

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STREET

Phone No: 04286220934

THE
PROFESSIONAL
COURIERS



NAMAKKAL

DNKL760251

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 760251

Load : 1

Route : VAN DELIVERY

Date : 04/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 SVP406111 2 SVP406090 Total No of ConsignMents: 2	2 1	33.220 17.800		
2	NIVETHA ENTERPRISES 3 SLM379346389 Total No of ConsignMents: 1	8	41.300		
3	AHIMSHA FASHIONS 4 SLM379345026 5 SLM379425268 6 SLM379359630 7 MAA302862537 Total No of ConsignMents: 4	1 1 2 3	15.200 29.400 45.200 55.000	 AHIMSA FASHION'S 118, Salem Road, Namakkal, T.N.-637 001 Call : 09566444140. Contact: C. Harish	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 04/10/2025 11:48:21AM

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCG AUTO DELIVERY

Staff: MUNIYANDI

DRS No.: DCJB162143002

Vehicle: Van Delivery



RS No.: 1621430

RS Date: 04-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	GPM 1500743	6.000	1	Karaga nandini		T. Pradeep 9095445606
15	SLM 379345131	10.940	1	Kovai nandini		BK
16	MLM 75285394	5.000	1	LCITZ		
17	GDR 5437068	1.500	1	"		
18	NLM 51369738	1.300	1	ITFD		
19	NLM 51369790	0.300	1	"		
20	NLM 51369715	3.720	1	"		
21	NLM 51369773	0.330	1	"		
22	NLM 51369710	0.870	1	"		
23	NLM 51369783	0.350	1	"		
24	NLM 51369714	1.140	1	"		
25	TKY 136252	6.100	1	Muthuraman		Muthu Bis 9994572565
26	MAA 301749295	20.000	1	Rosario		M. Vignesh 7845440415



THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/7

Employee No: EMP/3995
Area: VAN 2 FOUR ROAD
Staff: G BALAJI
DRS No: DSLM10050998301



Branch: HO
RS No: 100509983
RS Date: 04-10-2025
RS Time: 08:49 AM



S.No	Consignment No	Consignee Name	Signature
1	BDI31969 *PD	SAKTHI HYBRID	<i>C. D. D. 63250617</i>
2	TCR30314271	SURENDRA	<i>A. V. 63547733</i>
3	CGL40019912	M P	<i>சுற்றுச்சூழல் எழுத்தகம் நகராட்சி நிர்வாக மண்டல இயக்ககம். சேலம்-636 009</i>
4	TRP9035621 *PD	DAILY	<i>The Daily Thanthi 9, Omalur Road SALEM - 636 009</i>
5	CJB1725239	SRI MANI PHARMACY	<i>SRI MANI PHARMACY, SALEM LIMITED D No 141, Shop No 21, Chairman Road Viyas, Salem - 636 009</i>
6	CJB1725321	SRI MANI PHARMACY	<i>SRI MANI PHARMACY, SALEM LIMITED D No 141, Shop No 21, Chairman Road Viyas, Salem - 636 009</i>
7	MAA713270276 *PD	ANANTH TRADERS	<i>ANANTH SURGICALS 192, Omalur Main Road, Four Roads, SALEM - 636 009 TAMIL NADU, Ph: 94693 12397</i>
8	MAA303257355 *PD	BAWAA	<i>Bawaa pharmacy 240, 241, Chairman Thammannan Road Four Road, SALEM - 636 009</i>
9	HRD362832020 *PD	BAWAA	
10	TRZ320571988 *PD	BAWAA	
11	HRD362636023 *PD	BAWAA	
12	MAA709155753 *PD	BAWAA	
13	MAA303257866 *PD	BAWAA	
14	MAA303620395 *PD	BAWAA	
15	TRP2718173 *PD	KV TEX	<i>Wellington 969908/98</i>
16	EDQ18217382	S T RETAIL	
17	TRP6003745	S T RETAIL	<i>ST RETAIL INDIA PVT LTD 4/2, OMALUR MAIN ROAD, SALEM-636 009.</i>
18	DPI814572	HOTEL SALEM	<i>SALEM REGENCY HOTEL SALEM-9</i>
19	SLM379345975 *P	MINISTER	<i>MINISTER OF CLOTHING SALEM-9</i>
20	TRP7034951	GANESAN	<i>S. L. 9159662124</i>

635001

THE
PROFESSIONAL
COURIERS



DKRG1122861

DRSNo : 1122861

Date : 04-Oct-25 1

SRI BALAJI MEDICALS B-1
304, Bangalore Road,
MADANAGIRI - 635 001.

Dox Returned :

Print Time : 04-Oct-25 1:29:01PM Checked By :



NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

CHENNAI

DMAA31365769

Name : NAGA KUMAR

DRSNo : 31365769

Route : VPT

Date : 04-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA709508219	MOHAMMED NOOR	2	15.000	Agree 6380945693	
2	SLM379334261	K SQUARE	1	10.120	12-10-2019 10:24:00 Old Washermenpet, Chennai-21	
3	CUD2473104	MAHAVEER TEXTILES	1	1.660	(5/2, M.C. Road, Vengal Rao Nagar, Chennai-21)	
4	MAA304443418	MOHAMEED RAFI	1	3.350	MAHAVEER TEXTILES A. Bharathi 9176423274	
5	TCG10290983	ARIHANTH SHIRTS	1	5.000	9x600 2300	
6	KDI836129	VELOCITY	1	1.060	10/10/2019	
7	MAA706064059	SANDHIYA	1	3.360	D/L	
8	VCM5148886	KARANI CLOTHING	1	5.000	S.P. 9962067702	
9	TRP7043758	SUBHA SELVI ENT	1	2.110	9025203845	
10	TRP599941	ST MARYS HSS	1	4.480	H/D	
11	VPL229931003	JEYA VELU	1	5.000	8939266711	
12	VPL229931277	JEYAVELU	1	5.000	8939266711	
13	MAA709566171	R SHREE	1	6.550	9566120130	
14	SLM379346485	MY SHOP	1	12.600	9963290526	
15	MAA104289634	MARLECHA MEDICALS	1	1.240	MARLECHA MEDICALS #124/43, MANNARSWAMY KOIL ST., ROYAPURAM, CHENNAI - 600 013.	
16	MAA708954938	MARLECHA	1	2.100	95506278	
17	MAA710401107	BHAGAVAN MAHAVEER EY	1	6.690		

Dox Delivered :

Dox Returned :

Print Time : 04-10-2025 11:17:21

Checked By

ONAL COURIER

35001

1983774

KRISHNAGIRI

THE
PROFESSIONAL
COURIERS

KRISHNAGIRI



DKRG1322461

Name : MV VASANTHKUMAR

DRSNo : 1322461

Route : COOPRETIVE COLONY

Date : 04-Oct-25 1

Consignment No	Pcs	Weight	Signature	Rem
1 SRI KRISHNA SILKS MAA711604131 Total No of ConsignMents : 1	1	0.100		
2 DEEPA SILKS/READYMADES				
2 IXM509044546	1	0.100		
3 BLR501066886	1	0.100		
4 BLR501066916	1	0.100		
5 KUR7005011960	1	0.250		
6 TRP9034554	1	0.100		
7 KUR7005012921	1	0.100		
8 JPR100243419	1	0.100		
9 MAA870514357	1	0.250		
10 SLM379420274	1	0.250		
11 SLM379436420	1	8.400		
12 SLM379346619	1	29.400		
13 SLM379415518				
Total No of ConsignMents : 12				



Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : krg

Print Time : 04-Oct-25 12:50:16PM Checked By :

635001

THE
PROFESSIONAL
COURIERS



DKRG1122861

DRSNo : 1122861

Date : 04-Oct-25 1

SRI BALAJI MEDICALS B-1
304, Bangalore Road,
MADANAGIRI - 635 001.

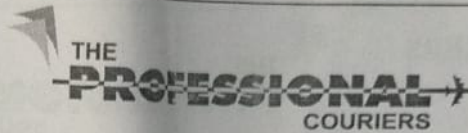
Dox Returned :

Print Time : 04-Oct-25 1:29:01PM Checked By :

THE PROFESSIONAL COURIERS

KAVALKINARU

Phone No: 04637 232444



DK

KAVALKINARU

Branch : KAVALKINARU

Name : MICHAEL

DRSNo : 12

Load : 1

Route : VAN

Date : 06/

No	Consignment No	Consignee	Pcs	Weight	Signature
1	MAA302862669	JAWAHER	2	36.000	
2	SLM379350255	JAWAHER	1	15.100	
3	SLM379481605	JAWAHER	1	8.400	
4	CJB522527320	HOTEL SAMUTHRA	1	10.000	
5	TRP6934544	VICTORY	1	10.000	
6	CJB522542631	AJITH	1	15.000	
7	CJB522542616	AJITH	1	8.000	
8	MAA713021282	MEDPLUS	1	8.000	
9	MAA71302	LUS	1	4.000	
		EDPLUS	1	11.400	
		MEDPLUS	1	0.100	
	713020512	MEDPLUS	1	0.100	
	C62089687	KARTHIK	1	5.000	
	MAA304296765	PRIYANKA AUTO	1	23.000	
	MAA304296760	PRIYANKA AUTO	1	7.200	

OK

Red signature/initials

Blue signature/initials

Handwritten '3 0/10'

Handwritten '2' and 'Airtel'

Handwritten signature

Handwritten signature

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:2/3

Employee No: EMP/1937
Area: VAN 5 NEW BUS STAND
Staff: S.ELAVARASU
DRS No: DSLM10051010602



Branch: HO
RS No: 100510106
RS Date: 04-10-2025
RS Time: 09:40 AM



S.No	Consignment No	Consignee Name	Signature
21	MAA104291944 *PD	HARISH	Thibegam 9080750350
22	MAA303970748 *PD	DHANVANTHRI	dhank 9842098506
23	MYD7405566 *PD	MARY	mary 6389290617
24	MAA712659145 *PD	GOLDEN PHARMA	V. N. N. 8056432329
25	CDP1014502 *PD	HI TECH AUTO	9751334455
26	CJB522662875 *PD	SHARP ELE	P. Ravi 9843979828
27	DEL530735429	POTHYS	→ C/N
28	DBL410952596	POTHYS	→ ②
29	SLM379350879 *P	POTHYS	→ C/N
30	MNI2444930	POTHYS	→ C/N
31	KVT3424989 *PD	DOWELL	S. marisandran
32	MTR2663444 *PD	DOWELL	7108200823
33	MAA650948074 *PD	KARUNA KARAN	V. N. N.
34	MAA712935956 *PD	SATHYA	P. Ravi 80129 942
35	MAA712935386 *PD	SATHYA	P. Ravi 80129 942
36	MAA111760267	EQUITAS	O/L
37	NKL8445423 *PD	INFONET	O/L
38	MAA304047021	ESSILOR	V. N. N. 99429 71735
39	ARR30517117 *PD	VISTAAR	O/L
40	TCG50951792 *PD	VISTAAR	O/L



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB162146102

Vehicle: Van Delivery



RS No.: 1621461

RS Date: 04-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
21	SLM 379351344	28.920	1	SRIGANAPATHYSILKS		
				No.Of Docs: 2		
22	TRP 4167757	18.510	1	MEENANIGHTY		
23	CMM 546031	14.990	1	SKANTHAGURU		
24	CMM 546032	0.250	1			
				No.Of Docs: 2		
25	TRP 2718179	11.750	1	KHARBHAVAN		
26	SVG 4760613	22.950	1	PRIYANOVELTY		
27	TRP 605070	2.150	1	GANESHMEDICALS		GANESH MEDICALS No: 519 D-E, M.R. COMPLEX, OPPANAKKARA STREET, COIMBATORE - 641 001. GSTIN : 33AGCPR2162G1Z0 PH : 9943014121
28	HRD 63503323	3.300	1	DEVPRIYAENT		
29	MAA 304198957	2.970	1	KANANANENT		
30	MAA 304443431	9.000	1			
				No.Of Docs: 2		
31	VPL 952648063	23.000	1	SAIBALAJIJEWELCASTING		Lavanya. A 9790339434
32	VPL 125482559	3.460	1	NEVILLEDISOQZA		Klam 90033 89574
33	TNM 1013831	1.550	1	YESWEEASOCIARES		

[Handwritten notes and signatures at the bottom left of the page]

PANDIYAN BAG
No.23-A-B, MILL ROAD,
COIMBATORE - 641 001.
MOBILE : 98946 61143
GSTIN: 33CVGPP7110F

PROFESSIONAL COURIERS

Phone No: 8300226134

Branch: ATTUR

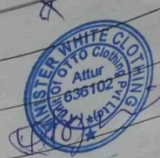
Load: 1

Name: ARUN KUMAR
Route: KAMARAJANAR ROAD

DRS No: 1118262
Date: 04/10/2025

DATR1118262

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB1735691	SARAVANA MEDICAL	1	0.100		
2	EDQ17807528	SARAVANA MEDICAL	1	0.100		
3	EDQ17808515	SARAVANA MEDICAL	1	0.100		
4	EDQ17808380	SARAVANA MEDICAL	1	0.100		
5	SLM379407661	SARAVANA PHARMACY	1	0.900		
6	SLM379352058	MINISTER WHITE	1	6.900		
7	SLM379358149	SUNDARAM PHARMACY	1	1.700		
8	CJB522311445	SUNDARAM PHARMACY	1	0.100		
9	SLM379367582	SUNDARAM PHARMACY	1	0.700		
10	MAA711853748	SUNDARAM PHARMACY	1	0.100		
11	SLM379395107	AMMAN MOBILES	1	16.800		
12	SLM379355403	R K PHARMACY	1	4.700		
13	SLM379355496	R K PHARMACY	1	11.600		
14	MAA709982580	GANESH MEDICAL	1	0.100		
15	MAA709982581	GANESH MEDICAL	1	0.100		
16	MAA709982568	GANESH MEDICAL	1	0.100		
17	MAA712087997	NANDAKUMAR	1	0.100		



Total No of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By: OPPO F19S

Print Time: 04/10/2025 12:41:35

Checked By:

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740



CHENNAI



DMAA17140011

Branch : EGMORE AUTO

Name : KARTHIK

DRS No : 17140011

Load : 1

Route : TNR BULK

Date : 04-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	POTHYS 1 MAA302862568 ✓ 2 MAA302862587 ✓ 3 SLM379352897 ✓ 4 KCM13518159 ✓ 5 PRD600082430 ✓ 6 ARR30516988 ✓ 7 ARR30516987 ✓ 8 GPM109536 ✓ Total No of ConsignMents : 8	5 4 1 1 1 1 1 2	87.000 79.000 15.120 2.020 39.030 4.750 6.320 34.290	 POTHYS RETAIL PVT LTD WARE HOUSE 9/14, Porur Somasunderam Street, North Usman Road, T.Nagar, Chennai-600 017 GST No: 33AALCP2218B1ZX PH: 044 28341438	

Total :

16.00 267.53

Total No of Cno's : 8

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 04-10-2025 11:51:48

Checked By :

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STREET

Phone No: 04286220934

THE
PROFESSIONAL
COURIERS



NAMAKKAL

DNKL760251

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 760251

Load : 1

Route : VAN DELIVERY

Date : 04/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 SVP406111 2 SVP406090 Total No of ConsignMents: 2	2 1	33.220 17.800		
2	NIVETHA ENTERPRISES 3 SLM379346389 Total No of ConsignMents: 1	8	41.300		
3	AHIMSHA FASHIONS 4 SLM379345026 5 SLM379425268 6 SLM379359630 7 MAA302862537 Total No of ConsignMents: 4	1 1 2 3	15.200 29.400 45.200 55.000	 AHIMSA FASHIONS 118, Salem Road, Namakkal, T.N.-637 001 Cell : 09566444140. Contact: C. Harish	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 04/10/2025 11:48:21AM

Checked By :

DMAA31825015

THE PROFESSIONAL COURIERS
NO122/11 LAXMI HYUNDAI CAR SERVICE O
Phone No: 8939817362

THE PROFESSIONAL COURIERS
CHENNAI

DMAA31825015

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825015

Load : 1

Route : ECR BULK

Date : 06/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302860156	MINISTER WHITE	1	2.210		
2	CGL6066028	MINISTER WHITE	1	3.380		
3	MAA302860163	MINISTER WHITE	2	26.000		
4	SLM379360195	TNAGAR SHOBHA	2	76.000		
5	MTR3219263	TNAGAR SHOBHA	4	120.000		
6	MTR3219264	TNAGAR SHOBHA	4	120.000		
7	SLM379423633	TNAGAR SHOBHA	2	43.000		
8	EDQ10764304	COTTON HOUSE	1	5.360		
9	DBL410952953	COTTON HOUSE	1	14.270		
10	MAA302862728	COTTON HOUSE	2	32.000		
11	MAA304229166	SUNDARAM HOME FINANCE	1	20.590		
12	MAA304229161	SUNDARAM HOME FINANCE	1	16.300		
13	MAA304229536	SUNDARAM HOME FINANCE	1	9.110		
14	MAA304229511	SUNDARAM HOME FINANCE	1	13.670		
15	TNJ30012451	LAKSHMI SRIDHAR	1	25.570		
16	KDI309524	SHANTHI	1	9.950		
17	KDI309523	SHANTHI	1	9.820		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 06/10/2025 10:58:19

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DLY KAR

Staff: HARI

DRS No.: DCJB162195801

Vehicle: Big Bag Delivery



RS No.: 1621958

RS Date: 06-Oct-2025

1

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 302852215	2.250	1	LOVELY		FOR LOVELY KID: Propriatrix
2	MAA 302851961	8.320	1	.		
3	MAA 302851983	17.080	1	.		
4	MAA 302852016	17.410	1	.		
5	MAA 302851963	5.000	1	.	No. Of Docs: 5	
6	MAA 301749298	15.850	1	GREENLIFE		Green Life Bio Tech Laboratory 2/100, Jayashanmuga Sizing Compound Ramachampalayam, Somanur - 641668 C. Ray
7	STY 6179733	4.360	1	VELAVAN		X B L K 888342213
8	SLM 379361148	7.120	1	LATHA BALASI -		
9	MAA 302860071	24.630	1	LATHAS BALASI		
10	SLM 379368336	16.080	1	LATHAS No. Of Docs: 2		
11	SVP 406299	52.650	1	BALASI BALASI -		
12	SLM 379503787	9.670	1	PREMA		PI K. Prasad Somanur, Coimbatore - 641668.
13	MAA 710849687	13.640	1	CHOLA		9944937618
14	MAA 653259806	10.800	1	NIRMALA		T/V
15	MAA 870435911	5.840	1	PANEERSELVAM		Panneer Selvam 9994664640

8903515293

PROFESSIONAL
COURIERS

THIRUNCHENDUR

DTDR1122317

: THIRUCHENDUR

Name : SHELTON

DRSNo : 1122317

: 1

Route : KURUMBUR

Date : 06/10/2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	VICTY RATHNA MATHI 1 EDQ25688998 Total No of ConsignMents : 1	1	4.540	HIR	
2	NEW LIFE 2 MAA713225137 Total No of ConsignMents : 1	1	1.500	HID	
3	JEYARAMAN 3 MAA577811591 Total No of ConsignMents : 1	1	4.000	HIR	
4	MANI HOTEL ATR 4 SLM379497256 Total No of ConsignMents : 1	3	67.100	K. Asw 9789122789	
5	VIBHA CARDS AMI 5 CJB201810870 Total No of ConsignMents : 1	1	6.400	DIL	
6	AB READYMADES 6 TRP4167853 7 MAA302860309 Total No of ConsignMents : 2	1 1	4.700 69.000	Wam200520	
7	KAUSIKA 8 MAA302860056 9 SLM379362639 Total No of ConsignMents : 2	1 2	20.000 81.900	Adiga 9965852326	
8	MEDPLUS 10 MAA713021369 11 MAA713020704 12 MAA713021226 Total No of ConsignMents : 3	1 1 1	1.700 3.510 0.500	M. Ramya 8637415167	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tdr

Print Time : 06/10/2025 11:47:43am Checked By :

ANNA SALAI AUTO SECTION

196,ANNA SALAI,THOUSAND LIGHTS,CHEN

Phone No: 9884414777

DMAA35318102



DMAA35318102

Branch : ANNA SALAI AUTO SECTIC Name : ALLWIN RAJAN

DRSNo : 35318102

Load : 1

Route : KDM BULK

Date : 04-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HSR7533041	OASIS	1	1.600	<i>[Signature]</i>	
2	TCG493645	KEERTHANA	1	1.650	<i>[Signature]</i>	
3	TRZ25072306	SWETHA	1	4.730	<i>[Signature]</i>	
4	SLM379343201	GOVINTHAN	1	2.000	<i>[Signature]</i>	
5	VNB281370	SRI NARAYANI AMMAN	1	5.540	<i>[Signature]</i>	
6	MAA304106967	RPM	1	2.750	<i>[Signature]</i>	
7	CJB522319903	GAYATHRI	1	1.760	<i>[Signature]</i>	
8	PON7115492	DR AGARWAL	1	2.150	<i>[Signature]</i>	
9	MAA712861991	DR AGARWAL	1	3.530	<i>[Signature]</i>	
10	CGL140011450	DURAI SAMY	1	1.550	<i>[Signature]</i>	
11	GPM5552768	SHAYAM	1	4.320	<i>[Signature]</i>	
12	MRT467461	KOWSALYA	1	1.500	<i>[Signature]</i>	
13	SLM379340409	KALEESUWARI	1	4.400	<i>[Signature]</i>	
14	VPL229931404	SUBASH	1	0.940	<i>[Signature]</i>	
15	VPL229931427	SUBASH	1	3.570	<i>[Signature]</i>	
16	MAA711604126	GAMED	1	14.220	<i>[Signature]</i>	
17	SLM379364833	MATHEW	1	25.250	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 04-10-2025 11:56:40

Checked By :

THE PROFESSIONAL COURIERS
NO122/11 LAXMI HYUNDAI CAR SERVICE O
Phone No: 8939817362



THE PROFESSIONAL COURIERS
CHENNAI



DMAA31800599

Branch : SAIDAPET AUTO Name : CHANDRA SEKAR M DRSNo : 31800599
Load : 1 Route : ECR Date : 04/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA304093216	MADHA PITHA	1	11.550		
2	KUR4000977620	SAKUNTHALA	1	3.390	A Sakunthala	
3	VJA6253131	RAAGAS	1	11.070	8807416321	
4	MTA530176932	RAJ	1	3.100	Pd6m 9042155267	
5	CUD3471193	SKS VETERINERY	1	3.230	8680070010	
6	CUD104254	ILAMARAN	1	2.500		
7	KCM13512917	SATHYANARAYANAN	1	1.940	x 144 9874716850	
8	CJB522662858	ABT LTD	1	1.290		
9	MGD423002	BALAJI	1	4.150		
10	MGD423039	JAYALAKSHMI	1	3.670		
11	SLM379380147	KARTHIK	1	2.310	Santosh 9014787957	
12	TMI30392733	LAVANYA	1	0.900		
13	TNJ685285	ARAFATH MEDS	1	4.200		
14	TMI30392625	NAVEEN KUMAR	1	15.510	MK 13018 180962205	
15	KRG4719201	ANAND KRISHNAN	1	3.150	116 638515321	
16	SLM379366370	REKHA TEX	1	12.060	AM 8124364077	
17	MAA713225082	TMS MEDICALS	1	1.240	ALL 9810794869	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 04/10/2025 10:57:12

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DLY KAR

Staff: HARI

DRS No.: DCJB162195801

Vehicle: Big Bag Delivery



RS No.: 1621958

RS Date: 06-Oct-2025

1

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 302852215	2.250	1	LOVELY		FOR LOVELY KID: Propriatrix
2	MAA 302851961	8.320	1	.		
3	MAA 302851983	17.080	1	.		
4	MAA 302852016	17.410	1	.		
5	MAA 302851963	5.000	1	.	No. Of Docs: 5	
6	MAA 301749298	15.850	1	GREENLIFE		Green Life Bio Tech Laboratory 2/100, Jayashanmuga Sizing Compound Ramachampalayam, Somanur - 641668 C. Ray
7	STY 6179733	4.360	1	VELAVAN		X B L K 888342213
8	SLM 379361148	7.120	1	LATHA BALASI -		
9	MAA 302860071	24.630	1	LATHAS BALASI -		
10	SLM 379368336	16.080	1	LATHAS No. Of Docs: 2		
11	SVP 406299	52.650	1	BALASI -		
12	SLM 379503787	9.670	1	PREMA		PI K. Prasad Somanur, Coimbatore - 641668.
13	MAA 710849687	13.640	1	CHOLA		9944937618
14	MAA 653259806	10.800	1	NIRMALA		T/V
15	MAA 870435911	5.840	1	PANEERSELVAM		Panneer Selvam 9994654640

ONAL COURIER

635001
6381983774

THE
PROFESSIONAL
COURIERS

KRISHNAGIRI



DKRG1122861

KRISHNAGIRI
1

Name : BALAJI .NV
Route : BANGALORE ROAD

DRSNo : 1122861
Date : 04-Oct-25 1

Consignment No	Pcs	Weight	Signature	Rema
23 SLM379347565	2	43.500		
24 SLM379346375	1	31.000		
25 SLM379368614	1	16.900		
Total No of ConsignMents : 3				
SRI BALAJI MEDICALS B1				
26 EDQ17808309	1	1.450		
27 EDQ17808308	1	1.850		
28 EDQ17807973	1	4.100		
29 SLM379427480	1	1.600		
30 SLM379402488	1	0.600		
Total No of ConsignMents : 5				

No of Dox : 30

Dox Delivered :

Dox Returned :

ared By : krg

Print Time : 04-Oct-25 1:29:01PM Checked By :

DMAA91502643

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA91502643

Branch : KAA

Name : VEL MURUGAN R

DRSNo : 91502643

Load : 1

Route : KUNDRATHUR

Date : 04/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	AMD31210734	Surash Karthick	1	2.730	9176119404	
2	MAA713270110	Santhana Krishnan	1	7.270	9789456176	
3	BLR690474220	SK power	1	1.830		
4	MAA302862485	MUMMY DADDY SAREES &	2	38.000		MUMMY DADDY SAREES & DRESSES No. 199, Bazaar Street, Kundrathur, Chennai - 69. GSTIN : 33BITPS0742P1ZJ
5	TRP6003696	White Heart	1	14.680		
6	SVP406018	elb	1	16.270		
7	SLM379370462	Royal mens	1	7.580		Proprietor 9500800613
8	KMU1015247	Kanman	1	2.190	9894062713	
9	GPM5518010	Giridhar Kumar	1	15.090	9787267745	

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 04/10/2025 11:47:22

Checked By :

7096934457 Tysppan

8946046147

3039 708277 United Diagnostics

UNITED DIAGNOSTIC
36, G. V. Road, Mananthapuram,
Sekkizhar Nagar, Chennai - 600 069.
Kundrathur, Chennai - 600 069.
GSTIN: 33ADF199L2ZJ

DEDQ1255371

ERODE

NO.58-A, THANGA PERUMAL STREET C

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1255371

Branch : ERODE OPERATION

Name : N.VIGNESH.BIGIL

DRSNo : 1255371

Load : 1

Route : MAXIMO

Date : 04-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KAMALAM MEDICAL 1 GPM109439 2 IXM303682537 3 SLM379417757 4 MAA708513918 5 SLM379364762 6 TRZ122199651 7 MAA304443416 8 GPM109440 Total No of ConsignMents : 8	4 1 1 1 1 1 1 2	50.000 2.000 15.000 3.600 5.000 10.000 1.000 22.000	 T. Murugesan	
2	GO FASHIONS <i>Brough Road</i> 9 TRP1392722 Total No of ConsignMents : 1	5	86.000	 G.P.	
3	MALAR LAB 10 MAA104291913 11 MAA200261932 12 MAA200261917 Total No of ConsignMents : 3	1 1 2	1.000 5.000 22.000	 Rim B...	
4	BABY WORLD 13 KRR30150851 Total No of ConsignMents : 1	5	23.200	 V...	
5	SUN READY MADES 14 SLM379371295 15 TRP5999881 16 MAA302862519 Total No of ConsignMents : 3	1 1 1	23.200 12.700 7.000	R. Sankar 9385778531	
6	BHARANI SILKS 17 KCM21618668 Total No of ConsignMents : 1	1	11.000		
7	BHARANI BHARANI DRESSES 18 DBL410952804 19 DBL410952591 Total No of ConsignMents : 2	1 1	4.000 4.000	 For Bharani Silk Centre	

Total No of Dox : 19

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 04-10-2025PM02:43:10 Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35427417



CHENNAI



DMAA35427417

Branch : KOYEMBED AUTO

Name : SHARATH .R

DRSNo : 35427417

Load : 1

Route : MOK BULK

Date : 04/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM379371746	ZOOM FASHION	1	9.050	<i>[Signature]</i>	
2	MAA302862634	GUESS	2	27.800	<i>[Signature]</i>	
3	MAA302862635	GUESS	2	30.900	<i>[Signature]</i>	

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 04/10/2025 12:03:08

Checked By :

THE PROFESSIONAL
COCHIN SOUTH PVT. LTD. COURIERS

DELIVERY STATEMENT

Area : PARCEL OFFICE - VENNALA
C.Boy : PANAMPILLY NAGAR

Date : 06/10/25
DRS# : DKOC85293

Sl# Consignment#

Sl# Consignment#

1. TVM 6836550

A.T.C
1.4Kg

ASSOCIATED TRADING COMPANY
No. 54/3805 & Excel Park,
Road, Chamkulam, Cochin-682
4305342 9000/52

2. TLY 10109495

Ramto
0.5Kg

3. MAA 712750800

Insight
0.7Kg

4. TVM 14893346

Laptech
0.9Kg

5. SLM 379372052

Valluagery
1.0Kg

6. TLY 10109496

Consistent
0.5Kg

7. TLY 12557101

Consistent
1.3Kg

8. TVM 14893349

Dynamic
1.0Kg

9. SLM 379494498

Streetcar
2.9Kg

10. TVM 14893341

Ramto
2.4Kg

11. TVM 3625454

2.7Kg

12. CLT 30519238

Amaragra
7.3Kg

13. KLM 859298

Frontline
2.2Kg

14. PON 6632976

H1schlur
1.9Kg

15. AMY 5043245

Insigma
9.8Kg

16. BLR 2650539988

Thiruvapur
1.5Kg

17. BLR 4050310544

Kelly/Seema
3.1Kg

18. KRR 50277265

Ravikumar
3.9Kg

19. TVM 14893347

Laptech
1.1Kg

20. TVM 14893348

Ramto
2.3Kg

21. KUR 7004831820

Channel
1.1Kg

22. HRD 362621721

Santhosh
13.1Kg

Registered Office : 33/1695D, Vivekananda Road, Vennala, Kochi, 682029. Ph: +91 484 2807353, +91 484 2807354
Website : www.tpcglobe.com, E-mail : tpccoks@tpcglobe.co.in

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/1

Employee No: EMP/0148
Area: VAN 5 NEW BUS STAND
Staff: KARTHIKEYAN.M
DRS No: DSLM10051445401



Branch: HO
RS No: 100514454
RS Date: 27-10-2025
RS Time: 11:12 AM



S.No	Consignment No	Consignee Name	Signature
1	IXM3613444 *P *PD	KAVIN MEDICAL	Uenky 7373476857
2	MAA577239637 *PD	IRUDAYARAJ	A. Prudhaya 7200080525 OSTIN 33AAMF53089P.Z9 Murugalaya Silk House SALEM-636004 8/9 Swarnapuri Phone 0427-4010058
3	SLM379376743 *P	MURUGALAYA SILK	

Total Docs : 3 Total Weight: 37.9 Total COD Amt: 0 Delivered Docs: Non Delivered Docs: Entered
By:HO(KARTHIKEYAN.M)(27-10-2025 11:12 AM) Printed On:27-10-2025 01:28:04 PM

*P="Priority Accorded" -1, 3

*PD="Previous Delivery" -1, 2
Phone Number Not available -3

Verified By

Staff Signature

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

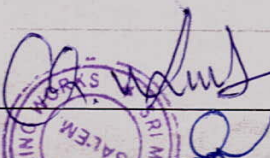
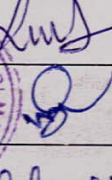
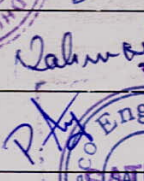
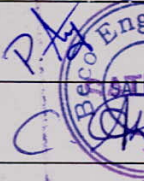
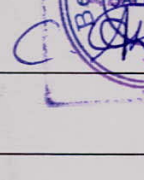
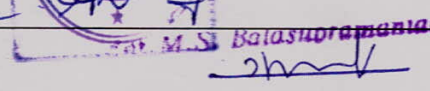
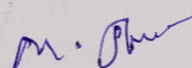
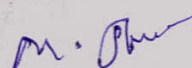
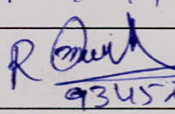
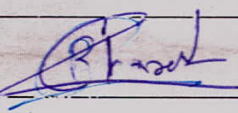
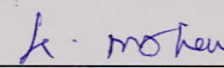
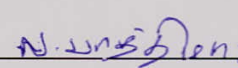
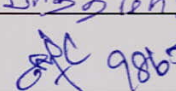
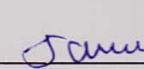
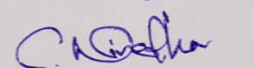
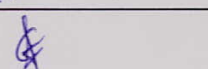
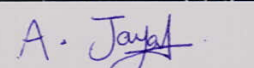
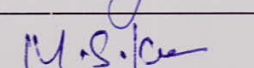
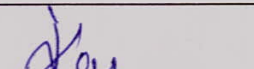
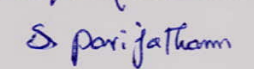
Page No:2/4

