300	1	SRI AMBAL RESIDENCY		<i>Sri</i> 80156584546
21	KMU 1016265	2.570	1	LAKSHNANA		<i>Laksho</i> 9486964811
22	KMU 1021726	2.420	1	KAVYADHARSHINI		<i>Kavya</i> 9344067950
23	RJP 3673437	1.880	1	LAKSHMI AUTOMATION		<i>Surendra</i>
24	SLM 380797403	2.400	1	AKSHAVYEE		 Shanthi Nagar, K.R. Puram, Avarampalayam, Cbe - 641006

THE PROFESSIONAL COURIERS

POLLACHI

Phone No: 04259223634



POLLACHI



DPOL1618245

Branch : POLLACHI

Name : PALANISAMY

DRSNo : 1618245

Date : 23-10-2025

Load : 1

Route : LOCAL

No	Consignment No	Pcs	Weight	Signature
1	SUNDARAM CHETTIAR 1 SLM380801482 Total No of ConsignMents : 1	26	400.200	GSTIN : 33ACWPM5986H1ZT Br. M.SUNDARAM CHETTIAR AGE 274, Market Road, POLLACHI - 642 001 <i>S. Ma</i>

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : poi

Print Time : 23-10-2025 11:43:34AM Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: MO AUTO DELIVERY

Staff: SUJITHRA

DRS No.: DC30163009101

Vehicle: Office Delivery



RS No.: 1630891

RS Date: 23-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 380807953	291.570	17	ARUL MURUGAN		V. Santhosh 7418889112

Tot Docs: 1 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:

Entered By :PNPRUNSHEET 10/23/2025 11:39:44 AM Printed On: 23-10-2025 11:42:44

Verified By

Staff Signature

Ranj



{Domestic Cargo & International}
42, Dindigul Highway, pirattiyur TRICHY 620009
Customer Care No.0431-2500600

DTRZ 421904

NAME; Vignesh V
AREA; Centonment
DATE; 23/10/15



DTRZ57659

DAILY DELIVERY STATMENT NO.

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	Schwarai Agnes	SLM	3808 11079 (1+7)	8 <u>Buffy</u>
	Usha Junction	MAA	303864200 ①	<u>A</u>
	ABT	MAA	71355360 ①	<u>for</u>
	P.R. fashions	VPL	972273828 ①	<u>B. Sef.</u>
	Lic HFL	IXM	303699372 ①	<u>B</u>
	MAA Kmc PLV	MAA	8691 9360 ①	<u>B</u>
	MAA Kmc (G.S)	MAA	711607848 ①	<u>B</u>
	Kmc Spthy	MAA	7128 33382 ①	<u>B</u>
		IXM MAA MAA	303694224 7128 33381 304113891	<u>B</u>
	Kmc Heartcity	MAA	651326439 ①	<u>B</u>
	Sudha HSP	YS	522415465	<u>B</u>
Name of courier & sign.of the courier		Total covers	Delivery	Non-Delivery



No. 1/1, Gandhi Nagar,
Main Bypass Road
Phone : 04175-223405

DELIVERY RUN SHEET

Ques no: 10/247

Area Office Delivery

Date 23/10/22

[illegible]

1842973578



DTEN1704215

DRSNo : 1704215

Date : 23-10-2025

Checked By :

THE
PROFESSIONAL
COURIERS
OOTY BRANCH
DAILY DELIVERY STATEMENT

Name : *Kannan*
Area : *Hosur*
Date : *28/11/2011*
No : *2001*

Sl. No.	Consignee	Origin	C.N. No.	Seal and Signature
	<i>Phulan</i>	<i>MD</i>	<i>522793010</i>	<i>GD</i>
	<i>ob-</i>	<i>MD</i>	<i>522793122</i>	
	<i>do</i>	<i>MD</i>	<i>1736867</i>	
	<i>Pageghuwa glae</i>	<i>MDA</i>	<i>650637311</i>	
	<i>SAT</i>	<i>SCM</i>	<i>9808141000</i>	
	<i>DS H</i>	<i>MDA</i>	<i>719759972</i>	<i>@</i> <i>Surya</i>
	<i>DS H Lab</i>	<i>MDA</i>	<i>904437300</i>	
	<i>Oscar</i>	<i>MDR</i>	<i>1161349</i>	<i>Srikanth</i> <i>Sasikumar</i>
	<i>G-med</i>	<i>POL</i>	<i>2279985</i>	<i>AK</i>
		<i>CAB</i>	<i>1739707</i>	
		<i>CAB</i>	<i>1739790</i>	
		<i>CAB</i>	<i>1739776</i>	
		<i>CAB</i>	<i>1739781</i>	
		<i>CAB</i>	<i>1739795</i>	
		<i>CAB</i>	<i>1739824</i>	
		<i>CAB</i>	<i>1739958</i>	
		<i>CAB</i>	<i>1739872</i>	
		<i>CAB</i>	<i>1739536</i>	
		<i>CAB</i>	<i>1739707</i>	<i>11</i>
		<i>CAB</i>	<i>1739927</i>	

Doc's :

Pending :

checked by

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10519408

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10519408

Load : 1

Route : VAN DELIVERY - 1

Date : 24/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM380864187	RAMRAM	3	30.750		

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 24/10/2025 12:17:01PM

Checked By :

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

NAGERCOIL

Load ☐ 1 ☐ 2 ☐ 3

NAME

A. Raju

No 268345

ROUTE

16011-3

EDP Sign

(Signature)

Date 25.10.2025

SL No	CONSIG	POD No	CONSIGEE	TIME	SIGNATURE OF CONSIGNEE	CHECK
1	TVL 3958131		Shambhucan			
2	TVL 3958134		"	"	(4) (Signature)	
3	TVL 3958136		"	"		
4	TVL 3958135		"	"		
5	SLM 380942281		Derik motors			
6	TVL 7945290		"	"	(4) (Signature)	
7	TVL 7945897		"	"		
8	TVL 7946057		"	"		
9	MAA 304115115		Kims medical			
10	LAM 509201171		"	"	(2) (Signature)	
11	TVM 215341		Central Store			
12	TVM 215314		"	"		
13	SLM 380434166		FUSION INTERNATIONAL		(2)	
14	SLM 380865576		"	"	(1+1) (2)	
15	BLR 615161954		KUMARI		(1)	
16	VRN 1801631		Smart communication		(1)	
17	ULR 2834424		RAMAIA PILLAI		(S. Nagaraj)	
			TOTAL	UN - DY Details		

PROOF OF DELIVERY

PCS.
S

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCINDIA.COM

BOOKED DATE
24-10-2025 09:46:35 PM

SLM

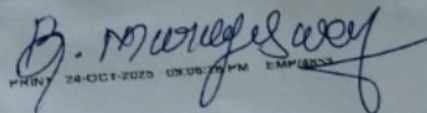
GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC22
9500471412 SLM380932430THE PROFESSIONAL COURIERS, SALEM
128-A, SIDDHAR KOVIL MAIN ROAD, KANDAMPATTY BYPASS,
SALEM-5, TAMIL NADU
PH: 7071059669

SLM380932430

4

TO :
TRZVIEW ADDRESS IMAGE LINK
HTTP://TMYTPC.IN
B72C81102774093

REGULAR

SELVARANI AGENCY,
TIRUCHIRAPALLI,
TN, 620001.RECEIVED IN GOOD CONDITION AND ORDER
PHONE NUMBER :
DATE & TIME:
PRINT 24-OCT-2025 09:06:35 PM EMP/380932430

The Professional Couriers

Trichy

Delivery Runsheet

Date : 25/10/2025 PC Code : PC28 Area : ARI-R11 Staff : OFFICE



DTRZ42288001

S.No	Consignment No.	Customer Contact Details	COD Amount	Signature, Seal & Phone No.
1	SLM380934118	SRM & CO NO		 8248086216

DELIVERY RUN SHEET

PROFESSIONAL
COURIERS

NAGERCOIL

Load ☐ 1 ☐ 2 ☐ 3

NAME A. Raju

ROUTE H010-3

EDP Sign (Signature)

No 268345

Date 25.10.2025

SL No	CONSIG	POD No.	CONSIGEE	TIME	SIGNATURE OF CONSIGNEE	CHECK
1	TVL 3958131		Shambhucan			
2	TVL 3958134		"	"	(4) (Signature)	
3	TVL 3958136		"	"		
4	TVL 3958135		"	"		
5	SLM 380942281		Derik motors			
6	TVL 7945290		"	"	(4) (Signature)	
7	TVL 7945897		"	"		
8	TVL 7946057		"	"		
9	MAA 304115115		Kims medical			
10	LAM 509201171		"	"		
11	TVM 215341		Central Store		(2) (Signature)	
12	TVM 215314		"	"		
13	SLM 380434166		FUSION INTERNATIONAL		(2)	
14	SLM 380865576		"	"	(1+1) (2)	
15	BLR 615161954		KUMARI		(1)	
16	VRN 1801631		Smart communication		(1)	
17	ULR 2834424		RAMAIAPIILLAI		(S. Nagaraj)	
			TOTAL		UN - DY Details	

THE PROFESSIONAL COURIERS
OOTY BRANCH
DAILY DELIVERY STATEMENT

Name : K. VIVE
Area : 100K
Date : 28/6/15
No : 3034

FREE
OOTY
DAILY DELIVERY

Sl No.	Consignee	Origin	C.N. No.	Seal and Signature of Consignee
44	Thangamayil 9.2	SLM	381062258	(3) [Signature]
45	elo	SLM	381010675	THANGAMAYIL JEWELLERY LINE No.17, 18, 19, COMMERCIAL RD OOTY - 643001
46	Jenifer do. 1k	SLM	381044360	CN
47	S. TR 8.2k	CTB	522786085	S.T. RET... EDIA... INDIA
48	SAT	SLM	381012659	CN NO: [Signature] SIN: USE...
49	elo	SLM	380934930	(1) [Signature]
50	mmx 15	MDA	713119735	REPAIR HOUSE, HIGH DISCOUNT WARE TANJAVUR, LTD TANJAVUR
51	hnd store 11.6	IXM	303692580	} (2) [Signature]
52	elo 3.2k	PPp	4158449	
53	JC Ari travels	MDA	710764855	[Signature] 98430441
54	S. S. narasimh copy [Signature]	ADR	5439481	9187575007 [Signature]
55	gomathi	MDY	21408351	CN
56	marlungich	MDZ	8374847	(28) M. Suresh
57	bombay shoe	ARA	600063375	[Signature]

Total Doc's :

Pending :