Employee No: EMP/2662
Area: VAN 1 OLD BUS STAND
Staff: SATHISH T
DRS No: DSLM10051013202



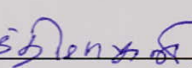
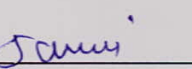
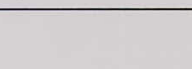
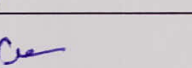
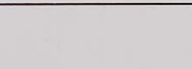
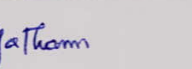
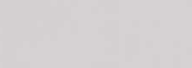
Branch: HO
RS No: 100510132
RS Date: 04-10-2025
RS Time: 09:49 AM



S.No	Consignment No	Consignee Name	Signature
21	EDQ17808569 *PD	V K MEDICAL	
22	CGL90040014 *PD	MADHU 1+1	
23	PON9665224 *PD	PHARATH	
24	MAA712936059 *PD	SATHYA	
25	DEL530664333 *PD	BECO	
26	TRP2670378 *PD	M S BALASUBRAMANIAM	
27	DBL410952577 *PD	KUMARAN	
28	DBL410952598 *PD	KUMARAN	
29	SLM379378470 *P *PD	VIJAYA LAXMI	
30	CUD2473088		
31	TNJ685604 *PD	RAM KUMAR	
32	OTY3932051	FATHIMA GANI	
33	MAA304044827 *PD	HARI	
34	DPM770099 *PD	JANANI	
35	TCG41950649 *PD	NIVETHA	
36	MAA710310910	GEETHA	
37	MTR2669268 *PD	SRIDHAR	
38	RMG325144 *PD	PRATHYUSH	
39	MAA710153393 *PD	DORA	
40	EDQ14549886	SANTHOSHI PHARMACY	







Van Delivery ①

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934

THE
PROFESSIONAL
COURIERS



NAMAKKAL

DNKL1348022

Branch : ERUMAPATTI

Name : HEAD OFFICE

DRSNo : 1348022

Load : 1

Route : ERUMAPATTI

Date : 08/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SHIVA SILKS, PAVITHIRAM 1 MAA302860047 2 MAA302859922 3 SLM379379838 Total No of ConsignMents: 3	1 1 1	10.050 23.250 54.650	S. Nandhini 978964121	
2	SHIVA SILKS, EPT 4 SLM379379268 5 MAA302852007 6 MAA302860044 7 MAA302862791 8 TRP6001322 9 MAA302860882 Total No of ConsignMents: 6	1 1 1 2 1 2	49.150 7.500 10.050 31.700 8.150 25.950	S. 	
3	MOHANA MEENATCHI SILKS E 10 TRP2670503 Total No of ConsignMents: 1	1	8.600	Mohana Meenatchi Silks 8/2 MGR Street, Erumapatti - 637 013, Namakkal (dt), GSTIN : 33AVJPR8068H1Z3	
4	MOHANA MEENATCHI ,PAVITHI 11 TRP2670494 Total No of ConsignMents: 1	1	8.400	D. Banika 9080808023	

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 08/10/2025 12:15:31 PM Checked By :

DMAA31382895

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA31382895

Branch : PRA

Name : MAHALINGAM

DRSNo : 31382895

Load : 1

Route : PRY BULK

Date : 06-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TUT7295736	PSM	1	5.000		
2	TUT7295734	PSM	1	0.650		
3	TUT7295803	PSM	1	2.450		
4	IXM509044638	PSM	1	0.870		
5	SLM379384625	NIRMALA STORES	1	35.020		
6	HRD757382392	GLOBAL	2	25.200		
7	SPB10268085	ROYAL ENFIELD	1	4.690		
8	MAA302860061	MINISTER	1	13.840		
9	MAA302860062	MINISTER	1	17.860		
10	VLR1156965	IOB	1	25.240		
11	MAA712862686	ALL MEDICL	3	25.070		
12	MAA709059417	ALL	1 X	5.000		
13	MAA713270415	ITC	1	1.800		
14	IXM303674144	MIOKKMAL	1	4.830		
15	MAA713187110	MUTHU	1	3.520		
16	MAA578091612	TWNIS	1	2.900		
17	MAA710076339	APOLLO	1	2.200		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 06-10-2025 11:41:14

Checked By :

DMAA91502659

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA91502659

Branch : KAA

Name : SURENDRA RANA

DRSNo : 91502659

Load : 1

Route : POR BULK

Date : 06/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA708990258	EBASCO MARKETING	5	73.000		9652126803
2	MAA712088155	SELVARAJ	2	20.480		
3	TVR2015464	PARVATHY	10	28.000		
4	SVP406016	NEW COTTON	2	39.820		
5	TRP4167318	NEW COTTON	1	12.680		
6	TRP4166226	NEW COTTON	1	3.260		
7	TRP4165477	NEW COTTON	1	12.820		
8	MAA711028989	OPTIVAL HEALTH SOLUTION	1	1.050		
9	IXM509063655	OPTIVAL	1	0.760		
10	MAA304363367	OPTIVAL HEALTH SOLUTION	1	1.560		
11	MAA709892298	OPTIVAL	1	12.920		
12	MAA709892299	OPTIVAL	1	9.340		
13	TRZ200554826	OPTIVAL	1	7.240		
14	SLM379398823	KUMARAN TEX	1	24.370		
15	COK25496848	SARAVANA MARKET	2	65.390		

Optival Health Solutions Pvt. Ltd.,
2/452 A, Ground 1st 2nd Floor
Portion B Kunderathur Road
Kaveri, Chennai - 600 122.
Contact - 8442 860036

D. G. S. S.
06/10/25
12:40

SRI KUMARAN TEX

Kunderathur Main Road

Contact - 9841633358

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 06/10/2025 11:39:02

Checked By :

DMAA34738543

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA34738543

Branch : CHA

Name : JAYA RAJ

DRSNo : 34738543

Load : 1

Route : CHR

Date : 06-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA304045741	PAVAN	1	1.050	<i>[Signature]</i>	90 3522588
2	HRD362782407	DHANYA PHARMACY	1	2.250	<i>[Signature]</i>	
3	IXM509113715	DHANYA PHARMACY	2	9.570		
4	MAA304443328	DHANYA PHARMACY	1	2.270		
5	KRR50213803	ARUN	1	3.510	<i>K.G. AD</i>	
6	TRP2767	GANAPATHI	1	2.160	<i>[Signature]</i>	9952632650
7	IXM509113718	DR MADHU KARTHEESH	3	11.210	<i>[Signature]</i>	999 440368
8	SLM379404475	SEEMAN TEX	1	15.240	<i>[Signature]</i>	
9	CJB1731690	MAKKAL MARUNDHAGAM	2	15.750	<i>[Signature]</i>	
10	KKL190924	KUBERA	1	1.870	<i>[Signature]</i>	
11	SLM379469785	GURUSWAMY	1	1.750	<i>[Signature]</i>	
12	ASD40012322	PRAVEEN ANAND	1	1.810	<i>[Signature]</i>	
13	PDK5108733	PON PANDIAN	1	3.680	<i>[Signature]</i>	
14	MYD10056049	KARTHIKEYAN	1	0.760	<i>[Signature]</i>	
15	TNJ5200351	ARAVINDAN	1	1.930	<i>[Signature]</i>	
16	VPL972254032	AISHWARYA	1	4.010	<i>M. Aishwarya</i>	7539933435
17	TVL1278335	POORNIMA	1	1.660	<i>[Signature]</i>	7904408792

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 06-10-2025 12:44:59

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB162146101

Vehicle: Van Delivery



RS No.: 1621461

RS Date: 04-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 379380460	2.150	1	ABT		 4/10/20
2	IXM 509002855	0.110	1	.		
3	SLM 379380650	7.000	1	.		
4	DDG 1170583	2.400	1	.	No.OF Docs: 4	
5	MAA 304198881	17.740	2	PPPL		 119/241, Selvapuram Bypass Road Kemootty Colony, Ukkadam Coimbatore - 541 004
6	MTR 2666466	6.020	1	.		
7	MAA 304198960	1.400	1	.		
8	MAA 711853749	0.250	1	.		
9	GDR 5436630	1.250	1	.		
10	IXM 3609217	2.600	1	.		
11	IXM 3609221	1.500	1	.		
12	MAA 304198965	2.020	1	.	No.OF Docs: 8	
13	SVP 406089	18.620	1	SRILAKSHMISILKS		
14	SLM 379406808	13.630	1	.	No.OF Docs: 2	
15	DBL 410952574	11.110	1	POTHYS		
16	VPL 972257314	12.300	1	BANKOFINDIA		
17	VPL 953461104	0.250	1	SUNRISEEE		
18	KUR 7004890629	15.100	1	SONALJAIN		
19	MAA 304031415	21.100	2	SRIHARI		CN DL
20	SVP 406085	50.990	1	SRIGANAPATHYSILKS		

MAA
 304031415
 MAA
 303898731 - 1 Box - Delivery

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

DMAA16495648

THE
PROFESSIONAL
COURIERS

DMAA16495648

CHENNAI

Branch : MADURAVOYAL AUTO

Name : JOSEPH.S

DRSNo : 16495648

Load : 1

Route : THIRUNDRAIVUR

Date : 06/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA577712128	PRAVTHI	1	2.340	D. Parnathi 7461790699	
2	HSR7538653	CHIRAG	1	3.470	CIA an... 9846157534	
3	KKU404412	SIVAKUMAR	1	1.290	Sivakumar 8144432116	
4	MAA710120957	PMJA	1	1.460	C. n... 6779116037	
5	TRP4167667	DINESH	1	4.290	D. n... 8144340218	
6	MAA577712080	NAVI	1	3.130	S. n... 8144340218	
7	MAA712936080	SATHYA	1	21.410	S. n... 7418887885	
8	MAA709445026	PRIYA	1	3.460	S. n... 7418887885	
9	SLM379477407	DHANA	1	2.060	D. n... 7708056027	
10	TRP3056412	SEEMAN TEX	1	4.390	S. n... 8144340218	
11	CKM678950	PREM KUMAR	1	3.190	C. n... 8144340218	
12	HRD742074821	RELAINCE TRANS	1	12.320	S. n... 8144340218	
13	ADR4263636	RADHA MANI	1	4.720	Time out	
14	SLM379412162	SUMANGALI SILK	1	7.380	S. n... 8144340218	
15	SLM379431056	ALICE FAMILIE	1	16.190	S. n... 8144340218	
16	ATL2073066	DONALD	1	2.910	D. n... 8144340218	
17	KOC61539237	AISHWARYA	1	0.060	S. n... 8144340218	

Total : 17 94.07

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : mva

Print Time : 06/10/2025 10:57:30

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 9047080280 - Page No.: 8

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJB162163503

Vehicle: EV Delivery



RS No.: 1621635

RS Date: 04-Oct-2025

PCX

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	EDQ 13668430	2.600	1	HOISHITAN		
28	EDQ 13668435	10.980	1	HOISHITAN		
29	SLM 379414407	42.430	1	SIAMAPABU		
30	MAA 711097624	2.500	1	CEYONE		
31	TRZ 52813725	5.500	1	UNIVERSAL		
32	HRD 362734939	17.350	2	VERSATOL		
33	TNM 1013817	3.000	1	MADDALEWE		
34	MAA 304044825	0.250	1	DICS		
35	BLR 5450614027	12.770	2	DICS		
36	IXM 303670481	52.500	1	RAMDEV		
37	IXM 303670497	9.400	1	RAMDEV		
38	IXM 303670435	40.580	1	RAMDEV		
39	IXM 303670480	28.350	1	PATEL RAMDEV		

H/R
K. Mananku
9159090826
M. K. K.
9150490020

mg
9500
960048989

9843030889
Nema RAM

ONAL COURIER

35001

1983774

KRISHNAGIRI

THE
PROFESSIONAL
COURIERS

KRISHNAGIRI



DKRG1322461

Name : MV VASANTHKUMAR

DRSNo : 1322461

Route : COOPRETIVE COLONY

Date : 04-Oct-25 1

Consignment No	Pcs	Weight	Signature	Rem
1 SRI KRISHNA SILKS MAA711604131 Total No of ConsignMents : 1	1	0.100		
2 DEEPA SILKS/READYMADES				
2 IXM509044546	1	0.100		
3 BLR501066886	1	0.100		
4 BLR501066916	1	0.100		
5 KUR7005011960	1	0.250		
6 TRP9034554	1	0.100		
7 KUR7005012921	1	0.100		
8 JPR100243419	1	0.100		
9 MAA870514357	1	0.250		
10 SLM379420274	1	0.250		
11 SLM379436420	1	8.400		
12 SLM379346619	1	29.400		
13 SLM379415518				
Total No of ConsignMents : 12				



Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : krg

Print Time : 04-Oct-25 12:50:16PM Checked By :

DMAA91502656

KATTUPAKKAM CARGO DELIVERY
NO. 105, KAMALA GARDENS, KUMANANCH.
Phone No: 9884088336

THE PROFESSIONAL
COURIERS
CHENNAI

DMAA91502656

Branch : KAA Name : VEL MURUGAN R DRSNo : 91502656
Load : 1 Route : KUNDRATHUR Date : 06/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA706446133	KALAISELVI ENTERPRISES	1	12.140	2 Box PARMUP	
2	MAA706446132	KALAISELVI ENTERPRISES	1	16.170	8807 22 3984	
3	SKL1054203	Petrimuthu	1	13.430	DK	
4	TRP4167106	DORA Byji	1	5.910	DORA BUJI Toys Gift Sports Cosmetics Stationery Books etc. etc. No. 105, Big Street Kundrathur, Chennai - 600 069. Cell: 9241 23311 / 9304 242010	
5	IXM303674112	mpriyaman	1	11.600	monu July 91822209	
6	TRP4167192	white He	1	6.000	2 Box FAPER	
7	IXM303673985	white heart	1	6.120	9884242610	
8	MAA302860195	Family Fashion	1	17.880	S. Karthick 7845852230	
9	MAA302860040	MUMMY DADDY SAREES &	1	13.870	MUMMY DADDY SAREES & DRESSES	
10	MAA302860505	do	1	20.250	No. 109, Bazaar Street, Kundrathur, Chennai - 69. GSTIN : 33BITPS0742P1ZJ	
11	SLM379493722	Saz2	1	8.940	2 Box 9994699259	
12	SLM379415739	do	1	33.460	A SATHY	
13	MAA712936101	SATHYA AGENCY	1	7.920	SATHYA AGENCIES (P) LTD. No. 96, Bazaar Street, Near Theradi, Kundrathur, Chennai - 600 069.	
14	MYD10050936	Conson	1	10.100	all 9884242610	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 06/10/2025 11:17:30

Checked By :

IE PROFES
KAVALKINARU

one No: 046

Branch : KAV

d : 1

to Cor

TCG4

2 MAA

3 NGL

4 KVT

5 MA

Total No

Prepared

THE PROFESSIONAL COURIERS

KAVALKINARU

Phone No: 04637 232444

Branch : KAVALKINARU

Load : 1

Name : MICHAEL

Route : VAN

THE PROFESSIONAL COURIERS

KAVALKINARU



DKKU1214218

DRSNo : 1214218

Date : 08/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302862994	JAWAHER	1	4.000		
2	MAA302862990	JAWAHER	1	10.000		
3	MAA302862824	JAWAHER	1	10.000		
4	SLM379417641	JAWAHER	1	27.000		
5	MAA302863029	JAWAHER	2	30.000		
6	CJB522310591	MAKKAL MED	1	5.000	S. Kowsalya (8/10)	

KOYAMBEDU

Phone No: 9962987876



DMAA35447950

**CHENNAI**

DMAA35447950

Branch : KOYEMBED AUTO

Name : HEMANTA

DRSNo : 35447950

Load : 1

Route : KOL 99

Date : 06/10/2025

Total No of Dox : 17	Dox Delivered :	Dox Returned :
Prepared By : koa	Print Time : 06/10/2025 11:09:06	Checked By :

KOYAMBEDU AUTO-SECTION

KOYAMBEDU

Phone No: 9962987876


DMAA35469610

THE PROFESSIONAL
COURIERS

CHENNAI

DMAA35469610
Branch : KOYEMBED AUTO

Name : F JAI PRAKASH

DRSNo : 35469610

Load : 2

Route : VGM

Date : 06/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	GPM5518041	RAJESH	1	6.700	<i>[Signature]</i> 8751590100	
2	SLM379478478	MUTHIAH	1	7.650	<i>[Signature]</i> 9840238745	
3	SLM379421442	NEW PONNI TEX	1	5.750	<i>[Signature]</i> 9820501531	
4	SRT51558558	BHUVANESWARI	1	8.600	<i>[Signature]</i> 9787882252	
5	SRT51558557	BHUVANESWARI	1	2.500	<i>[Signature]</i> 9600109395	
6	NLM90454469	SVEDHAMBARI	1	2.000	<i>[Signature]</i> 9047941024	
7	IXM509063609	BALA MURUGAN	1	1.650	<i>[Signature]</i> 9047941024	
8	DDG1177920	GOMATHI	1	4.600	L/M/R	

Total No of Dox : 8

Dox Delivered :
Dox Returned :
Prepared By : koa

Print Time : 06/10/2025 15:47:04

Checked By :

DMAA31825015

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

THE PROFESSIONAL COURIERS

CHENNAI



DMAA31825015

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825015

Load : 1

Route : ECR BULK

Date : 06/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302860156	MINISTER WHITE	1	2.210	[Signature]	
2	CGL6066028	MINISTER WHITE	1	3.380		
3	MAA302860163	MINISTER WHITE	2	26.000		
4	SLM379360195	TNAGAR SHOBHA	2	76.000	[Signature]	
5	MTR3219263	TNAGAR SHOBHA	4	120.000		
6	MTR3219264	TNAGAR SHOBHA	4	120.000		
7	SLM379423633	TNAGAR SHOBHA	2	43.000	[Signature]	
8	EDQ10764304	COTTON HOUSE	1	5.360		
9	DBL410952953	COTTON HOUSE	1	14.270		
10	MAA302862728	COTTON HOUSE	2	32.000	[Signature]	
11	MAA304229166	SUNDARAM HOME FINANCE	1	20.590		
12	MAA304229161	SUNDARAM HOME FINANCE	1	16.300		
13	MAA304229536	SUNDARAM HOME FINANCE	1	9.110	[Signature]	
14	MAA304229511	SUNDARAM HOME FINANCE	1	13.670		
15	TNJ30012451	LAKSHMI SRIDHAR	1	25.570		
16	KDI309524	SHANTHI	1	9.950	[Signature]	
17	KDI309523	SHANTHI	1	9.820		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 06/10/2025 10:58:19

Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/4

Employee No: EMP/0092
Area: VAN 1 OLD BUS STAND
Staff: MANIKANDA BOOPATHI.T
DRS No: DSLM10051014201



Branch: HO
RS No: 100510142
RS Date: 04-10-2025
RS Time: 09:58 AM



S.No	Consignment No	Consignee Name	Signature
1	SLM379423806 *P *PD	ARRS SILKS	<i>Lgngb</i> ARRS SILKS
2	RMG406950	SRI NAGA SILK	<i>Qui</i>
3	RMG406951	SRI NAGA SILK	9791833957
4	CJB522431626	KAMALA HOSPITAL PHARMACY	KAMALA HOSPITAL Pharmacy (IP) <i>P. Suresh</i> A-10-25
5	PON4688731 *PD	LAKSHMI RAMESH	<i>R. Raman</i> 9994307394
6	IXM509055004	WESTERN MEDICARE	 <i>[Signature]</i>
7	MAA304292302	WESTERN MEDICARE	
8	MAA304296813	WESTERN MEDICARE 1+3	
9	CJB1725180 *PD	SRI THIRUMALAI PHARMACY	SRI THIRUMALAI PHARMACY 113, SECOND AGRAHARAM, SALEM - 636 001. CELL: 9789773855, 959776371
10	CJB1725199 *PD	SRI THIRUMALAI PHARMACY	
11	EDQ17808708 *PD	SRI THIRUMALAI PHARMACY	
12	CJB1725308 *PD	SRI THIRUMALAI PHARMACY	
13	CJB1725198 *PD	SRI THIRUMALAI PHARMACY	
14	CJB1725196 *PD	SRI THIRUMALAI PHARMACY	
15	MAA304296816 *PD	BEST PHARMA	 <i>[Signature]</i>
16	SVK10664770 *PD	BEST PHARMA	
17	IXM3609225 *PD	KALYANI MEDICALS	KALYANI MEDICALS No: 155/188, Second Agraharam SALEM-636 001
18	MAA710263798 *PD	MEENA PHARMA 1+1	 <i>[Signature]</i>
19	MAA303512700 *PD	MEENA PHARMA 1+1	
20	MAA303512762 *PD	MEENA PHARMA	

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STREET

Phone No: 04286220934

THE
PROFESSIONAL
COURIERS



NAMAKKAL

DNKL760251

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 760251

Load : 1

Route : VAN DELIVERY

Date : 04/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 SVP406111 2 SVP406090 Total No of ConsignMents: 2	2 1	33.220 17.800		
2	NIVETHA ENTERPRISES 3 SLM379346389 Total No of ConsignMents: 1	8	41.300		
3	AHIMSHA FASHIONS 4 SLM379345026 5 SLM379425268 6 SLM379359630 7 MAA302862537 Total No of ConsignMents: 4	1 1 2 3	15.200 29.400 45.200 55.000	 AHIMSA FASHION'S 118, Salem Road, Namakkal, T.N.-637 001 Call : 09566444140. Contact: C. Harish	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 04/10/2025 11:48:21AM

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35419097

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA35419097

Branch : KOYEMBED AUTO

Name : F KIRAN

DRSNo : 35419097

Load : 1

Route : SHANTHI COLONY

Date : 04/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM379403660	ANGELINE	1	2.550	<i>Angeline</i>	99412326
2	GPM732280	PREETHI	1	3.750	<i>Preethi</i>	9661597019
3	MAA104291866	MEGANATHEN	1	2.700	<i>Meganath</i>	979117184
4	SLM379425489	FASHION LOOK	1	8.100	<i>Begum</i>	9943502417
5	SLM379363360	SMLTHA A 603	1	1.100	<i>DIL</i>	
6	KTG7195090	JOVITA JOSEPH Q 604	1	5.850	<i>Joseph</i>	9952447517
7	PLN1533489	VISAHINI	1	1.500	<i>S. Darshini</i>	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 04/10/2025 11:29:19

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740



CHENNAI



DMAA17140012

Branch : EGMORE AUTO

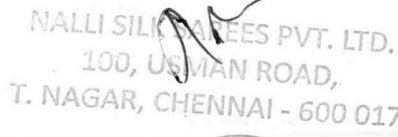
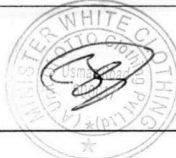
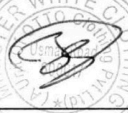
Name : KARTHIK

DRSNo : 17140012

Load : 1

Route : TNR BULK

Date : 04-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	TOI 1 TRZ110094736 2 CJB522659682 3 CJB522658169 4 CJB522658167 5 TRZ113430624 6 TRZ113430623 Total No of ConsignMents : 6	1 1 1 1 1 1	0.850 0.400 6.010 12.060 8.230 13.910	 	
2	NALLI SILKS 100 7 COD1112314422 8 COD1112314423 9 COD1112314421 10 ARR10430204 11 ARR10430205 12 ARR10430203 13 ARR10430202 Total No of ConsignMents : 7	2 1 4 1 1 1 1	34.700 21.370 89.000 5.000 4.900 5.980 5.980	 	380.00 300.00 920.00
3	MINISTER WHITE 14 SLM379426215 15 SLM379426073 Total No of ConsignMents : 2	1 1	7.580 8.690	 	

Total : 19.00 224.66

Total No of Cno's 15

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 04-10-2025 12:03:10

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740



CHENNAI



DMAA17140012

Branch : EGMORE AUTO

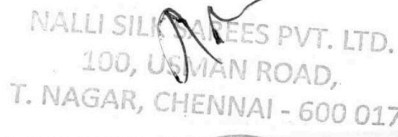
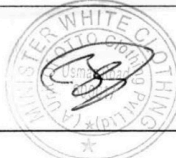
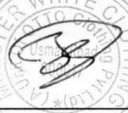
Name : KARTHIK

DRSNo : 17140012

Load : 1

Route : TNR BULK

Date : 04-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	TOI 1 TRZ110094736 2 CJB522659682 3 CJB522658169 4 CJB522658167 5 TRZ113430624 6 TRZ113430623 Total No of ConsignMents : 6	1 1 1 1 1 1	0.850 0.400 6.010 12.060 8.230 13.910	 	
2	NALLI SILKS 100 7 COD1112314422 8 COD1112314423 9 COD1112314421 10 ARR10430204 11 ARR10430205 12 ARR10430203 13 ARR10430202 Total No of ConsignMents : 7	2 1 4 1 1 1 1	34.700 21.370 89.000 5.000 4.900 5.980 5.980	 	380.00 300.00 920.00
3	MINISTER WHITE 14 SLM379426215 15 SLM379426073 Total No of ConsignMents : 2	1 1	7.580 8.690	 	

Total : 19.00 224.66

Total No of Cno's 15

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 04-10-2025 12:03:10

Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:8/10

Employee No: EMP/4156
Area: CHINNAKADAI VEEDHI
Staff: SARAVANAN.B
DRS No: DSLM10051001708



Branch: PC16
RS No: 100510017
RS Date: 04-10-2025
RS Time: 09:23 AM



S.No	Consignment No	Consignee Name	Signature
141	PLI200641448 *PD	SALEM TEXTILE	<i>94888 29712</i>
142	EDQ18217494	SHAH BABULAL	For BABULAL VARADARAJ & CO.,
143	TRP6004659 *PD	SHREE BALAJI DIS	SHREE BALAJI DISTRIBUTORS 100-16, 2nd Floor, N.S. Building, MANAGER Arunachalam Street SALEM-636 001. Cell: 99407 60496
144	PRT6092361 *PD	SHREE BALAJI DIS	
145	TRP1430880 *PD	SHREE BALAJI DIS	
146	EDQ18217550	SHAN TEX	
147	TRP9035478 *PD	SR TRADER	<i>9786202252</i>
148	SLM379390440	INDIANBANK	
149	ATR3365273	INDIANBANK	
150	KGF625627 *PD	SHRI TULSI	<i>974029267</i>
151	EDQ18217572 *PD	SRI LAKSHMI TEXTILE	<i>98429-70356</i>
152	MAA575905014 *PD	SRI LAKSHMI TEXTILE	
153	SLM379429914 *P *PD	SRI LAKSHMI TEXTILE	
154	MTR2669523	AKSHYAA SILK	SRI AKSHAYAA SILKS 104, 1st FLOOR, ARUNACHALA ASARI STREET SALEM
155	SRT551252208	NARMADHA JARI	SRI NARMADHA JARI AGENCY SALEM
156	EDQ18217491	MPP	For M.P. Ponnusamy Medaňar & Co PARTNER
157	PLI200640995 *PD	SHREE KRISHNA AGENCY	KALASH FABRICS 20,21 Arunachalam Street SALEM-636 001, Tamilnadu
158	SRT15647667 *PD	SHREE KRISHNA AGENCY	
159	DPI804789 *PD	SHREE KRISHNA AGENCY	
160	PLI200641419 *PD	SHREE KRISHNA AGENCY	

4

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P20 - Phone No.: 9047080280 - Page No.: 1

Route: ~~WV~~ DLY - P20

Staff: RAJINI

DRS No.: DCJ8162159701

Vehicle: Van Delivery



RS No.: 1621597

RS Date: 04-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 379430909	19.820	1	Ruby nillan	①	
2	TRZ 295158885	5.600	1	Vardhman	①	
3	BOH 5284607	2.500	①	Hindustan		
4	BOH 5284733	8.600	①	DBV. Ltd.		
5	SLV 4081436	3.050	①	Roots		ROOTS INDUSTRIES INDIA PRIVATE LIMITED (AUTO PRODUCTS DIVISION) SF No. 462/2B1, Nehru Colony, Kurudampalayam, Thoppampatti, Coimbatore - 641 017. GST No: 33AABCR0314E1Z0 Ph: 7397771101 / 9500433116
6	KNK 2194501	5.700	①	Roots		ROOTS INDUSTRIES INDIA PRIVATE LIMITED Kathirnaickenpalayam Road, Thoppampatti Post, Coimbatore - 641 017
7	DEL 530656657	7.200	1	Roots		ROOTS INDUSTRIES INDIA PRIVATE LIMITED Kathirnaickenpalayam Road, Thoppampatti Post, Coimbatore - 641 017
8	SLM 379390997	8.000	①	Sondarya		
9	TRP 6003729	17.560	1	Sondarya Kadhu Store		
10	SLM 379415328	7.210	1	K.R. pharmacy	①	
11	TRP 2718182	4.410	1	Vijay Carromi Textiles		
12	SLM 379366539	17.910	1	Shree Sai		
13	TRP 6934103	15.210	1	SRM - Manikatti Sewerage		



CHENNAI

CHENNAI

DMAA16495662

Name : JOSEPH.S

DRSNo : 16495662

Load : 1

Route : THIRUNDRAIVUR

Date : 07/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA9000287733	MOHAN PRIYA	1	2.100	<i>[Signature]</i>	9080203209
2	HRD64402781	MADHABAN	1	3.450	<i>[Signature]</i>	9488604726
3	ADR4263636	RADHAMANI	1	4.720	<i>[Signature]</i>	638103924
4	CGL50150266	SATHYA	1	2.560	<i>[Signature]</i>	
5	VLI254704	PRATHEESH	1	2.220	<i>[Signature]</i>	
6	SLM379478566	DHANAN	1	16.000	<i>[Signature]</i>	
7	SLM379431056	ALICE FAMILY MART	1	16.190	<i>[Signature]</i>	
8	MAA9000272622	LASHMI	1	7.970	<i>[Signature]</i>	
9	VPL953347294	EMR	1	11.690	<i>[Signature]</i>	
10	KMU3779750	BALAJI	1	4.620	<i>[Signature]</i>	
11	MAA653700450	SATHYA	1	5.130	<i>[Signature]</i>	
12	MAA709982501	SELVI	1	2.810	<i>[Signature]</i>	
13	MAA711979237	SARAVANAN	1	1.080	<i>[Signature]</i>	
14	SLM379520082	JAYALAKSHMI	1	12.040	<i>[Signature]</i>	
15	KMU1015780	SUBA	1	4.910	<i>[Signature]</i>	
16	BLR9000268024	LEELA	1	4.120	<i>[Signature]</i>	
17	SLM379604627	KABI HOMIO	1	13.570	<i>[Signature]</i>	

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : mva

Print Time : 07/10/2025 10:51:23

Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/1

Employee No: EMP/3995
Area: VAN 5 NEW BUS STAND
Staff: G BALAJI
DRS No: DSLM10051026601



Branch: HO
RS No: 100510266
RS Date: 06-10-2025
RS Time: 08:02 AM



S.No	Consignment No	Consignee Name	Signature
1	MAA200261671	DHANVANTARI 1+10	P. Sharmila 9842898506
2	SLM379458252 *P (1+1)	POTHYS	
3	MAA302859757	POTHYS 1+2	
4	SVP406284	POTHYS	
5	TRP4166233	POTHYS	
6	MAA302862646	SKS	
7	MAA302862659	SKS	
8	MAA302859774	SKS	
9	MAA302860013	SKS	
10	MAA302859773	SKS	
11	GPM109765(VIR21130)	VISWANATHAN 1+5	9992655585 S. Sharmila
Total Docs : 11 Total Weight: 474.8 Total COD Amt: 0 Delivered Docs: Non Delivered Docs: Entered By:HO(G BALAJI)(06-10-2025 8:02 AM) Printed On:06-10-2025 08:16:05 AM			

*P="Priority Accorded" -2

*PD="Previous Delivery" -
Phone Number Not available -6, 7, 8, 9, 10, 11

Verified By

Staff Signature



DMAA91502673

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA91502673

Branch : KAA

Name : PARASURAMAN

DRSNo : 91502673

Load : 1

Route : KUNDRATHUR

Date : 07/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CUD2476172	VEYOGA	1	5.160		9047444700
2	TUT7333896	TNB	1	3.480		
3	TUT7333895	TNB	1	22.880		
4	BLR8500104917	NWY WYNWY Tech	2	95.630		8939469740
5	MAA302863031	FIVE SIX GARMENTS	2	29.000		7305547445
6	MAA302860747	MUMMY DADDY SAREES &	2	29.220		MUMMY DADDY SAREES & DRESSES No. 199, Bazaar Street, Kundrathur, Chennai - 69.
7	SLM379459244	MUMMY DADDY	2	85.940		62TH 22BITDS0712P1ZJ
8	NLM51372010	YS AGENCE	2	14.740		8667661901
9	CGL50150262	SATHYA	1	17.580		
10	HRD362764559	SRI SABARI ELC	1	74.000		9884775190

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 07/10/2025 12:43:14

Checked By :

DMAA31382917



DMAA31382917

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE
PROFESSIONAL
COURIERS

CHENNAI

Branch : PRA

Name : MAHALINGAM

DRSNo : 31382917

Load : 1

Route : TVTBULK

Date : 07-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302862801	VEERAS	1 + 1	3.050		
2	MAA302862907	VEERAS	1	15.170		
3	MAA302862900	CASH X Carry	2	31.200		
4	MAA302863024	ASHAPURA	2	21.820		
5	SLM379459346	SURANA	1	18.270		
6	SVP406209	SURANA	1	25.200		
7	SLM379496746	ADDIACTIONL	1	28.360		
8	MAA302862903	VEERAS	3	45.000		

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 07-10-2025 10:39:53

Checked By :

myD-7405628. pradeep. Kdm 9344829674

MAA-302863036 Snichennas (5 nos) 10. Bdy. 9841307555

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

EDQ / OPN

Load ☐ 1 ☐ 2 ☐ 3

NAME S. Kanganaj

ROUTE

EDP Sign K.P.M.



DATE 08/10/15

S.No	ORIGIN	POD No.	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
SCN	379460503	Vijay Siltke	1		G. Lugo 638500570	
RPT	9620311	Penttil Jervilla	1		S. Sthil	
KLM	13519267	Star - 701	1		M. P. P.	
CTB	522619489	Atharva dhara	1		M. P. P.	
MOB	577799919	Bharvare	1		9677549464, 994279135	
"	709566270	Reliance Smart	1		Paul	
"	709566271	"	1		Paul	
"	709566272	"	1		(A) Paul	
"	709566273	"	1		Paul	
POC	4121228	Parthakaram	1		gumary 9486583572	
KRM	808685654	Dhanalakshmi	1		P. S. S.	
MAA	653462536	Alaroon Kumar	1		S. S. S. 9942841853	
PAT	1334541	Anurag	1		A. Anurag 6381810083	
QRB	522562135	P.R. narsing	1		S. S. S. 824339514	
SLM	879531085	Thamizhavan	1		9965482266 T. Sathy	
"	379488461	Juraj	1		Fromward 9525549661	
APN	5563742	Vibhansha chandran	1		9677407999 P. C. P.	
TIME OUT	TOTAL		UDY Details			
TIME IN	DLY					
SIGNATURE	UDY					

Asst

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P20 - Phone No.: 9847080280 - Page No.: 1

Route: VAN DLY - P20

Staff: RAJINI

DRS No.: DCJB162232601

Vehicle: Van Delivery



RS No.: 1622326

RS Date: 06-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	TCG 60000058	6.000	①	Rameth VPE - off		H/R
2	SLM 379461035	14.020	①	Ruby		MILAN PAID WELCOME TO MURTY QUEEN'S
3	TCR 30312996	2.380	①	Sivakumar		9585502539
4	MAA 650434232	7.030	①	Sabzar Gtru III	→	SALZER ELECTRONICS LTD UNIT III 6/10/25
5	TRZ 310592914	9.200	1	Asper Eggs		H/R
6	KRR 50290881	3.250	1	Mageh	→ S. Moheshwari 9072548459	
7	MGD 423199	6.580	①	Madhawan VPE		Madavan (8122445120)
8	UPT 4120851	4.100	①	Prema	→ R. Prer 9840464807	
9	GPM 5559567	2.500	①	Immaculate gall	→ ddp	
10	TNL 1026067	13.000	①	Shoshanah	→ ddp 9655114525	
11	POK 9452721	8.000	①	Camera Bank		6 OCT 2025 Vellamed
12	MAA 710153397	9.690	①	Camera Bank		
13	TRP 3056389	9.680	1	Ram Raj Lover	→	

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/1

Employee No: EMP/4820
Area: VAN 3 VALAPADY
Staff: K RAMESH
DRS No: DSLM10051033801



Branch: HO
RS No: 100510338
RS Date: 06-10-2025
RS Time: 09:32 AM



S.No	Consignment No	Consignee Name	Signature
1	MAA651042687	AR ROSHINI	L-R-210310215 7845747252
2	MAA302859113 *PD	AMBAJI SILKS	Membr 8610157766
3	MAA302859598 *PD	AMBAJI SILKS	Membr. 8610157766.
4	MAA651042689 *PD	A ROSHINI	L-R-210310215 7845747252
5	SLM379461605 *P *PD	VMS SILKS	V.K. Velamuri
6	MAA710153697 *PD	SALEM CRICKET FOUNDATIO	9704587755
7	IXM303685639 *PD	AMMAN AUTO MOBILE	9843957582
8	SLM379482852 *PD	VP CELL	9626491717
9	MAA302860282 *PD	ELANGO SILKS	ELANGO SILK HOUSE 153, Cuddalore Main Road, VALAPADY-636115
10	MAA302852011 *PD	VMD SILKS	V.K. Velamuri
11	ATR1810565	BALA MEDICALS	8344492607
12	IXM303685657 *PD	AMMAN AUTO MOBILE	9843957582
13	MAA302860177 *PD	VMS SILKS	V.K. Velamuri
14	MAA651042688	AR ROSHINI	L-R-210310215 7845747252
15	IXM303670431 *PD	AMMAN AUTO MOBILE	9843957582
16	SLM379528381 *PD	KALAIARASAI	9361860598
17	MAA710153695 *PD	SALEM CRICKET FOUNDATION	7845877525
18	MAA710153696 *PD	SALEM CRICKET FOUNDATION	
19	TRP4166295 *PD	BALAJI TEX	V. Shanthi. 9865187735.

Total Docs : 19 Total Weight: 291.25 Total COD Amt: 0 Delivered Docs: 19 Non Delivered Docs: Entered By:HO(K
RAMESH)(06-10-2025 9:32 AM) Printed On:06-10-2025 10:06:02 AM

*P="Priority Accorded" -5

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876


DMAA35419106
THE PROFESSIONAL
COURIERS

CHENNAI

DMAA35419106
Branch : KOYEMBED AUTO

Name : C MOHAN

DRSNo : 35419106

Load : 1

Route : ANW

Date : 06/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	RPT1022815	EKDANT	1	6.900		
2	SLM379380116	BAGHYALAKSHMI	1	9.450	K.R.B. 9840853034	
3	KMU2131576	SUBRAMANIAN	1	2.600	Deepa 9150912897	
4	MTR2669734	JOTHIKA	1	1.800	Jothika . 7847938817	
5	MAA709566161	DEEPIGA	1	5.250	Alaiah 9600314555	
6	SLM379479014	KAMALA KANNAN	1	2.400	Neerav 994579674	
7	SLM379478773	TRHIRUMALAIAPPA	1	1.050	V. Pragnah 8764555555	
8	SLM379461676	VASANTHI	1	4.300	MSV SKIN HAIR AND GENERAL CLINIC W. 10, Park Road	
9	TRZ56034186	SARASWATHI DENTAL	1	13.450	SARASWATHI DENTAL CLINIC OR DENTONIC CENTRE Prof. Dr. M. RAMASWAMY MDS., DENTAL SURGEON & ORTHODONTIST & IMPLANTOLOGIST Regn No. 4620 CHENNAI	
10	SLM379461733	FASHION LOOK	1	3.400	FASHION LOOK Chennai 600 040	
11	SLM379424024	FASHION LOOK	1	14.050	FASHION LOOK Chennai 600 040	
12	BLR5101028552	RAAJ KUMAR	1	7.950	RAAJ KUMAR 7458088131	
13	SLM379461680	FASHION LOOK	1	2.100	FASHION LOOK Chennai 600 040	
14	GOA500343590	HUMAN LIFE	10	160.000	HUMAN Lifesciences Chennai-101	
15	TVM3904816	KANNAN	1	1.650	Kannan 994579674	
16	SLM379431396	FASHION LOOK	1	14.900	FASHION LOOK Chennai 600 040	
17	MAA302860503	FASHION LOOK	1	20.800	FASHION LOOK Chennai 600 040	

Total No of Dox : 17

Dox Delivered :
Dox Returned :
Prepared By : koa

Print Time : 06/10/2025 10:39:58

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876


DMAA35419106
THE PROFESSIONAL
COURIERS

CHENNAI


DMAA35419106
Branch : KOYEMBED AUTO

Name : C MOHAN

DRSNo : 35419106

Load : 1

Route : ANW

Date : 06/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	RPT1022815	EKDANT	1	6.900		
2	SLM379380116	BAGHYALAKSHMI	1	9.450	K.R.S 9840853034	
3	KMU2131576	SUBRAMANIAN	1	2.600	Deepa 9150912897	
4	MTR2669734	JOTHIKA	1	1.800	Jothika . 7847938817	
5	MAA709566161	DEEPIGA	1	5.250	Alaiah 9600314555	
6	SLM379479014	KAMALA KANNAN	1	2.400	Neerav 994579674	
7	SLM379478773	TRHIRUMALAIAPPA	1	1.050	V. Pragnah 8764555555	
8	SLM379461676	VASANTHI	1	4.300	MSV SKIN HAIR AND GENERAL CLINIC W. 10, Park Road	
9	TRZ56034186	SARASWATHI DENTAL	1	13.450	SARASWATHI DENTAL CLINIC, OR DENTONIC CENTRE, Prof. Dr. M. RAMASWAMY MDS., DENTAL SURGEON & ORTHODONTIST & IMPLANTOLOGIST Regn No. 4620 CHENNAI	
10	SLM379461733	FASHION LOOK	1	3.400	FASHION LOOK Chennai 600 040	
11	SLM379424024	FASHION LOOK	1	14.050	FASHION LOOK Chennai 600 040	
12	BLR5101028552	RAAJ KUMAR	1	7.950	RAAJ KUMAR Chennai 600 040	
13	SLM379461680	FASHION LOOK	1	2.100	FASHION LOOK Chennai 600 040	
14	GOA500343590	HUMAN LIFE	10	160.000	HUMAN LIFE Chennai-101	
15	TVM3904816	KANNAN	1	1.650	KANNAN Chennai 600 040	
16	SLM379431396	FASHION LOOK	1	14.900	FASHION LOOK Chennai 600 040	
17	MAA302860503	FASHION LOOK	1	20.800	FASHION LOOK Chennai 600 040	

Total No of Dox : 17

Dox Delivered :
Dox Returned :
Prepared By : koa

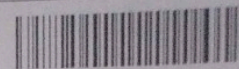
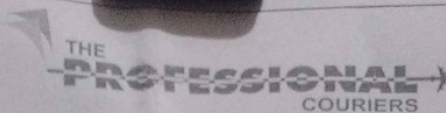
Print Time : 06/10/2025 10:39:58

Checked By :

PROFESSIONAL COURIERS

CUTTACK

Phone No:



DCTK111269

Branch : CUTTACK

CUTTACK

Load : 1

Name : TATA ACE

DRSNo : 111269

Route : CHOUDHURY BAZAR

Date : 17/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302856976	VIKASH SALES CORPORATIO	1	20.000		
2	MAA302858073	VIKASH SALES CORPORATIO	1	12.000	14 PM 17	
3	MAA302860569	VIKASH SALES CORPORATIO	1	16.800		
4	SLM379483950	VIKASH SALES CORPORATIO	1	14.500		
5	SLM379671533	VIKASH SALES CORPORATIO	1	40.900		
6	SLM379495051	VIKASH SALES CORPORATIO	3	88.000		
7	SLM379480318	VIKASH SALES CORPORATIO	5	92.000		
8	SVP1637278	VIKASH SALES CORPORATIO	1	16.500		

VIKASH SALES CORPORATION
JHOLA SAH, CUTTACK
GST No-21AASPA3748H1ZU
TIN-2178120443
PH-0617.25.1560

17/10/25

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : c

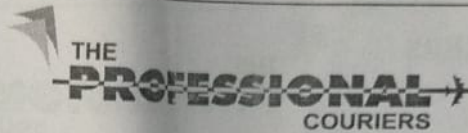
Print Time : 17/10/2025 3:18:58PM

Checked By :

THE PROFESSIONAL COURIERS

KAVALKINARU

Phone No: 04637 232444



DK

KAVALKINARU

Branch : KAVALKINARU

Load : 1

Name : MICHAEL

DRSNo : 12

Route : VAN

Date : 06/

No	Consignment No	Consignee	Pcs	Weight	Signature
1	MAA302862669	JAWAHER	2	36.000	
2	SLM379350255	JAWAHER	1	15.100	
3	SLM379481605	JAWAHER	1	8.400	
4	CJB522527320	HOTEL SAMUTHRA	1	10.000	
5	TRP6934544	VICTORY	1	10.000	
6	CJB522542631	AJITH	1	15.000	
7	CJB522542616	AJITH	1	8.000	
8	MAA713021282	MEDPLUS	1	8.000	
9	MAA71302	LUS	1	4.000	
		EDPLUS	1	11.400	
		MEDPLUS	1	0.100	
	713020512	MEDPLUS	1	0.100	
	C62089687	KARTHIK	1	5.000	
	MAA304296765	PRIYANKA AUTO	1	23.000	
	MAA304296760	PRIYANKA AUTO	1	7.200	



448, North Main Street,
HANJAVUR

NAME ; Saritha Masif
AREA ; AD m
DATE ; 9.10.25

DAILY DELIVERY STATMENT NO. **2480**

S.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
25	Terri wear	SLM	379482000	A. Salun
"	"	MAA	362863231	
"	"	IXM	500130328	

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB162197901

Vehicle: Van Delivery



RS No.: 1621979

RS Date: 06-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 302859888	71.080	2	POTHYS <i>+2</i>		POTHYS RETAIL PRIVATE LIMITED (GODOWN) 5 SWARNAM KOVIL STREET 204-205, KOTTAIMEDU. COIMBATORE 641 001 GST No 33AALCP2218B1ZX
2	MAA 302859880	69.570	2	<i>+2</i>		
3	MAA 302859874	106.300	3			
4	MAA 302859823	39.100	1	No.Of Docs: 4		
5	TRP 1392934	0.250	1	CO CULURES		<i>[Signature]</i>
6	GNT 622303	34.100	1	RISHAP CREATION		<i>[Signature]</i>
7	PMK 1416387	0.250	1	TPS CO <i>+6</i>		<i>[Signature]</i>
8	MAA 711386467	189.000	33	VINAYAGA AGENCIES		SRI VINAYAGA 143 & 144, 200 PONNAIAH RAJ COIMBATORE
9	MAA 713150252	4.450	1	No.Of Docs: 2		
10	TRP 5317477	0.250	1	SGS		
11	MAA 302862722	48.510	2			
12	MAA 302860075	140.900	3			
13	VPL 950986059	1.090	1			
14	SLM 379442561	2.200	1			
15	SLM 379482132	4.250	1	No.Of Docs: 6		

Tot Docs: 15 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
 Entered By :PNPRUNSHEET 10/06/2025 9:50:57 AM Printed on: 06-10-2025 10:18:38

Verified By

Staff Signature

[Handwritten Signature]

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STREET

Phone No: 04286220934



NAMAKKAL

DNKL1653900

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1653900

Load : 1

Route : VAN DELIVERY

Date : 06/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RELIANCE TRENDS 1 MAA709566278 2 MAA709566279 3 MAA709566277 Total No of ConsignMents: 3	1 1 1	4.200 1.000 2.250	C. Chinnath 6/10/25 9597847851	
2	RELIANCE DIGITAL 4 MAA709566292 Total No of ConsignMents: 1	1	1.900	Reliance Digital 6/10/25 9042382286	
3	JB AUTOMOBILE 5 SLM10546534 Total No of ConsignMents: 1	1	3.900	JB AUTOMOBILES PRIVATE LIMITED 6/10/25 9655502741	
4	JDC 6 TCG50953080 Total No of ConsignMents: 1	1	6.200	JDC 6/10/25 9080386175	
5	LIFESTYLE 7 HRD362802327 Total No of ConsignMents: 1	1	6.850	Lifestyle 6/10/25 9080386175	
6	THULASI PHARMACHY 8 CDM20160517 9 CDM20160522 Total No of ConsignMents: 2	1 1	1.600 5.750	GST NO. 33AABCT6876812F THULASI PHARMACHIES I PVT. LTD 20/173, SOLEM ROAD, NAMAKKAL - 637 001 9080386175	
7	YES BANK 10 IXM509134056 11 TRZ102192494 Total No of ConsignMents: 2	1 1	2.100 3.750	YES BANK 6/10/25 9080386175	
8	SRIRAM ENTERPRISES 12 MAA711853536 Total No of ConsignMents: 1	1	12.550	SRIRAM ENTERPRISES 6/10/25 9080386175	
9	MINISTER WHITE 13 SLM379482340 Total No of ConsignMents: 1	1	5.700	MINISTER WHITE COLOURS Namakkal 637001 6/10/25 9080386175	

Total No of Dox: 13

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 06/10/2025 9:53:01AM Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740

CHENNAI

DMAA17131051

COURIERS



DMAA17131051

Branch : EGMORE AUTO

Name : RAMASAMY.T

DRSNo : 17131051

Load : 1

Route : TNS

Date : 07-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	A TO Z 1 SLM379482490 2 SLM379528112 Total No of ConsignMents : 2	1 1	5.000 11.480	A TO Z DRESSES & SAREES T.NAGAR & F	
2	ZAAEA 3 MAA302862854 Total No of ConsignMents : 1	1	10.000	ZAARA BOUTIQUE 3/5, Ranganathan Street T. Nagar Chennai - 600017	
3	OTTO 4 MAA302852372 Total No of ConsignMents : 1	1	7.550	OTTO CLOTHING & ACCESSORY SHOWROOM No.62/2, USMAN ROAD T.NAGAR, CHENNAI - 600017. PH : 044 - 48587333 GSTIN : 33AADCP2333F171	
4	MATHEW 5 MAA709892879 Total No of ConsignMents : 1	1	14.900	MATHEW GAP Nathixal	

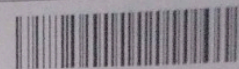
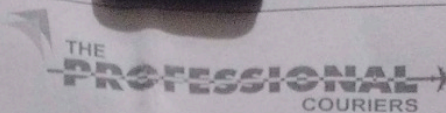
Total : 5.00 48.93

Total No of Cno's 5
Prepared By : egaCno's Delivered :
Print Time : 07-10-2025 09:35:23Cno's Returned :
Checked By :

PROFESSIONAL COURIERS

CUTTACK

Phone No:



DCTK111269

Branch : CUTTACK

CUTTACK

Load : 1

Name : TATA ACE

DRSNo : 111269

Route : CHOUDHURY BAZAR

Date : 17/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302856976	VIKASH SALES CORPORATIO	1	20.000		
2	MAA302858073	VIKASH SALES CORPORATIO	1	12.000	14 PM 17	
3	MAA302860569	VIKASH SALES CORPORATIO	1	16.800		
4	SLM379483950	VIKASH SALES CORPORATIO	1	14.500		
5	SLM379671533	VIKASH SALES CORPORATIO	1	40.900		
6	SLM379495051	VIKASH SALES CORPORATIO	3	88.000		
7	SLM379480318	VIKASH SALES CORPORATIO	5	92.000		
8	SVP1637278	VIKASH SALES CORPORATIO	1	16.500		

VIKASH SALES CORPORATION
JHOLA SAHIB CUTTACK
GST No-21AASPA3748H1ZU
TIN-2178120443
PH-0617.25.0760

17/10/25

Total No of Dox : 8

Dox Delivered :

Dox Returned :

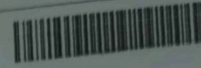
Prepared By : c

Print Time : 17/10/2025 3:18:58PM

Checked By :

THE PROFESSIONAL COURIERS

THE PROFESSIONAL COURIERS



DATR1118289

Branch : ATTUR
Load : 1

Name : ARUN KUMAR

DRSNo : 1118289

Route : KAMARAJANAR ROAD

Date : 06/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ADHITYA PHARMACY 1 SLM379498764 Total No of ConsignMents: 1	1	2.360	<i>P. S.</i>	
2	AMOGAM AGRO 2 SLM379492510 Total No of ConsignMents: 1	1	0.250	<i>P. Chandru</i>	
3	CK OPTICAL 3 TRZ54269366 Total No of ConsignMents: 1	1	0.100	<i>V. Anil</i>	
4	SURESH SUBRAMANIYAM 4 TNJ5194483 5 IXM3608924 Total No of ConsignMents: 2	1 1	1.500 3.400	<i>Suresh</i>	
5	KRISHNA CEMENT 6 MAA712489985 Total No of ConsignMents: 1	1	9.900	<i>Krishna</i>	
6	APOLLO PHARMACY 7 MAA710076366 8 MAA710075965 9 MAA710076102 10 MAA710075949 11 MAA710076636 12 MAA710076437 13 MAA710075913 Total No of ConsignMents: 7	1 1 1 1 1 1 1	2.250 21.990 5.400 17.650 2.360 8.530 11.550	<i>Sh. R.</i> APOLLO PHARMACY (UNIT OF APOLLO PHARMACIES LTD) No: 721/170, 721A & B & C, KAMARAJANAR ROAD, ATTUR - 636 102, SALEM DIST. PH: 04282 25226 SITE ID: 143	
7	MINISTER WHITE 14 SLM379484178 15 MAA302859898 Total No of ConsignMents: 2	1 1	11.660 6.360	<i>Minister White</i>	

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : atr

Print Time : 06/10/2025 11:25:58

Checked By :



OPPO F19S

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119

THE
PROFESSIONAL
COURIERS

CHENNAI

DMAA34805618



DMAA34805618

Branch : GUINDY AUTO SECTION

Name : ~~BALAJI~~ Sarath / Santhosh

DRSNo : 34805618

Load : 1

Route : VEL BULK

Date : 07/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CGL50143285	WIN INDIA	1	20.850		
2	TRP763922	AARIYAS OIL SARAJINI	8	146.000		
3	JPR503096572	TRIDENT HOTEL	3	60.120		
4	TRP1393324	GO COLOURS	2	26.450		
5	SLM379484751	MURUGAN DRESS	1	10.850		
6	MAA302860748	MURUGAN DRESS	2	38.000		
7	BLR2100566917	AMIRTHAMMAL ENGIN	2	36.000		

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : shabeer

Print Time : 07/10/2025 13:11:45

Checked By

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PC2 - Phone No.:9047080280 - Page No.:1

Route: METTUPALAYAM ROAD

Staff: VADIVU

DRS No.: DCJB162202001

Vehicle: Two Wheeler Delivery



RS No.: 1622020

RS Date: 06-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 379504266	1.300	1	MALINI		Ravi Seta 9486107763
2	PRO 18476087	0.250	1	NITHEESH		Ar
3	GPM 109684	2.260	1	VAISHNAVI		Sudhakar 9600361960
4	MGD 497736	3.550	1	IDEAL STORE		IDEAL STORES No. 3, E. ... R.S. ... Coimbatore
5	MAA 712862247	0.200	1	AGARWALS EYE		Dr. Agarwals Eye ... Limited Coimbatore
6	MAA 712619859	0.250	1			(2)
7	VRR 117925	1.190	1	PENTAGON		SS ... 9965189343
8	MAA 712585076	1.150	1	SUGI DESIGNER		R ... 6369636060
9	ART 1959586	1.000	1	SENTHIL		Valent 9566544173
10	NLM 90454334	1.900	1	VAIRAVAN		676756
11	SLM 379486029	1.250	1	MINISTER WHITE		TER WHITE ... Coimbatore
12	VPL 229589835	0.400	1	SEENUVASAN		S. Sabar
13	MAA 651111396	1.100	1	PRABHU		CIN TANAI (Moureaux) 9788818000

DMAA16423445



DMAA16423445

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

Name : JEEVA PVT

DRSNo : 16423445

Load : 1

Route : AVADI-2

Date : 07-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	DBL410953032	SURANA	1	6.910	SURANA FASHIONS LLP 56A-B, OLD MADHURAI ROAD, AVADI, CHENNAI - 600 054.	
2	EDQ14550410	SATHEESH	1	4.230	956696356	
3	MAA709594329	SVAP	1	3.880	9791968062	
4	TRP4165110	GARDEN AYISHA	1	1.220	GARDEN TINTLES & READYMADES	
5	SLM379528191	NIZAM SILKS	1	18.670	NIZAM SILKS No.82, Nehru Bazaar, Avadi, Chennai - 600 054.	
6	SLM379489294	ZITY ZTYLE	1	8.240		
7	MAA704524832	INDIAN BANK	1	10.320		
8	MAA712863229	PALANI MEDICAL	1	2.360	2106 9025563566	
9	MAA712936427	SATHYA	1	3.540	R. Laxshideni 110125	
10	MAA706446248	AIRTEL	1	12.130		
11	MAA706446242	AIRTEL	1	2.030		
12	MAA706446249	AIRTEL	1	2.030		
13	MAA302862977	JSKS	1	21.070	301280, M.M. Road, Avadi, Chennai - 54. Ph-26550811	
14	SLM379566637	MAHALAKSHMI	1	2.110	S. Mahesh 7845968185	
15	VNB283012	RAJA STORES	2	14.180	9444470949	
16	SLM379598590	KAVITHA	1	5.280	R. Bala 9566145402	
17	MAA304297512	ASHA	1	3.460	FOOTAS PHARMACY	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 07-10-2025 10:46:07

Checked By :

DMAA31382934

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA31382934

Branch : PRA

Name : MAHALINGAM

DRSNo : 31382934

Load : 1

Route : TVT BULK

Date : 07-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MYD10050960	ANNAIEXIAM	1	1.600		
2	KCM21621520	ANNAIEXIAM	1	2.990		
3	MYD10050959	ANNAIEXIAM	1	2.220		
4	MYD10050961	ANNAIEXIAM	1	2.400		
5	STY6181516	ANNAIEXIAM	1	21.390		
6	SLM379560974	JAIN PHARMA	2	21.360		
7	MAA708514845	JAIN PHARMA	1	5.000		
8	TRP4167426	SIKARAM	1	14.100		
9	EDQ10764567	SIKARAM	1	10.360		

For ANNAI EXIMM
Proprietor

P. Sowmya (6382 7000)

SIKARAM SHOPPING CENTRE
No.192, T.H. Road, Thiruvottiyur,
Chennai-600 019.
GSTIN: 33HQPS6393C1ZF

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 07-10-2025 12:36:03

Checked By :

Slon - 3794 90173 - priyanka

mohamed Asef

044 4353 2767

20019

The Professional Couriers, Kasargode.
KASARGODE - KERALA.

DELIVERY STATEMENT

Area : KASARGODE
C.Bov : KGD BOX DELIVERY

DRS No : 537965

Date : 08/10/25
Page : 1

Sl# Consignment No. Consignee Time Stamp & Signature

1. KOC 62378631 OUTFIT FASHION

SOMEER - SHM

2. VDK 5776236 INDIAN PHARAMACY 2 BOX

3. CLT 30519401 HOTEL CITY TOWER 2BOX
4. TLY 10110226 HOTEL CITY TOWER 2BOX

5. SLM 379489904 UNION CHEMISTS

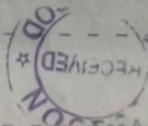
UNION CHEMISTS
(Surgical & Hospital Supplies)
Beluri Building-Anebagilu,
Kasargod, Kerala - 671121
Ph: 04994-22695, 225604
GST No: 32AACFU1827DIZO

6. KUR 6000818192 V TEL

Seenuken.K

7. ARR 30517034 ALOKA

8. SLM 379492982 SULSON



9. COK 21233528 A AND S

For A & S DIAGNOSTICS

Proprietor

10. KLM 857445 VYSALI BOOK

Deliver

11. KNR 6072503 NALAPAD

12. NLS 926599 FOOD SAFETY

13. TCR 44017357 TADASAM SWAYAMVARAM VAKUU

Taken for delivery : 13 Delivered : Returned : Signature



THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119

THE DMAA34816453

PROFESSIONAL COURIERS

CHENNAI



DMAA34816453

Branch : GUINDY AUTO SECTION

Name : PM ASKER ALI

DRSNo : 34816453

Load : 1

Route : WMM

Date : 09-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA304047245	ERGIZE AUTO	1	1.950		
2	NKL3618958	SUDARSAN	1	6.800	CSS-Parake 245183244	
3	KCM21620743	NAVIN	1	1.300	Navin Sagar 720005938	
4	MAA709105553	ANANTHI	1	3.000	R. My 720506247	
5	KCM21609587	KAMAL TEX	1	2.990	m. k. k. 994050375	
6	PDK9464046	MALA CAR KEY	1	5.250	A 9204012513	
7	PON3741779	GANESH	1	1.200	Q 994173580	
8	SLM379493166	KUMARAN TEX	1	10.600	P. P. M. 924004232	
9	TCG41960311	RAJESWARI	1	2.150	9962334062	
10	IXM509134262	TRUE WAVES BULIDING	1	2.900	H/D	
11	VPL229932047	DHAYANITHY	1	4.100	7200 9360175634	
12	KVT3427801	MANOGARAN	1	2.150	m. v. 7200 53220	
13	SLM379828783	GANESA SASTIRIGAL	1	8.850	M. Ganesh 7810	
14	MAA708911767	SIVARAMAN	1	2.000	7200 9840669722	
15	MAA708762294	RBS MANIAN	1	0.650	P. Kala 9710762786	
16	DPM770798	DURGA	1	2.400	8-2 9790700017	
17	VNB283186	RANI SEEVAL STORES	1	7.850	H/D	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : shabeer

Print Time : 09-10-2025 12:19:49

Checked By :

DMAA91502656

KATTUPAKKAM CARGO DELIVERY
NO. 105, KAMALA GARDENS, KUMANANCH.
Phone No: 9884088336

THE PROFESSIONAL
COURIERS
CHENNAI

DMAA91502656

Branch : KAA Name : VEL MURUGAN R DRSNo : 91502656
Load : 1 Route : KUNDRATHUR Date : 06/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA706446133	KALAISELVI ENTERPRISES	1	12.140	2 Box PARMUP	
2	MAA706446132	KALAISELVI ENTERPRISES	1	16.170	8807 22 3984	
3	SKL1054203	Petrimuthu	1	13.430	DK	
4	TRP4167106	DORA BYJI	1	5.910	DORA BYJI	
5	IXM303674112	mpriyaman	1	11.600	mpriyaman	
6	TRP4167192	white He	1	6.000	2 Box FAPER	
7	IXM303673985	white heart	1	6.120	9884222610	
8	MAA302860195	Family Fashion	1	17.880	S. Karthick 7845852230	
9	MAA302860040	MUMMY DADDY SAREES &	1	13.870	MUMMY DADDY SAREES & DRESSES	
10	MAA302860505	do	1	20.250	No. 199, Bazaar Street, Kundrathur, Chennai - 69. GSTIN : 33BITPS0742P1ZJ	
11	SLM379493722	Saz2	1	8.940	2 Box 9994699259	
12	SLM379415739	do	1	33.460	A SATHY	
13	MAA712936101	SATHYA AGENCY	1	7.920	SATHYA AGENCIES (P) LTD.	
14	MYD10050936	do	1	10.100	No. 96, Bazaar Street, Near Theradi, Kundrathur, Chennai - 600 069.	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 06/10/2025 11:17:30

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

**THE
PRO**
CHENNAI
DMAA15497918

COURIERS



DMAA15497918

Branch : EGMORE AUTO

Name : DINESH KUMAR V

DRSNo : 15497918

Load : 2

Route : TNR BULK

Date : 06-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 SLM379494405 2 SLM379528449 Total No of ConsignMents : 2	2 1	58.540 35.740	 	

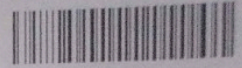
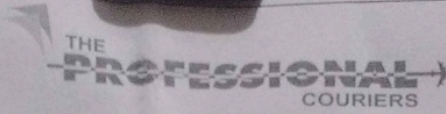
Total : 3.00 94.28

Total No of Cno's : 2
Prepared By : egaCno's Delivered :
Print Time : 06-10-2025 15:11:21Cno's Returned :
Checked By :

PROFESSIONAL COURIERS

CUTTACK

Phone No:



DCTK111269

Branch : CUTTACK

CUTTACK

Load : 1

Name : TATA ACE

DRSNo : 111269

Route : CHOUDHURY BAZAR

Date : 17/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302856976	VIKASH SALES CORPORATIO	1	20.000		
2	MAA302858073	VIKASH SALES CORPORATIO	1	12.000	14 PM 17	
3	MAA302860569	VIKASH SALES CORPORATIO	1	16.800		
4	SLM379483950	VIKASH SALES CORPORATIO	1	14.500		
5	SLM379671533	VIKASH SALES CORPORATIO	1	40.900		
6	SLM379495051	VIKASH SALES CORPORATIO	3	88.000		
7	SLM379480318	VIKASH SALES CORPORATIO	5	92.000		
8	SVP1637278	VIKASH SALES CORPORATIO	1	16.500		

VIKASH SALES CORPORATION
JHOLA SAHIB CUTTACK
GST No-21AAAP3748H1ZU
TIN-2178120443
PH-0617.25.0760

17/10/25

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : c

Print Time : 17/10/2025 3:18:58PM

Checked By :