Checked by

THE PROFESSIONAL COURIER
SATHIYAMANGALAM - 638401
9842728328

THE PROFESSIONAL COURIER
SATHIYAMANGALAM



DSTY1114710

SATHIYAMANGALAM

Name : ANAND

Route : HOTC

DRSNo : 1114710

Date : 25/10/2025

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
TMG7335972	TMB	1	25.850	H. D. S.	
SM380939075	AYYAN TRAD	7	107.300	For D. S. SRI AYYAN TRADERS	
TMG200804932	GIRI	1	0.300	PJA / Come to work agreed	
TM509227842	FRIENDS AUTO	1	2.000	Lme / Ppy / me	
EDQ17816300	AA MED	1	1.700	S.	
CJB522045855	ALM	1	6.000	S. Poongodi 9944243130	
CUD2485473	ALM	1	0.900		
MAA713511952	DR. AGARWAL	2	8.000	SATHY 9842728328	
CJB522754301	IB	1	3.000		
CJB522742783	SIRUTHULI ASSO	1	4.000	97889-8	
CJB522045767	SWATHI ENTER	1	0.500	K. N. N. N. 8144994418	
MAA713240361	THIYAGARAJAN	1	1.200	NR. in com 7871189614	
TVL7946010	ABIRAMI OIL	1	3.000	J. S. 994472827	
TVL7946012	ABIRAMI OIL	1	1.200		

No of Dox : 14

Dox Delivered :

Dox Returned :

red By : tpc

Print Time : 25/10/2025 10:29:23

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DINDIGUL



DDDG10822506

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10822506

Load : 1

Route : VAN DELIVERY - 1

Date : 25/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM380982609	RAMRAM	1	7.100		

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 25/10/2025 11:59:37AM

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY

Staff: SAMUVEL

DRS No.: DCJB163251501

Vehicle: EV Delivery



RS No.: 1632515

RS Date: 27-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 381004357	0.250	1	ARULMURUGAN		ARUL MURUGAN COMPANY 2/2, Mahalakshmi Nagar Masakalpalayam, Coimbatore - 641015 Mobile : 9941 11949
2	SLM 381000531	0.250	1	.		
3	SLM 381012835	12.950	1	.		
				No.Of Docs: 3		

Tot Docs: 3 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:

Entered By :PNPRUNSHEET 10/27/2025 8:45:43 AM Printed on: 27-10-2025 09:39:08

Verified By

Staff Signature

PROFESSIONAL COURIER

SATHYAMANGALAM - 638401

9842720328

SATHYAMANGALAM

THE
PROFESSIONAL
COURIERS

SATHYAMANGALAM



DSTY1114732

DRSNo : 1114732

Date : 27/10/2025

Name : ANAND

Route : HOTC

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
SVP1687843	VAITHIYANATHAR SIDDHA	1	10.900	<i>[Signature]</i>	
SLM381000576	AYYAN TRAD	2	15.400	<i>[Signature]</i> SRI AYYAN TRADERS	
SLM381001948	AYYAN TRAD	2	25.500		
SLM381012472	AYYAN TRAD	2	17.200		
HRD63910561	RAM NIKESH	1	3.000	<i>[Signature]</i>	
SLM381038421	AMMAN TVS	1	1.400	<i>[Signature]</i> 27/10/25	
IXM509193895	FRIENDS AUTO	1	0.400		
POL1384179	CB	1	1.000		
CUD4024624	VETRI INSTITUTE	1	3.000	<i>[Signature]</i>	
DPI839120	JEYA KATHIRESH	1	0.250	<i>[Signature]</i>	
CJB522754301	IB	1	3.000	<i>[Signature]</i> MRAD 8122 438037	
MLM30062458	ABIRAMI OIL	1	1.000		
MAA712938970	SATHYA AGEN	1	3.500		
CNR1892249	UMA DEVI	1	1.500	<i>[Signature]</i>	

Dox Returned :

Checked By :

Dox Delivered :

Print Time : 27/10/2025 10:54:08

Total No of Dox : 14

DEDQ1256150

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1256150

Branch : ERODE OPERATION

Name : N.VIGNESH.BIGIL

DRSNo : 1256150

Load : 1

Route : LOCAL

Date : 27-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AMMAN TEX 1 SLM381022497 Total No of ConsignMents : 1	8	346.000	R.D. SRI AMMAN TEX 8/54, Gandhipuram 3rd Street, (Jairam Plaza), Moolapatturai, ERODE - 638 003.	
2	SASTI MEDICAL 2 DDG1184613 Total No of ConsignMents : 1	1	15.100	SRI SASTI MEDICAL No. 12/1, Kottakayar Street, Chinna Muthu Main Street: Erode - 638 001.	
3	PHARMA TRADERS 3 HRD362449496 4 IXM3614026 5 IXM3614025 Total No of ConsignMents : 3	1 1 1	4.000 8.000 8.000	PHARMA TRADERS 13, Power House Road, Erode - 638 001. Cell : 98427 97669	
4	VERTEX PHARMA 6 MAA304304106 7 MAA304116612 8 MAA304304008 Total No of ConsignMents : 3	1 1 1	6.500 1.000 2.300	VERTEX PHARMA ERODE-1	
5	SP PAHRMA 9 MAA304008390 Total No of ConsignMents : 1	1	2.000		
6	MEENACHI MEDICAL 10 MAA304304085 11 MAA304116602 12 MAA304302719 13 GMP21538 Total No of ConsignMents : 4	1 1 1 5	0.500 1.000 7.000 52.000	Meenatchi Medical Agencies Meenatchi Complex, 39/1, 1st Floor, Periyanna Street, Erode - 638 001. GST : 33APVPD2474D1ZZ	
7	LATHA ENETRPRICES 14 NLM51372428 Total No of ConsignMents : 1	11	120.000	LATHA ENTERPRIZES 166A, Kottakayar Street, Erode - 638 004.	
8	SRI DEEPAM AGS 15 SLM381000593 16 SLM381012407 17 SLM381007818 Total No of ConsignMents : 3	2 2 7	10.000 10.000 101.700	SREE DEEPAM AGENCY 137/2, Vivekanandar Street, Narayanar Main Road, Erode - 638 001.	
9	MAGIC MOBILES 18 SLM381005542 Total No of ConsignMents : 1	5	50.000	MAGIC MOBILES 22A, Patel Street, Power Office Road, Opposite to Aditya Clinic, Erode - 638 001. Cell : 98777 67792	

Total No of Dox : 18

Dox Delivered :

Prepared By : e

Print Time :

27-10-2025 PM 01:54:51 Checked By :

EDTEN1704

DTEN1704240

1704240

NAL COURIER

THE PROFESSIONAL COURIERS

EDTEN17

DTEN1704228

No: 9842873578

THENI

DRSNo: 1704228

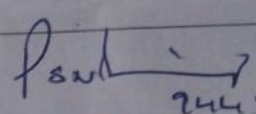
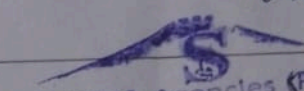
ch: THENI

Name: DHILIP

Date: 27/10/2025

1: 1

Route: PARCEL DELIVERY

Consignment No	Pcs	Weight	Signature
Total No of ConsignMents: 1			
VEERAKUMARAN CO	2	32.000	 2443339275
74 SLM381001846	1	6.000	
75 SLM381008186			
Total No of ConsignMents: 2			
SATHYA	1	6.500	 SATHYA Agencies (P) Ltd., 1245, Periyakulam Road, Theni-625531 M. Meera
76 MAA712938922			
Total No of ConsignMents: 1			

No of Dox: 76

Dox Delivered:

Ph: 9842873578

Dox Returned:

ared By: ten

Print Time: 27/10/2025 11:42:48

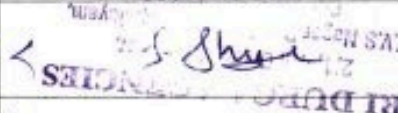
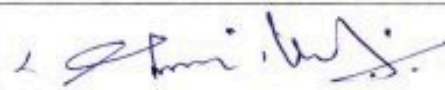
Checked By:

THE PROFESSIONAL COURIERS, COIMBATORE
Delivery Runsheet - P43 - Phone No.:9047080280 - Page No.:5

Route: AUTO DELIVERY P43
 Staff: SURESH KUMAR
 DRS No.: DCJB163268605
 Vehicle: EV Delivery



RS No.: 1632686
 RS Date: 27-Oct-2025

S No	Consignment No	Weight PCS	Consignee Details	Remarks	Seal & Signature
53	SLM 381001903	99.980 8 1+6	SRI DURGA		 SRI DURGA
54	MAA 712544439	1.100 1	PADMA	3 T/V	
55	MAA 712544584	1.050 1	NEVETHA		
56	MAA 712594071	5.710 1	MANIKANDAN		
57	MAA 711860171	1.250 1	EXTOL		M. S. S. 9489958030 
58	TRZ 190870313	6.930 1	STEMZ		S. Yang 9629701634
59	BLR 1750764019	4.400 1	RAMBABU	2 T/V	
60	SLM 381056986	7.380 1	ELAVARASI		
61	MAA 303370550	7.970 1	HEBHAC		For HEBHAC HERBALS LLP K.S. Anandhi 9489958030 Partner
62	AND 289855	1.700 1	BENJAMIN		H. Wilson 97896 99491
63	SLM 381050175	3.330 1	ANANDHI		Anandhi 87788 28062
64	TEN 2272736	3.000 1	HANISHKAA	T/V	
65	HRD 66503534	19.000 3	MANILAL		

822627074
4

PROFESSIONAL COURIER

SATHYAMANGALAM - 638401

9842720328

SATHYAMANGALAM

THE
PROFESSIONAL
COURIERS

SATHIYAMANGALAM



DSTY1114732

DRSNo : 1114732

Date : 27/10/2025

Name : ANAND

Route : HOTC

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
SVP1687843	VAITHIYANATHAR SIDDHA	1	10.900	<i>[Signature]</i>	
SLM381000576	AYYAN TRAD	2	15.400	<i>[Signature]</i> SRI AYYAN TRADERS	
SLM381001948	AYYAN TRAD	2	25.500		
SLM381012472	AYYAN TRAD	2	17.200		
HRD63910561	RAM NIKESH	1	3.000	<i>[Signature]</i>	
SLM381038421	AMMAN TVS	1	1.400	<i>[Signature]</i> 27/10/25	
IXM509193895	FRIENDS AUTO	1	0.400		
POL1384179	CB	1	1.000		
CUD4024624	VETRI INSTITUTE	1	3.000	<i>[Signature]</i>	
DPI839120	JEYA KATHIRESH	1	0.250	<i>[Signature]</i>	
CJB522754301	IB	1	3.000	<i>[Signature]</i> MRAD 8122 438037	
MLM30062458	ABIRAMI OIL	1	1.000		
MAA712938970	SATHYA AGEN	1	3.500		
CNR1892249	UMA DEVI	1	1.500	<i>[Signature]</i>	

Dox Returned :

Checked By :

Dox Delivered :

Print Time : 27/10/2025 10:54:08

Total No of Dox : 14

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P103 - Phone No.:9047080280 - Page No.:1

Route: VAN DELIVERY

Staff: VINOTH KUMAR S

DRS No.: DCJB163308901

Vehicle: Van Delivery



RS No.: 1633089

RS Date: 28-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	EDQ 10943041	9.050	1	ASPIRE		
2	GPM 5518803	0.250	1	NAGA LAKSHMI		① Nagalakshmi
3	DBL 410976332	0.250	1	RADHA KRISHNAN		R. Ranga 9944680062
4	HRD 374174137	6.350	1	LG		98948787002
5	TEN 8048192	9.010	1	SUBA SARAVANAN		9344003534
6	DDG 1201581	3.350	1	MENDO CONTROL		7054007210
7	EDQ 15107198	3.680	1	TEX SURVICE		
8	DPM 772176	2.600	1			
9	ARR 10398264	11.640	1	SRI MURUGAN		1384783717
10	TRP 4771441	12.080	1	SRIVAARI		
11	TRP 614460	3.250	1	SOMASUNDHARAM		
12	SLM 381002002	30.000	3	RAMANI		
13	CGL 20025095	12.000	3	INDO		

Sm key
renew

Vel Hospital	TRP	6010776 ^(C1Hocky)	<i>[Signature]</i>
B.L. firm	MAA	706449111 ^(C18K)	<i>[Signature]</i> 9942
Sundaram chettiar	SLM	381012061 ^{(C1K)(C1+1)}	<i>[Signature]</i> 737353782
"	"	381002387 ^{(C2K)(C1+2)}	

Delivery Runsheet - PNP - Phone No.:9047080280 - Page No.:2

Vehicle: Van Delivery



RS Date: 27-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
16	MAA 304115983	2.770	1	MOHAMED MUZAMMIL		<i>Bar 1000</i>
17	PDK 9592918	44.000	7	MAYIL SAMY		<i>27/10/25</i>
18	SLM 381003144	0.250	1	RAGAVENDRA AGEN	<i>T. K. S.</i>	<i>SRA</i>
19	CNR 1903454	8.510	1	PATHEL	<i>Chetk si</i> <i>Lace</i>	<i>35559.50</i>
20	VPL 522823587	2.165	1	KUMARAN STEEL	<i>Chain</i> <i>Rata si</i>	<i>N. P. S.</i> <i>9/20/25</i>
21	SLM 381012906	0.250	1	RAGAVENDRA AGEN	<i>Chetk si</i>	<i>SRA</i>
22	SLM 381017506	20.180	1	S G S	<i>OPP</i>	<i>SGS</i> <i>30/10/25</i>
23	MAA 705796368	0.250	1	DHARAM AGEN	<i>K. S.</i>	<i>DHARAM AGENCY</i> <i>9/29/25</i>
24	VPL 522823001	2.160	1	VASAVI CHAIN		<i>9/29/25</i>
25	VPL 522823592	2.095	1			
26	VPL 522823004	2.095	1			
27	VPL 522823599	2.175	1		<i>No. Of Docs: 4</i> <i>BDS</i>	
28	SLM 381045878	0.250	1	MUBASHIRA		
29	SLM 381045060	2.150	1		<i>No. Of Docs: 2</i> <i>ml</i>	
30	MAA 713479916	3.600	1	S B I	<i>K. S.</i>	<i>State Bank of India</i>



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY

Staff: SAMUVEL

DRS No.: DCJB163251501

Vehicle: EV Delivery



RS No.: 1632515

RS Date: 27-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 381004357	0.250	1	ARULMURUGAN		ARUL MURUGAN COMPANY 2/2, Mahalakshmi Nagar Masakalpalayam, Coimbatore - 641015 Mobile : 9941 11949
2	SLM 381000531	0.250	1	.		
3	SLM 381012835	12.950	1	.		
				No.Of Docs: 3		

Tot Docs: 3 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:

Entered By :PNPRUNSHEET 10/27/2025 8:45:43 AM Printed on: 27-10-2025 09:39:08

Verified By

Staff Signature

DEDQ1256150

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1256150

Branch : ERODE OPERATION

Name : N.VIGNESH.BIGIL

DRSNo : 1256150

Load : 1

Route : LOCAL

Date : 27-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AMMAN TEX 1 SLM381022497 Total No of ConsignMents : 1	8	346.000	R.D. SRI AMMAN TEX 8/54, Gandhipuram 3rd Street, (Jairam Plaza), Moolapatturai, ERODE - 638 003.	
2	SASTI MEDICAL 2 DDG1184613 Total No of ConsignMents : 1	1	15.100	SRI SASTI MEDICAL No. 10/2, Kottakayar Street, Chinna Muthu Main Street: Erode - 638 001.	
3	PHARMA TRADERS 3 HRD362449496 4 IXM3614026 5 IXM3614025 Total No of ConsignMents : 3	1 1 1	4.000 8.000 8.000	PHARMA TRADERS 13, Power House Road, Erode - 638 001. Cell : 98427 97669	
4	VERTEX PHARMA 6 MAA304304106 7 MAA304116612 8 MAA304304008 Total No of ConsignMents : 3	1 1 1	6.500 1.000 2.300	VERTEX PHARMA ERODE-1	
5	SP PAHRMA 9 MAA304008390 Total No of ConsignMents : 1	1	2.000		
6	MEENACHI MEDICAL 10 MAA304304085 11 MAA304116602 12 MAA304302719 13 GMP21538 Total No of ConsignMents : 4	1 1 1 5	0.500 1.000 7.000 52.000	Sri Meenatchi Medical Agencies Meenatchi Complex, 39/1, 1st Floor, Periyanna Street, Erode - 638 001. GST : 33APVPD2474D1ZZ	
7	LATHA ENETRPRICES 14 NLM51372428 Total No of ConsignMents : 1	11	120.000	LATHA ENTERPRIZES 166A, Kottakayar Street, Erode - 638 004.	
8	SRI DEEPAM AGS 15 SLM381000593 16 SLM381012407 17 SLM381007818 Total No of ConsignMents : 3	2 2 7	10.000 10.000 101.700	SREE DEEPAM AGENCY 137/2, Vivekanandar Street, Narayanar Main Road, Erode - 638 001.	
9	MAGIC MOBILES 18 SLM381005542 Total No of ConsignMents : 1	5	50.000	MAGIC MOBILES 22A, Patel Street, Power Office Road, Opposite to Aditya Clinic, Erode - 638 001. Cell : 98777 67792	

Total No of Dox : 18

Dox Delivered :

Prepared By : e

Print Time :

27-10-2025 PM 01:54:51 Checked By :

EDTEN1704

DTEN1704240

1704240

NAL COURIER

THE PROFESSIONAL COURIERS

EDTEN17

DTEN1704228

No: 9842873578

THENI

DRSNo: 1704228

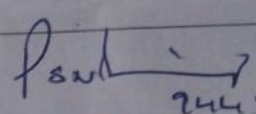
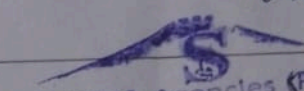
ch: THENI

Name: DHILIP

Date: 27/10/2025

1: 1

Route: PARCEL DELIVERY

Consignment No	Pcs	Weight	Signature
Total No of ConsignMents: 1			
VEERAKUMARAN CO	2	32.000	 2443339275
74 SLM381001846	1	6.000	
75 SLM381008186			
Total No of ConsignMents: 2			
SATHYA	1	6.500	 SATHYA Agencies (P) Ltd., 1245, Periyakulam Road, Theni-625531 M. Meera
76 MAA712938922			
Total No of ConsignMents: 1			

No of Dox: 76

Dox Delivered:

Ph: 9842873578

Dox Returned:

ared By: ten

Print Time: 27/10/2025 11:42:48

Checked By:

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

Delivery Runsheet - HO - Phone No.: 04285222886, 9498858648 - Page No.: 1
Route: HO AUTO DELIVERY
Staff: RAJA
DRS No.: DGPM7670601



RS No.: 76706
RS Date: 27-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 381044096	5.600	1	PARIYUR AMMAN MOBILES	
2	SLM 381044400	6.230	1	No. OF Docs: 2	
3	SLM 381012177	17.630	2	VENKATESHWARA AGENCY	<i>S. Mohalingam</i> 9994552775 <i>S. Mohalingam</i> 9842282889
4	TCR 29123410	2.910	1	C S B BANK	
5	TCR 29123402	18.050	1	No. OF Docs: 2	
6	IXM 507703067	4.110	1	SRI VINAYAGA AGENCY	<i>N. Vinayag</i> 8610104845
7	IXM 507703075	6.890	1	SELVA VINAYAGA TRADERS	<i>Selva Vinayag</i> 997674068
8	MAA 713480620	0.250	1		
9	IXM 507703074	4.400	1	No. OF Docs: 3	
10	SLM 381016253	3.330	1	SRI VALLI TEX	
11	MAA 944565879	4.330	1	STAR HEALTH	
12	SLM 381035487	4.840	1	SHIMLEY	<i>S. S. Srinivas</i> 8667597252
13	CJB 522742845	10.010	1	SBARI DIGITAL	<i>S. S.</i> 9842747711
14	CJB 522742848	16.690	1	No. OF Docs: 2	
15	MAA 710125832	7.340	1	IRFAN	<i>Irifan</i> 9345003184



THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P103 - Phone No.:9047080280 - Page No.:1

Route: VAN DELIVERY
Staff: S VINOTH KUMAR
DRS No.: DCJB163250901
Vehicle: EV Delivery



RS No.: 1632509
RS Date: 27-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 381012282	0.250	1	RAMANI AND CO		C. J. S. hp 51 80.56816
2	IXM 303697044	6.870	1	NEWNEX		NEWNEX AUTOMOTIVE PVT COIMBATORE 28/10/25
3	GPM 5554742	2.820	1	RR ENGINEERING		RR 28/10/25
4	CGL 20025075	3.370	1	INDO		INDO
5	TRZ 54279005	28.110	2	TEX SERVICES		TEX SERVICES 28/10/25
6	VPL 519116457	8.520	1	SIVAKUMAR		SIVAKUMAR 28/10/25
7	TVL 7945946	13.700	1	SBIOA		SBIOA 28/10/25
8	VL1 259569	5.050	1	RADHAKRISHNAN		RADHAKRISHNAN 28/10/25
9	TEN 8015204	2.450	1	KARTHIGA		Karthika 28/10/25
10	HSR 7610801	11.940	2	ANDRITZ		ANDRITZ 28/10/25
11	MAA 304057068	4.830	1			MAA 304057068 28/10/25
12	DDG 518588	2.400	1	DAYALAN		DAYALAN 28/10/25
13	SLM 381052967	7.490	1	RNDV		RNDV 28/10/25