DMAA31382917



DMAA31382917

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE
PROFESSIONAL
COURIERS

CHENNAI

Branch : PRA

Name : MAHALINGAM

DRSNo : 31382917

Load : 1

Route : TVTBULK

Date : 07-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302862801	VEERAS	1	3.050		
2	MAA302862907	VEERAS	1	15.170		
3	MAA302862900	CASH X Carry	2	31.200		
4	MAA302863024	ASHAPURA	2	21.820		
5	SLM379459346	SURANA	1	18.270		
6	SVP406209	SURANA	1	25.200		
7	SLM379496746	ADDIACTIONL	1	28.360		
8	MAA302862903	VEERAS	3	45.000		

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 07-10-2025 10:39:53

Checked By :

myD-7405628. pradeep. Kdm 9344829674

MAA-302863036 Snichennas (5 nos) 10. Bdy. 9841307555

NAMAkkAL,

NO. 106-A-1, SIVAGANAM PILLAI STREET

Phone No: 04286220934



NAMAkkAL



DNKL760276

Branch : AUTO DELIVERY

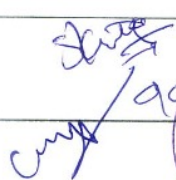
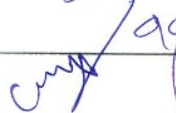
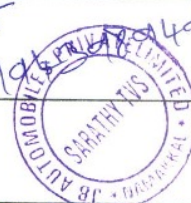
Name : DHANAPAL

DRSNo : 760276

Load : 1

Route : VAN DELIVERY

Date : 06/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 MAA302859893 2 SLM379496882 Total No of ConsignMents: 2	1 1	23.000 41.200	 	
2	BIO FERRET 3 PTT172450 Total No of ConsignMents: 1	2	32.400	 979133466	
3	TVS VMS PCI 4 SLM379491284 Total No of ConsignMents: 1	1	10.850	 N. Sathya	
4	TVS VMS VLP 5 TEN2266583 6 TEN2266578 Total No of ConsignMents: 2	1 1	19.450 13.500	  	
5	TAMILASELVAN TEA TIME 7 OTY3932795 Total No of ConsignMents: 1	1	19.750		
6	SRI VENKATESWARA TRADERS 8 MAA303368847 Total No of ConsignMents: 1	10	70.000	 979133466	
7	JB AUTOMOBILES 9 HSR99599 Total No of ConsignMents: 1	16	46.120	 	
8	KKP FINE 10 TRP7113291 Total No of ConsignMents: 1	2	9.400	 K.K.P. SPINNING MILLS PVT. LTD., 88, Salem Road, NAMAkkAL - 637 001	
9	NKL MEDICAL CENTRE 11 DPI805400 12 DPI805399 Total No of ConsignMents: 2	1 1	17.250 19.550		

Total No of Dox: 12

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 06/10/2025 10:12:40AM Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35447960



CHENNAI



DMAA35447960

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35447960

Load : 2

Route : KOL 99

Date : 06/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM379431833	ROHINI	1	7.000	* K. Rohini 9940677654	
2	TRZ57030990	PRATHAP	1	3.300	* Prathap 8903028915	
3	SLM379521701	ABI	1	1.750	* 6385550326	
4	VPL229931593	ELUMALAI	1	3.450	* S. Elumalai 91500084007	
5	IXM303673962	THE CLASSIC READYMADE	1	17.600	* 866835194	
6	SVP406260	ZOOM FASHION	1	14.000	* 9884695445	
7	SLM379522565	SOWSHA TEX	1	38.100	* S. S. 988427438	
8	MAA302852219	THAMBI CHUDITHAR	1	10.600		
9	MAA302852214	THAMBI CHUDITHAR	1	8.050		
10	MAA302852203	THAMBI CHUDITHAR	1	1.500		
11	MAA302852161	THAMBI CHUDITHAR	1	4.700		
12	MAA302852238	THAMBI CHUDITHAR	1	13.600		
13	SLM379527973	VALARMATHI TEX	1	7.400		
14	IXM303674045	VALARMATHI TEX	1	9.850		
15	SVP406265	VALARMATHI TEX	1	14.950		
16	RPR500080695	NIKIL CHOPRA	1	0.950	* 7354529999	
17	JPR503097607	JOSE	1	3.900	* 9500047791	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 06/10/2025 15:46:14

Checked By :

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036

DMAA91482778

THE
PROFESSIONAL
COURIERS

DMAA91482778

CHENNAI

Branch : TAMBARAM AUTO

Name : VINOTH N

DRSNo : 91482778

Load : 1

Route : SEL BULK

Date : 07-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TNJ9403055	PRABHAKARAN	1	1.950	<i>[Signature]</i> 9790933900	
2	IXM509120372	ADITTI AGENCY	1	5.000	<i>[Signature]</i> ADITTI AGENCY No. 117, 1st Main Street, Vandal Yusef Nagar, Selayur, Chennai - 600 073 Ph: 7233066361	
3	TMI20258017	ADITTI AGENCY	1	5.000		
4	TNJ5586512	ADITTI AGENCY	1	5.000		
5	VLI251696	PRINCESS	1	3.540	<i>[Signature]</i> 94456915021	
6	VLI251697	PRINCESS	1	3.110	11	
7	ASD40012527	KRISHNAMUTHY	1	5.440	<i>[Signature]</i> 9841830068	
8	VNB281482	UTHAYAM	1	4.780	<i>[Signature]</i> 17.1/2022	
9	MAA707584271	RAMYA	1	8.520	<i>[Signature]</i> 6287294798	
10	SLM379528109	SRI KALA	1	7.620	<i>[Signature]</i> 9450094943	
11	NGL6266354	SUJITHRA	1	1.490	<i>[Signature]</i>	

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 07-10-2025 12:08:01

Checked By : *[Signature]*

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740

CHENNAI

DMAA17131051

COURIERS



DMAA17131051

Branch : EGMORE AUTO

Name : RAMASAMY.T

DRSNo : 17131051

Load : 1

Route : TNS

Date : 07-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	A TO Z 1 SLM379482490 2 SLM379528112 Total No of ConsignMents : 2	1 1	5.000 11.480	A TO Z DRESSES & SAREES T.NAGAR & F	
2	ZAAEA 3 MAA302862854 Total No of ConsignMents : 1	1	10.000	ZAARA BOUTIQUE 3/5, Ranganathan Street T. Nagar	
3	OTTO 4 MAA302852372 Total No of ConsignMents : 1	1	7.550	OTTO CLOTHING & ACCESSORY SHOWROOM No.62/2, USMAN ROAD T.NAGAR, CHENNAI - 600017. PH : 044 - 48587333 GSTIN : 33AADCP23335171	
4	MATHEW 5 MAA709892879 Total No of ConsignMents : 1	1	14.900	MATHEW GAP Nathixal	

Total : 5.00 48.93

Total No of Cno's 5
Prepared By : egaCno's Delivered :
Print Time : 07-10-2025 09:35:23Cno's Returned :
Checked By :

AL COURIER

5001

81983774

KRISHNAGIRI

1

THE
PROFESSIONAL
COURIERS

KRISHNAGIRI



DKRG1322473

Name : MV VASANTHKUMAR

DRSNo : 1322473

Route : COOPRETIVE COLONY

Date : 06-Oct-25

Consignment No

Pcs

Weight

Signature

28 SLM379528130

1

13.700

29 MAA302860261

1

8.000

30 BLR2100566027

1

0.100

Total No of ConsignMents : 4



Total No of Dox : 30

Dox Delivered :

Dox Returned :

Prepared By : krg

Print Time : 06-Oct-25 11:59:49PM Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCK VAN OUTER
Staff: MARUTHU PANDI
DRS No.: DCJB162199903
Vehicle: Van Delivery



RS No.: 1621999
RS Date: 06-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	MAA 713021008	0.495	1	MED PLUS		MEDPLUS - PHARMACY Ground Floor, Plot No. 1, 2 & 4, Door No. A-111, Housing Unit Phase, Mangalwar, Mangalwar - 641 021 Phone: 9384021600
28	MAA 713020623	0.550	1	.		
29	MAA 713021092	3.350	1	.		
30	MAA 713020702	0.250	1	.		
				No.Of Docs: 8		
31	COD 1112303272	2.050	1	Lingaraj - 54/54mgr nagar		clw
				COD Amt Rs.: 1090.69		
32	EDQ 15104432	6.550	1	PM ENGG		P. Sou. 9486410250
33	MAA 104292341	2.210	1	QUALITY		Karaj 8888311651
34	KRR 30152484	32.510	1	MARUTHACHALAM		N. Ramesh 9487509938
35	MGD 423284	0.250	1	ARUL		Arul 822035111
36	MAA 302860063	39.100	1	PARASAKTHI SILK		Parasakthi 9659842489
37	MAA 302859668	7.270	1	.		
38	MAA 302862575	14.840	1	.		
				No.Of Docs: 3		
39	AMD 31162640	2.550	1	INTENT		D/L
40	SLM 379528157	0.250	1	KANNAN SAREES		Sankar 9788320415
41	SVP 406213	0.250	1	.		
				No.Of Docs: 2		
42	TEN 8012321	3.550	1	FIRE ARMS		C. Venkatar 9842222540

2

DMAA16423445



DMAA16423445

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

Name : JEEVA PVT

DRSNo : 16423445

Load : 1

Route : AVADI-2

Date : 07-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	DBL410953032	SURANA	1	6.910	SURANA FASHIONS LLP 56A-B, OLD MADHURAI ROAD, AVADI, CHENNAI - 600 054.	
2	EDQ14550410	SATHEESH	1	4.230	956696356	
3	MAA709594329	SVAP	1	3.880	9791968062	
4	TRP4165110	GARDEN AYISHA	1	1.220	GARDEN TINTLES & READYMADES No.82, Nehru Bazaar, Avadi, Chennai - 600 054.	
5	SLM379528191	NIZAM SILKS	1	18.670	NIZAM SILKS	
6	SLM379489294	ZITY ZTYLE	1	8.240		
7	MAA704524832	INDIAN BANK	1	10.320		
8	MAA712863229	PALANI MEDICAL	1	2.360	2106 9025563566	
9	MAA712936427	SATHYA	1	3.540	R. Laxshideni 110125	
10	MAA706446248	AIRTEL	1	12.130		
11	MAA706446242	AIRTEL	1	2.030		
12	MAA706446249	AIRTEL	1	2.030		
13	MAA302862977	JSKS	1	21.070	301280, M.M. Road, Avadi, Chennai - 54. Ph-26550811	
14	SLM379566637	MAHALAKSHMI	1	2.110	S. Mahesh 7845968185	
15	VNB283012	RAJA STORES	2	14.180	944470949	
16	SLM379598590	KAVITHA	1	5.280	R. Balaji 9566145402	
17	MAA304297512	ASHA	1	3.460	FOCUS PHARMACY	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 07-10-2025 10:46:07

Checked By :

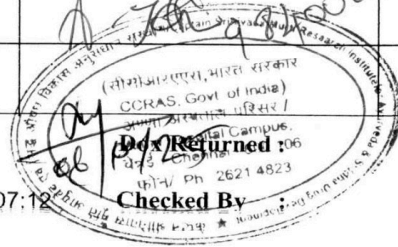
KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876

**DMAA35450511****DMAA35450511****Branch :** KOYEMBED AUTO**Name :** F.GAJENDRA**DRSNo :** 35450511**Load :** 2**Route :** KOYAMBEDU**Date :** 06/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM379528421	ARUL KUMAR TEX	1	6.600		
2	KUR6000744203	DESING TEX	1	6.200		
3	MAA304047183	SATHISH KUMAR	1	5.000		
4	MAA709634167	CAPTAIN SRINIVASA MURTI	1	2.600		

Total No of Dox : 4**Dox Delivered :****Prepared By :** koa**Print Time :** 06/10/2025 16:07:12

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

**THE
PRO**
CHENNAI
DMAA15497918

COURIERS



DMAA15497918

Branch : EGMORE AUTO

Name : DINESH KUMAR V

DRSNo : 15497918

Load : 2

Route : TNR BULK

Date : 06-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 SLM379494405 2 SLM379528449 Total No of ConsignMents : 2	2 1	58.540 35.740	 	

Total : 3.00 94.28

Total No of Cno's : 2
Prepared By : egaCno's Delivered :
Print Time : 06-10-2025 15:11:21Cno's Returned :
Checked By :

THE PROFESSIONAL COURIERS

NO.1-1-23/5/A, 1ST FLOOR OPP.BUS STANAD

Phone No: 9949156303

THE PROFESSIONAL
COURIERS

BANSWADA



DBSW100946

Branch : BANSWADA

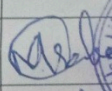
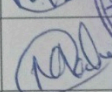
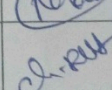
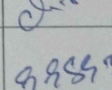
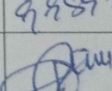
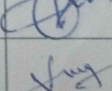
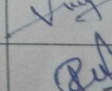
Name : AFZAL

DRSNo : 100946

Load : 1

Route : BANSWADA

Date : 09/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HYD93147225	SRIRAM LIC JUKKAL	1	0.100		
2	HYD93147359	SRIRAM LIC BSW	1	0.100		
3	KMR4432866	DHANUNJAYA TRADERS	1	0.100		
4	MAA870850296	BHAGYASRI EXCLUSIVE	1	0.100		
5	HRD362316758	NARAYANA BOINI, AU SMAI	1	0.100		
6	NZB5738637	SRIRAM TRONSPORT / Fini	1	0.100		
7	SLM379528510	BHAGYASRI EXCLUSIVE JO	1	0.100		

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : bsw

Print Time : 09/10/2025 10:52:21

Checked By :

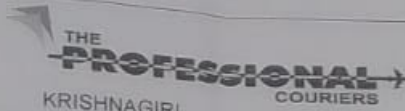
AL COURIER

5001

61983774

KRISHNAGIRI

1



KRISHNAGIRI



DKRG1322473

Name: MV VASANTHKUMAR

DRSNo: 1322473

Route: COOPRETIVE COLONY

Date: 06-Oct-25

Consignment No

Pcs

Weight

Signature

28 SLM379528130

1

13.700

29 MAA302860261

1

8.000

30 BLR2100566027

1

0.100

Total No of ConsignMents: 4



Total No of Dox: 30

Dox Delivered:

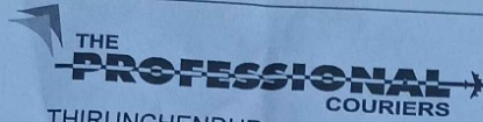
Dox Returned:

Prepared By: krg

Print Time: 06-Oct-25 11:59:49PM Checked By:

THIRUNCHENDUR

Phone No: 8903515293



EDTDR160

THIRUNCHENDUR

DTDR1608383

Branch : THIRUCHENDUR

Name : SHELTON

DRSNo : 1608383

Load : 1

Route : TIRUHENDUR

Date : 07/10/2025

S No	Consignment No	Pcs	Weight	Signature	Rem
1	KC				
1	MAA302860571	①	7.000	→ m.w. Feb → 56363	
2	MAA302860602	①	15.000	m.w.c → 56890	
3	MTR3219278 1, 1, 1, 1	④	150.000	→ 1917, 555	
4	MTR3219281 1, 1	②	100.000	→ 1915 → 555	
5	MTR3219280 1, 1, 1	③	150.000	→ 1918 → 555	
6	EDQ10764559	④	14.000	→ Ban B → 40655	
7	SVP406362	①	11.000	→ m.w. Trends → 7584	
8	SLM379595960	①	17.300	→ Raja Ganapathy	
9	SLM379638740	①	11.700	→ B.R.S. SJK	
10	SLM379528775	①	10.800	→ m.w. Trends → 57069	
11	SLM379528735	①	3.200	→ m.w. Trends → 57054	
12	MTR3219272 1, 1	②	100.000	→ 1898 - 555	
Total No of ConsignMents: 12					



Total No of Dox : 12

Dox Delivered : 11

Dox Returned :

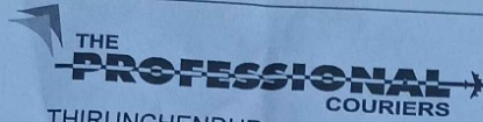
Prepared By : tdr

Print Time : 07/10/2025 12:06:36pm

Checked By :

THIRUNCHENDUR

Phone No: 8903515293



EDTDR160

THIRUNCHENDUR

DTDR1608383

Branch : THIRUCHENDUR

Name : SHELTON

DRSNo : 1608383

Load : 1

Route : TIRUHENDUR

Date : 07/10/2025

S No	Consignment No	Pcs	Weight	Signature	Rem
1	KC				
1	MAA302860571	①	7.000	→ m.w. Feb → 56363	
2	MAA302860602	①	15.000	m.w.c → 56890	
3	MTR3219278 1, 1, 1, 1	④	150.000	→ 1917, 555	
4	MTR3219281 1, 1	②	100.000	→ 1915 → 555	
5	MTR3219280 1, 1, 1	③	150.000	→ 1918 → 555	
6	EDQ10764559	④	14.000	→ Ban B → 40655	
7	SVP406362	①	11.000	→ m.w. Trends → 7584	
8	SLM379595960	①	17.300	→ Raja Ganapathy	
9	SLM379638740	①	11.700	→ B.R.S. SJK	
10	SLM379528775	①	10.800	→ m.w. Trends → 57069	
11	SLM379528735	①	3.200	→ m.w. Trends → 57054	
12	MTR3219272 1, 1	②	100.000	→ 1898 - 555	
Total No of ConsignMents: 12					



Total No of Dox : 12

Dox Delivered : 11

Dox Returned :

Prepared By : tdr

Print Time : 07/10/2025 12:06:36pm

Checked By :

DMAA91542684

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL
COURIERS

CHENNAI



DMMA91542684

Branch : KAA

Name : SAMUVEL

DRSNo : 91542684

Load : 1

Route : KOV

Date : 07/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM509136453	ASWINI	1	1.840	V. Jey	
2	DPM770761	ARCHANA	1	1.020	By 9884166478	
3	MAA304199072	SHANMUGANATHAN	1	6.360	NARAYAN	
4	VNB1104806	ARIVAZHAGI	1	1.030	Ar	
5	TCG487862	KRISHNA	1	1.280	KRISTINA	
6	KMU3777119	SUGANYA	1	2.100	SUGANYA	
7	TDR200082986	PANIMALAR	1	4.300	PA	
8	TRZ42556398	FLORA	1	1.680	FLORA	
9	SLM379528792	KUMARAN TEX	1	6.810	Gurur 9444521108	
10	TVM6837472	DEVIKA	1	10.000	Devi	
11	TRZ305452852	GIRI	1	7.210	Amf. 26793100	
12	MAA708955291	JAYARAMAN	1	3.590	JAYARAMAN	
13	MAA710076755	APOLLO	1	7.490	Amf	
14	RJP228175	ROOPA	1	2.050	ROOPA	
15	SLM379512934	LAKSHMI	1	1.830	N/R	
16	TRP7043839	DEVI	1	2.140	Devi	
17	CJB522637915	ANBU	1	2.190	ANBU 9487712096	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 07/10/2025 11:24:08

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY

Staff: P A MURUGAN

DRS No.: DCJ0162204301

Vehicle: EV Delivery



RS No.: 1622043

RS Date: 06-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	NBR 55273944	2.500	1			
2	SLM 379462005	3.100	1	M.K. Fabric v. Uma		M. Lalitha 935895399 Durgalalare 9894982990
3	SLM 379472152	5.250	1			
4	MYS 52418249	2.200	1	Rasagunari		Raj 9443287747
5	TRZ 200555729	5.150	1	Sathya mahaswari		Durga 9843324953
6	IXM 3598684	4.560	1	Lea or hire		Kunjai 9042061593
7	HRD 742074813	17.440	1	Senthil Kumar		997619924
8	IXM 303674057	10.030	1	Trends		
9	SLM 379528850	0.250	1	S. Kumar SILKS		B. Kumar SILKS Proprietor.
10	TRP 6003852	0.250	1			
11	TRP 5999891	0.250	1	Ram Raji COTTON		908707747
12	TMI 20258126	4.350	1			
13	KCM 13518199	2.180	1	Dr. Elangbam		Elangbam 9443661789
				Femina fashion		Sindya 9442330754

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJB162204805

Vehicle: EV Delivery



RS No.: 1622048

RS Date: 06-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
53	HRD 743072248	1.500	1	Kayzen		mess 95003215682
54	MAA 650685914	1.250	1	Sankesh		H/H
55	UPT 8008386	2.600	1	FOCUSS		FOCUSS DIGITAL PRESS 285 & 286 PERANAIDU LAY OUT RAMNAGAR COIMBATORE-641009
56	SLM 379528885	0.250	1	Gnanapathi		
57	SLM 379494918	0.250	1	VIVAM		
58	MAA 712585954	3.150	1	CATH KMCH		
59	MAA 713310648	30.000	1	MIZAJ		MIZAJ INTERNATIONAL PRIVATE LIMITED No: 2, CROSS STREET ROAD, PERANAIDU LAY OUT RAM NAGAR, COIMBATORE - 641009
60	MAA 708990254	4.020	1	MOHAMMAD		me h 6310927042
61	GDR 5436640	0.250	1	SHIVAM		Kijay 98838860963

Tot Docs: 61 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
Entered By :PNPRUNSHEET 10/06/2025 10:27:42 AM Printed On: 06-10-2025 10:38:16

Verified By

Staff Signature

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY

Staff: VIMAL

DRS No.: DCJB162251501

Vehicle: EV Delivery



RS No.: 1622515

RS Date: 06-Oct-2025

S No	Consignment No	Weight PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 379529016	27.800 1	Ganapathy nall		R. Patel 9942374554
2	IXM 303673928	10.250 1	Mahalaxmi		Indray .9600511608
3	IXM 303674061	11.510 1	11		
4	TRP 3056431	8.160 1	11		

Tot Docs: 4 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:

Entered By :RAJIPCM 10/06/2025 5:51:19 PM Printed On: 06-10-2025 17:51:22

Verified By

[Signature]

Staff Signature

[Signature]

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35419131

THE PROFESSIONAL
COURIERS

DMAA35419131

CHENNAI

Branch : KOYEMBED AUTO

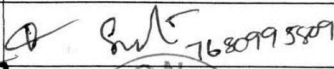
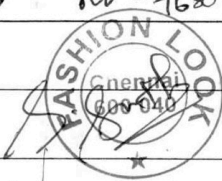
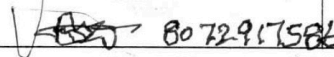
Name : F KIRAN

DRSNo : 35419131

Load : 1

Route : SHANTHI COLONY

Date : 07/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA709566786	KISHORE KUMAR Y	1	5.000		
2	SLM379557564	FASHION LOOK	1	3.150		
3	MAA302860664	FASHION LOOK	2	28.450		
4	PLN2408102	VISAHNINI	1	4.800		

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : koa

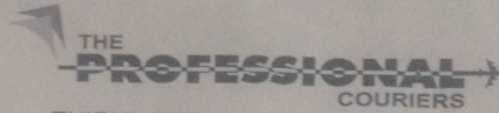
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Checked By :

THE PROFESSIONAL COURIERS

THIRUNCHENDUR

Phone No: 8903515293



THIRUNCHENDUR



DTDR1122346

Branch : THIRUCHENDUR

Name : SHELTON

DRSNo : 1122346

Load : 1

Route : TIRUHENDUR

Date : 08/10/2025

S No	Consignment No	Pcs	Weight	Signature	R
1	KC				
1	MAA302863077	11	327.000		
2	VPL952755284	2	30.000		
3	TRP3056538	1	3.000		
4	VPL953126248	1	1.610		
5	TRP4166247	1	3.200		
6	TRP4167415	1	2.160		
7	TRP1393494	1	2.800		
8	SLM379557670	1	3.240		
9	SLM379688012	1	9.100		
10	SVP406604	1	3.200		
11	SLM379558763	1	4.500		
12	MTR3219358	1	25.000		
Total No of ConsignMents : 12					

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tdr

Print Time : 08/10/2025 11:34:39am Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

DMAA31800634

The PROFESSIONAL COURIERS

CHENNAI



DMAA31800634

Branch : SAIDAPET AUTO

Name : ARUN KUMAR DRIVER

DRSNo : 31800634

Load : 1

Route : THR

Date : 07/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NTA14148987	ARUNA	1	1.490	<i>Handwritten signature</i> B50262756	
2	NTA14148985	SWARNA LATHA	1	1.850	<i>Handwritten signature</i> 9894435559	
3	ASD40012489	BALAJI VENUGOPAL	1	1.050	<i>Handwritten signature</i> 9444162867	
4	MAA709566781	ARUN MURALEE	1	2.140	<i>Handwritten signature</i> 9842019304	
5	SLM379540609	SUDHA RAGHU RAMAN	1	2.640	<i>Handwritten signature</i> 960007637	
6	RJP3657158	RAM PRASANNA	1	3.550	<i>Handwritten signature</i> 9443060212	
7	MAN359706	SUNANDA	1	2.040	- Sumanth - 9445035800	
8	KKU405577	VINOTH KUMAR	1	1.950	<i>Handwritten signature</i> 9578353044	
9	KDI310020	BHUVANESHWARI	1	2.700	<i>Handwritten signature</i> 9840730096	
10	MAA712984104	MAHINDRA FINANCE	1	15.120	<i>Handwritten signature</i> 9952008228	
11	MAA304292408	MOHAMMED AZARUDEEN	1	13.720	<i>Handwritten signature</i> 8754476156	
12	SLM379578785	AURO MIRA MEDI	1	6.610	<i>Handwritten signature</i> 6000410306	
13	PON9221414	BALAJI	1	1.960	<i>Handwritten signature</i> 8015828330	
14	AMD31162680	RAMNESH SELVARAJ	1	0.760	<i>Handwritten signature</i> SATHYA Agencies Pvt. Ltd	
15	CGL50150269	SATHYA AGS	1	17.210	<i>Handwritten signature</i> No. 60/1, B. Road, THIRUVANMIYUR, CHENNAI-4 Mob: 9894001985	
16	DBL410953030	SHOBHA SILKS	1	8.350	<i>Handwritten signature</i> 9566657502	
17	SLM379558352	SHOBHA SILKS	1	5.790	<i>Handwritten signature</i> THIRUVANMIYUR CHENNAI	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 07/10/2025 10:55:20

Checked By :

THE PROFESSTIONAL COURIER

CHENNAI

Phone No: 6383910154

DMAA34981943

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA34981943

Branch : PALLIKARANAI AUTO

Name : RAJASEKARAN

DRSNo : 34981943

Load : 1

Route : MEDAVAKKAM

Date : 07/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	DEL530691696	VENKATARAMANAN	1	4.560	- [Signature] 9187449567(206)	
2	SLM379558627	G3 MENS	1	5.840	- [Signature]	
3	MAA713312885	KAUVERY MEDI	1	5.930	- [Signature] 8778704287	
4	MAA709566809	KAVITHA	1	4.520	- P. Kavitha 9190934457	
5	MAA711386818	DR SAKUNTHALA	1	0.710	- [Signature] 9444213729	
6	MAA578105695	TAMILSELVI	1	4.450	- [Signature] 9003035757 (48)	
7	MAA303347658	KARTHIK COMPUTERS	1	2.200	- G. mouni 954493354	
8	ARR30517689	SINDHUPRIYA	1	0.100	- V. [Signature] 9042017891	
9	KCM50139367	KRUPA	1	2.690	- KRUPA - 9962337111	
10	MAA712714913	KALPALATHA	1	2.360	- K. Karun 984325445	
11	MAA9000287709	GEETHA	1	1.660	- [Signature] 9884889526	
12	TRP2457	DEEPTHI	1	2.530	- K. Deepthi 8056526266	
13	DPM523744	LAXMIPRIYA	1	3.610	- L. Laxmi 9047022456	
14	MYD4203172	PRABAKARAN	1	1.250	- P. [Signature] 9910452440	
15	KUR4000925026	SHARMILA	1	2.030	- R. Sharmila 8248026905	
16	EDQ12789190	MUKSHIDA	1	1.550	- N. Mukshida 9884428362	
17	SLM379459071	DR SAKUNTHALA	1	1.220	- [Signature] 9444213729	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pka

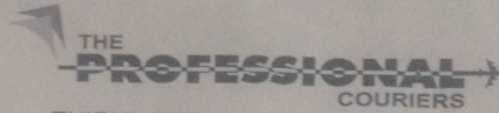
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Checked By :

THE PROFESSIONAL COURIERS

THIRUNCHENDUR

Phone No: 8903515293



THIRUNCHENDUR



DTDR1122346

Branch : THIRUCHENDUR

Name : SHELTON

DRSNo : 1122346

Load : 1

Route : TIRUHENDUR

Date : 08/10/2025

S No	Consignment No	Pcs	Weight	Signature	R
1	KC				
1	MAA302863077	11	327.000		
2	VPL952755284	2	30.000		
3	TRP3056538	1	3.000		
4	VPL953126248	1	1.610		
5	TRP4166247	1	3.200		
6	TRP4167415	1	2.160		
7	TRP1393494	1	2.800		
8	SLM379557670	1	3.240		
9	SLM379688012	1	9.100		
10	SVP406604	1	3.200		
11	SLM379558763	1	4.500		
12	MTR3219358	1	25.000		
Total No of ConsignMents : 12					

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tdr

Print Time : 08/10/2025 11:34:39am Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

CHENNAI



DMAA17140026

Branch : EGMORE AUTO

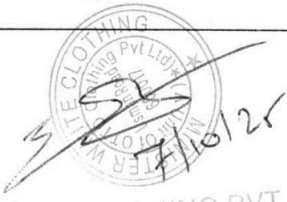
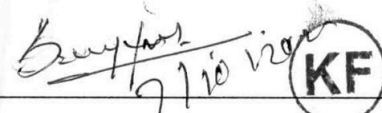
Name : KARTHIK

DRSNo : 17140026

Load : 1

Route : TNR BULK

Date : 07-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 SLM379585976 2 SLM379558940 3 MAA302860749 Total No of ConsignMents : 3	1 1 2	4.490 8.420 37.000		
2	OTTO CLOTHING P LTD 4 MAA302852346 Total No of ConsignMents : 1	5	42.000		
3	OTTO CLOTHING 5 MAA302852388 Total No of ConsignMents : 1	7	35.000		
4	KUMARAN FABRICS 6 HDP360085 Total No of ConsignMents : 1	4	76.000		1400.00

Total : 20.00 202.91

Total No of Cno's : 6

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 07-10-2025 11:36:37

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY

Staff: VIMAL

DRS No.: DCJB162288701

Vehicle: EV Delivery



RS No.: 1622887

RS Date: 07-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	IXM 303682669	3.260	1	Sulochana Medical		PHARMACY BRANCH Sulochana Medical Plot 47, K. P. Nagar, Shanmuganagar Trust Coimbatore - 641 007
2	MAA 302860414	47.570	1	Saisa The Tea		8056245142
3	MAA 710401155	11.920	2	Athulya & Associates		M. Lavathi.
4	MAA 710401546	19.230	1	"		
5	HRD 362780827	5.160	1	Nivetha		9677441870
6	SLM 379546235	2.600	1	"		Dr. G. NEETHA B.S.S., M.D.(DVL), Register No: 138098 Consultant Dermatologist, Venereologist & Cosmetologist SKIN 360 CLINIC
7	DDG 1186706	3.500	1	Sauze Tea		
8	AMD 31166109	11.500	1	"		
9	APK 1261085	10.150	1	P.R. ENT		
10	EDQ 18218073	5.000	1	Star Agencies		Mob: 984411147 GST: 33BEMFP8111P12S STAR AGENCIES 18/116, Saravana Complex, Mettupalayam Road, Thudiyalur, COIMBATORE - 641 034.
11	IXM 303674363	1.250	1	"		
12	SLM 379546558	5.280	1	L.R. Pharmacy		LEELA RAM CLINIC Dr. BALAVIGNESH RAMAN, MBBS, PGCCG, M.B.B. Clinical Cardiologist Reg. No: 89375
13	SLM 379560965	8.130	1	Sri Ganapathy		07/10/25 9556000427

NAL COURIER

35001

881983774

KRISHNAGIRI

1

THE
PROFESSIONAL
COURIERS

KRISHNAGIRI

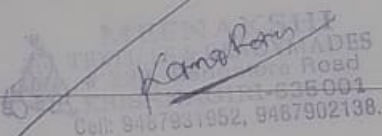
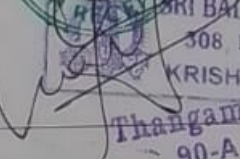
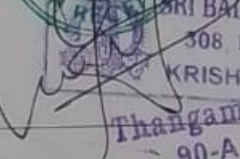
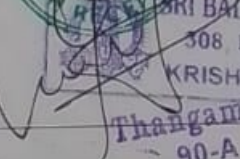
DKRG1203930

Name : BALAJI .NV

DRSNo : 1203930

Route : BANGALORE ROAD

Date : 07/10/2025

Consignment No	Pcs	Weight	Signature	Remarks
MINISTER WHITE				
1 SLM379586910	1	3.000		
2 MAA302863072	2	35.000		
3 MAA302860519	2	25.000		
4 MAA302860518	3	41.000		
Total No of ConsignMents : 4				
2 MEENKASHI TEXTILES				
5 SLM379563383	1	11.600		
6 MAA302860723	1	6.000		
7 MAA302860724	1	22.700		
Total No of ConsignMents : 3				
3 MEENKASHI TEXTIELS				
8 SLM379562431	1	22.700		
Total No of ConsignMents : 1				
4 ANURADHA STORES				
9 IDR505403911	1	0.100		
Total No of ConsignMents : 1				
5 ANURADHA SILKS				
10 SLM379621801	1	1.500		
Total No of ConsignMents : 1				
5 SANGAM R/M				
11 VPL953135292	1	9.800		
12 VPL953134589	1	3.450		
Total No of ConsignMents : 2				
SRI BALAJI MEDICALS B1				
13 EDQ14550665	1	2.600		
14 EDQ17809072	1	3.100		
Total No of ConsignMents : 2				
TMJ				
15 SLM379559772	3	54.300		
Total No of ConsignMents : 1				
RAJ KUMAR				
16 TVL8620875	1	2.000		
Total No of ConsignMents : 1				