DEDQ1256150

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1256150

Branch : ERODE OPERATION

Name : N.VIGNESH.BIGIL

DRSNo : 1256150

Load : 1

Route : LOCAL

Date : 27-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AMMAN TEX 1 SLM381022497 Total No of ConsignMents : 1	8	346.000	R.D. SRI AMMAN TEX 8/54, Gandhipuram 3rd Street, (Jairam Plaza), Moolapatturai, ERODE - 638 003.	
2	SASTI MEDICAL 2 DDG1184613 Total No of ConsignMents : 1	1	15.100	SRI SASTI MEDICAL No. 12/1, Kottakayar Street, Chinna Muthu Main Street: Erode - 638 001.	
3	PHARMA TRADERS 3 HRD362449496 4 IXM3614026 5 IXM3614025 Total No of ConsignMents : 3	1 1 1	4.000 8.000 8.000	PHARMA TRADERS 13, Power House Road, Erode - 638 001. Cell : 98427 97669	
4	VERTEX PHARMA 6 MAA304304106 7 MAA304116612 8 MAA304304008 Total No of ConsignMents : 3	1 1 1	6.500 1.000 2.300	VERTEX PHARMA ERODE-1	
5	SP PAHRMA 9 MAA304008390 Total No of ConsignMents : 1	1	2.000		
6	MEENACHI MEDICAL 10 MAA304304085 11 MAA304116602 12 MAA304302719 13 GMP21538 Total No of ConsignMents : 4	1 1 1 5	0.500 1.000 7.000 52.000	Meenatchi Medical Agencies Meenatchi Complex, 39/1, 1st Floor, Periyanna Street, Erode - 638 001. GST : 33APVPD2474D1ZZ	
7	LATHA ENETRPRICES 14 NLM51372428 Total No of ConsignMents : 1	11	120.000	LATHA ENTERPRIZES 166A, Kottakayar Street, Erode - 638 004.	
8	SRI DEEPAM AGS 15 SLM381000593 16 SLM381012407 17 SLM381007818 Total No of ConsignMents : 3	2 2 7	10.000 10.000 101.700	SREE DEEPAM AGENCY 137/2, Vivekanandar Street, Narayanar Main Road, Erode - 638 001.	
9	MAGIC MOBILES 18 SLM381005542 Total No of ConsignMents : 1	5	50.000	MAGIC MOBILES 22A, Patel Street, Power Office Road, Opposite to Aditya Clinic, Erode - 638 001. Cell : 98777 67792	

Total No of Dox : 18

Dox Delivered :

Prepared By : e

Print Time :

27-10-2025 PM 01:54:51 Checked By :

PROFESSIONAL COURIER

SATHYAMANGALAM - 638401

9842720328

SATHYAMANGALAM

THE PROFESSIONAL COURIERS

SATHIYAMANGALAM



DSTY1114732

DRSNo : 1114732

Date : 27/10/2025

Name : ANAND

Route : HOTC

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
----------------	-----------	-----	--------	-----------	---------

SVP1687843

VAITHIYANATHAR SIDDHA

1

10.900

SLM381000576

AYYAN TRAD

2

15.400

SLM381001948

AYYAN TRAD

2

25.500

SLM381012472

AYYAN TRAD

2

17.200

HRD63910561

RAM NIKESH

1

3.000

SLM381038421

AMMAN TVS

1

1.400

IXM509193895

FRIENDS AUTO

1

0.400

POL1384179

CB

1

1.000

CUD4024624

VETRI INSTITUTE

1

3.000

DPI839120

JEYA KATHIRESH

1

0.250

CJB522754301

IB

1

3.000

MLM30062458

ABIRAMI OIL

1

1.000

MAA712938970

SATHYA AGEN

1

3.500

CNR1892249

UMA DEVI

1

1.500

Dox Returned :

Checked By :

Total No of Dox : 14

Dox Delivered :

Print Time : 27/10/2025 10:54:08

THE PROFESSIONAL COURIERS
OOTY BRANCH
DAILY DELIVERY STATEMENT

Name : K. VIVE
Area : 100K
Date : 28/6/15
No : 3034

FREE
OOTY
DAILY DELIVERY

Sl No.	Consignee	Origin	C.N. No.	Seal and Signature of Consignee
44	Thangamayil 9.2	SLM	381062258	(3) [Signature]
45	elo	SLM	381010675	THANGAMAYIL JEWELLERY LINE No.17, 18, 19, COMMERCIAL RD OOTY - 643001
46	Jenifer do. 1k	SLM	381044360	CN
47	S. TR 8.2k	CTB	522786085	S.T. RET... EDIA... INDIA
48	SAT	SLM	381012659	CN NO: [Signature] SIN: USE...
49	elo	SLM	380934930	(1) [Signature]
50	nmse 15	MDA	713119735	REAR HOUSE, HIGH DISCOUNT WARE TANJAVUR, LTD TANJAVUR
51	hmd store 11.6	IXM	303692580	} (2) [Signature]
52	elo 3.2k	PPp	4158449	
53	JC Ari travels	MDA	710764855	[Signature] 98430441
54	S. S. narasimh copy 1200	ADR	5439481	9187575007 [Signature]
55	gomathi	MDY	21408351	CN
56	marlungich	MDZ	8374847	(28) M. Suresh
57	bombay shoe	ARA	600063375	[Signature]

Total Doc's :

Pending :

Checked by

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY

Staff: SAMUVEL

DRS No.: DCJB163251501

Vehicle: EV Delivery



RS No.: 1632515

RS Date: 27-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 381004357	0.250	1	ARULMURUGAN		ARUL MURUGAN COMPANY 2/2, Mahalakshmi Nagar Masakalpalayam, Coimbatore - 641015 Mobile : 9941 11949
2	SLM 381000531	0.250	1	.		
3	SLM 381012835	12.950	1	.		
				No.Of Docs: 3		

Tot Docs: 3 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:

Entered By :PNPRUNSHEET 10/27/2025 8:45:43 AM Printed on: 27-10-2025 09:39:08

Verified By

Staff Signature

Delivery Runsheet - PNP - Phone No.:9047080280 - Page No.:2

Vehicle: Van Delivery



RS Date: 27-Oct-2025

S No	Consignment No	Weight PCS	Consignee Details	Remarks	Seal & Signature
16	MAA 304115983	2.770	1 MOHAMED MUZAMMIL		<i>Bar 1000</i>
17	PDK 9592918	44.000	7 MAYIL SAMY		<i>27/10/25</i>
18	SLM 381003144	0.250	1 RAGAVENDRA AGEN	<i>T. K. S.</i>	<i>SRA</i>
19	CNR 1903454	8.510	1 PATHEL	<i>Chetki st</i> <i>Loce</i>	<i>35559.50</i>
20	VPL 522823587	2.165	1 KUMARAN STEEL	<i>Chain</i> <i>Rada st</i>	<i>N. P. S.</i> <i>9/10/25</i>
21	SLM 381012906	0.250	1 RAGAVENDRA AGEN	<i>Chetki st</i>	<i>SRA</i>
22	SLM 381017506	20.180	1 S G S	<i>OPP</i>	<i>SGS</i> <i>30/10/25</i>
23	MAA 705796368	0.250	1 DHARAM AGEN	<i>K. S.</i>	<i>DHARAM AGENCY</i> <i>9/10/25</i>
24	VPL 522823001	2.160	1 VASAVI CHAIN		<i>9/10/25</i>
25	VPL 522823592	2.095	1 .		
26	VPL 522823004	2.095	1 .		
27	VPL 522823599	2.175	1 .	<i>No. Of Docs: 4</i> <i>BDS</i>	
28	SLM 381045878	0.250	1 MUBASHIRA		
29	SLM 381045060	2.150	1 .	<i>No. Of Docs: 2</i> <i>ml</i>	
30	MAA 713479916	3.600	1 S B I	<i>K. S.</i>	<i>State Bank of India</i>



THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.:9047080280 - Page No.:4

Route: AUTO DELIVERY P43

Staff: SURESH KUMAR

DRS No.: DCJB163268604

Vehicle: EV Delivery



RS No.: 1632686

RS Date: 27-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
40	MAA 713595185	3.920	1	ASST DIRECTOR		<i>Baramp</i> 27.10.2025 OCC. 12-Hr. Opp. to Chennai 600 072
41	MAA 653296187	1.500	1	OCEANIC		12-Hr. Opp. to Chennai 600 072
42	TVL 6197841	8.940	1	AATHI CAR		
43	TVL 6197840	5.090	1			
44	MAA 713161922	3.500	1	MAATRU BOOMI		<i>B. Vignesh</i> 794450106
45	MAA 304263438	2.500	1	SANTHYA		<i>S. J. J.</i> 9715729821
46	KLM 871158	6.360	1	MARVEL ENG		<i>iFarayankh</i> 8903656505
47	MAA 651976061	2.000	1	USHA		<i>M. 2-2</i> 79842258761
48	EDQ 25691033	2.100	1	MANIKANDAN		<i>Comedian</i> 9843566639
49	MYD 10056976	2.500	1	MANI	a/n	
50	SLM 381012971	13.250	1	VIJAYA		<i>S. mthya</i> 936210577
51	IXM 509186704	1.250	1	RASHID		<i>Rashid</i> 7736576459
52	IXM 509186929	2.300	1			

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY PCP

Staff: RAJAN

DRS No.: DCJ8163368801

Vehicle: Van Delivery



RS No.: 1633688

RS Date: 29-Oct-2025

9/16

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	NGL 6271357	5.080	1	SHANMUGASUNDARAM		Shanmugam 7904063114
2	TRP 617350	4.830	1	CUB		P. B. B.
3	MAA 304232281	7.350	1	AMULANCE		2011 S. M.
4	DPI 787562	5.700	1	GOKILAMANI		Let's see 78715 77954
5	SLM 381013053	13.550	1	AKSHYAVEE		T. A. 7305086524
6	MAA 104299768	5.650	1	CONTINENTAL		T. M. B.
7	MAA 708958765	2.260	1	MURALIDHARAN		M. B. B.
8	MYD 3695543	4.720	1	SAMUDHRA PUMPS		2208 89 8131
9	MAA 304111769	7.530	1	HEAL N CARE		HEAL N CARE Ground Floor 9C, S. V. Nagar, Peelamedu, Coimbatore-614004.
10	NRI 599942	3.110	1	EVERGREEN		EVERGREEN DRIVERS
11	DOG 1202450	1.380	1	.		
12	TCG 516797	0.250	1	.		
13	DDG 497047	3.400	1	.		
				No. Of Docs: 4		
14	MAA 303854938	29.150	2	RADISSON BLU		9372657331

ATTACHMENT

Branch : _____

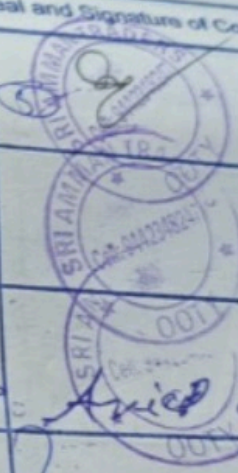
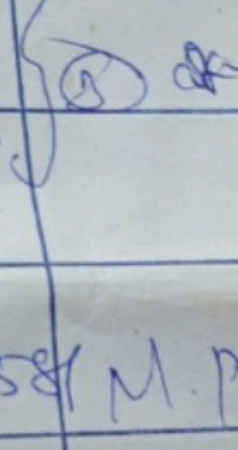
DRS No _____

DATE : _____

	Origin	C.N. NO.	Seal & Sign of the consignee
	VPM	5673692	W. Sivan 978924621
J.P. Murthy	SLM	38111616	G. CSP. MURTHY 9042052448
D.V. NAKKALI	EDG.	700038921	P. Siva 9626910619
AMBAL PRINT	VPL	229994275	S. Sivan 9394017779
	MAA	711860116	
Ayyan Traders	SLM	381081889	For Sri Ayyan Traders Proprietor
		(1000)	
CUB	TRP	6372794	A. Sivan 8154024628
K/47	TRZ	54278597	P. Sivan 9585967105
EDS	MAA	30408153	S. Sivan 9791365918
	TRZ	20093092	
Thiruvananthapuram	TRZ	59281067	P. Sivan 9244189177
ESQ	SLM	381006959	P. Sivan 986502091
	CGB	522028719	

THE PROFESSIONAL COURIERS
OOTY BRANCH
DAILY DELIVERY STATEMENT

Name : K. Vivek
Area : BAR
Date : 29/10/25
No :

Sl. No.	Consignee	Origin	C.N. No.	Seal and Signature of Consignee
	SAT	SLM	381169736	
	Hotel Sankar palace	RLK	8294878	
	Nulgmi Handicraft	DB	203712412	
	NDBWS	COB	1240649	
	— chr	COB	1240864	
	— do	COB	1240839	
	machusa silks	TR2	14502558	M. priya



{Domestic Cargo & International}
42, Dindigul Highway, pirattiyur TRICHY 620009
Customer Care No.0431-2500600

DTR24 26131

NAME; Vignesh. V

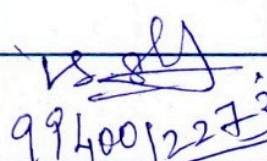
AREA; TPC / TPC / Hub

DATE; 30/10/25



DTR266649

DAILY DELIVERY STATMENT N°

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee	
	Selva Sai Agency	SLm	381249292		
			(1+2)		
		SLm	381256280 (1+4)		
		SLm	381187160 (1+6)		
	PLA Medical	MAA	304304578	 30/10/25	
		MAA	304304591 (1+2)		
		HSR	7550625		
	V. Sundar.	VDM	4045569 (1)	 9940012273	
Name of courier & sign. of the courier		Total covers	Delivery	Non- Delivery	Checked by

THE PROFESSIONAL COURIERS, COIMBATORE
Delivery Runsheet - PCP - Phone No.:9047080280 - Page No.:1

Route: VAN DELIVERY PCP

Staff: RAJAN

DRS No.: DCJB163458601

Vehicle: Two Wheeler Delivery



RS No.: 1634586

RS Date: 30-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 381261214	6.100	1	LAVANYA		<i>Lavanya</i> 9524905655
2	MAA 713512733	16.880	1	MANIKANDAN		<i>Manikandan</i> 9150143036
3	MAA 105505026	3.770	1	JAGS		
4	MAA 303801463	0.405	1	No.Of Docs: 2		
5	MAA 711779984	22.330	1	PSG STORE		
6	MAA 301374299	153.920	6	No.Of Docs: 2		
7	TCG 50964564	5.930	1	GANDHIMATHI		<i>Gandhimathi</i> 7010864960
8	NKL 3614869	5.380	1	ASH		<i>T m. Leela</i> 9788850721
9	SLM 381244658	31.800	3	AKSHAVI		AKSHAVI AGENCIES 1A, Shanthi Nagar, NR. Puram, Avarampalam, Cbe - 641006,
10	SLM 381250154	85.510	7	No.Of Docs: 2		
11	COK 25513063	12.150	1	T K ELE		
12	BLR 5005446873	23.840	1	REHAA		
13	TNJ 30012845	10.000	1	VAISHAVI		<i>Vaishavi</i> 9790904759
14	KDU 390615	16.110	1	MANISHAKA		<i>Manishaka</i> 9894998482

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 9047080280 - Page No.: 2

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB163430102

Vehicle: Van Delivery



RS No.: 1634301

RS Date: 30-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
16	MAA 705796567	0.250	1	DHARAMAGENCIES		for
17	MAA 713555142	0.250	1	KE	is 8 ST	is 8 ST
18	MAA 713555197	20.100	2	.		
19	MAA 73555169	0.250	1	.		
20	MAA 713555147	8.600	1	.		
				No. Of Docs: 4		
21	CNR 1903463	31.620	5	RK TRADERS		
22	CNR 1903464	15.690	2	SUNDAR BUTTER	R 8 ST	436192
23	SLM 381244689	54.690	5	RAGAVENDRA AGENCY	R 8 ST	
24	MAA 302864854	38.580	1	POTHYS		
25	MAA 302869892	6.200	1	.		
26	SLM 381263586	40.330	1	.		
				No. Of Docs: 3		
27	SLM 381283078	16.450	1	GANPATHYSILKS		
28	STY 6186298	6.000	1	VASANTH ENTP	OPP	
29	HYD 84446567	4.910	1	VCC	OPP	
30	SVK 10672708	6.120	1	SARAVANA STORE	R 8 ST	



CPA

THE PROFESSIONAL COURIERS, COIMBATORE
Delivery Runsheet - P103 - Phone No.:9047080280 - Page No.:2

Route: VAN DELIVERY
 Staff: S VINOTHKUMAR
 DRS No.: DCJB163424902
 Vehicle: EV Delivery



RS No.: 1634249
 RS Date: 30-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	MTP 1390758	4.790	1	NIKAS TYPES		
15	TRZ 45008046	3.440	1	PROMECH		
16	HSR 7610930	1.910	1			
17	TVM 14896146	3.450	1	BALAJI		
18	BLR 5301350956	9.510	1	REXCEL		
19	TRZ 285214525	5.220	1	MENGA		
20	BLR 1950682073	7.010	1	VIPER CARE		
21	SLM 381244750	0.250	1	RAMANI CO		
22	PGT 7813451	48.000	1	GRACE		
23	PML 63716756	5.550	1			



Tot Docs: 23 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By :AMSAVENIP103 10/30/2025 8:50:42 AM Printed On: 29-10-2025 06:06:15

Verified By

Staff Signature

S. Vinoth Kumar

642873578

COURIER

THE PROFESSIONAL COURIERS

EDTEN1704

DTEN1704240

THENI

Name : DHILIP

Route : PARCEL DELIVERY

DRSNo : 1704240

Date : 30-10-2025

No	Consignment No	Pcs	Weight	Signature	Remarks
	Total No of ConsignMents : 1				
25	SREE SIDHI VINAYAGA PHARM				
	36 VPM9006192	1	5.100		
	37 VPM9006193	1	7.600		
	Total No of ConsignMents : 2				
6	LIFE CARE				
	38 GMP21649	1	4.750		
	39 MAA304367487	3	18.000		
	40 MAA304367488	1	6.750		
	41 GMP21695	1	8.900		
	Total No of ConsignMents : 4				
7	VEERAKUMARAN & CO				
	42 SLM381253969	1	7.800		
	43 SLM381244777	1	7.900		
	44 SLM381256792	1	10.000		
	Total No of ConsignMents : 3				

V. Narasimhan CARE
19, Old Pappuraja Lane,
Edmal Street,
Theni-625531

Veera Kumar
790421A721

total No of Dox : 44

Dox Delivered :

Dox Returned :

pared By : ten

Print Time : 30-10-2025 11:49:13

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY

Staff: SAMUVEL

DRS No.: DCJB163483101

Vehicle: Van Delivery



RS No.: 1634831

RS Date: 31-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	TRP 1396930	0.250	1	GO FASHION		<i>[Signature]</i> 8508152379
2	SLM 381244879	21.710	2	ARULL MURUGAN		For ARUL MURUGAN COMPANY 8778562108 <i>[Signature]</i> Proprietrix
3	SLM 381252288	69.930	5	No.Of Docs: 2		
4	RPT 2081197	57.500	1	SMART BYKES		956688727 <i>[Signature]</i>

Tot Docs: 4 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
Entered By :PNPRUNSHEET 10/31/2025 8:54:09 AM Printed on: 31-10-2025 10:02:20

Verified By

Staff Signature

[Signature]

[Signature]

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10822628

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10822628

Load : 1

Route : VAN DELIVERY - 1

Date : 30/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ113431532	SHAKAR PHARMA	1	6.650	<i>[Signature]</i>	
2	EDQ17818547	SHAKAR MED SCHEME ROA	1	1.950	<i>[Signature]</i> 958506646	
3	TRP5595497	GOKUL TRA	1	0.950	<i>[Signature]</i> 7200 047292	
4	SVK70025773	NALENA	1	7.700	<i>[Signature]</i> S. Nalys	
5	KMU1026042	SATHISH KUMAR	1	2.350	<i>[Signature]</i> A. S. T.	30/10/25
6	MAA710405521	R K PHARMA	1	3.250	<i>[Signature]</i> 8056921706 4:26 pm	
7	EDQ17818381	SHAKAR MED BS	1	8.950	<i>[Signature]</i> 7373008576	
8	TRZ160647319	HDFC LTD	1	3.250	<i>[Signature]</i> S. R. R. 12/10/2025	
9	MAA304232700	SUNDARAM HOME FI	1	1.550	<i>[Signature]</i> Kb. 8015502155	
10	EDQ17818545	HARI MED	1	0.750	<i>[Signature]</i> S. R. R.	
11	MAA104296742	JEYA AUTO	1	2.900	<i>[Signature]</i> N. S. 9842179731	
12	MAA713555253	RRNH	1	0.600	<i>[Signature]</i> 30/10/25 9842188886	
13	MAA714140048	GOKULAM CHITS	1	3.650	<i>[Signature]</i>	
14	TRP4180927	LIBIRARY	1	12.600	<i>[Signature]</i> 93444172066 30/10/25	
15	SLM381246472	RAM RAM	2	15.500	<i>[Signature]</i>	
16	SLM381261642	RAM RAM	3	30.550	<i>[Signature]</i> Hr.	
17	SLM381250698	RAM RAM	2	26.850	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 30/10/2025 1:19:12PM

Checked By :



{Domestic Cargo & International}
42,Dindigul Highway, pirattiyur TRICHY 620009
Customer Care No.0431-2500600