No of Dox : 16

Dox Delivered :

Dox Returned :

red By : krg

Print Time : 07/10/2025 12:17:05

Checked By :



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

Route: VANDLYPCC
Staff: BALA MURUGAN
ORS No.: DCJ8162253801
Vehicle: Big Bag Delivery



RS No.: 1622538
RS Date: 07-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature	
1	MAA 711341407	3.100	1	AMPO			
2	MAA 711341408	2.600	1	.			
3	MAA 711341409	17.900	1	.	No.Of Docs: 3		
4	SLM 379574409	0.510	1	URD			
5	TVL 7940276	14.250	1	.			
6	SLM 379474581	1.500	1	.	No.Of Docs: 3		
7	NKL 8438169	1.130	1	TVS			
8	SLM 379589978	1.400	1	.			
9	SLM 379622166	6.000	1	.			
10	EDQ 10763983	6.300	1	.	No.Of Docs: 4		
11	HSR 7403366	0.250	1	PRABAL			
12	SLM 379560529	4.000	1	.	No.Of Docs: 2		
13	MAA 304107612	2.200	1	LCC PARCEL	LCC PARCEL SERVICE Chakra Diesel Engines and Cargo R. Ltd. D No. 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000		
14	IXM 509118593	6.400	1	TVS MG PUDUR			
15	SLM 379576444	10.800	2	LAKSHMI CO			
16	SLM 379562913	24.000	1	GANAPATHY MART			
17	HRD 362639759	1.120	1	SHANTHI GEARS			
18	HRD 362685115	3.190	1	.	No.Of Docs: 2		
19	KRR 30146793	4.400	1	LLS			

LCC PARCEL SERVICE
Chakra Diesel Engines and Cargo R. Ltd.
D No. 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000 | |

ANAL COURIER

35001

881983774

KRISHNAGIRI

1

THE
PROFESSIONAL
COURIERS

KRISHNAGIRI

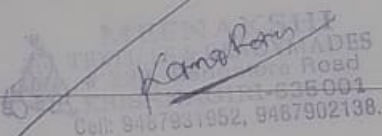
DKRG1203930

Name : BALAJI NV

DRSNo : 1203930

Route : BANGALORE ROAD

Date : 07/10/2025

Consignment No	Pcs	Weight	Signature	Remarks
MINISTER WHITE				
1 SLM379586910	1	3.000		
2 MAA302863072	2	35.000		
3 MAA302860519	2	25.000		
4 MAA302860518	3	41.000		
Total No of ConsignMents : 4				
2 MEENKASHI TEXTILES				
5 SLM379563383	1	11.600		
6 MAA302860723	1	6.000		
7 MAA302860724	1	22.700		
Total No of ConsignMents : 3				
3 MEENKASHI TEXTIELS				
8 SLM379562431	1	22.700		
Total No of ConsignMents : 1				
4 ANURADHA STORES				
9 IDR505403911	1	0.100		
Total No of ConsignMents : 1				
5 ANURADHA SILKS				
10 SLM379621801	1	1.500		
Total No of ConsignMents : 1				
5 SANGAM R/M				
11 VPL953135292	1	9.800		
12 VPL953134589	1	3.450		
Total No of ConsignMents : 2				
SRI BALAJI MEDICALS B1				
13 EDQ14550665	1	2.600		
14 EDQ17809072	1	3.100		
Total No of ConsignMents : 2				
TMJ				
15 SLM379559772	3	54.300		
Total No of ConsignMents : 1				
RAJ KUMAR				
16 TVL8620875	1	2.000		
Total No of ConsignMents : 1				

No of Dox : 16

Dox Delivered :

Dox Returned :

red By : krg

Print Time : 07/10/2025 12:17:05

Checked By :


V Mart Retail LTD.
Unlinked Brands (Unit of V Mart Retail Ltd.)
89A, Bangalore Road, Krishnagiri - 635 001.
GSTIN : 33AABCV7206K12G



DMAA34993584

THE PROFESSTIONAL COURIER

CHENNAI

Phone No: 6383910154

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA34993584

Branch : PALLIKARANAI AUTO

Name : SYED HIDAYATH

DRSNo : 34993584

Load : 1

Route : MPK BULK

Date : 07/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	METRO POLISH 1 MAA711949268 2 MAA711949264 3 MAA711949263 Total No of ConsignMents: 3	1 1 1	11.890 11.670 8.980	<i>R.R.</i> 9710464050	
2	BALA SARASWATHI 4 SLM379363784 Total No of ConsignMents: 1	1	26.010	<i>S. Balu</i> 9740127612	
3	KRISHNA TEX KVM 5 MAA302852160 Total No of ConsignMents: 1	1	15.000	<i>JayKund</i> 8003445079	
4	NALINI 6 SLM379522707 Total No of ConsignMents: 1	1	17.270	<i>Nalini</i> 8682806649	
5	QEUNCH 7 GDR5437089 Total No of ConsignMents: 1	1	35.000	<i>Spec</i> 9840016728	
6	ACROLINGS 8 GPM109769 Total No of ConsignMents: 1	3	90.000	AGROLINGS PRIVATE LIMITED No. 15, Adipuremwar Temple 1st Cross Street, Velachery Main Road, Pallikarai, Chennai - 600 100. <i>Sumithra S</i>	
7	RAMRAJ COTTON PKA 9 TRP3056488 10 TRP3056456 Total No of ConsignMents: 2	1 1	8.740 14.250	<i>Ramraj</i>	
8	LOGESH 11 CDM50378005 Total No of ConsignMents: 1	1	20.770	<i>Logesh</i> 7358417337	
9	BASKAR AMBIKAVATHI 12 CDM50378015 Total No of ConsignMents: 1	1	21.000	<i>Baskar</i> 9176686948	
10	VARAM PRAKESH 13 BOD539416 Total No of ConsignMents: 1	2	20.000	<i>Varam</i>	
11	MINISTER WHITE 14 SLM379586438 15 SVP406462 16 SLM379566115 Total No of ConsignMents: 3	1 2 1	3.870 40.000 10.000	<i>M. Prakash</i> MINISTER WHITE CLOTHING 101, Madipakkam 600091	

Logesh
CDM 50378005 } - m - @ 7358417337

EGMORE AUTO SECTION

NO.49, POLICE COMMISSIONER OFFICE

Phone No. 9884481740



CHENNAI



DMMAA17079276

Branch : EGMORE AUTO

Name : PRAMODKUMAR.K

DRSNo : 17079276

Load : 1

Route : GRM/EGM BULK

Date : 07-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SBI 1 KCM70037307 2 KCM70037305 3 KCM70037306 Total No of ConsignMents : 3	1 1 1	8.690 81.000 12.000		
2	8 FOODS 4 HRD362481557 Total No of ConsignMents : 1	2	13.510		
3	JAYASHREE COOL CLUB 5 SLM379568139 6 SLM379568540 Total No of ConsignMents : 2	1 3	28.300 92.000		
4	GEORGE OAKS 7 CUD2476036 8 CUD2476042 9 CUD2476043 10 CUD2476046 11 CUD2476049 12 CUD2476039 Total No of ConsignMents : 6	1 1 1 1 1 1	1.250 21.860 5.000 17.110 30.460 35.100		
5	RAFA HABEEB 13 RPT9630519 Total No of ConsignMents : 1	1	33.840		

Total : 16.00 380.12

Total No of Cno's 13

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 07-10-2025 11:45:00

Checked By : Rafia



EGMORE AUTO SECTION

NO.49, POLICE COMMISSIONER OFFICE

Phone No. 9884481740



CHENNAI



DMMAA17079276

Branch : EGMORE AUTO

Name : PRAMODKUMAR.K

DRSNo : 17079276

Load : 1

Route : GRM/EGM BULK

Date : 07-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SBI 1 KCM70037307 2 KCM70037305 3 KCM70037306 Total No of ConsignMents : 3	1 1 1	8.690 81.000 12.000		
2	8 FOODS 4 HRD362481557 Total No of ConsignMents : 1	2	13.510		
3	JAYASHREE COOL CLUB 5 SLM379568139 6 SLM379568540 Total No of ConsignMents : 2	1 3	28.300 92.000		
4	GEORGE OAKS 7 CUD2476036 8 CUD2476042 9 CUD2476043 10 CUD2476046 11 CUD2476049 12 CUD2476039 Total No of ConsignMents : 6	1 1 1 1 1 1	1.250 21.860 5.000 17.110 30.460 35.100		
5	RAFA HABEEB 13 RPT9630519 Total No of ConsignMents : 1	1	33.840		

Total : 16.00 380.12

Total No of Cno's 13

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 07-10-2025 11:45:00

Checked By : Rafia



KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35450528



CHENNAI



DMAA35450528

Branch : KOYEMBED AUTO

Name : PVT MOHAN

DRSNo : 35450528

Load : 2

Route : CHOLAIMEDU

Date : 07/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NGL6264815	THANU	1	3.550	H/D	
2	TVL9517757	PREMALATHA	1	3.150	H/D	
3	KVT3427059	HARI KRISHNAN	1	5.800	P. S. Mohan 984067562	
4	CJB522311605	PEARAL PHARMA	1	4.500	981010	
5	ASD40012679	GAYATHRI	2	11.450	H/D	
6	SPL245543	THULASI RAM	1	2.400		
7	SPL245544	THULASI RAM	1	2.100		
8	SLM379595355	MASS MEDIA	1	6.650		
9	DDG600373	RAGHU RAMAN	1	2.050	9677288764	
10	TCG50953360	VAMSI	1	21.750	9840829869	
11	PRO18527621	ARUN CHANDHOK	1	2.000	9800115587	
12	POL140239	PRAVEENA	1	2.100	9442511201	
13	TRP5414467	ZAINULBIDEEN	1	4.350		
14	IXU859114	EXCEL OPTICAL	1	6.350		
15	SLM379568757	CITY GARMENTS	2	78.800	807256026	

Total No of Dox: 15

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 07/10/2025 16:13:32

Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:2/2

Employee No: EMP/1937
Area: VAN 2 FOUR ROAD
Staff: S.ELAVARASU
DRS No: DSLM10051045702



Branch: HO
RS No: 100510457
RS Date: 07-10-2025
RS Time: 08:37 AM



S.No	Consignment No	Consignee Name	Signature
21	TRZ113431501 *PD	THULASI	 THULASI PHARMACIES INDIA PVT LTD 30, 30/1, Peramanur Main Road, Four Roads, SALEM - 636 007. Ph: 94452 10441
22	CDM20160569 *PD	THULASI	
23	MAA302860412	SRI KUMARAPPA	 S. 369535031
24	SLM379584919 *P	MINISTER WHITE	 MINISTER WHITE CLOTHING Salem 636004
25	SLM379569987 *P	MINISTER WHITE (1+1)	
26	MAA302860521	MINISTER WHITE	
27	SVP406370	MINISTER WHITE	
28	MAA302860372 ✓	ST	 ST RETAIL INDIA PVT LTD 4/2, OMALUR MAIN ROAD, SALEM-636 009.
29	VPL950413289 ✓	ST	
30	SLM379631287 ✓	ST	
31	EDQ10764658 ✓	ST	
32	MAA302860196 ✓	ST	
33	TRP2249310 *PD	TVS	 TVS PERSONAL MOBILITY SOLUTIONS SALEM PRIVATE LIMITED
34	CJB522542703 *PD	TVS	
35	TRP2249309 *PD	TVS	
36	TMG200807046 *PD	TVS	
37	EDQ16106895 *PD	TVS	
38	CJB1731745 *PD	LALITHA	 Pradhan Mantri Bhartiya Janaushadhi Kendra 12/1, Peramanur Main Road, Kamarajar Colony, Four Roads, Salem-636 007 Cell: 94452 10441
39	MAA707584274 *PD	LALITHA	
40	IXM509106067	SP MED	 sp meditech pvt ltd # 692, Rajeswari Tower, Ramakrishna Road Salem-636007

Total Docs : 40 Total Weight: 326.38 Total COD Amt: 0 Delivered Docs: 40
By:HO(S.ELAVARASU)(07-10-2025 8:37 AM) Printed On:07-10-2025 09:26:45 AM

*P="Priority Accorded" -20, 24, 25

*PD="Previous Delivery" -1, 2, 3, 4, 5, 7, 8, 21, 22, 33, 34, 35, 36, 37, 38, 39
Phone Number Not available -6, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 40

Verified By

Staff Signature

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35450527


THE PROFESSIONAL
COURIERS

CHENNAI



DMAA35450527

Branch : KOYEMBED AUTO

Name : PVT MOHAN

DRSNo : 35450527

Load : 2

Route : CHOLAIMEDU

Date : 07/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	RJY345268	SRI DHARSHINI	1	2.450	<i>[Signature]</i>	
2	SLM379574899	CITY GARMENTS	1	21.550	<i>8072560126 R. VIGNESH.</i>	
3	CJB522379020	VENKAT	1	1.300	<i>HID</i>	
4	TVL7940344	SHRI MISHRI MOTARS	1	4.300	<i>DIL</i>	
5	TNJ30012589	SOORYA PRAKASH	1	10.050	<i>8056028369</i>	
6	OLR29642005	SUJATHA	1	0.800	<i>DTL</i>	
7	SLM379541860	MANI BHARATHI	1	1.450	<i>8220216321 D. Mani Bharathi</i>	
8	TCG497110	RAJASHREE	1	1.600	<i>HID</i>	
9	CJB80992295	PARTHIBAN	1	9.700	<i>9444082766</i>	
10	KVL81996	ECI TELECOM	1	4.800	<i>DIL</i>	
11	CJB1651679	THULASI PHARMA	1	6.650	<i>THULASI PHARMACIES INDIA PVT LTD 25/Plot No. 117/67 Thiruvallur</i>	
12	CJB81376370	GIREESH	1	2.450	<i>8865902679</i>	
13	AWY1975807	HYDERALI	1	1.300	<i>9940013906</i>	
14	RJP3667772	ANOCIATES R.V. Associates	1	2.300	<i>[Signature]</i>	
15	ASD40012628	SUNTHARAM	1	2.950	<i>Lali Khatunaharan 9840984232</i>	
16	KKU405529	CHRISTOPHER	1	1.300	<i>9840351118</i>	
17	KKU405521	HARI RAM	1	1.350	<i>9941241223</i>	

Total No of Dox: 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 07/10/2025 14:46:44

Checked By :

DMAA34781981

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA34781981

Branch : CHA

Name : R.DHARANI BABU

DRS No : 34781981

Load : 1

Route : PRM BULK

Date : 07-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM379583873	MINISTER WHITE	1	4.480		
2	MAA302860712	MINISTER WHITE	1	20.130		
3	SVP406359	MINISTER WHITE	1	3.880		
4	SVP406367	MINISTER WHITE	1	3.120		
5	MAA302860707	MINISTER WHITE	1	17.380		
6	MAA302860750	MINISTER WHITE	2	31.620		
7	TRP1393347	GO FASHION 407	4	45.000		
8	MAA302852391	OTTO CLOTHING	3	22.230		
9	MAA302852288	POTHYS	1	7.600		
10	MAA302852308	POTHYS	1	3.530		
11	MAA302863048	POTHYS	6	173.000		
12	SLM379592141	POTHYS TAIL	1	3.300		
13	SLM379532911	POTHYS TAIL	1	12.190		
14	SRT41076098	POTHYS	1	4.530		
15	TVM11249497	TRUSTIN	4	36.000		
16	KDI851521	RAVI KUMAR	1	0.450		
17	MAA712984106	M M F	1	22.360		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 07-10-2025 12:10:03

Checked By : Cu

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE PROFESSIONAL COURIERS
CHENNAI

DMAA31382933



DMAA31382933

Branch : PRA

Name : MAHALINGAM

DRSNo : 31382933

Load : 1

Route : TVT BULK

Date : 07-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA709059417	ALL	1	5.000	<i>[Signature]</i> 956340887	
2	GPM5518046	SARANYA	1	44.020	<i>[Signature]</i> 956244536	
3	TRP763859	PUSHPA	4	38.200	<i>[Signature]</i> 9444240552	
4	CDM10252565	LITE LINE	5+1	35.200	<i>[Signature]</i> 9840733014	
5	TRP763849	GIRIRAJAN	3	35.200	<i>[Signature]</i> 9840733014	
6	TRP7043119	MSR	2	35.200	<i>[Signature]</i> 09/10/2025	
7	POL1730840	KCP	1 X	12.360		
8	COD1112314093	KAMAKSHI	2	27.020	<i>[Signature]</i> 9840733014	
9	MAA302860706	MINISTER	1	19.270		
10	SLM379584176	MINISTER	1	3.970		
11	MAA302860627	PRATHKSHA	1	21.020	<i>[Signature]</i> 044 4353 27 67	
12	MAA709445232	KASRURRI MEDICAL	1	2.430		
13	IXM303682838	KASRURRI MEDICAL	1	2.020		
14	IXM509136431	KASRURRI MEDICAL	1	11.790		
15	IXM509136432	KASRURRI MEDICAL	1	6.720		

LIFELINE AGENCY
No. 77, MANNARS/ MY KOIL STREET,
ROYAPURAM, CHENNAI-600013

SREE KAMAKSHI SILKS
No. 30/60, West Kalmandapam
Royapuram, Chennai-600013
Cell: 98415 59957



KASTOORI MEDICALS
51/4, Mariadoss Street
Royapuram, Chennai-600012
GST: 98AFUPM0568G1Z
DL No: TN-02-21-00014
Email: kastoorimedicals@gmail.com

Total No of Dox: 15

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 07-10-2025 12:34:17

Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:2/2

Employee No: EMP/1937
Area: VAN 2 FOUR ROAD
Staff: S.ELAVARASU
DRS No: DSLM10051045702



Branch: HO
RS No: 100510457
RS Date: 07-10-2025
RS Time: 08:37 AM



S.No	Consignment No	Consignee Name	Signature
21	TRZ113431501 *PD	THULASI	 THULASI PHARMACIES INDIA PVT LTD 30, 30/1, Peramanur Main Road, Four Roads, SALEM - 636 007. Ph: 94452 10441
22	CDM20160569 *PD	THULASI	
23	MAA302860412	SRI KUMARAPPA	 S. 369535031
24	SLM379584919 *P	MINISTER WHITE	 MINISTER WHITE CLOTHING Salem 636004
25	SLM379569987 *P	MINISTER WHITE (1+1)	
26	MAA302860521	MINISTER WHITE	
27	SVP406370	MINISTER WHITE	
28	MAA302860372 ✓	ST	 ST RETAIL INDIA PVT LTD 4/2, OMALUR MAIN ROAD, SALEM-636 009.
29	VPL950413289 ✓	ST	
30	SLM379631287 ✓	ST	
31	EDQ10764658 ✓	ST	
32	MAA302860196 ✓	ST	
33	TRP2249310 *PD	TVS	 TVS PERSONAL MOBILITY SOLUTIONS SALEM PRIVATE LIMITED
34	CJB522542703 *PD	TVS	
35	TRP2249309 *PD	TVS	
36	TMG200807046 *PD	TVS	
37	EDQ16106895 *PD	TVS	
38	CJB1731745 *PD	LALITHA	 Pradhan Mantri Bhartiya Janaushadhi Kendra 12/1, Peramanur Main Road, Kamarajar Colony, Four Roads, Salem-636 007 Cell: 94452 10441
39	MAA707584274 *PD	LALITHA	
40	IXM509106067	SP MED	 sp meditech pvt ltd # 692, Prieswari Tower, Ramakrishna Road Salem-636007

Total Docs : 40 Total Weight: 326.38 Total COD Amt: 0 Delivered Docs: 40
By:HO(S.ELAVARASU)(07-10-2025 8:37 AM) Printed On:07-10-2025 09:26:45 AM

*P="Priority Accorded" -20, 24, 25

*PD="Previous Delivery" -1, 2, 3, 4, 5, 7, 8, 21, 22, 33, 34, 35, 36, 37, 38, 39
Phone Number Not available -6, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 40

Verified By

Staff Signature

DEDQ1255466

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1255466

Branch : ERODE OPERATION

Name : SURESH BABU.V

DRS No : 1255466

Load : 1

Route : OUTER

Date : 08-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NAVEEN 1 MAA104292057 Total No of ConsignMents : 1	1	10.000	 8248141508	Durga medical
2	SATHYA SEELAN 2 POL1682761 Total No of ConsignMents : 1	1	2.200	98942 03787 S.Santhiya	
3	RANJITH 3 AKM1183485 Total No of ConsignMents : 1	1	1.900	12 Jijeri-7502525776	
4	VICKY 4 TKY136292 Total No of ConsignMents : 1	1	2.000	V.V.K.K. 132923535	
5	ASHIK HUSSIAN 5 VPL125497268 Total No of ConsignMents : 1	1	2.200	2.1 (7402504786)	
6	UMA CUT PICE 6 SLM379585185 Total No of ConsignMents : 1	2	53.500	For Uma Cutpiece Centre 	
7	TAMIL SELVAN 7 KVT3426518 Total No of ConsignMents : 1	1	3.000	Proprietor 9845121531	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 08-10-2025AM10:34:00 Checked By :



1. TDR- 200082283 - C. ANTONY - R.22.10.2025

2. maa- 304031814 - SENTHIL Agency - 9842178310



hepiba

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

CHENNAI



DMAA17140026

Branch : EGMORE AUTO

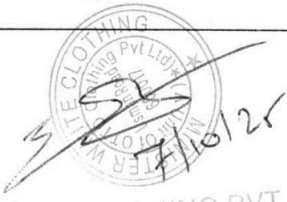
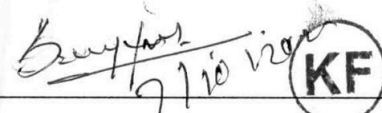
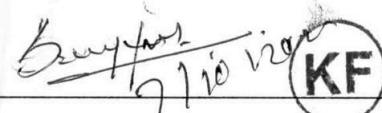
Name : KARTHIK

DRSNo : 17140026

Load : 1

Route : TNR BULK

Date : 07-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 SLM379585976 2 SLM379558940 3 MAA302860749 Total No of ConsignMents : 3	1 1 2	4.490 8.420 37.000		
2	OTTO CLOTHING P LTD 4 MAA302852346 Total No of ConsignMents : 1	5	42.000		
3	OTTO CLOTHING 5 MAA302852388 Total No of ConsignMents : 1	7	35.000		
4	KUMARAN FABRICS 6 HDP360085 Total No of ConsignMents : 1	4	76.000		1400.00

Total : 20.00 202.91

Total No of Cno's : 6

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 07-10-2025 11:36:37

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

DMAA31825025

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA31825025

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825025

Load : 1

Route : ECR BULK

Date : 07/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM5273484	ANNAPOORNA	1	36.390	<i>Amruga</i> 135837969	
2	MAA302863052	APPA SUPER MARKET	2	40.000	<i>Ajink</i> 7305418358	
3	IXM303682836	CAMEO - PL	1	2.920		
4	SLM379561705	CAMEO PL (4)	4	13.990		
5	MAA870961600	CAMEO - P	1	3.440		
6	SLM379561161	CAMEO - P (2)	2	5.090		
7	MAA304030819	CAMEO - B	1	16.640		
8	VLR2008105	ANANDHI	1	13.900	<i>90433738837</i> NADAR	
9	VLR2008106	ANANDHI	1	11.090		
10	PGT4764202	WINPATH	1	21.450	<i>90433738837</i> HBBB	
11	SVP406480	MINISTER WHITE	1	9.570		
12	MAA302860752	MINISTER WHITE	1	27.000		
13	MAA302860107	MINISTER WHITE	1	9.540	<i>07/10/25</i>	
14	SLM379586591	MINISTER WHITE	1	4.400		
15	MAA302852360	OTTO CLOTHING	2	14.370		
16	CJB1727443	SYLUS SURGICALS	31	418.500		
17	MAA710850724	SYLUS SURGICALS	1	6.780		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 07/10/2025 11:01:51

Checked By :

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STREET

Phone No: 04286220934



NAMAKKAL

DNKL760307

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 760307

Load : 1

Route : VAN DELIVERY

Date : 07/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI JAYAMURUGAN TRADERS 1 MAA713035736 Total No of ConsignMents: 1	1	7.250	<i>P. Sudeh</i> 826371979	
2	AHIMSHA AFSHION 2 MAA302852233 Total No of ConsignMents: 1	1	7.250	AHIMSHA FASHION 18, Salem Road, Namakkal, TN-637 001 Call : 95666444143	
3	MINISTER WHITE 3 MAA302860692 4 SVP406346 5 SLM379586693 Total No of ConsignMents: 3	1 1 1	4.900 2.150 4.000	MINISTER WHITE CLOTHING Namakkal - 637 001 *1011111*	
4	RELIANCE TRENDS 6 MAA709566516 Total No of ConsignMents: 1	1	1.800	<i>Chinnay</i> 7/10/25 9597849851	
5	ARRS SILKS 7 DBL410953022 Total No of ConsignMents: 1	1	8.150	ARRS SILKS Namakkal	
6	KKP SPINNG MILL 8 RJP3664841 9 HSR7607536 10 CJB1731267 11 RJP3664844 Total No of ConsignMents: 4	1 1 1 1	0.950 0.200 1.100 6.350	K.K.P. SPINNING MILLS PVT. LTD. 88, Salem Road, NAMAKKAL - 637 001	
7	SRINIVASAN 12 SLM379615528 Total No of ConsignMents: 1	1	3.100	<i>9442577109</i>	

Total No of Dox: 12

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 07/10/2025 10:52:15AM Checked By :

ANAL COURIER

35001

881983774

KRISHNAGIRI

1

THE
PROFESSIONAL
COURIERS

KRISHNAGIRI

DKRG1203930

Name : BALAJI NV

DRSNo : 1203930

Route : BANGALORE ROAD

Date : 07/10/2025

Consignment No	Pcs	Weight	Signature	Remarks
MINISTER WHITE				
1 SLM379586910	1	3.000		
2 MAA302863072	2	35.000		
3 MAA302860519	2	25.000		
4 MAA302860518	3	41.000		
Total No of ConsignMents : 4				
2 MEENKASHI TEXTILES				
5 SLM379563383	1	11.600		
6 MAA302860723	1	6.000		
7 MAA302860724	1	22.700		
Total No of ConsignMents : 3				
3 MEENKASHI TEXTIELS				
8 SLM379562431	1	22.700		
Total No of ConsignMents : 1				
4 ANURADHA STORES				
9 IDR505403911	1	0.100		
Total No of ConsignMents : 1				
5 ANURADHA SILKS				
10 SLM379621801	1	1.500		
Total No of ConsignMents : 1				
5 SANGAM R/M				
11 VPL953135292	1	9.800		
12 VPL953134589	1	3.450		
Total No of ConsignMents : 2				
SRI BALAJI MEDICALS B1				
13 EDQ14550665	1	2.600		
14 EDQ17809072	1	3.100		
Total No of ConsignMents : 2				
TMJ				
15 SLM379559772	3	54.300		
Total No of ConsignMents : 1				
RAJ KUMAR				
16 TVL8620875	1	2.000		
Total No of ConsignMents : 1				

No of Dox : 16

Dox Delivered :

Dox Returned :

red By : krg

Print Time : 07/10/2025 12:17:05

Checked By :

V Mart Retail LTD.
Unlinked Brands (Unit of V Mart Retail Ltd.)
89A, Bangalore Road, Krishnagiri - 635 001.
GSTIN : 33AABCV7206K12G

DELIVERY RUN SHEET

THE
PROFESSIONAL
COURIERS

EDQ / OPN

Load ☐ 1 ☐ 2 ☐ 3

NAME : S. Komazana

ROUTE :

EDP Sign : BVN.



DATE: 07/10/20

S.No.	ORIGIN	POD No	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
	APM	1500768	R DV Asueta	1	Rajal	
	MAA	302860660	Muzugam Sille	1		
		302860612	"	1		
	SCM	879587230	"	1	M. S. S. S.	
	MAA	682349409	"	1		
	NKL	3611115	Derasga	1	A. E. S. U. i	
	SVM	2707398	Jayalarni	1	B. H. N. S.	
	TEL	496217	Saravathi	1	J. C. Saravathi	
	GTR	522529024	Lagunayagi	1	R. S. S. S.	
	MAA	302860010	Thangam Sille	1	R. G. S.	
	TRP	3056 5026 507	Karuppan Sille	1	K. L.	
	COR	25497174	Derasga	1	P. L. S. S.	
	APM	1500769	Mayil Sany	1	M. S. S. S.	
	APL	1682753	Vengatobrahma	1	P. S. S. S.	
	TVL	4632307	Dakshinamurthy	1	P. S. S. S.	
	MAA	713313051	TNPL Offsite	1	P. S. S. S.	
	TNG	2174377	R. A. Clinic	1	P. M. S.	
TIME OUT :	TOTAL		UDY Details :			
TIME IN :	DLY :					
SIGNATURE	UDY :					

Assl

Page No:1/4



S.No	Consignment No	Consignee Name	Signature
1	KNK2198786 *PD	NK SILKS 1+1	B. Rajend 6349679961
2	KNK2198785	SATHISHKUMAR	M. Karthi 9025551495
3	CJB522673842 *PD	SRI ENGINEERING	Kesavan 967777 2795
4	CJB522605171 *PD	GEORGE OKAS	(P) Madhigan 9994266035
5	RMG406984	MALLIKARJUNA SILKS	- S. Subramanian 930211453
6	RMG406983	MALLIKARJUNA SILKS	
7	TMG200807045 *PD	SUNDHARAM MOTORS	
8	VLR2630721	SGA MOTORS	
9	SLM379537703 *P	MINISTER WHITE	
10	ARR10424186 *PD	UNIVERSAL HOSPITAL 1+1	Universal Cancer Hospital Limited Near Kondalampatty, Near Kondalampatty Roundana. Salem - 635010 Ph : 0427 2273477, 2273577
11	TRZ320573915 *PD	SALEM PRINT PACK	
12	RPT2080509 *PD	KRS ENTERPRISES	P. Jeany 9626035666
13	CJB522665166 *PD	KOVAI HYUNDAI	
14	MAA111670484 *PD	PANNEERSELVAM	C. Manthi 8778810910
15	TVL7940347	JAGADAMBIA	JAGADAMBIA AUTO PRI No:14217 & SIDDHAR KOVI MARI Near Railway G Bus S M-53
16	MAA304107016 *PD	BALAMURUGAN	C. Jeyaraj 9651226080
17	SLM379623453 *PD	SOUNDARAJAN	M. Selvi 8508609496
18	TVL3955617 *PD	KRYSTAL MOTORS	- T. Chandran 0342693475
19	MAA703904115 *PD	KRYSTAL MOTORS	
20	TCG27032178 *PD	KRYSTAL MOTORS	9942994049

Branch : ATTUR

Name : SHAHUL BHAI

DRSNo : 1118295

Load : 1

Route : UDP&NSP&VINAYAGAPURAM

Date : 07/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB522487456	BEEBEEJAN	1	0.100	A. Jeenath Bee	
2	TMG200805789	KIRTHIK MEDICAL	1	1.820	J. Bal	
3	SVK20189390	GAYATHRITRADERS	1	0.100	T. Manimekalai	
4	TCG41956674	MANIMEKALAI	1	0.100	M. J. J. J. J. J.	
5	CGL161011338	ELAKKIYA	1	0.646	S. J. J. J. J.	
6	MAA9000167612	NATARAJAN	1	0.600		
7	KKL191350	MUTHUMEENA	1	1.500		
8	MAA651501787	DRCS OFFICE	1	2.500	P. J. J. J. J.	
9	KKL191025	SUBHA	1	0.500		
10	KKL190986	KAVITHA	1	0.100	P. J. J. J. J.	
11	CJB81390447	VIJAYAKUMAR	1	0.100	M. Seen	
12	SLM379617696	NATARZA AUTO	1	11.450	m. J. J. J.	
13	MAA302860704	MINISTER WHITE	1	13.000	J. J. J. J.	
14	MAA712983997	MINISTER WHITE	1	3.000	J. J. J. J.	
15	SLM379587875	MINISTER WHITE	1	4.300	J. J. J. J.	
16	SLM379563202	THIYAGARAJAN	1	40.700	J. J. J. J.	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Print Time : 07/10/2025 11:34:31

Checked By :

ared By :

OPPO F19S

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJB162328303

Vehicle: Big Bag Delivery



RS No.: 1623283

RS Date: 08-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Stamp
34	MAA 713037018	9.060	1	RAMCO		
35	MAA 706863906	12.550	1	TATA CAPITAL		
36	MAA 706863919	10.360	1	.		
37	MAA 706863927	12.350	1	.		
				No.Of Docs: 3		
38	HRD 362871559	24.190	2	SPLENDER CURTAINS		9791591979 M. / Sneha 9360810481 25
39	PDK 9470192	16.250	1	SNEHA		
40	SVK 10666375	2.100	1	DR RAMPRAKASH		
41	MAA 706446385	10.250	1	MARUTHI TELE		
42	MAA 709982709	10.700	1	THIRUMURUGAN		4at 7629121111 Chutney
43	SLM 379701561	71.750	2	MINISTER WHITE		
44	SLM 379667321	6.660	1	.		
45	SVP 406681	48.440	1	.		
				No.Of Docs: 3		