DTR24 26131

NAME; Vignesh. v

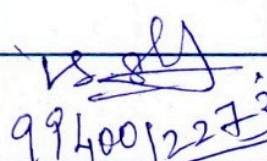
AREA; TPC / TPC / Hub

DATE; 30/10/25



DTR266649

DAILY DELIVERY STATMENT N°

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee	
	Selva Sai Agency	SLm	381249292		
			(1+2)		
		SLm	381256280 (1+4)		
		SLm	381187160 (1+6)		
	PLA Medical	MAA	304304578	 30/10/25	
		MAA	304304591 (1+2)		
		HSR	7550625		
	V. Sundar.	VDM	4045569 (1)	 9940012273	
Name of courier & sign.of the courier		Total covers	Delivery	Non- Delivery	Checked by

Seal and Signature of Consignee

PROFESSIONAL COURIERS

Ooty Branch

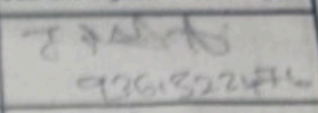
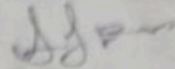
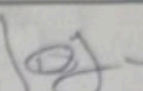
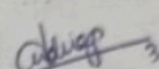
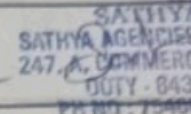
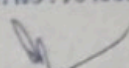
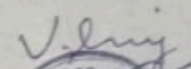
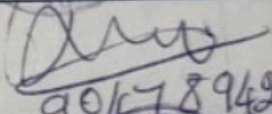
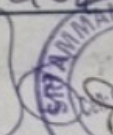
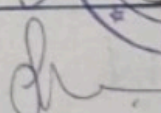
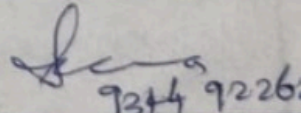
DAILY DELIVERY STATEMENT

Name : K. Vivek

Area : 1002

Date : 20/10/15

No :

Sl. No.	Consignee	Origin	C.N. No.	Seal and Signature of Consignee
	SGS	TRL	748268	
	sha medical	EDQ	17818595	
	OST do	CJB CJB	522581699 522581695	
	Jeeloral bank	MOA	711989228	 30.10.15
	Sathya	MOA	712939492	 SATHYA SATHYA AGENCIES PVT. LTD 247, C. COMMERCIAL ROAD OOTY - 643001 PH NO. 7540058855
	Ooty chakravarty	TRP	5595484	
	Gomathi	MDY	21408351	
	Muthoot finance	KOC	61133145	
	Rabuya	CNR	1902438	 20/10/15
	SAT do	SLM SLM	381249791 381266619	
	Ganapathy radi	POC	2280866	
	NDCWS	CJB	1740945	 9344 9226

THE PROFESSIONAL COURIERS, COIMBATORE
Delivery Runsheet - PCP - Phone No.:9047080280 - Page No.:1

Route: VAN DELIVERY PCP

Staff: RAJAN

DRS No.: DCJB163458601

Vehicle: Two Wheeler Delivery



RS No.: 1634586

RS Date: 30-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 381261214	6.100	1	LAVANYA		<i>Lavanya</i> 9524905655
2	MAA 713512733	16.880	1	MANIKANDAN		<i>Manikandan</i> 9150143036
3	MAA 105505026	3.770	1	JAGS		
4	MAA 303801463	0.405	1	No.Of Docs: 2		
5	MAA 711779984	22.330	1	PSG STORE		
6	MAA 301374299	153.920	6	No.Of Docs: 2		
7	TCG 50964564	5.930	1	GANDHIMATHI		<i>Gandhimathi</i> 7010864960
8	NKL 3614869	5.380	1	ASH		<i>T m. Leela</i> 9788850721
9	SLM 381244658	31.800	3	AKSHAVI		AKSHAVI AGENCIES 1A, Shanthi Nagar, NR. Puram, Avarampalam, Cbe - 641006,
10	SLM 381250154	85.510	7	No.Of Docs: 2		
11	COK 25513063	12.150	1	T K ELE		
12	BLR 5005446873	23.840	1	REHAA		
13	TNJ 30012845	10.000	1	VAISHAVI		<i>Vaishavi</i> 9790904759
14	KDU 390615	16.110	1	MANISHAKA		<i>Manishaka</i> 9894998482

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY

Staff: SAMUVEL

DRS No.: DCJB163483101

Vehicle: Van Delivery



RS No.: 1634831

RS Date: 31-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	TRP 1396930	0.250	1	GO FASHION		<i>[Signature]</i> 8508152379
2	SLM 381244879	21.710	2	ARULL MURUGAN		For ARUL MURUGAN COMPANY 8778562108 <i>[Signature]</i> Proprietrix
3	SLM 381252288	69.930	5	No.Of Docs: 2		
4	RPT 2081197	57.500	1	SMART BYKES		956688727 <i>[Signature]</i>

Tot Docs: 4 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
Entered By :PNPRUNSHEET 10/31/2025 8:54:09 AM Printed on: 31-10-2025 10:02:20

Verified By

Staff Signature

[Signature]

[Signature]

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P103 - Phone No.:9047080280 - Page No.:1

Route: VAN DELIVERY

Staff: VINOTHKUMAR

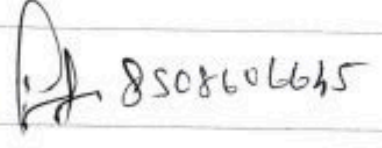
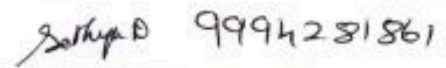
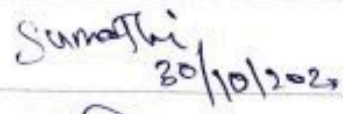
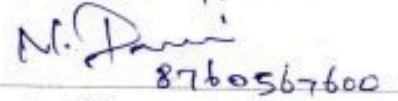
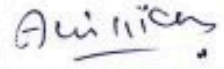
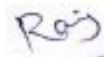
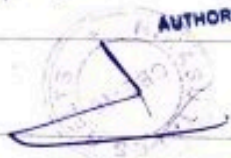
DRS No.: DCJB163484001

Vehicle: Van Delivery



RS No.: 1634840

RS Date: 31-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 713399115	7.500	1	REXCEL		Box Damaged 
2	SLM 381263405	8.790	1	RAMANI CO		
3	SLM 381253558	56.740	3			
4	CLT 765592	6.500	1	MUGAMED		
5	HRD 360137620	0.250	1	RAJA KRISHNAMOORTHY		
6	KCM 13539561	2.350	1	SARLATHA		
7	SLM 381258780	4.250	1	ASCENT		
8	IXM 509213981	3.450	1	DURAI		
9	IXM 509194499	21.210	1	KALIMANI MOTORS		
10	TRP 6370197	3.670	1	RR ENG		
11	SPB 10272032	6.390	1	AQUSAF		
12	SLM 381254200	5.690	1	PETFORT		
13	MTP 1390758	4.790	1	NIKASU TABE		

9

642873578

COURIER

THE PROFESSIONAL COURIERS

EDTEN1704

DTEN1704240

THENI

Name : DHILIP

Route : PARCEL DELIVERY

DRSNo : 1704240

Date : 30-10-2025

No	Consignment No	Pcs	Weight	Signature	Remarks
	Total No of ConsignMents : 1				
25	SREE SIDHI VINAYAGA PHARM				
	36 VPM9006192	1	5.100		
	37 VPM9006193	1	7.600		
	Total No of ConsignMents : 2				
6	LIFE CARE				
	38 GMP21649	1	4.750		
	39 MAA304367487	3	18.000		
	40 MAA304367488	1	6.750		
	41 GMP21695	1	8.900		
	Total No of ConsignMents : 4				
7	VEERAKUMARAN & CO				
	42 SLM381253969	1	7.800		
	43 SLM381244777	1	7.900		
	44 SLM381256792	1	10.000		
	Total No of ConsignMents : 3				

V. Narasimhan CARE
19, Old Pappuraja Lane,
Edmal Street,
Theni-625531

Veera Kumar
790421A721

Total No of Dox : 44

Dox Delivered :

Dox Returned :

Prepared By : ten

Print Time : 30-10-2025 11:49:13

Checked By :



{Domestic Cargo & International}
42,Dindigul Highway, pirattiyur TRICHY 620009
Customer Care No.0431-2500600

DTR24 26131

NAME; Vignesh. v

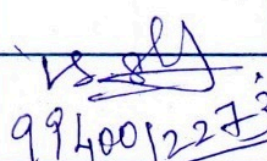
AREA; TPC / TPC / Hub

DATE; 30/10/25



DTR266649

DAILY DELIVERY STATMENT N°

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee	
	Selva Sai Agency	SLm	381249292		
			(1+2)		
		SLm	381256280 (1+4)		
		SLm	381187160 (1+6)		
	PLA Medical	MAA	304304578	 30/10/25	
		MAA	304304591 (1+2)		
		HSR	7550625		
	V. Sundar.	VDM	4045569 (1)	 9940012273	
Name of courier & sign.of the courier		Total covers	Delivery	Non- Delivery	Checked by

642873578

COURIER

THE PROFESSIONAL COURIERS

EDTEN1704

DTEN1704240

THENI

Name : DHILIP

Route : PARCEL DELIVERY

DRSNo : 1704240

Date : 30-10-2025

No	Consignment No	Pcs	Weight	Signature	Remarks
	Total No of ConsignMents : 1				
25	SREE SIDHI VINAYAGA PHARM				
	36 VPM9006192	1	5.100		
	37 VPM9006193	1	7.600		
	Total No of ConsignMents : 2				
6	LIFE CARE				
	38 GMP21649	1	4.750		
	39 MAA304367487	3	18.000		
	40 MAA304367488	1	6.750		
	41 GMP21695	1	8.900		
	Total No of ConsignMents : 4				
7	VEERAKUMARAN & CO				
	42 SLM381253969	1	7.800		
	43 SLM381244777	1	7.900		
	44 SLM381256792	1	10.000		
	Total No of ConsignMents : 3				

V. Narasimhan CARE
19, Old Pappuraja Lane,
Edmal Street,
Theni-625531

Veera Kumar
790421A721

total No of Dox : 44

Dox Delivered :

Dox Returned :

pared By : ten

Print Time : 30-10-2025 11:49:13

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P103 - Phone No.:9047080280 - Page No.:1