Tot Docs: 45 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:

Entered By :PNPRUNSHEET 10/08/2025 11:03:21 AM Printed on: 08-10-2025 11:09:17

Verified By

Staff Signature

[Signature]

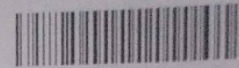
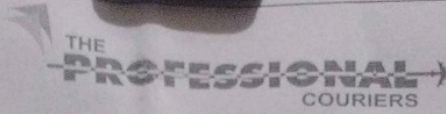
[Signature]

[Signature]

PROFESSIONAL COURIERS

CUTTACK

Phone No:



DCTK111269

Branch : CUTTACK

CUTTACK

Load : 1

Name : TATA ACE

DRSNo : 111269

Route : CHOUDHURY BAZAR

Date : 17/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302856976	VIKASH SALES CORPORATIO	1	20.000		
2	MAA302858073	VIKASH SALES CORPORATIO	1	12.000	14 PM 17	
3	MAA302860569	VIKASH SALES CORPORATIO	1	16.800		
4	SLM379483950	VIKASH SALES CORPORATIO	1	14.500		
5	SLM379671533	VIKASH SALES CORPORATIO	1	40.900		
6	SLM379495051	VIKASH SALES CORPORATIO	3	88.000		
7	SLM379480318	VIKASH SALES CORPORATIO	5	92.000		
8	SVP1637278	VIKASH SALES CORPORATIO	1	16.500		

VIKASH SALES CORPORATION
JHOLA SAH, CUTTACK
GST No-21AASPA3748H1ZU
TIN-2178120443
PH-0617.25.1560

17/10/25

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : c

Print Time : 17/10/2025 3:18:58PM

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740

THE
PR DMAA17079287IAL
RIERS

CHENNAI

DMAA17079287

Branch : EGMORE AUTO

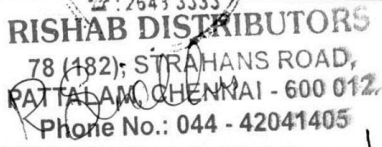
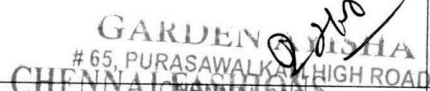
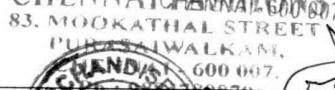
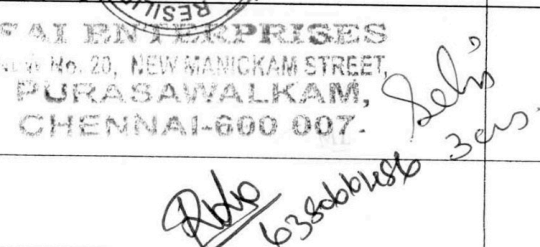
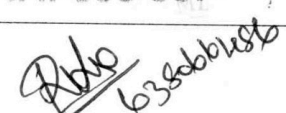
Name : SIVA RAMAN

DRSNo : 17079287

Load : 1

Route : DOW BULK

Date : 08-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RANJANAS 1 MAA302861016 Total No of ConsignMents : 1	1	21.080	 Chennai-07	
2	RISHAB DISTRIBUTOR 2 MAA303347958 3 MAA303347990 4 NLM51372029 Total No of ConsignMents : 3	1 1 2	5.450 7.200 18.940	 RISHAB DISTRIBUTORS 78 (182), STRAHANS ROAD, PATTALAM, CHENNAI - 600 012. Phone No.: 044 - 42041405	
3	GARDEN AYISHA 5 MAA302860866 6 MAA302860835 Total No of ConsignMents : 2	1 1	7.800 7.750	 GARDEN AYISHA # 65, PURASAWALKAM HIGH ROAD, CHENNAI - 600 007.	
4	CHENNAI FASHION 7 MAA302860629 Total No of ConsignMents : 1	1	14.000	 CHENNAI FASHION 83, MOOKATHAL STREET, PURASAWALKAM, CHENNAI - 600 007.	
5	RESILIENT MERCHANDISE 8 MAA302862816 Total No of ConsignMents : 1	1	10.000	 RESILIENT MERCHANDISE No. 20, NEW MANICKAM STREET, PURASAWALKAM, CHENNAI - 600 007.	
6	SAI ENTERPRISES 9 TCG50954192 10 TNJ5200377 11 TNJ5200375 Total No of ConsignMents : 3	1 1 1	2.150 3.040 5.970	 SAI ENTERPRISES No. 20, NEW MANICKAM STREET, PURASAWALKAM, CHENNAI - 600 007.	
7	NEW BOMDAY FASHION 12 SLM379671706 Total No of ConsignMents : 1	1	33.030	 NEW BOMDAY FASHION	

Total : 13.00 136.41

Total No of Cno's 12

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 08-10-2025 12:13:48

Checked By :



DMAA91581060

KATTUPAKKAM CARGO DELIVER

NO. 105, KAMALA GARDENS, KUMANANCH.

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA91581060

Branch : KAA

Name : SALU AHMED

DRSNo : 91581060

Load : 1

Route : PORUR-B

Date : 08-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	AWY2132261	N. Dayabhajan	1	1.270	M. natech 9884665353	
2	MTR3219363	V. P. Raja	1	17.880	G. D. N. 9894678386	
3	TRZ122200453	Gmed health care	1	1.090	S. A. T. TPC/POR.	
4	MAA303388807	alwin	1	1.710	S. A. T. 9894205516	
5	ACD90034059	Namel Systems	1	1.440	S. A. T. 9866021717	
6	SLM379672366	Prometech Solutions	1	1.000	S. A. T. 9866021717	
7	TUT7330891	Prometech	1	0.800	S. A. T. 9866021717	
8	TRP6008450	Ramya	1	4.110	R. natech 9139043487	
9	BNH654447	Pooja Jeyarajan	1	15.440	R. natech 9698307895	
10	SLM379671153	Swarna prabha	1	2.510	B. L. A. 9566932265	
11	CUD3471477	Neducheligan	1	11.230	K. L. A. K. S. 9866021717	
12	SLM379636196	Rajeshwari. R	1	2.540	R. natech 87545097	
13	TUT979490	Gokul E. Raja	1	2.260	R. natech 9786330188	
14	PAK451267	Gokul	1	8.000	R. natech 6369389883	
15	TRZ145024861	Rajendran	1	0.960	G. V. A. 8056044310	
16	BWD80323993	Crystal air system	1	3.960	R. natech 9866021717	
17	AMD31102410	HBC	1	18.000	R. natech 9866021717	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 08-10-2025 11:54:54

Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:2/4

Employee No: EMP/3984
Area: VAN 6 KONDALAMPATTY
Staff: A USEN
DRS No: DSLM10051067202



Branch: HO
RS No: 100510672
RS Date: 08-10-2025
RS Time: 08:46 AM



S.No	Consignment No	Consignee Name	Signature
21	SLM379670250 *P *PD	THIRUPATHI TRADERS	Priya 9585762228
22	KSM968462	SENIOR AGRICULTURE	Senior Agricultural Officer Fertilizer Control Laboratory Salem-636 007
23	CJB522379297 *PD	ARUL	Prasanth 9790504589
24	SLM379717907 *P	AMMAN MEDICAL	A. Sathya 9943110803
25	AWY1549150 *PD	ALAINA	} - Prathima 9655619990
26	OLR29641143 *PD	HELEN	
27	SVP406610 *PD	NAVYA SILKS 1+1	p. Nini 99522 77785
28	SLM379686351 *P *PD	NAVYA SILKS	
29	SLM379673485 *P *PD	NAVYA SILKS	
30	IXM509100579	SPS ORGANICS	Jun 6380877377
31	SVK40095118	GOWTHAM CLASSIC NEET	CLASSIC NEET ACADEMY
32	MAA707512642 *PD	SAKTHIVEL	Sakthivel 9500676282
33	DDG517854 *PD	SARAVANA	ICN)
34	GPM1500778 *PD	SATHYA	Sathya 7372733991
35	MAA710437313	AEROSPACE	2 M 7305233805
36	CJB522657736	AEROSPACE	
37	HRD362343784	AEROSPACE	
38	KCM70037369 *PD	SBI	
39	SSD11016651 *PD	KIRTHI SEED TECH	Selvaraj 8825877118
40	RMD1709334 *PD	RAM GURU	Velmura 9629558428

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P41 - Phone No.:9047080280 - Page No.:2

Route: VAN DELIVERY
Staff: SILAMBHARASAN
DRS No.: DCJ8162333902
Vehicle: EV Delivery



RS No.: 1623339
RS Date: 08-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	MAA 9000167399	4.600	1	Jerome Charles		
15	EDQ 12405545	17.880	1	S. Kumar		
16	MAA 650686022	4.660	1	Ticed Pare		
17	SLM 379674407	7.150	1	Ambika Silka		
18	SLM 379643356	10.410	1	Jonitha		
19	AMB 530293643	7.950	1	Arjun Pharms		
20	SLM 379585327	1.350	1	Co-ordinator BSC Blended		
21	IXC 530630049	7.700	1	Radhane pharma		
22	SXR 530211992	25.000	2	Bio Basics		

Tot Docs: 22 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
Entered By : KANCHANAP41 10/08/2025 11:19:51 AM Printed On: 08-10-2025 11:19:23

Verified By

Staff Signature

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



DMAA31382955

THE PROFESSIONAL COURIERS

CHENNAI



DMAA31382955

Branch : PRA

Name : MAHALINGAM

DRSNo : 31382955

Load : 1

Route : TVT BULK

Date : 08-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA304443708	JEUSUS	1	6.740	V. Ebenezer Stelle 9940600218	
2	MAA303347979	ANANDHARAJ	3	43.450	Rajiv 97299823830	
3	NLM51372030	TSG	2	32.200		
4	MAA710077062	APOLLO	1	14.290		
5	MAA710077155	APOLLO	1	2.190		
6	MAA710077220	APOLLO	2	14.460		
7	TRZ71263521	PRESHION	1	13.560		
8	TRZ75314964	PRESHION	1	12.160		
9	TRP763955	PRR	5	85.200		
10	HRD362700675	AK METAL	4	61.350		
11	SLM379676819	MS CARGO	1	25.200		
12	KLK8297877	MOHANA MANI	1	25.260		
13	TRP5317665	VEERAS	1	16.110		
14	MAA709893339	VEERAS	1	5.030		
15	MAA709893340	VEERAS	1	13.180		
16	TRP4164929	VEERAS	1	10.430		

Total No of Dox: 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 08-10-2025 12:08:17

Checked By :

NAMAkkAL

NO. 106-A-1, SIVAGANAM PILLAI STREI

Phone No: 04286220934



NAMAkkAL

DNKL760350

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 760350

Load : 1

Route : VAN DELIVERY

Date : 08/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RAMKUMAR AUTOA GENCY 1 SLM379663894 Total No of ConsignMents: 1	2	27.900	 For RAMKUMAR AUTO AGENCIES	
2	AHIMSHA FASHION 2 SLM379684660 Total No of ConsignMents: 1	1	13.700	 AHIMSHA FASHION'S 110, Salem Road, Namakkal, Tal. 637 001 Cell : 9856644460	
3	MK BIO DIA 3 MAA711772077 Total No of ConsignMents: 1	1	8.600	 Contact..... A. Mah 729933470	
4	VINOTH 4 GPM5518055 Total No of ConsignMents: 1	1	34.400		HO
5	ARUPADI MURUAGN ENTER 5 KRR30154551 Total No of ConsignMents: 1	8	38.800	 ARUPADI MURUGAN ENTERPRISES #-231, MSA COMPLEX, Opp. Tangamayil Jewellery, Salem Road, Namakkal-637 001, Tamilnadu GSTIN-33BWPPS4705L2ZZ	

Total No of Dox: 5

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 08/10/2025 10:05:11AM Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCM AUTO DELIVERY

Staff: JEEVA

DRS No.: DCJ8162358503

Vehicle: Van Delivery



RS No.: 1623585

RS Date: 08-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	MAA 304107953	3.100	1	Alagu pharma		
28	BLR 6151607377	5.480	1	Alagu pharma		
29	MAA 304295626	1.200	1	Alagu pharma		
30	TRZ 120136252	6.510	1	Alagu pharma		
31	MAA 304199402	36.100	6	Alagu pharma		
32	MAA 578249850	2.350	1	Natasha Bhadra		R. Jayanthi
33	MAA 712522176	7.400	1	Ramya		R. Jayanthi 9790416700
34	MAA 712752409	14.810	1	J A D		
35	SLM 379688349	18.120	1	St. Retail		
36	SLM 379684846	28.940	1	St. Retail		
37	MAA 709982829	7.980	1	Arupadai		
38	GDR 5413015	1.400	1	Alagu pharma (Rm)		
39	TVL 2947976	3.450	1	Alagu pharma (Rm)		

SRI ALAGU PHARMA
A UNIT OF AMPSPD
NO:10/A1 & A2, CHERAN NAGAR
METTUPALAYAM ROAD
KOUNDAMPALAYAM
COIMBATORE - 641 018



S.T. Retail India Private Limited

T.S.No.97, Ward No:1

Block No.4, Apartment

Coimbatore North Taluk

Coimbatore - 641 018

SRI ALAGU PHARMA
A UNIT OF AMPSPD
NO:10/A1 & A2, CHERAN NAGAR
METTUPALAYAM ROAD
KOUNDAMPALAYAM
COIMBATORE - 641 030

**THIRUVARUR PARCEL DELIVERY**

1A/25A-3, BY PASS ROAD, THIRUVARUR

Phone No: 7373493643

TIRUVARUR



DTVR1101175

Branch: THIRUVARUR

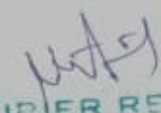
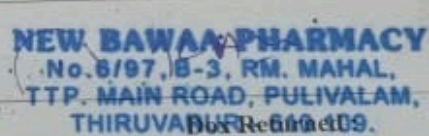
Name: SIVARAMAN

DRSNo: 1101175

Load: 2

Route: BYPASS ROAD

Date: 09-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	VAMSHA RETAIL 1 MAA302860136 2 SLM379700950 3 TRP4164998 4 SVP406493 5 SLM379686538 Total No of ConsignMents: 5	1 1 1 1 1	24.000 30.000 8.100 11.250 12.600	 Validating Notes: Date: No: Sig: COURIER RECEIVED	
2	BHARATH TVS 6 HSR99866 7 HSR99695 8 HSR99782 Total No of ConsignMents: 3	7 15 11	45.930 12.110 26.260		
3	INDIAN BANK PULIVALAM 9 MAA713232589 Total No of ConsignMents: 1	1	1.320		
4	NEW BAWA MEDICAL 10 MAA709156315 Total No of ConsignMents: 1	1	5.500		

Total No of Dox: 10

Dox Delivered:

Prepared By: t

Print Time: 09-10-2025 12:17:16

Checked By:

Ph: 04366-796272, Cell: 8667519219

THE PROFESSIONAL COURIERS

THIRUNCHENDUR

Phone No: 8903515293

THIRUNCHENDUR

DTDR1122359

Branch : THIRUNCHENDUR

Name : SHELTON

DRSNo : 1122359

Load : 1

Route : TIRUHENDUR

Date : 08/10/2025

S No	Consignment No	Pcs	Weight	Signature	R
1	ARUMUGAM IYER 1 KCM21622753 Total No of ConsignMents : 1	1	12.500	<u>A.M</u> 6381765730	
2	MURUGAN TEX 2 IXM303674454 Total No of ConsignMents : 1	1	5.760	<u>M. Murugan</u> 9442177912	
3	AJ MEDICAL 3 TVL3323928 Total No of ConsignMents : 1	1	2.340	<u>S. Shalini</u> 9442982249	
4	MEDPLUS 4 MAA713021869 5 MAA713021898 6 MAA713021664 Total No of ConsignMents : 3	1 1 1	3.170 1.020 0.560	<u>S. S. S.</u> 6374792223	
5	ANANTHA COMPUTER 7 TVL623089 Total No of ConsignMents : 1	1	1.180	<u>S. S. S.</u> 9885649869	
6	LS READYMADES 8 SLM379686705 Total No of ConsignMents : 1	1	12.500	<u>S. S. S.</u> 9584884856	
7	BETHEAL RESTAURANT 9 MAA652859551 Total No of ConsignMents : 1	1	5.100	<u>A. R. R.</u> 9245119100	
8	RAJESWARI 10 KKL3251772 11 KKL3251771 Total No of ConsignMents : 2	1 1	30.640 20.980	<u>S. S. S.</u> 9566489353	
9	SHANTHI BAKERY SWEETS 12 SLM379722677 Total No of ConsignMents : 1	1	10.200	<u>S. Karthi</u> 9489946533	
10	SUNDIGITAL 13 IXC530544384 Total No of ConsignMents : 1	2	35.000	<u>K. V. V.</u> 9171112846	

Total No of Dox 13

Prepared By : tdr

Dox Delivered :

Print Time :

08/10/2025 12:40:00pm

Dox Returned :

Checked By :



DMAA31825040

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA31825040

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825040

Load : 1

Route : ECR BULK

Date : 08/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ102191935	CAMEO - PL	1	3.290		
2	TBH139162	CAMEO - P	1	0.410		
3	MAA304030822	CAMEO - P.	1	3.590		
4	TRZ160647016	CAMEO - B.	1	10.950		
5	VJA6266047	CAMEO - PL	1	2.200		
6	MAA304030823	CAMEO - P.	1	3.150		
7	IXM303682993	CAMEO - P.	1	6.630		
8	TRZ102191934	CAMEO - PL	1	2.170		
9	TRZ102191933	CAMEO - PL	1	1.060		
10	SLM379687547	MINISTER WHITE	1	5.870		
11	CGL127157	MINISTER WHITE	1	21.620		
12	MAA302861082	MINISTER WHITE	1	18.000		
13	MAA302861014	TNAGAR SHOBHA	1	18.000		
14	EDQ18218437	TNAGAR SHOBHA	1	7.080		
15	MTR3219283	TNAGAR SHOBHA	4	120.000		
16	MTR3219284	TNAGAR SHOBHA	3	90.000		
17	MTR3219290	TNAGAR SHOBHA	1	30.000		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

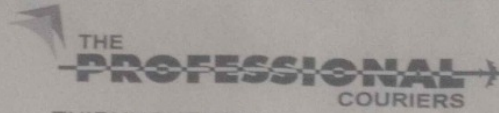
Print Time : 08/10/2025 11:36:45

Checked By :

THE PROFESSIONAL COURIERS

THIRUNCHENDUR

Phone No: 8903515293



THIRUNCHENDUR



DTDR1122346

Branch : THIRUCHENDUR

Name : SHELTON

DRSNo : 1122346

Load : 1

Route : TIRUHENDUR

Date : 08/10/2025

S No	Consignment No	Pcs	Weight	Signature	R
1	KC				
1	MAA302863077	11	327.000		
2	VPL952755284	2	30.000		
3	TRP3056538	1	3.000		
4	VPL953126248	1	1.610		
5	TRP4166247	1	3.200		
6	TRP4167415	1	2.160		
7	TRP1393494	1	2.800		
8	SLM379557670	1	3.240		
9	SLM379688012	1	9.100		
10	SVP406604	1	3.200		
11	SLM379558763	1	4.500		
12	MTR3219358	1	25.000		
Total No of ConsignMents : 12					

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tdr

Print Time : 08/10/2025 11:34:39am Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCM AUTO DELIVERY

Staff: JEEVA

DRS No.: DCJ8162358503

Vehicle: Van Delivery



RS No.: 1623585

RS Date: 08-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	MAA 304107953	3.100	1	Alagu pharma		
28	BLR 6151607377	5.480	1	Alagu pharma		
29	MAA 304295626	1.200	1	Alagu pharma		
30	TRZ 120136252	6.510	1	Alagu pharma		
31	MAA 304199402	36.100	6	Alagu pharma		
32	MAA 578249850	2.350	1	Natasha Bhadra		R. Jayanthi
33	MAA 712522176	7.400	1	Ramya		R. Jayanthi 9790416700
34	MAA 712752409	14.810	1	J A D		
35	SLM 379688349	18.120	1	St. Retail		
36	SLM 379684846	28.940	1	St. Retail		
37	MAA 709982829	7.980	1	Arupadai		
38	GDR 5413015	1.400	1	Alagu pharma (Rm)		
39	TVL 2947976	3.450	1	Alagu pharma (Rm)		

SRI ALAGU PHARMA
A UNIT OF AMPSPD
NO:10/A1 & A2, CHERAN NAGAR
METTUPALAYAM ROAD
KOUNDAMPALAYAM
COIMBATORE - 641 018



S.T. Retail India Private Limited

T.S.No.97, Ward No:1

Block No.4, Apartment

Coimbatore North Taluk

Coimbatore - 641 018

SRI ALAGU PHARMA
A UNIT OF AMPSPD
NO:10/A1 & A2, CHERAN NAGAR
METTUPALAYAM ROAD
KOUNDAMPALAYAM
COIMBATORE - 641 030

TAMBARAM CARGO DELIVERY OF
10, GOVINDARAJAN STREET, NEAR NATION
Phone No: 9884215036

DMAA91482787

THE
PROFESSIONAL
COURIERS



DMAA91482787

CHENNAI

Branch : TAMBARAM AUTO

Name : VINOTH N

DRSNo : 91482787

Load : 1

Route : SEL BULK

Date : 08-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302863177	K CHINNADURAI & CO	9	171.000		
2	MAA302863132	K CHINNADURAI & CO	1	10.000		
3	SLM379688525	CHINNADURAI	1	10.940		
4	TRZ54273869	ABIRAMI AUTO	1	8.750		
5	TRZ54273868	ABIRAMI AUTO	1	15.500		
6	TRZ54273855	ABIRAMI AUTO	1	3.880		
7	TRZ54273872	ABIRAMI AUTO	1	5.000		
8	IXM509126274	ABIRAMI AUTO	1	9.100		
9	IXM509126124	ABIRAMI AUTO	1	19.100		
10	IXM303686008	YAMAHA POINT	1	4.590		
11	IXM303686000	YAMAHA POINT	1	5.000		
12	MAA304107963	KARTHICK PHARMACY	1	3.820		
13	MAA706446325	AIRTEL	2	29.850		
14	SLM379733935	SELVI	2	44.510		
15	PMK1416750	UDAYAM SEVAL	1	4.610		
16	TMR901669631	ARUVI	1	3.150		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 08-10-2025 12:37:49

Checked By :

DMAA34781986

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA34781986

Branch : CHA

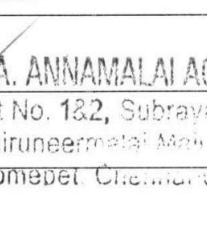
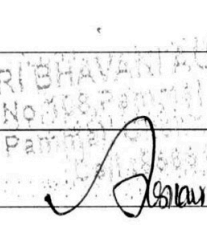
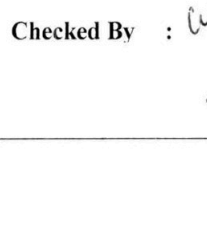
Name : R.DHARANI BABU

DRSNo : 34781986

Load : 1

Route : PRM BULK

Date : 08-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM379690665	MINISTER WHITE	1	15.030		
2	MAA302861066	MINISTER WHITE	2	36.000		
3	MAA302861051	MINISTER WHITE (5)	1	10.640		
4	MAA302861053	MINISTER WHITE	1	11.840		
5	VPL950977861	POTHYS (15)	1	1.070		
6	MAA302863184	POTHYS	14	298.000		
7	TRT1104243	RINCO (2)	1	10.970		
8	TRT1104242	RINCO	1	10.880		
9	DBU1499519	A R TRADERS	7	56.850		
10	CJB1730161	NEW TECH	3	40.150		
11	KCM13522055	PLA	1	7.800		
12	KCM13522056	PLA	1	8.130		
13	KCM13522054	PLA (5)	1	1.710		
14	TRZ54274189	PLA	1	1.110		
15	KRG379359	PLA	1	23.570		
16	IXM303685852	SRI BHAVANI AUTO	1	20.750		
17	IXM303685924	SRI BHAVANI AUTO (2)	1	20.510		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 08-10-2025 11:53:57

Checked By : 

70129 27199

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/4

94
66

682

Employee No: EMP/4529
Area: VAN 4 STEEL PLANT
Staff: S DHANUSHVARMAN
DRS No: DSLM10051066801



Branch: HO
RS No: 100510668
RS Date: 08-10-2025
RS Time: 08:39 AM



S.No	Consignment No	Consignee Name	Signature
1	CJB81411621 *PD	INDHUMATHI	ST End 2 (INDHUMATHI) 9943009923
2	SLM379680950 *PD	SKM ENTERPRISES	M. Ravegh 9617476760
3	TMR901669765 *PD	RK. ENTERPRISES	Nandhu 9626313199
4	MAA111670518 *PD	MANIVANNAN	} Roll ARUTHI CONSTRUCTIONS SALEM-5
5	MAA111670517 *PD	MANIVANNAN	
6	MAA712586811 *PD	METRO PHARMA	} Omit Regins 9290116433
7	MAA712586828 *PD	METRO PHARMA	
8	TTP5420285 *PD	KUMAR	} Icamar (9952601327)
9	TTP5420296 *PD	KUMAR	
10	PRO18425344 *PD	EI AVARASAN	Elavarasan (9843752666)
11	TVL7940531 *PD	ST JOSEPH MATRIC SCHOOL	M. Sathiraj Joseph Matriculation School SURAMANGALAM. SALEM - 636 005
12	VNB1008536 *PD	VIJISRI	Adajendhiran 93770779
13	MAA713021902	MEDPLUS	8778077584
14	MAA710076761	APOLLO PHARMACY	APL 121368 LO PHARMACY UNIT OF APOLLO PHARMACIES LTD)
15	SLM379679979 *PD	JAYAM HARDWARE	Sumangali Silks JAYAM HARDWARES Call: 93616 13133, 99949 08807 81443 75503
16	SLM379690807 *P *PD	SUMANGALI SILKS	Junction Main Road, Salem-5 PH-04272440209
17	CJB1732385 *PD	NAMBU PHARMACY	} Nambu Pharmacy 71, Post Office Street, Junction Main Road, Suramangalam, Salem-5
18	CJB1732367	NAMBU PHARMACY	
19	TRP6748423 *PD	SRI ANGU TEXTILES	N. Umamah 9489162823
20	CJB522673972 *PD	SAKTHI	96907 - 9842752895

Branch : ATTUR

Name : SHAHUL BHAI

DRSNo : 1118295

Load : 1

Route : UDP&NSP&VINAYAGAPURAM

Date : 07/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB522487456	BEEBEEJAN	1	0.100	A. Jeenath Bee	
2	TMG200805789	KIRTHIK MEDICAL	1	1.820	J. Bal	
3	SVK20189390	GAYATHRITRADERS	1	0.100	T. Manimekalai	
4	TCG41956674	MANIMEKALAI	1	0.100	M. J. J. J. J. J.	
5	CGL161011338	ELAKKIYA	1	0.646	S. J. J. J. J.	
6	MAA9000167612	NATARAJAN	1	0.600		
7	KKL191350	MUTHUMEENA	1	1.500		
8	MAA651501787	DRCS OFFICE	1	2.500	P. J. J. J. J.	
9	KKL191025	SUBHA	1	0.500		
10	KKL190986	KAVITHA	1	0.100	P. J. J. J. J.	
11	CJB81390447	VIJAYAKUMAR	1	0.100	M. Seen	
12	SLM379617696	NATARZA AUTO	1	11.450	m. J. J. J.	
13	MAA302860704	MINISTER WHITE	1	13.000	J. J. J. J.	
14	MAA712983997	MINISTER WHITE	1	3.000	J. J. J. J.	
15	SLM379587875	MINISTER WHITE	1	4.300	J. J. J. J.	
16	SLM379563202	THIYAGARAJAN	1	40.700	J. J. J. J.	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Print Time : 07/10/2025 11:34:31

Checked By :

Scanned By :

OPPO F19S



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07/10/2025

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THE PROFESSIONAL COURIERS, COIMBATORE
Delivery Runsheet - PCC - Phone No.:9047080280 - Page No.:4

Route: VANDLYPCC

Staff: BALA MURUGAN

DRS No.: DCJB162313904

Vehicle: Big Bag Delivery



RS No.: 1623139

RS Date: 08-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
51	TRP 2718292	5.000	1	GANAPATHY MART		 <i>Sm</i>
52	SLM 379692405	0.250	1	<i>No.Of Docs: 2</i>		
53	KUR 7004814819	16.760	1	CRAFT MAN		 <i>Handwritten signature</i>
54	THN 946873505	0.250	1	<i>No.Of Docs: 2</i>		
55	KCM 21612305	4.500	1	SARAVAN KUMAR		<i>98948 3031</i> 
56	TRP 4166354	3.150	1	QUANTUM		

Tot Docs: 56 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: *Desig: Bala*
 Entered By :TPCPCC 10/08/2025 9:21:45 AM Printed on: 08-10-2025 09:54:07

Verified By

Handwritten signature
 8/10/25

Staff Signature

Handwritten signature

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934

THE
PROFESSIONAL
COURIERS

NAMAKKAL



DNKL1653949

Branch : SALEM ROAD

Name : ELANGO

DRSNo : 1653949

Load : 1

Route : SALEM ROAD

Date : 08/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	STUDIO 7 1 TRP4776034 Total No of ConsignMents : 1	1	0.100	Soranyer. 6379599021	
2	AL FANER 2 TMR901669738 Total No of ConsignMents : 1	1	3.000		
3	AHIMSHA FASHION 3 SLM379693587 4 TRP5317663 Total No of ConsignMents : 2	1 1	0.900 0.950		
4	NIVETHA ENTER 5 SLM379674248 Total No of ConsignMents : 1	1	1.180		
5	PERIYASAMY 6 TRP6486903 Total No of ConsignMents : 1	1	2.600	R. Prabhu 9787538363	
6	ELANGO 7 CGL14048727 Total No of ConsignMents : 1	1	1.250		
7	ICICI BANK 8 MAA712716519 Total No of ConsignMents : 1	1	1.400		
8	SPM HONDA 9 SLM379737138 Total No of ConsignMents : 1	1	0.850	V. Rajeshwari 9514032608	
9	PROVIMI ANIMAL 10 CUD2476745 Total No of ConsignMents : 1	1	3.400		
10	SHOBANA 11 MAA713232358 Total No of ConsignMents : 1	1	2.250		
11	AHIMSHA AFASHION 12 TRP5317801 Total No of ConsignMents : 1	1	0.750		
12	AGARWAL 13 SLM379717646 Total No of ConsignMents : 1	1	0.400		
13	TVL BALAJI 14 TRP5130919 Total No of ConsignMents : 1	1	4.450		

DAILY DELIVERY STATEMENT

DRS No: 203277

Name: Unnao

DRS Date: 10/10/25

Branch:

Page No.