Route: VAN DELIVERY

Staff: VINOTHKUMAR

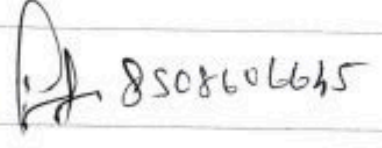
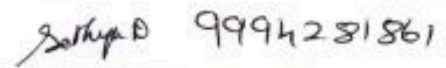
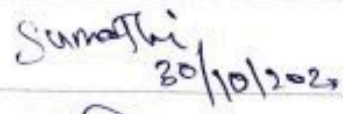
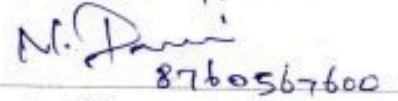
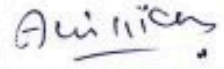
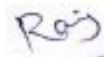
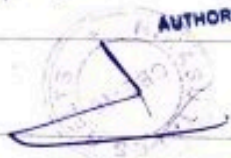
DRS No.: DCJB163484001

Vehicle: Van Delivery



RS No.: 1634840

RS Date: 31-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 713399115	7.500	1	REXCEL		Box damaged 
2	SLM 381263405	8.790	1	RAMANI CO		
3	SLM 381253558	56.740	3			
4	CLT 765592	6.500	1	MUGAMED		
5	HRD 360137620	0.250	1	RAJA KRISHNAMOORTHY		
6	KCM 13539561	2.350	1	SARLATHA		
7	SLM 381258780	4.250	1	ASCENT		
8	IXM 509213981	3.450	1	DURAI		
9	IXM 509194499	21.210	1	KALIMANI MOTORS		
10	TRP 6370197	3.670	1	RR ENG		
11	SPB 10272032	6.390	1	AQUSAF		
12	SLM 381254200	5.690	1	PETFORT		
13	MTP 1390758	4.790	1	NIKASU TABE		

9

Seal and Signature of Consignee

PROFESSIONAL COURIERS

Ooty Branch

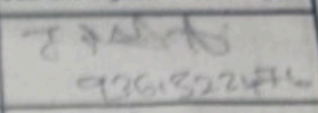
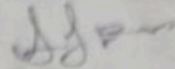
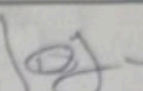
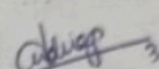
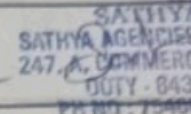
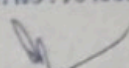
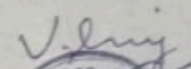
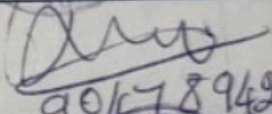
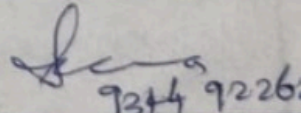
DAILY DELIVERY STATEMENT

Name : K. Vivek

Area : 1002

Date : 20/10/15

No :

Sl. No.	Consignee	Origin	C.N. No.	Seal and Signature of Consignee
	SGS	TRL	748268	
	sha medical	EDQ	17818595	
	OST do	CJB CJB	522581679 522581695	
	Jeeloral bank	MOA	711989228	 30.10.15
	Sathya	MOA	712939492	 SATHYA SATHYA AGENCIES PVT. LTD 247, C. COMMERCIAL ROAD OOTY - 643001 PH NO. 7540058855
	Ooty chakravarthy	TRP	5595484	
	Gomathi	MDY	21408351	
	Muthoot finance	KOC	61133145	
	Rabuya	CNR	1902438	 20/10/15
	SAT do	SLM SLM	381249791 381266619	
	Ganapathy radi	POC	2280866	
	NDCWS	CJB	1740945	 9344 9226

Seal & Sign o

Answer

DAILY

Sl.No

15

Shanmuganathan
S. F. No. 14682 Shanmuganathan
Udumalpet - 625001

3

5

3

3

5

Apple
373537820
Sum 391283603

Pending :

checked by

IXm 3036 74983/701 2011

RUNSHEET STATEMENT -

RS No. : 583549
RS Date: 31-10-2025

Area: KRPC AUTO DELIVERY
Staff: SETHUPATHI

S No Consignment No

Consignee Details

Signature

49 NLM 90456086

Banu priya

P.B 9789459393

50 SLM 381338457

Sri Vari & co

9842275656 & Sany

51 SVP 408080

Tirupur Silks

52 SVP 408083

" "

53 MAA 710960801

Sundharam

54 IXM 303708132

Vallalar Auto

55 EDQ 13674737

Barathi (Dr)

56 HRD 362759674

Jeevika Pharma

57 CJB 81406811

Mohammed. Noorul.

58 SLM 381359749

A.P.K. Auto

59 GLB 925576

Nowfal (Essa)

60 MAA 304418638

Usha motors

61 MAA 304418646

" "

62 MAA 304432763

Umash Trs

63 EDQ 10301607

Siva Kumar

Total No. Of Docs: 63

Delivered Docs:

Non Delivery Docs:

Entered By: 0

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9677746788

9789459393

9789459393

9789459393

9789459393

9789459393

9789459393

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.:9047080280 - Page No.:1

Route: AUTO DELIVERY P43

Staff: SURESHKUMAR

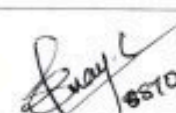
DRS No.: DCJB163551001

Vehicle: Office Delivery

RS No.: 1635510

RS Date: 01-Nov-2025



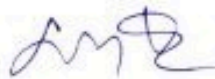
S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	KCY 62211545	0.250	1	RAMACHANDRA		 98422 94418
2	MAA 713555557	0.250	1	SRINIVASA		  7/11/25
3	KCM 7144814	0.250	1	CHEMLEON		 7/11/25
4	SLM 381342709	0.250	1	DURGA AGENCY		 2/11/25
5	SLM 381340314	0.250	1	.		 2 T.V.S. Nagar Coimbatore
6	MAA 713904392	0.250	1	MUSTHAFA AJITH		 8870990751

Tot Docs: 6 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
Entered By :SRIKALA43 11/01/2025 10:43:11 AM Printed on: 01-11-2025 10:45:53

Verified By



Staff Signature



DEDQ1256285

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1256285

Branch : ERODE OPERATION

Name : ISMAYIL.T

DRSNo : 1256285

Load : 1

Route : LOCAL

Date : 31-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SASTI MEDICAL 1 TNJ357660 Total No of ConsignMents : 1	15	163.000	SRI SHASTI MEDICAL AGENCY No.102/2, Room No 4, Chinna Muthu Main Street Erode - 638 001.	
2	EXCEL PHARMA 2 SLM381332180 3 MAA304112267 4 MAA304112266 5 MAA304112261 Total No of ConsignMents : 4	17 1 1 1	88.700 13.000 5.000 9.000	EXCEL PHARMA New No : 4/1, Chinnamuthu Ist Street E.K. Valasu, ERODE - 638 011	
3	NISITHA MEDICAL 6 MAA304311050 7 SLM381343488 Total No of ConsignMents : 2	11 2	145.200 20.000	NISHITA MEDICARE PRIVATE LIMITED 163/2, PERUNDURAI ROAD, ERODE - 638 001.	
4	DEEPAM AGENCIES 8 SLM381341297 9 SLM381342451 Total No of ConsignMents : 2	10 3	250.000 23.000	SREE DEEPAM AGENCY 137/2, Vivekanandar Street, Nasiyanur Main Road, Erode - 638 011, N-a-k	

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 31-10-2025AM11:55:4 Checked By :

DEDQ1256285

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1256285

Branch : ERODE OPERATION

Name : ISMAYIL.T

DRSNo : 1256285

Load : 1

Route : LOCAL

Date : 31-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SASTI MEDICAL 1 TNJ357660 Total No of ConsignMents : 1	15	163.000	SRI SHASTI MEDICAL AGENCY No.102/2, Room No 4, Chinna Mutthu Main Street Erode - 638 001.	
2	EXCEL PHARMA 2 SLM381332180 3 MAA304112267 4 MAA304112266 5 MAA304112261 Total No of ConsignMents : 4	17 1 1 1	88.700 13.000 5.000 9.000	EXCEL PHARMA New No : 4/1, Chinnamuthu Ist Street E.K. Valasu, ERODE - 638 011	
3	NISITHA MEDICAL 6 MAA304311050 7 SLM381343488 Total No of ConsignMents : 2	11 2	145.200 20.000	NISHITA MEDICARE PRIVATE LIMITED 163/2, PERUNDURAI ROAD, ERODE - 638 001.	
4	DEEPAM AGENCIES 8 SLM381341297 9 SLM381342451 Total No of ConsignMents : 2	10 3	250.000 23.000	SREE DEEPAM AGENCY 137/2, Vivekanandar Street, Nasiyanur Main Road, Erode - 638 011, N-a-k	

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 31-10-2025AM11:55:4 Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.:9047080280 - Page No.:1

Route: AUTO DELIVERY P43

Staff: SURESHKUMAR

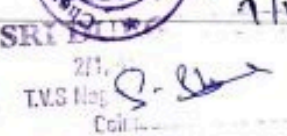
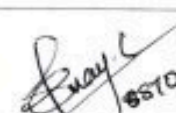
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Vehicle: Office Delivery

RS No.: 1635510

RS Date: 01-Nov-2025



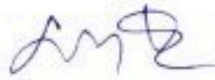
S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	KCY 62211545	0.250	1	RAMACHANDRA		 98422 94418
		7 Box				
2	MAA 713555557	0.250	1	SRINIVASA		  7/11/25
		2 Box				
3	KCM 7144814	0.250	1	CHEMLEON		 7/11/25
		4 Box				
4	SLM 381342709	0.250	1	DURGA AGENCY		 2/11/25 T.V.S. Nagar Coimbatore
		2 Box				
5	SLM 381340314	0.250	1	.	No. Of Docs: 2	
		7 Box				
6	MAA 713904392	0.250	1	MUSTHAFA AJITH		 8870990751

Tot Docs: 6 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
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Verified By



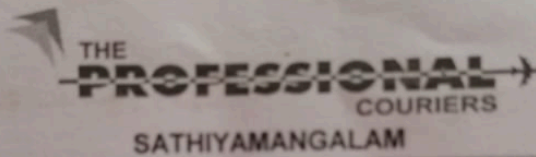
Staff Signature



PROFESSIONAL COURIER

AMANGALAM - 638401

9842720328



DSTY1114819

SATHYAMANGALAM

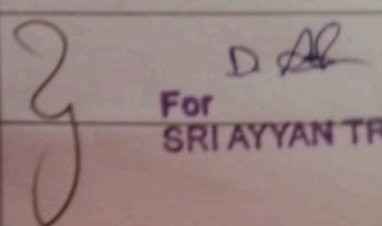
Name : ANAND

DRSNo : 1114819

1

Route : HOTC

Date : 31/10/2025

Consignment No	Consignee	Pcs	Weight	Signature	Remark
SLM381346277	AYYAN TRAD	8	150.600	 For SRI AYYAN TRADERS	
SLM381347272	AYYAN TRAD	11	159.400		