Route:

PROFESSIONAL COURIERS
Station, Near Old Bus stand,
UNNAO, Dist. A.P.
Cell : 99889 05132, 9393845412

Sl. No.	Consignee	Origin	POD No.	Signature with Seal & Time
	S.P.K A/L	UN	6268263	(b)
	Ugaur collections	UN	379699267	9949004794. K. Aruna
	Naresh Kumar	NDL	238204	7095939818 K. Aruna
	Ravi kumar	UN	93136954	(2)
		UN	6275211	(1)
	Swathi Pharma	UN	84423139	(1)
	S.K. MIA	UN	10210416	(1)
		UN	10210420	(1)
		UN	10210418	(1)
		UN	10210419	(1)

RAINBOW MEDICAL CORPORATION
13-53, Near Apollo Diagnostic Center
Unnao, Dist. Unnao, U.P. 201001
Phone: 05132-221800

For SWATHI PHARMA
Managing Partner

SATYAPRIMA MEDICAL AGENCIES
Unnao, Dist. Unnao, U.P.
Phone: 05132-221800

Sig. of D. Boy:

Prepared By:

vivo T3x 5G
Oct 11, 2025, 11:45

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876

DMAA35450546

THE PROFESSIONAL COURIERS

CHENNAI



DMAA35450546

Branch : KOYEMBED AUTO

Name : F CHANDRU

DRSNo : 35450546

Load : 1

Route : ANN EAST

Date : 08/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HSR99690	SHRI MISHRI MOTORS	9	13.500		SHRI MISHRI MOTORS Authorised Main Dealer For TVS Motor Company No. M-1, New No. 73, 3rd Avenue, Anna Nagar East, Chennai - 600 100 Mob: 91768 43339 Ph: 044-42006782
2	MAA304431935	RAFFI COMM	1	6.150		
3	MAA709817091	CHANDRASEKAR	1	10.350		
4	SVP1667772	MAHADEVAN	1	4.550		
5	SLM379649005	VETRI IAS	1	3.200		VETRI IAS STUDY CIRCLE No. 1, 1st Street, Anna Nagar East, Chennai - 600 100
6	TMR800014421	TARA INC	1	2.500		
7	MAA111670523	R T O	1	3.100		
8	SLM379620593	UMA IYER	1	1.950		
9	DPM771136	AJITHA	1	5.000		
10	CNR1901446	WILSON	1	4.950		
11	MAA304298988	DR.AGARWALS EYE	1	2.750		
12	VLR1157098	TESPA	1	17.450		
13	VLR1157097	TESPA	1	4.850		
14	MAA706986081	DR.SATHYA PRIYA	1	3.850		
15	TMR901669605	N H F S	1	3.100		
16	SLM379699593	PARAMOUNT FASHION	1	8.600		PARAMOUNT FASHION A 45, 3rd Avenue, Anna Nagar, Chennai - 600 102 GST 33AAJFP4205F1ZM
17	MAA302860851	PARAMOUNT FASHION	1	3.700		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 08/10/2025 11:31:18

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: OFFICE DELIVERY PCM

Staff: ELIZ

DRS No.: DCJB162366401

Vehicle: Office Delivery



RS No.: 1623664

RS Date: 08-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 379699939	7.760	1	GANAPATHY MART		 
2	SVP 406662	61.430	1	11		
3	PRO 18318944	0.250	1	Vengadesh.		 9342490022

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

Entered By :ELIZABETHPCM 10/08/2025 2:35:36 PM Printed On: 08-10-2025 14:35:45

Verified By



Staff Signature



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB162317503

Vehicle: Van Delivery

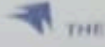


RS No.: 1623175

RS Date: 08-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
40	STY 6182046	1.250	1	SREE BAG		<i>[Signature]</i> 994609033
41	SLM 379737583	0.250	1	NATHIRAN JEWEL		<i>[Signature]</i> 3056546126
42	MGD 497769	11.100	1	PARAMESH WAEA		
43	CNR 1887837	7.900	1	AMIMBIKA TRAD		
44	SLM 379700566	15.180	2	POONAM SHREES		<i>[Signature]</i> 9486384574
45	ARR 10431008	6.300	1	ETHIRAJ JEWEL		<i>[Signature]</i> 2386K
46	TMI 40111326	6.260	1	SRI RAM		
47	AMD 31164927	14.200	1	THE COIMBATROE CUTPICE		<i>[Signature]</i> 159262102910
48	BOD 539612	22.150	1	ANGAL MAR		<i>[Signature]</i> 737328928
49	CNR 1887838	13.250	1	SUPER STORES		<i>[Signature]</i> 954377042
50	SLM 379700331	15.480	1	KADHI BHAVAN		<i>[Signature]</i> 9698079498

[Large handwritten signature]

**THIRUVARUR PARCEL DELIVERY**

1A/25A-3, BY PASS ROAD, THIRUVARUR

Phone No: 7373493643

TIRUVARUR



DTVR1101175

Branch: THIRUVARUR

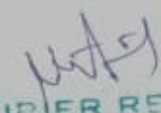
Name: SIVARAMAN

DRSNo: 1101175

Load: 2

Route: BYPASS ROAD

Date: 09-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	VAMSHA RETAIL 1 MAA302860136 2 SLM379700950 3 TRP4164998 4 SVP406493 5 SLM379686538 Total No of ConsignMents: 5	1 1 1 1 1	24.000 30.000 8.100 11.250 12.600	 Validating Notes: Date: No: Sig: COURIER RECEIVED	
2	BHARATH TVS 6 HSR99866 7 HSR99695 8 HSR99782 Total No of ConsignMents: 3	7 15 11	45.930 12.110 26.260		
3	INDIAN BANK PULIVALAM 9 MAA713232589 Total No of ConsignMents: 1	1	1.320		
4	NEW BAWA MEDICAL 10 MAA709156315 Total No of ConsignMents: 1	1	5.500		

Total No of Dox: 10

Dox Delivered:

Prepared By: t

Print Time: 09-10-2025 12:17:16

Checked By:

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJB162328303

Vehicle: Big Bag Delivery



RS No.: 1623283

RS Date: 08-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Stamp
34	MAA 713037018	9.060	1	RAMCO		
35	MAA 706863906	12.550	1	TATA CAPITAL		
36	MAA 706863919	10.360	1	.		
37	MAA 706863927	12.350	1	.		
				No.Of Docs: 3		
38	HRD 362871559	24.190	2	SPLENDER CURTAINS		9791591979 M. / Sneha 9360810481 25
39	PDK 9470192	16.250	1	SNEHA		
40	SVK 10666375	2.100	1	DR RAMPRAKASH		
41	MAA 706446385	10.250	1	MARUTHI TELE		
42	MAA 709982709	10.700	1	THIRUMURUGAN		4at 7629121111 Chutney
43	SLM 379701561	71.750	2	MINISTER WHITE		
44	SLM 379667321	6.660	1	.		
45	SVP 406681	48.440	1	.		
				No.Of Docs: 3		

Tot Docs: 45 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:

Entered By :PNPRUNSHEET 10/08/2025 11:03:21 AM Printed on: 08-10-2025 11:09:17

Verified By

Staff Signature

[Signature]

[Signature]

[Signature]

DEDQ1255490

DEDQ1255490

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE

DEDQ1255490

Branch : ERODE OPERATION

Name : NAGARAJ

DRSNo : 1255490

Load : 1

Route : PERUNDURAI ROAD

Date : 08-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	C E T MATRIC SCHOOL 1 TVL8822366 Total No of ConsignMents : 1	1	5.000	P.D	
2	DR.NANDHINI 2 SLM379656765 Total No of ConsignMents : 1	1	3.000	S. S. S. S. S.	
3	SIVAKUMAR 3 MAA713035646 Total No of ConsignMents : 1	1	3.500	S. S. S. S. S.	
4	MINISTER WHITE 4 SLM379744156 5 MAA302863179 Total No of ConsignMents : 2	1 1	3.600 8.000	R. S. S. S. S.	
5	BHASKARAN 6 MAA713188161 Total No of ConsignMents : 1	1	8.400	P.D	
6	GREEN SPARK 7 MAA708990838 Total No of ConsignMents : 1	1	3.800	P.D	
7	MALAR SILKS 8 VPL972247316 Total No of ConsignMents : 1	1	12.500	MALAR SILKS PRIVATE LIMITED Nethaji Vaniga Maiyam, 118, 3rd Floor, R.K.V. Road, ERODE - 638 001 GSTIN : 33AA1044211P	
8	DR.BARATHI 9 MAA706986093 Total No of ConsignMents : 1	1	4.200	P. S. S. S. S.	
9	PALANIANDAVAR 10 IXM303682975 Total No of ConsignMents : 1	1	5.000	W. S. S. S. S.	
10	PARAMESHWARI 11 KMU1020193 Total No of ConsignMents : 1	1	1.600	T. S. S. S. S.	

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 08-10-2025AM11:45:4 Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:2/3

Employee No: EMP/1937
Area: VAN 1 OLD BUS STAND
Staff: S.ELAVARASU
DRS No: DSLM10051095402



Branch: HO
RS No: 100510954
RS Date: 09-10-2025
RS Time: 08:38 AM



S.No	Consignment No	Consignee Name	Signature
21	MAA9000297385 *PD	LAKEE SHOPPING	
22	MAA9000297387 *PD	LAKEE SHOPPING	
23	MAA9000297388 *PD	LAKEE SHOPPING	
24	MAA9000297386 *PD	LAKEE SHOPPING	
25	TVL7940688	SRI SAKTHI	
26	KKL3251893 *PD	SURESH	
27	CGL90040156 *PD	SRI MADHU 1+4	
28	CGL90040043	SRI MADHU 1+2	
29	CGL90040040	SRI MADHU 1	
30	KLA357747	MUHAMMED	
31	RSP2500896 *PD	VIMAL DEEP	
32	MAA302860645 *PD	VIJAYA LAKSHMI	
33	MAA302860635 *PD	VIJAYA LAKSHMI	
34	SLM379768356 *P *PD	VIJAYA LAKSHMI	
35	MYS51483721 *PD	PRATHVI	
36	ASD5077999 *PD	RAJASEKAR	
37	MYS52068783	RAJSHREE	
38	MYS52068784	RAJSHREE	
39	CJB522415276 *PD	JAI JAGADESWARI	
40	PDK9469311 *PD	RAMYA	

ADANBA AUTO WZ LTD
D.No. 11-1A, P.F. ROAD
Dad. Kumbh, Salem
9-000 0740 25 24 0111
K. Hameed



R. Suresh 9940706377

949777186

9843030408

9790475803

9345325137

9994388935

7708354247

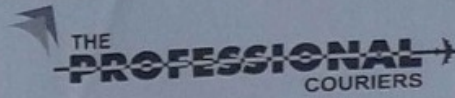
8056976312

8056976312

THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644



DVLI320997

VALLIOOR

Branch : VALLIOOR

Name : SELVAKUMAR

DRSNo : 320997

Load : 1

Route : VALLIOOR

Date : 09-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM379774232	ASHOKA	2	106.100		
2	SLM379787315	ASHOKA	2	110.300		
3	SVP406733	ASHOKA	3	75.640		
4	KCM21621564	ASHOKA	3	111.600		
5	SLM379768682	ASHOKA	1	26.300		
6	SRT302431432	ASHOKA	1	2.600		
7	IXM508976873	ASHOKA	1	0.910		
8	MAA302863134	ASHOKA	1	10.000		
9	TRP6364941	ASHOKA	1	4.500		

Handwritten signature: Venkatesh
Handwritten number: 9600982688

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : vli

Print Time : 10-10-2025 09:56:36

Checked By :

Page No. 22



sp meditech pvt ltd
69/2, Rajeswari Tower,
Ramakrishna Road, Salem-636007

Shobana 9944 5181 59

9566577910

Nararaja 95 97 8821 99

R. சிந்தாமணி 9042386350

Line



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VELLAKINAR

Staff: VIMAL

DRS No.: DCJB162417401

Vehicle: EV Delivery



RS No.: 1624174

RS Date: 09-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	TRP 5317914	0.550	1	S.T. Retain		S.T. Retain India Private Limited T.S.No. 97, Ward No: 1 Block No. 4, Annapurna Palyam Coimbatore - 641 029 Coimbatore - 641 029
2	SLM 379770540	7.030	1	11		
3	TUT 7334346	1.300	1	various indig		
4	TUT 7334347	1.350	1	11		
5	TCG 10291952	1.000	1	Sagini Machine		
6	CGL 20024771	1.400	1	COGENT AUTO		COGENT AUTOMATION PVT LTD., SF No: 222/2, Uzhalpalar Street, Ward No: 13, Vellakinar Village, Coimbatore - 641 029, GSTIN: 33AAECC6621L1ZP

Tot Docs: 6 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:

Entered By :RAJIPCM 10/09/2025 12:45:04 PM Printed On: 09-10-2025 12:45:00

Verified By

Staff Signature

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

EDQ / OPN

Load ☐ 1 ☐ 2 ☐ 3

NAME: S. Kanagavalli

ROUTE:

EDP Sign: B.P.M.

DATE: 09/10/25



DEDQ707080

S.No.	ORIGIN	POD No.	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
NOA	302862886	Orange Bazaar	1		S. Kanagavalli	
"	204108097	Rangith	1		S. Kanagavalli	
BCA	2350579727	Kanagavalli	1		9385466112	
SCM	279772378	V.N.S	145		N. S. Kanagavalli	
SCM	20161017	Malasi			S. Kanagavalli	
SCB	522379761	"			S. Kanagavalli	
SCM	379755658	Mummy daddy	143		B. Kanagavalli	
MAA	713188688	Sudakar	1		S. Malliga	
"	870436036	"	1		S. Malliga	
"	870436033	"	1		7598435828	
SCM	379781661	Senthil Medical	1		8608988698	
MAA	203369870	De food	1		9842036655	

TIME OUT:

TOTAL:

UDY Details:

TIME IN:

DLY:

SIGNATURE:

UDY:

Asst

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:3/4

Employee No: EM172219
Area: V. KODHIYAPATTINAM
Staff: M. ANKUMAR
DRS No: DSLM10051093203



Branch: HO
RS No: 100510932
RS Date: 09-10-2025
RS Time: 06:50 AM



S.No	Consignment No	Consignee Name	Signature
41	CJB522507170 *PD	MATHAIYAN	C. Mathaiyan 908724472
42	PAK450017 *PD	VALARMATHI	D. Manoj 9698760201
43	TSI7272712 *PD	VASANTHI	(C) V. Govindaraj 944220598
44	SLM379823070 *P *PD	SBR AUTO	(DL) V. Govindaraj 944220598
45	MAA710154616 *PD	JAI MATRIC SCHOOL	(DL)
46	SPB50291947 *PD	SWAMY TEX	P. Dhanalakshmi 6363474224
47	MAA713431052 *PD	AMBIKA	M. Anita 9894324049
48	SRT8659992 *PD	DENESH TEX	E. Murali 8056973074
49	SRT8660003 *PD	SRI AMMAN TRADERS	S. Manoj 9344191581
50	SRT8659998 *PD	SRI DHANALAKSHMI TEX	I. Prasad 9442490910
51	SRT8660000 *PD	AADHI LAKSHMI TEX	U. D. Dhanalakshmi 9789320438
52	SRT8659985 *PD	MINISTER WHITE ERUMAPALAM	(Circular Stamp: MINISTER WHITE ERUMAPALAM, SALEM-15, 10.10.2025) M. Anita 9894324049
53	SRT8659990 *PD	RS TEX	V. Prasad 7700903871
54	SRT8659984 *PD	GANESH TEX	D. Anand 9865438876
55	SLM379766939 *PD	KAMALA	S. Kamela 9751010809
56	MAA577750199	VIDHYA MANDIR SCHOOL	(Circular Stamp: VIDHYA MANDIR SCHOOL, SALEM-15, 10.10.2025) V. Prasad 7700903871
57	VPL953961463 *PD	SRI KUMARAN APPARELS	(Circular Stamp: SRI KUMARAN APPARELS, SALEM-15, 10.10.2025) V. Prasad 7700903871
58	CMM543879 *PD	JEEVA	G. Jeeva 8940704966
59	GPM5518079	PACHAMUTHU	(Circular Stamp: PACHAMUTHU, SALEM-15, 10.10.2025) A. V. S. 9952286363
60	SLM379772599 *P *PD	SRI OM SAKTHI TEX	C. Manoj 9994024169

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCG AUTO DELIVERY

Staff: MUNIYANDI

DRS No.: DCJB162378504

Vehicle: Van Delivery



RS No.: 1623785

RS Date: 09-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
40	RJP 3657290	16.010	1	Ready Link		
41	EDQ 15104945	6.000	1	Sri Ramas		
42	GPM 110922	3.150	1	"		
43	TRR 15582813	1.750	1	Rinikar		
44	SLM 379763566	10.070	1	P259		
45	KMU 1020114	7.160	1	Balasramani		
46	GPM 1500819	5.460	1	aswathor		
47	IXM 509106372	6.150	1	Sentil Ramas		
48	GOA 500343583	112.000	4	Sri Precision		
49	SLM 379704687	1.630	1	Koval Vigneshwara		
50	TRP 3056621	8.030	1	"		
51	SLM 379779226	27.120	1	"		
52	IXM 303674386	25.570	1	"		

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJB162394602

Vehicle: Big Bag Delivery



RS No.: 1623946

RS Date: 09-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
16	SLM 379792633	13.610	1	ANYA		A. Suv
17	SLM 379759646	4.370	1	No. Of Docs: 4		MOB: 96000 73735
18	COK 25162009	9.780	2	WELMADE		LOCKING SYSTEMS PVT LTD CBE-02
19	TRP 4164060	16.340	1	SUPREME MOB		SUPREME PARILADIS NO.80, DEEVAI BAHADUR STREET PUNAM COIMBATORE - 641002 GST NO: 33AAVFS0545H1Z1 PH: 7867000300
20	HSR 7534434	9.910	1	KOVAI CHILD CARE		KOVAI CHILD CARE CENTRE PHARMACY 235/1255 D. S. Road, P.S. Puram, Coimbatore - 641002
21	EDQ 16107927	5.450	1	PANKAJAM N CO		G. Meen
22	BLR 165517847	11.680	1	KOSKI		U. Kishaki 9487547054
23	IXM 3609198	4.000	1	EYE FOUNDATION		EYE FOUNDATION LTD. CBE-2
24	IXM 303688562	2.250	1	No. Of Docs: 2		MINISTER WHITE COIMBATORE 641002
25	SLM 379783720	11.890	1	MINISTER WHITE		MEGHA TRADING COMPANY CBE-2
26	KAR 6900443551	0.250	1	MEGHA TRADING		MEGHA TRADING COMPANY CBE-2
	BLR 6900443551	8PCS				
27	PRO 18306390	8.070	1	CANARA BANK		K. KESHAV KUMAR G.V Branch Manager SP No: 30457
28	SLM 379838091	11.990	1	UCO BANK		

DMAA91502685

KATTUPAKKAM CARGO DELIVERY
NO. 105, KAMALA GARDENS, KUMANANCH
Phone No: 9884088336

THE
PROFESSIONAL
COURIERS
CHENNAI

DMAA91502685

Branch : KAA

Name : VEL MURUGAN R

DRSNo : 91502685

Load : 1

Route : KUNDRATHUR

Date : 09/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA711663368	Reliance Trading	1	1.480		
2	MAA713232710	JK power	1	4.600		
3	MAA709446046	JK POWER	1	5.870		
4	MAA578149477	Saangalwa	1	2.920		
5	MAA302861243	Jazz	2	28.000		
6	SLM379784115	Sa22	1	15.020		
7	MAA302861127	Family Fashion	1	6.000		
8	MAA710122157	Fivesix	1	5.000		
9	MAA710122118	Donknight	1	3.280		
10	MAA302863216	ROYAL MENS WEAR	1	7.930		
11	ATP497393	DPF	1	10.360		
12	TMG200807310		1	9.400		
13	TRP4167358	Marigam Ayska	1	6.580		
14	NEY40211606	prem zhander	1	16.240		
15	SLM379740809	Vaishnavi Sella	1	8.250		

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 09/10/2025 11:15:32

Checked By :

16 MAA
710401398

Dilli kumbali Chiter
9283255441
Sa22 6 PCS

JAZZ TEXTILES READYMADES
No.15, China Street, Kundrathur,
Chennai - 69. Call: 9962357822

17 SVP

406743

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE RC

Phone No: 9884481740



DMAA17066871

SNAL
COURIERS

DMAA17066871

CHENNAI

Branch : EGMORE AUTO

Name : RAMASAMY.T

DRSNo : 17066871

Load : 1

Route : TNN

Date : 09-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	VZM599228	GRT	1	1.800		
2	VZM599225	GRT	1	1.100		
3	VZM599227	GRT	1	1.000		
4	SRP566390	GRT	1	1.850		
5	VZM599224	GRT	1	2.000		
6	VZM599223	GRT	1	1.800		
7	RKT10186043	G R T ANAND	1	5.450		
8	RKT10186044	G R T ANAND	1	5.250		
9	SLM379797525	G R T YUVARAJ	1	6.520		
10	SLM379797746	G R T YUVARAJ	1	6.170		
11	EDQ15105025	OTTO	1	2.440		
12	SLM379784773	MINISTER	1	1.910		
13	SLM379822105	RIAN	1	4.440		
14	KUR7004938467	SURYODAY	1	22.670		
15	MAA712828020	A G S ENTER	1	1.070		
16	KMU3780626	CLOUD PATHS	1	4.250		
17	MAA298179004	NALINI	1	4.090		

Total : 17 73.81

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : ega

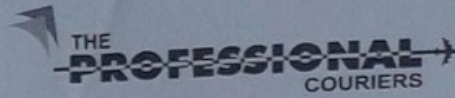
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Checked By :

THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644



DVLI320997

VALLIOOR

Branch : VALLIOOR

Name : SELVAKUMAR

DRSNo : 320997

Load : 1

Route : VALLIOOR

Date : 09-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM379774232	ASHOKA	2	106.100		
2	SLM379787315	ASHOKA	2	110.300		
3	SVP406733	ASHOKA	3	75.640		
4	KCM21621564	ASHOKA	3	111.600		
5	SLM379768682	ASHOKA	1	26.300		
6	SRT302431432	ASHOKA	1	2.600		
7	IXM508976873	ASHOKA	1	0.910		
8	MAA302863134	ASHOKA	1	10.000		
9	TRP6364941	ASHOKA	1	4.500		

Handwritten signature: Venkatesh
Handwritten number: 9600982688

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : vli

Print Time : 10-10-2025 09:56:36

Checked By :

HASANASUBUDEEN

8754012792

M S Adhinarayan

SLm 379789784. Bego clothing

BREGO CLOTHING

88/1, South Street

Thiruvapur - 610 001

bregoapparels@gmail.com

Job

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740

THE
PA
CHENN

DAAA17140039

JAL
RIERS

DAAA17140039

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17140039

Load : 1

Route : TNR BULK

Date : 09-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	POTHYS				
	1 PRD600082508	2 +	31.200	 POTHYS RETAIL PVT LTD WARE HOUSE 9/14, Perur Somasundaram Street, North Usman Road, T.Nagar, Chennai-600 017 PH: 044-2218812X	
	2 SLM379799605	1 -	5.180		
	3 KCM21621559	3 +	72.200		
	4 ARR30514466	1 -	17.410		
	5 ARR30514464	1 -	22.690		
	6 ARR30514465	1 -	21.400		
	7 MPL551383	1 -	12.860		
	8 MPL551135	1 -	10.080		
	9 STY8058250	1 -	15.280		
	10 MPL551388	1 -	22.450		
	11 MPL551136	1 -	15.490		
	12 MPL551239	1 -	22.120		
	13 MPL551150	1 -	18.910		
	14 MTR2674551	4 +	112.000		
	15 PRD600082505	3 +	52.500		
	Total No of ConsignMents : 15				

Total : 23.00 451.77

Total No of Cno's 15

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 09-10-2025 11:53:57

Checked By :

KUDI

ADURAI-RAMESWARAM ROAD I

e No: 9489483966

THE
PROFESSIONAL
COURIERS

PARAMAKUDI

DPMK1200228

Branch: PARAMAKUDI

Name: SAMAD

DRSNo: 1200228

Load: 1

Route: CARGO LOCAL

Date: 10/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
	17 SLM379848805 Total No of ConsignMents: 1	1	1.000		

Total No of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By: user

Print Time: 10/10/2025 11:10:17

Checked By:



IXM509074368

Pandian

9894222871 For Esth...

1 AM 3598691 - K.K. GOBINATHI -

CJB 522379438, MANIKANDAN

9/10

120022

Gh. Anb...

9751099391

THE PROFESSIONAL COURIERS
THANJAVUR

Phone No: 9944114402

THE PROFESSIONAL
COURIERS



Branch : TNJ

THANJAVUR

DTNJ1304403

Load : 1

Name : JAGAN

DRSNo : 1304403

Route : HEAD OFFICE

Date : 10-10-2025

No	Consignment No	Pcs	Weight	Signature	Remark
1	BIO MKT 1 MAA104294775 2 TVL1278678 3 EDQ11871479 Total No of ConsignMents: 3	1 1 1	10.000 1.000 3.000	<i>[Signature]</i> BIO MARKETING 96/2895, South Main Street, THANJAVUR - 9. Cell: 98424 74857, Ph: 04362- 276107 E-mail: biomarket2013@gmail.com	
2	MEENA AGE 4 MAA304298298 Total No of ConsignMents: 1	1	1.500	<i>[Signature]</i> MEENA AGE GATEIN: 3333333333333333 REGISTER DEALER	
	RUPEE AEX 5 KMU1015856 6 TRZ1400333495 Total No of ConsignMents: 2	1 1	2.600 13.000	<i>[Signature]</i>	
4	TAICO BANK 7 MAA713231921 Total No of ConsignMents: 1	1	15.150	<i>[Signature]</i>	
5	SIVAPRIY AGE 8 MAA712717291 Total No of ConsignMents: 1	1	5.560	<i>[Signature]</i> SHREE SIVAPRIYA AGENCIES 14/21, South Main Street, THANJAVUR - 9. Cell: 9791200000	
6	THIRUPATHY ELE 9 TRP7042606 Total No of ConsignMents: 1	1	2.500	<i>[Signature]</i> RELIANCE RETAIL LIMITED DIGITAL (CDIT) STORE CODE: TLK 1610/1, Veda Square South Main Street, Thanjavur, Tamil Nadu - 613 00 Goods Received-Subject to Verification of Physical 7977725375 / 7977725378	
7	RELINCE DIGITAL 10 MAA709567042 11 MAA709567041 12 MAA709567040 13 MAA7095663074 Total No of ConsignMents: 4	1 1 1 1	19.000 0.500 1.000 0.100	<i>[Signature]</i>	
8	BISMI CUT PIECE 14 SLM379863935 Total No of ConsignMents: 1	1	21.000	<i>[Signature]</i>	
9	AMMAN AGE 15 MAA712716885 16 SLM379880885 Total No of ConsignMents: 2	1 2	4.190 9.000	<i>[Signature]</i> CJB/52252296 5 BOX	

Total No of Dox : 16

Dox Delivered :

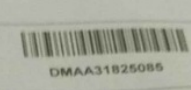
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Prepared By : tnj

Dox Returned
[Signature]
Checked By
THAN

PROFESSIONAL COURIERS
 11 LAXMI HYUNDAI CAR SERVICE O
 Invoice No: 8939817362
 Branch: SAIDAPET AUTO
 Load: 1

THE PROFESSIONAL COURIERS
 CHENNAI
 Name: GANAVEL
 Route: ECR BULK



DRSNo: 31825085
 Date: 11/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA870981938	CAMEO	1	3.360		
2	TRZ160647043	CAMEO	1	6.140		
3	TBH139166	CAMEO	1	3.490		
4	TBH139169	CAMEO	1	3.630		
5	PRO18337372	CAMEO	1	9.180		
6	SLM379861016	CAMEO	1	18.630		
7	SLM379881903	MINISTER WHITE	3	138.000		
8	SLM379881523	MINISTER WHITE	1	31.000		
9	MAA302865100	MINISTER WHITE	1	9.630		
10	SLM380003580	TNAGAR SHOBHA	1	5.480		
11	SLM379971864	TNAGAR SHOBHA	1	25.300		
12	SLM379864794	TNAGAR SHOBHA	1	12.940		
13	EDQ10765873	TNAGAR SHOBHA	1	9.500		
14	TRP3056791	COTTON HOUSE	1	17.800		
15	MAA302852824	COTTON HOUSE	1	7.160		
16	MAA302863447	COTTON HOUSE	1	5.300		
17	MAA302863367	COTTON HOUSE	1	12.390		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 11/10/2025 10:59:27

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY

Staff: RADHAKRISHNAN V

DRS No.: DCJB162428701

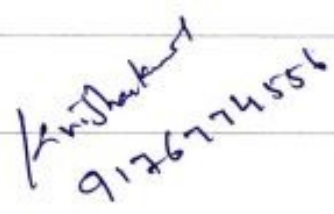
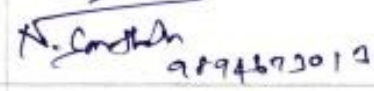
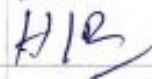
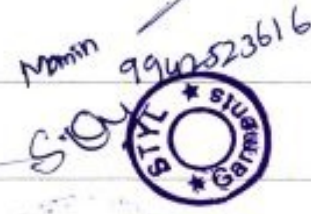
Vehicle: Van Delivery

RS No.: 1624287

RS Date: 10-Oct-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 651938488	12.300	1	PROPLE		
2	HRD 362799518	10.690	1			
3	HRD 362700540	12.500	1	ELOTRO DRIVE		
4	MAA 711813711	10.720	1	TMB		
5	BLR 840056600	2.250	1	MONISHA		
6	BLR 4551962552	5.790	1	SIVA TEX		
7	MAA 706446565	8.190	1	RAMESH		
8	KRR 30150764	7.520	1	MAHA LAKSHMI DRIY		
9	MTR 2670927	2.500	1	GOMATHI		
10	SLM 379866185	29.680	1	VELAVAN SILX		
11	MAA 713038291	24.070	1	KRISHAN KUMAR		
12	MAA 713038304	23.100	1			
13	MAA 713038295	10.600	1			



DMAA91422487



TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036

THE PROFESSIONAL
COURIERS

CHENNAI

DMAA91422487

Branch : TAMBARAM AUTO

Name : VINOTH N

DRSNo : 91422487

Load : 1

Route : SEL BULK

Date : 13/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SVP407235	CHINNADURI	3	49.000		
2	MAA302863558	CHINNADURI	2	26.000		
3	KUR7004952981	CHINNADURI	1	6.920		
4	TRP3056858	CHINNADURI	1	1.900		
5	SLM379867257	CHINNADURI	1	1.800		
6	COD1112316505	CHINNADURI	1	12.610		230.00
7	MAA302865295	CHINNADURI	2	55.000		
8	MYS52407055	PS	2	21.140		
9	MYS52407057	PS	2	18.650		
10	IXM303686661	PANKAJ	1	14.670		
11	IXM303686670	PANKAJ	1	20.640		
12	IXM303686669	PANKAJ	1	16.550		
13	IXM303686662	PANKAJ	1	18.130		
14	IXM303686659	PANKAJ	1	14.340		
15	VNB283348	RB	5	53.120		

PS INDUSTRIAL SALES
No. 38, Quaide Millath Street.
Santhosapuram, Chennai-600 073
Phone: 94440 83692

PANKAJ AUTO PARTS
No. 21/18, Main Road,
Sembaram, Chennai-600 073.