AUTO DELIVERY

SARAVANAN

No.: DGPM7693801



RS No.: 76938

RS Date: 31-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 381346881	72.860	5	VENKATESHWARA AGENCY	SREE VENKATESWARA AGENCIES S K S Residency 6, Cutchery Street, V Dunsadur Gobinetipalayam - 628 452 <i>Handwritten signature</i> SUGA DRUG DISTRIBUTORS 21-A(1), CUTCHEERY STREET I, COBL. <i>Handwritten: 6</i> <i>Handwritten: Suga Drug</i>
2	HSR 7551751	16.090	3	SUGA DRUG	
3	MAA 304311562	12.170	1		
4	CGL 40037236	1.390	1		
5	DPI 846535	3.480	1		
6	MAA 304094682	8.140	1		
7	MAA 712596338	0.250	1		

Tot RS Pages:- 1 Total Dox:- 7 Tot Amount:0.00 I Delivery:- II Delivery:- KTN Dox:-
 Out Time:- In Time:- Total POD:-

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Verified By

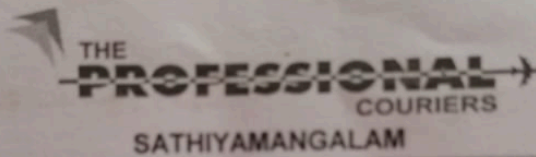
Staff Signature

Non Delivery	-
Delivery	A
Delivery Remt	A

PROFESSIONAL COURIER

AMANGALAM - 638401

9842720328



DSTY1114819

SATHYAMANGALAM

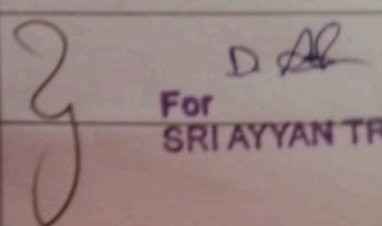
Name : ANAND

DRSNo : 1114819

1

Route : HOTC

Date : 31/10/2025

Consignment No	Consignee	Pcs	Weight	Signature	Remark
SLM381346277	AYYAN TRAD	8	150.600	 For SRI AYYAN TRADERS	
SLM381347272	AYYAN TRAD	11	159.400		

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

Staff : SANKAR

Route : TN58BJ0981

DrsNo : 1714173

Date : 03/11/2025

Page No : Page 1 of 1

Joseph

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	713983958	JAYA KUMAR	-	1	R.R. Panik 737364121
2	MAA	713984051		-	1	
3	MAA	713983986		-	1	
4	MAA	713983940		-	1	
5	MAA	713983974		-	1	
6	MAA	713983984		-	1	
7	MAA	713984061		-	1	
8	MAA	713983979		-	1	
Total No of Consignment : 8						
9	MAA	651776789	OROR	-	1	Holding
10	GZB	507139035	OR OR FLAVOURS	-	1	

Total No Of Consignments: 10

Deliverd :

Un Deliverd :

Prepared By :

Verified By

Date 03-11-2025 15:38:44

MAE 530576623 - manoj ①

B2 Phinean m

SLM - 381414017 ⑧ -

SLM - 381412869 ① -

Sri velan agencies

(total 9 boxes)



UPR - 7591244

- Remma ①

8760696072

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

Staff : SANKAR

Route : TN58BJ0981

DrsNo : 1714173

Date : 03/11/2025

Page No : Page 1 of 1

Joseph

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	713983958	JAYA KUMAR	-	1	R.R. Paul 737364121
2	MAA	713984051		-	1	
3	MAA	713983986		-	1	
4	MAA	713983940		-	1	
5	MAA	713983974		-	1	
6	MAA	713983984		-	1	
7	MAA	713984061		-	1	
8	MAA	713983979		-	1	
Total No of Consignment : 8						
9	MAA	651776789	OROR	-	1	Holding
10	GZB	507139035	OR OR FLAVOURS	-	1	
Total No Of Consignments: 10				Deliverd :	Un Deliverd :	
Prepared By :		Verified By		Date 03-11-2025 15:38:44		

MAE 530576623 - manoj ①

B2 Phinean

SLM - 381414017 ⑧ -

Sri velan agencies

SLM - 381412869 ① -

(total 9 boxes)



UPR - 75912449

- Remma

①

8760696072

THE PROFESSIONAL COURIERS
TIRUNELVELI
Phone No.2331991
RUNSHEET STATEMENT - MSU

Page : 1

Area: HOTC JUNCTION
Staff: CHOCKALINGAM DRIVER

RS No. : 152135
RS Date:01-11-2025



S No	Consignment No	Consignee Details	Signature
1	SLM 381475268	RAJ COMMUNICATION THILAK NGR TVL 1+1 No. of Docs.: 1	
2	SLM 381418985	KP AGENCY THILAK NGR TVL No. of Docs.: 1	
3	CJB 522481112	VELAVAN MEDICAL RAJA BUILD TVL	
4	CJB 522480741	--do-- No. of Docs.: 2	
5	JPR 503047892	RAJESH LIGHT PARK RAJA BUILD TVL No. of Docs.: 1 ✓	
6	SLM 381376676	SUBHURAMANIAN PILLAI MADURAI RD TVL No. of Docs.: 1	
7	IXM 509216136	HEMA MEDICAL MADURAI RD TVL	
8	IXM 509236621	--do-- No. of Docs.: 2 ✓	
9	CKB 301386	VASHNAVI ENTERPRISES NINAR CLOX TVL 1+1 No. of Docs.: 1	
10	IXM 509249949	VISHNU BEARING AND TOOLS KAILASAPURAM MIDDLE ST TVL No. of Docs.: 1	
11	DDG 1185827	GOPALA KRISHNAN SRI KIRUBA DENTAL TVL No. of Docs.: 1	
12	PON 8721735	YUVAJAJ ACADAMY AKM CLOX KAILASAPURAM No. of Docs.: 1	
13	CJB 522014760	SIHFA PHRAMACY KAILASAPURAM MIDDLE ST TVL No. of Docs.: 1	
14	SLM 381400596	VASTHU BABU NAVANEETHA 14 CHOKKAVASAL ST C N V No. of Docs.: 1	
15	MAA 303595108	LAKHMANAN RAJAJI ST C N V No. of Docs.: 1	

PROFESSIONAL
BILLING

ROUTE

Area

DATE

11/25

SL No	ORDER	ISSUED No	CONTRACT	TIME	SIGNATURE OF CONTRACT	CHECK
18	TUL	7947040	Dentik motor			
19	TUL	7947031	"	"		
20	TUL	7947030	"	"	(5)	
21	TUL	7947036	"	"	18/	
22	TUL	7947031	"	"		
23	TNU	3138202	Abinaya (A)			
24	IXM	509158749	Ponjiesy hospital			
25	SHB	500100205	RAKSHA DIGITAL			
26	SLM	381423402	FUSION INTERNATIONAL	(1423)		
27	SLM	381429997	"	"	(1429) (5)	
28	PRG	18010845	GOPAGANIRATH			
29	DRL	410954623	MOORTHIES IMPEX			
30	MAA	651327467	REVATHI			
31	EDG	16111985	AMIGO CREATIONS			
32	IXM	303701777	DR. BEJONSINGH			
33	MAA	304059923	ANJANA OPTICALS			
34	TUL	3328001	Kavin Neurocentre			
TOTAL			UN - DY Details			

7	MAA710317379	AV ANNAMALAI AGENCIES	2	6.500	
8	MYD7406548	AV ANNAMALAI AGENCIES	1	1.500	
9	CNR902750	SRI SHA	1	1.000	
10	MAA710083738	STANLY RAJKUMAR	1	10.000	
11	MAA710083786	APOLLO PHARMACY	1	1.000	
	MAA710083786	APOLLO PHARMACY	1	3.000	
	PON2995168	KARTHIKEYAN	1	4.000	
13	SLM381426369	SSSA DISTRIBUTERS	4	40.000	
14	TMG200818595	MUTHUMARIAMMAEN AGE	1	3.000	
15	TMG200818581	MUTHUMARIAMMAEN AGE	1	5.500	
16	TMG200818603	MUTHUMARIAMMAEN AGE	1	3.500	
		VINAYGA AGEN	4	60.000	

Box Returned :

The Professional Couriers

Trichy

Delivery Runsheet

Date : 01/11/2025 PC Code : PC28 Area : ARI-R11 Staff : OFFICE



DTRZ42698401

S.No	Consignment No.	Customer Contact Details	COD Amount	Signature, Seal & Phone No.
1	SLM381429113	SRM CO N		 8248086216

PROFESSIONAL
BILLING

ROUTE

Qian

DATE

11/25

SL No	ORDER	ISSUED No	CONTRACT	TIME	SIGNATURE OF CONSIGNEE	CHECK
18	TUL	7947040	Denik motor			
19	TUL	7947031	"	"		
20	TUL	7947030	"	"	(5)	
21	TUL	7947036	"	"	18	
22	TUL	7947031	"	"		
23	TNU	3138202	Abinaya (A)			
24	IXM	509158749	Ponjesy hospital			
25	SHB	500100205	RAKSHA DIGITAL			
26	SLM	381423402	FUSION INTERNATIONAL	(1423)		
27	SLM	381429997	"	"	(1429) (5)	
28	PRG	18010845	GOPAGANIRATH			
29	DRL	410954623	MOORTHIES IMPEX			
30	MAA	651327467	REVATHI			
31	EDG	16111985	AMIGO CREATIONS			
32	IXM	303701777	DR. BEJONSINGH			
33	MAA	304059923	ANJANA OPTICALS			
34	TUL	3328001	Kavin Neurocentre			
TOTAL			UN - DY Details			

THE PROFESSIONAL COURIERS

MAYILADUTHURAI

Phone No: 9842955755

THE
PROFESSIONAL
COURIERS

MAYILADUTHURAI



DMYD1707421

Branch : MAYILADUTHURAI

Load : 1

Name : ARUN

Route : HOTC- MYD

DRSNo : 1707421

Date : 01-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ARUN MALIGAI MG RD MYD 1 TRP6370419 Total No of ConsignMents : 1	1	11.120	<i>[Signature]</i>	
2	MNPM MEENAKSHI SUNDARAM 2 TRP4158314 Total No of ConsignMents : 1	1	9.780	<i>[Signature]</i> 9952525546	
3	GRK TRADERS 3 SLM381452752 4 SLM381458327 Total No of ConsignMents : 2	2 6	16.400 88.900	<i>[Signature]</i> R. Mathan 7448302334	
4	SRI GANESH AUTO MOBILES 5 TRZ31485633 Total No of ConsignMents : 1	1	22.000	<i>[Signature]</i>	
5	M.MAHALAKSHMI 50/17 VOC ST 6 KKL3254849 Total No of ConsignMents : 1	1	5.980	<i>[Signature]</i>	
6	SRI SAI TRADERS MG ST 7 SLM381472536	1	7.800	<i>[Signature]</i> D. Lakshmi 9952525546	