M. Balu
9047205008

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 13/10/2025 11:25:35

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE RC

Phone No: 9884481740

TH
P DMAA17040049NAL
COURIERS

DMAA17040049

CHENNAI

Branch : EGMORE AUTO

Name : P.SARAVANAN

DRSNo : 17040049

Load : 2

Route : DOW

Date : 10-10-2025

Vehicle : GENERAL

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	AMD31049723	GARDEN AYISHA	1	12.590		
2	SLM379901608	MADHARSHA & SONS	1	6.660		
3	SLM379868045	KAMAL FASHION	1	6.300		
4	MGN529709	KAVITA RAKHECHA	1	2.060		
5	TCG41965193	GRACE LOUIS	1	2.270		
6	SVK65143467	S.K. AADARSH	1	4.630		
7	SLM379845367	ROSHINI SATISH	1	2.100		
8	IXM509089947	SRI BALAJI HOSPITAL	1	2.600		
9	ARR30518665	S.R. SUBRAMANI	1	15.620		
10	DBU1482334	KARIM BHOY	2	32.910		
11	MGN529708	RISHABH PLYWOOD	1	4.090		
12	DDG1200539	FRUCHEM INDIA	1	2.620		
13	POL2279279	PARAS DIS	1	3.890		
14	SLM379893889	PARAS DIS	2	10.290		

Total : 16 108.63

Total No of Cno's 14

Cno's Delivered : 1

Cno's Returned :

Prepared By : ega

Print Time : 10-10-2025 15:51:16

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJB162518202

Vehicle: EV Delivery



RS No.: 1625182

RS Date: 11-Oct-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
13	SLM 379986603	10.880	1	SAVTHIRI PHOTO		<i>Handwritten:</i> 4504321572
14	SLM 379869448	19.350	1	SRI GANAPATHY SILKS		<i>Handwritten:</i> 979109032
15	SVP 407330	52.230	1	No.Of Docs: 2		<i>Handwritten:</i> 979109032
16	BLR 5450615037	15.700	1	DIGITAL INVESTMENT		<i>Handwritten:</i> 979109032
17	SLM 380002173	1.320	1	EVERGREEN AGENCIES		<i>Handwritten:</i> 979109032
18	SLM 379983902	1.500	1	DHANAM AUTO		<i>Handwritten:</i> 979109032
19	MAA 303855711	0.250	1	No.Of Docs: 2		<i>Handwritten:</i> 979109032
20	HRD 362732596	11.050	1	VERSA TILE TEX		<i>Handwritten:</i> 979109032
21	KPP 7550887	27.650	3	VILVAM PHARMA		<i>Handwritten:</i> 979109032
22	KPP 7550888	3.850	1			<i>Handwritten:</i> 979109032
23	DPI 818551	11.100	1	No.Of Docs: 3		<i>Handwritten:</i> 979109032
24	IXM 303686413	11.740	1	PATEIL AUTO MOBILE		<i>Handwritten:</i> 979109032
25	IXM 303686404	34.490	1	No.Of Docs: 2		<i>Handwritten:</i> 979109032
26	MAA 304108691	29.170	1	VACINE HOUSE		<i>Handwritten:</i> 979109032
27	TVL 7942356	39.370	1	SS ATUO		<i>Handwritten:</i> 979109032

EVERGREEN AGENCIES
No. 215, NEHRU STREET,
RAMNAGAR, COIMBATORE-641 009
Mob: 98441 10001, 9420-4300041
GSTIN: 33ATPE2207P1Z7

S.S. AUTO AGENCIES
No: 215, NEHRU STREET,
RAMNAGAR, COIMBATORE-641 009
GSTIN: 33THKPS9115J1ZG

Handwritten: 979109032



DMAA91523022

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA91523022

Branch : KAA

Name : ANAND

DRSNo : 91523022

Load : 1

Route : KAT

Date : 10/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM379871027	JASodha	1	10.200	Mr. Suman 9962984660	
2	MAA706784359		1	3.260		
3	MAA713431938		1	1.660		
4	MAA708955910	Jagannathan	1	2.520	J. Jagannathan	
5	PON1334749	Mr. Padmavathi	1	9.360	M. Padmavathi	
6	MYD10056291	SANTHANAYAK	1	9.360	Bigg 3w	
7	MAA712541946		1	1.850		
8	KCM21621478		1	4.860		
9	MAA304252903		1	4.460		
10	MAA713038616		1	1.420		

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 10/10/2025 12:37:39

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VANDLYPCC

Staff: BALA MURUGAN

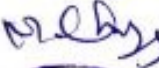
DRS No.: 9047080280

Vehicle: Big Bag Delivery



RS No.: 1624291

RS Date: 10-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	COO 1112315692	18.070	1	NEELAMPERMUTHUKANNU COIMBATORE 7401494560		S.K. Thilagam 7708915542
	COD Amt Rs.: 320.00					
2	SLM 379872699	21.870	1	GANAPATHY MART		 
3	LGL 20024795	6.200	1	AIRLOCK		Received by R. Sharm one Cotton Box. 10/10/25
4	GPM 111140	46.440	3	KARAM SAFETY		
5	COR 100035371	5.900	1	KANI		
6	HRD 362497683	20.820	1	FANUC		
7	BLK 6151608298	10.660	1	ANUGRAGA		T/O
8	MTR 2671727	1.600	1	SEKAR		 8940058876
9	IXM 509154292	11.770	1	PREMIER FINE		
10	MAA 710312230	15.410	1	PEPS		
11	MAA 710312229	11.610	1			
12	MAA 710312227	11.830	1			
13	MAA 710312231	12.520	2			
	No. OF Docs: 4					
14	MYD 3695042	19.110	1	HYDRA LINE		

DMAA91502706

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA91502706

Branch : KAA

Name : VEL MURUGAN R

DRSNo : 91502706

Load : 1

Route : KUNDRATHUR

Date : 11/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MYD7398327	Sudha	1	8.500	Dinehy 8807888345	
2	SLM380007241	Peerani	1	0.790	Bondan 9150892927	
3	VCM5147485	ARJUMANI	1	2.920	A. Tagadewi 917663531	
4	CUD2478185	Saran	1	5.570	944057554	
5	POL1731635	ISwaryer	1	4.390	M. S. 8220268321	
6	SLM379856585	Dr. B. B. B.	1	3.480	9840174402	
7	CJB81292650	Delphia Johnson	1	1.640	B. S. 9840174402	
8	CGL18034041	SATICE	1	14.100	A. K. 9740074254	
9	CGL18034043	SATICE	1	5.960	R. Selvi 9789032577	
10	TCG41967132	Selvi	1	2.890	9840273788	
11	MAA710438106	Vivekananda	1	4.310	V. MOORTHY	
12	TRZ285004141	Vasumathy	1	1.590	J. Chinnai	
13	TRZ65382079	premanand	1	1.180	POWER CONTROL	
14	MAA713039904	SS Engg	1	5.650	9884842255	
15	BLR2250616910	Sk power	1	7.980	9884842255	
16	MAA302861498	MUMMY DADDY SAREES &	1	16.400	MUMMY DADDY SAREES & DRESSES No. 199 Bazaar Street, Kundrathur, Chennai - 69, GSTIN : 33BITPS0742P1ZJ	
17	SLM379872892	ob	1	38.310		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 11/10/2025 11:44:15

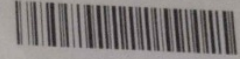
Checked By :

THE PROFESSIONAL COURIERS
THIRUNCHENDUR

Phone No: 8903515293

THE
PROFESSIONAL
COURIERS

THIRUNCHENDUR



DTDR1122403

Branch : THIRUCHENDUR

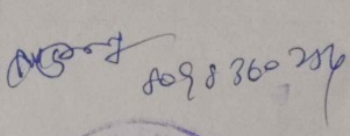
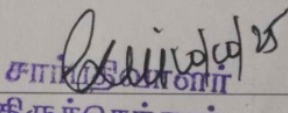
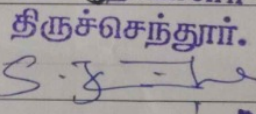
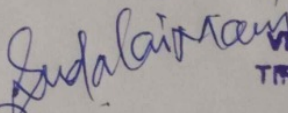
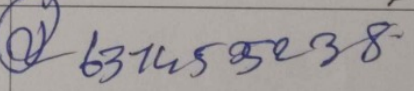
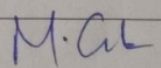
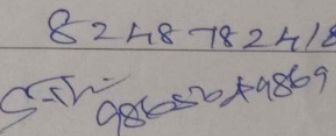
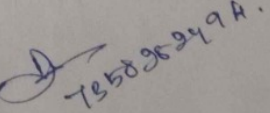
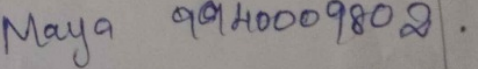
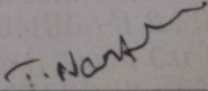
Name : SHELTON

DRSNo : 1122403

Load : 1

Route : TIRUHENDUR

Date : 10/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KC 1 EDQ10765421 2 SLM379873765 3 MAA302861202 Total No of ConsignMents : 3	1 1 1	8.000 14.800 11.000		
2	SHIRAM FINANCE 4 TRZ122200123 5 TRZ122200124 6 TRZ122200128 7 TRZ122200125 8 TRZ122200126 Total No of ConsignMents : 5	1 1 1 1 1	3.700 11.230 9.860 9.890 9.760		
3	REGISTER OFFICE 9 MAA304228548 Total No of ConsignMents : 1	10	55.000		
4	GANESAN 10 KDI859520 Total No of ConsignMents : 1	1	6.760		
5	BG 11 MAA710437833 12 MAA706864984 Total No of ConsignMents : 2	1 1	0.910 3.600	 B.G.HOSPITAL VEERAPANDIANPATNAM THIRUCHENDUR - 628216 I. P. Senthil	
6	CHOLA 13 MAA712897004 Total No of ConsignMents : 1	2	24.760		
7	M/ELECTRIC MOTOR 14 RKT9956221 Total No of ConsignMents : 1	1	8.650		
8	ANATHA COMPUTER 15 TVL623321 Total No of ConsignMents : 1	1	3.000		
9	MEDPLUS 16 MAA713022472 17 MAA713022428 18 MAA713022722 Total No of ConsignMents : 3	1 1 1	4.600 1.240 4.100		
10	SUPERMED 19 MAA104591096 Total No of ConsignMents : 1	1	8.900		
11	ARUMUGAM TEX 20 MAA302861264	1	16.000		

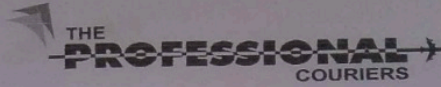
GSTIN: 33AACVA4777E12P

ARUMUGAM TEX

17/10/2025

Tel: 04639-245425, 242209

AL COURIERS



8300226134

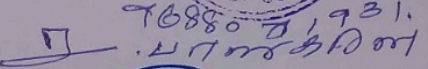
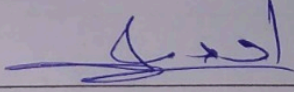
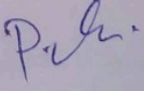
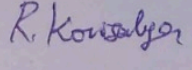
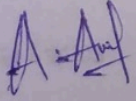
ATTUR

DATR1215709

Branch : ATTUR
Load : 1

Name : RANJITH KUMAR
Route : RANIPET

DRSNo : 1215709
Date : 10/10/2025

S No	Consignment No	Pcs	Weight	Remarks
1	KARTHICK NIC 1 TCG10292285 Total No of ConsignMents: 1	1	0.100	
2	HBD FINANCIAL 2 SLM379877342 Total No of ConsignMents: 1	1	0.250	
3	LIC 3 ATR3366596 4 SLM379903507 5 ATR3366542 6 SLM379923943 Total No of ConsignMents: 4	1 1 1 1	0.100 0.250 0.100 0.660	
4	RAGHUNATHAN KRISHANAN 7 MAA945660928 Total No of ConsignMents: 1	1	0.100	
5	HASSAN 8 BLR5950370920 Total No of ConsignMents: 1	1	0.250	
6	MAHARAJA SILK HOUSE 9 NGP933916366 10 MAA713471826 11 IDR600042031 Total No of ConsignMents: 3	1 1 1	0.100 0.100 0.100	
7	S,S MENS WEAR 12 SLM379874575 13 SLM379858927 14 SLM379868155 Total No of ConsignMents: 3	1 1 1	14.900 0.250 0.250	
8	APOLLO 15 MAA710077436 16 MAA710077733 Total No of ConsignMents: 2	1 1	0.100 0.100	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : atr

Print Time : 10/10/2025 11:56:02

Checked By :

PROFESSIONAL
COURIERS
nsion, Near Old Bus-stand,
Dist. A.P.

Cell : 99899 05132, 9393845412

DAILY DELIVERY STATEMENT

DRS No. **203344**

Name : *Venkat*

DRS Date : *13/10/25*

Branch :

Page No.

Route :

Sl. No.	Consignee	Origin	POD No.	Signature with Seal & Time
	<i>muruthi ele</i>	<i>LPL</i>	<i>951420083</i> (1)	<i>[Signature]</i> <i>20/03/25 8</i>
	<i>Shobha Tex</i>	<i>SLM</i>	<i>379876259</i> (1)	<i>944024460</i> <i>14/10/25</i>
	<i>Bhaskar meal</i>	<i>Hvd</i>	<i>84420235</i> (1)	<i>[Signature]</i> <i>18/10/25</i>
	<i>SJK mod/Age</i>	<i>Hvd</i>	<i>93145333</i> (1)	<i>[Signature]</i>
	<i>Swathi pharma</i>	<i>Hvd</i>	<i>84423203</i> (1)	<i>[Signature]</i>
	<i>skt laashmi prasanna</i>	<i>ADN</i>	<i>1507651</i> (2)	<i>[Signature]</i>
	<i>Balaji surgical</i>	<i>Hvd</i>	<i>93148319</i> (1)	<i>[Signature]</i>

Sri Jaya Krishna Medical Agency
Pharmaceutical Distributor
38/438A, 1st Floor, Minchin
KURNOOL-518001. (A)
Cell : 94403 642

For SWATHI PHARM
13-10-25
Managing Partner

శ్రీ లక్ష్మీ ప్రసన్న కెసెన్సెస్
నేల్స్ & సర్జికల్స్
40-9-A-2, ఎస్.బి.ఎస్. గ్రాండ్ ఎదురుగా,
కర్నూలు-518001

BALAJI SURGICALS
KURNOOL

Sig. of D. Boy :

the Off. Inc

Delivered

Returned

Prepared By :

RTN & PD Recd. By:

vivo T3x 5G

Oct 14, 2025, 10:25

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCM AUTO DELIVERY

Staff: JEEVA

DRS No.: DCJ8162533703

Vehicle: Van Delivery



RS No.: 1625337

RS Date: 11-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	TVR 4354417	0.250	1	moses		TU
28	MAA 9000288000	2.050	1	Shrouthi		TU
29	EDQ 21654918	1.500	1	hashini		Hashi
30	KOC 61539447	3.000	1	Josni Anna-thomas		G. Ann
31	PGT 7527121	2.020	1	muregan		TU
32	SLM 379958179	9.120	1	Vasugi		TU
33	SLM 379957955	8.400	1	Vasugi		TU
34	TCG 41966452	2.350	1	Pinter		A. Ven 7358888172
35	SLM 379876585	30.000	1	S.T. Retail		S.T. Retail India Private Limited T.S.No. 97, W Block No. 1
36	TRP 6003991	18.570	1	Dev Apparels		M. P. la 9787672032
37	IXM 303674755	10.720	1	Dev Apparels		
38	COD 1112311319 COD Rs.1050.00	1.665	1	dhivyadeepak		dhivy 9966620178
39	TUT 7334457	3.500	1	Van 622		(Signature)

Tot Docs: 39 Tot COD Amt: 1050.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
Entered By :PNPRUNSHEET 10/11/2025 12:17:45 PM Printed On: 11-10-2025 12:18:23

Verified By

Staff Signature

The Professional Couriers. Kasargode.
KASARGODE - KERALA.

DELIVERY STATEMENT

Area : KASARGODE
C.Boy : KGD BOX DELIVERY

DRS No : 538110

Date : 15/10/25
Page : 1

Sl#	Consignment No.	Consignee	Time	Stamp & Signature
1.	VDK 5798012	MALABAR GOLD		
2.	VDK 5798006	MALABAR GOLD		
3.	CLT 760321	LOVE BABY		
4.	VPL 952899714	KGD VISION		
5.	BHO 500266374	KALAYAN SILK		
6.	CLT 765277	REAL E STORE		
7.	MAA 304300517	PROJECT BANDING		
8.	MAA 304300518	PROJECT BANDING		
9.	MAA 712897012	CHOLAMANDALAM BOX		
10.	SLM 379877078	MUBARAK SILK 2 BOX		
11.	KUR 6000812771	FASE WIN		
12.	KUR 4000988585	FASE WIN		
13.	GMP 13579	STFC		
14.	TVM 1594543	CITU		

MALABAR COLLECTIONS PVT. LTD.
32/2455 A, 2455B, 2455C
M.G. ROAD, NEAR STATE BANK OF INDIA
KASARGOD
PH: 04994-228810

KASARGOD VISION CENTRE
SPECIALITY EYE CARE CLINIC
Near Moulavi Book Depot
Old Bus Stand, Kasargod-671121
Mob: 9037022226, 9037122226



MUBARAK SILKS
Padoor Shopping Complex
New Bus Stand, Kasargod-671 121
Ph: 04994-226999-9847273623

SHRIRAM FINANCE LTD.
Regional Office
3rd Floor, Fahtima Arcade
Opp. New Bus Stand
Kasargod-671 121

=====

Taken for delivery : 14	Delivered :	Returned :	Signature
-------------------------	-------------	------------	-----------

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

EDQ / PRI

Load ☐ 1 ☐ 2 ☐ 3

NAME : B. Sudhs

ROUTE : office

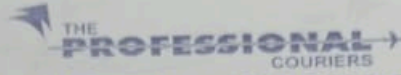
EDP Sign



DATE: 10/10/25

S.No.	ORIGIN	POD No.	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
	EDQ	13669062	mghendran		[Signature]	
	EDQ	21654107	Gopala Krishnan		[Signature]	
	CJB	522675145	Jay Jay mill		[Signature]	
	TRP	666792	"		9787687851	
	CNR	1901965	Kanthi Kanna		[Signature]	
	Sum	379879017	Orange		[Signature]	
	VPM	5666834	Krishnakumar		[Signature]	
	MDA	709156903	Madhannath		[Signature]	
	Sum	37989256	"		[Signature]	
	TRP	5596345	S. Selli, Amma T		[Signature]	
	MO L	921808	"		[Signature]	
	KNR	3181380	"		[Signature]	
	Awg	1976157	"		[Signature]	
	TRP	611252	"		[Signature]	
	KPR	30154270	KENTTA		[Signature]	
	CJB	81079501	VENKATACHARI		[Signature]	
	ixm	2317338	Changh.		[Signature]	
TIME OUT :			TOTAL :		UDY Details :	
TIME IN :			DLY :			
SIGNATURE :			UDY :			

Asst



DELIVERY RUN SHEET

TIRUVARUR		Name : <i>Mr. Ar. S. Prasad</i>	Date : <i>10/10/2015</i>	
PC		Route :	No : 5567	
S. No.	ORIGIN / No.	CONSIGNEE	PHONE No.	SIGNATURE OF THE CONSIGNEE
①	<i>867 2798 80298</i>	<i>SST Textiles</i>		<i>[Signature]</i>
②	<i>TRP 418106</i>	<i>SST R/M</i>	<i>[Red Star]</i>	<i>[Signature]</i>
③	<i>TRP 769245</i>	<i>Aam puru 82</i>	<i>⑧</i>	<i>[Signature]</i>
④	<i>TRP 769269</i>	<i>// //</i>	<i>⑧</i>	<i>[Signature]</i>
Total		Delivered	Re	
Incharge Signature		E.D.P. Sign.	Staff S.	

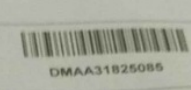
SBI
MHI BALASUBRAMANIAN TEXTILES
10, NAGAI SALAI, TIRUVARUR-610 001.
Ph : 84366 - 235237



Total
Incharge Sign.

PROFESSIONAL COURIERS
 11 LAXMI HYUNDAI CAR SERVICE O
 Invoice No: 8939817362
 Branch: SAIDAPET AUTO
 Load: 1

THE PROFESSIONAL COURIERS
 CHENNAI
 Name: GANAVEL
 Route: ECR BULK



DRSNo: 31825085
 Date: 11/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA870981938	CAMEO	1	3.360		
2	TRZ160647043	CAMEO	1	6.140		
3	TBH139166	CAMEO	1	3.490		
4	TBH139169	CAMEO	1	3.630		
5	PRO18337372	CAMEO	1	9.180		
6	SLM379861016	CAMEO	1	18.630		
7	SLM379881903	MINISTER WHITE	3	138.000		
8	SLM379881523	MINISTER WHITE	1	31.000		
9	MAA302865100	MINISTER WHITE	1	9.630		
10	SLM380003580	TNAGAR SHOBHA	1	5.480		
11	SLM379971864	TNAGAR SHOBHA	1	25.300		
12	SLM379864794	TNAGAR SHOBHA	1	12.940		
13	EDQ10765873	TNAGAR SHOBHA	1	9.500		
14	TRP3056791	COTTON HOUSE	1	17.800		
15	MAA302852824	COTTON HOUSE	1	7.160		
16	MAA302863447	COTTON HOUSE	1	5.300		
17	MAA302863367	COTTON HOUSE	1	12.390		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

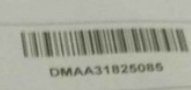
Prepared By : m

Print Time : 11/10/2025 10:59:27

Checked By :

THE PROFESSIONAL COURIERS
 11 LAXMI HYUNDAI CAR SERVICE O
 Invoice No: 8939817362
 Branch: SAIDAPET AUTO
 Load: 1

THE PROFESSIONAL COURIERS
 CHENNAI
 Name: GANAVEL
 Route: ECR BULK



DRSNo: 31825085
 Date: 11/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA870981938	CAMEO	1	3.360		
2	TRZ160647043	CAMEO	1	6.140		
3	TBH139166	CAMEO	1	3.490		
4	TBH139169	CAMEO	1	3.630		
5	PRO18337372	CAMEO	1	9.180		
6	SLM379861016	CAMEO	1	18.630		
7	SLM379881903	MINISTER WHITE	3	138.000		
8	SLM379881523	MINISTER WHITE	1	31.000		
9	MAA302865100	MINISTER WHITE	1	9.630		
10	SLM380003580	TNAGAR SHOBHA	1	5.480		
11	SLM379971864	TNAGAR SHOBHA	1	25.300		
12	SLM379864794	TNAGAR SHOBHA	1	12.940		
13	EDQ10765873	TNAGAR SHOBHA	1	9.500		
14	TRP3056791	COTTON HOUSE	1	17.800		
15	MAA302852824	COTTON HOUSE	1	7.160		
16	MAA302863447	COTTON HOUSE	1	5.300		
17	MAA302863367	COTTON HOUSE	1	12.390		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 11/10/2025 10:59:27

Checked By :

GHOD DOD ROAD

L-103, SHIV SHAKTI SHOPPING COMPLEX, B

Phone No: 9998234725 | 7490034725

THE PROFESSIONAL
COURIERS**EDSRT74634**

SURAT

DSRT746346

Branch : GHOD DOD ROAD

Name : ARVINDKAKA

DRSNo : 746346

Load : 1

Route : GHOD DOD ROAD

Date : 15/10/2025

S No	Consignment No	Consignee	Pcs	Wcight	Signature	Remarks
1	AMD30902174	LADO	1	1.260	et- 58255 58350	
2	PRO18486176	MTB	1	0.100	AKASH Jain	8160980 728
3	SLM379887296	LAXMINARAYAN JI	1	1.360	Rafal 928 3333333	
4	MLR41887067	BOB	1	1.260	RANK OF BAROD O.A.	
5	SXR530216236	ASHOK KUMAR	1	0.100	9316270901	
6	VAL3274023	RACHNA COURIERS	1	0.100	937766664	
7	VPL972292121	DULHAN	1	0.100	NATIN 9687162534	
8	SRT8673806	CHETAN DESAI	1	0.100	7016226050 - Lages	
9	SRT59285746	D KASA	1	0.100	X HANVIR 832077744	

Total No of Dex : 9

Dox Delivered :

Dox Returned :

Prepared By : gdr

Print Time : 15/10/2025 22:12:21

Checked By :

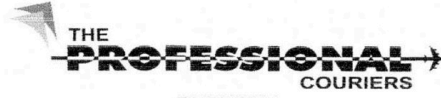
KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMMAA35419178



CHENNAI



DMMAA35419178

Branch : KOYEMBED AUTO

Name : F KIRAN

DRSNo : 35419178

Load : 1

Route : SHANTHI COLONY

Date : 10/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM379887526	FASHION LOOK	1	2.600	<i>S. Senthil</i>	
2	SVK70024055	GANGA	1	0.800	<i>P. Senthil</i>	
3	TUT979515	PREETHA	1	3.250	<i>M. Senthil</i>	
4	TCG41961192	PREETHI	1	2.050	<i>P. Senthil</i>	
5	TCG41961728	PREETHI	1	5.350	<i>P. Senthil</i>	
6	IXM303687499	LATHA	1	2.900	<i>Jarave</i>	
7	VPL229932887	MANI KANDAN	1	4.000	<i>S. K. Senthil</i>	
8	VPL229932886	MANIKANDAN	1	4.000	<i>S. K. Senthil</i>	
9	ATR111731	SARAVANAN	1	3.550	<i>A. S. Senthil</i>	
10	VLR4467464	PRAVEEN B 604	1	4.600	<i>D. Senthil</i>	
11	SVK60592187	NARMADHA B 001	1	4.450	<i>S. Senthil</i>	
12	TUT623832	SHEEBA G 1102	1	3.450	<i>S. Senthil</i>	
13	KDI310037	RAJAM U 901	1	2.300	<i>S. Senthil</i>	
14	MAA301272048	JAYANTHI S301	1	1.100	<i>S. Senthil</i>	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 10/10/2025 11:30:27

Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No: 2/2

Employee No: EMP/2662
Area: VAN 1 OLD BUS STAND
Staff: SATHISH T
DRS No: DSLM10051118702



Branch: HO
RS No: 100511187
RS Date: 10-10-2025
RS Time: 08:41 AM



S.No	Consignment No	Consignee Name	Signature
21	BLR1651085973 *PD	MIHIR	<i>[Signature]</i> 7023794021
22	TNJ686570 *PD	RAMKUMAR	<i>[Signature]</i> 9585895467
23	MAA302717930 *PD	AYSHA	<i>[Signature]</i> 9965033810
24	CGL40036612 *P *PD	VENKATESH	<i>[Signature]</i> 9952914418
25	SLM379917829 *PD	THANGAVELU	<i>[Signature]</i> 9994247943
26	KLK429001 *PD	SOWBARYA	<i>[Signature]</i> 9865019037
27	MAA706784387 *PD	NANDHINI	<i>[Signature]</i> 9790043174
28	EDQ17811295	THE SALEM PHARMACY	<i>[Signature]</i> For KING PHARMA
29	IXM509106563	THANGAMAYIL	<i>[Signature]</i> 9965029640
30	CJB1737541	SRI MANI PHARMACY	<i>[Signature]</i> SRI MANI PHARMACY 1-2/455 S.T. Complex Bazaar Street, SALEM-01 Ph: 0427-4264764
31	MAA304109088	SALEM AGENCY	<i>[Signature]</i> SALEM AGENCY SALEM-606001
32	SLM379905587 *P *PD	KURINJI	<i>[Signature]</i> 9361410482
33	EDQ17811425 *PD	SIVA MEDICAL	<i>[Signature]</i> SRI SIVA MEDICALS 25-E, 1ST AGRAHARAM SALEM-606001
34	EDQ17811424 *PD	SIVA MEDICAL	<i>[Signature]</i> SRI SIVA MEDICALS 25-E, 1ST AGRAHARAM SALEM-606001
35	KRG402571 *PD	MEENAKSHI MEENACHI	<i>[Signature]</i> Meenakshi & Meenakshi 17/10/2025, Salem-606001 Ph: 0427-4266628
36	TRP3056707	RAMRAJ	<i>[Signature]</i> RAMRAJ COTTON 104, 1ST AGRAHARAM, SALEM-606001 Ph: 0427-4266628
37	TRP3056740 *PD	SANGAM TEX	<i>[Signature]</i> SANGAM TEX 104, 1ST AGRAHARAM, SALEM-606001 Ph: 0427-4266628
38	CJB1737514(VIR21225) *PD	THIRUMALAI PHARMACY	<i>[Signature]</i> 988777385
39	MAA304292415	SIVA PRAKASH	<i>[Signature]</i> (CN)

Total Docs : 39 Total Weight: 217.68 Total COD Amt: 0
TJ(10-10-2025 8:41 AM) Printed On: 10-10-2025 09:45:36 AM

Delivered Docs:

Non Delivered Docs:

Entered By: HO(SATHISH)

*P="Priority Accorded" -4, 24, 32

*PD="Previous Delivery" -1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 32, 33, 34, 35, 37, 38
Phone Number Not available -12, 13, 29, 30, 31, 36, 39

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:3/3

Employee No: EMP/2358
Area: VAN 10 OMALUR
Staff: KARTHIK M
DRS No: DSLM10051117103



Branch: HO
RS No: 100511171
RS Date: 10-10-2025
RS Time: 06:53 AM



S.No	Consignment No	Consignee Name	Signature
41	MAA302860539	BALA SILKS	[Signature] 99522 62875
42	SLM379905729 *P	BALA SILKS	
43	TCG50955190 *PD	ALAGEAAN	[Signature] 99946 78853
44	MAA304031954	DR.SARANKUMAR	< for [Signature]
45	MAA712936755	SATHIYA AGENCY	SATHYA AGENCIES PVT.LTD., No. 21/11, Main Road, West Street, OMALUR - 636455. Ph: 7358142985, 8754454985 9943 58 08 58
46	MAA712501660	THIRUPATHI STEEL	
47	VPL229932112 *PD	NAVEEN	[Signature] 887010 9293
48	MAA712896931	CHOLAMANDALAM 1+1	[Signature]

Total Docs : 43 Total Weight: 350.61 Total COD Amt: 0
M)(10-10-2025 6:53 AM) Printed On:10-10-2025 09:05:00 AM

Delivered Docs: 45 Non-Delivered Docs: 3 Entered By:HO(KARTHIK

*P="Priority Accorded" -42

*PD="Previous Delivery" -1, 3, 8, 11, 16, 17, 21, 25, 31, 32, 34, 38, 40, 43, 47

Phone Number Not available -10, 12, 13, 14, 20, 22, 24, 30, 33, 35, 36, 37, 41, 42, 46, 48

Verified By

Staff Signature

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

DMAA16495704

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA16495704

Branch : MADURAVOYAL AUTO

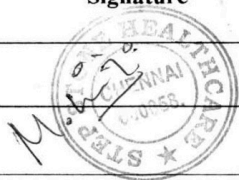
Name : VIKRAM

DRSNo : 16495704

Load : 2

Route : AMBATTUR-OT

Date : 10/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HYD93138296	STEPSTONE	1	1.350		
2	HYD93138294	STEPSTONE	4	80.000		

Total : 5 81.35

Total No of Cno's 2

Cno's Delivered :

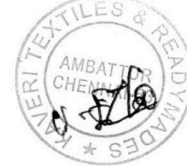
Cno's Returned :

Prepared By : mva

Print Time : 10/10/2025 16:33:23

Checked By :

3, SLM 379905922 - KAVERI - 1 Box -



DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS		NAME: <u>S. Kanaganj</u>		ROUTE:		EDP Sign: <u>K.P.M.</u>		DATE: <u>10/10/25</u>	
EDQ / OPN		Load ☐ 1 ☐ 2 ☐ 3		Barcode:  0600707084					
S.No.	ORIGIN	POD No.	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE		CHECK		
	KNA	2155331	P-since fashion	1	9895	<u>Sneha</u>	5369979297		
	TAP	607042	Castle Tape	1		<u>M. R. P.</u>	7502217930		
	POL	2070987	Vesthappi	1		<u>12:55 PM</u>			
	GFB	522694198	"	1					
	TAP	6933910	Ponkali Tea	1		<u>P. Saravangam</u>			
	VAR	7583284	V.K.S. Tea	1		<u>12:55 PM</u>			
	SLM	879875001	Arba College	1		<u>12:55 PM</u>			
	MYD	10051037	Dharmaraj	1		<u>S. Rathi</u>			
	"	10051038	"	1					
	ART	1961433	Prabhu Kumar	1		<u>P. Rangan</u>	9871795574		
	MAA	104591108	D. Bhavathi	1		<u>12:55 PM</u>			
	SLM	879906888	V.N.S. Tea	1		<u>12:55 PM</u>			
	REG	30084595	Annavaram Tea	1		<u>Office BPM</u>	9655997888		
	APRY	70105546	New Road Ar	1		<u>S. D. D.</u>			
	GFB	522612877	Ruzumath Hospital	1		<u>B. Dny</u>			
	"	1737526	T. A. P. C. M. S	1		<u>R. Nadi</u>	8870592907		
	BLA	525366252	Bascoy Tea	1		<u>R. Nandi</u>	9538188833		
TIME OUT:			TOTAL:		UDY Details:				
TIME IN:			DLY:						
SIGNATURE:			UDY:						

Asst

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE

DEDQ1255552



DEDQ1255552

Branch : ERODE OPERATION

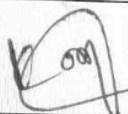
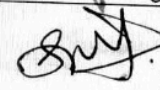
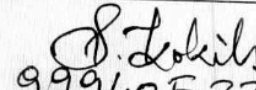
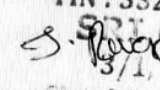
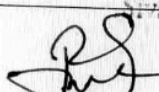
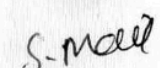
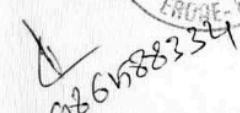
Name : SURESHBABU.V

DRSNo : 1255552

Load : 1

Route : OUTER

Date : 10-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MANIKANDAN 1 TRZ320574221 Total No of ConsignMents : 1	1	10.700	 63796 86901	
2	DR SATHISHKUMAR 2 SLM379781074 Total No of ConsignMents : 1	1	6.000	 9345619781	
3	RAVI 3 CJB80951606 Total No of ConsignMents : 1	1	3.000	 9994053377 TIN : 35235323880	
4	UMA CUTPIECE 4 MAA302861161 Total No of ConsignMents : 1	1	20.000	 S. Suresh Babu V 3/1, Elango Street, S. Nagar - 638 109, Erode Dt.	
5	SELVAKUMAR 5 VLR3326216 Total No of ConsignMents : 1	1	6.000	 6374258114	
6	INDIAN BANK ELEUMATHUR 6 MAA713315402 Total No of ConsignMents : 1	1	3.900		
7	PRRICISOINS 7 TRP4183701 8 TRP4164152 9 TRP4166388 Total No of ConsignMents : 3	5 1 1	74.000 1.000 2.200	 S. mall	
8	THIRUMALA COTTONS 10 SLM379907375 Total No of ConsignMents : 1	3	79.000		
9	PRITHVIKA SILKS 11 TRP4164266 12 TRP4181142 Total No of ConsignMents : 2	1 1	3.700 1.800	 986588334	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 10-10-2025AM11:26:5

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876


DMAA35448016
THE PROFESSIONAL
COURIERS

CHENNAI

DMAA35448016
Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35448016

Load : 2

Route : KOL 99

Date : 10/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TVM4111165	SUBHA	1	2.600	<i>[Signature]</i> 9962987876	
2	CNR1901527	HAJEE MOOHAMED	1	19.100	* Desimabaru 9600102728	
3	SLM379876829	DRV SARASWATHI	1	2.450	* Dr. Madhailan 8939365761	
4	SLM379899855	ARUN RAJ	1	2.900	* Vathe 7540017020	
5	AWY1976116	SOMITHA	1	1.750	* M. S. 962517023	
6	GPM111144	WHEELS TRACKER	1	5.400	* 8838515566 Chennai	
7	MAA302863362	SARAVANA COTTON	1	9.750	* 8248858663	
8	SLM379899572	BHARATHKUMAR	1	2.900	* 10850000927 98404140327	
9	DPM9000000927	SUDHAKAR	1	9.900	* CSB BANK 9941118552	
10	TCR29122586	CSB BANK	1	5.800	* [Signature]	
11	SLM379927622	VALARMATHI TEX	1	10.850	* 89465157101	
12	SLM379916386	AFRA	1	9.600	* Afra 9671080878	
13	IXM303683128	CHENNAI DIAGNOSTICS	1	4.150	* K. Senthil 811091615	
14	NGL200081492	SAKTHI	1	2.550	* Sankar 8925775381	
15	TRP769237	SRI	8	128.000	* S. S. 89465157101	
16	VPL972259512	PRAKASH	1	2.850	* 1511000000 9787378825	
17	KNR2154447	SHERINE JOSEPH	1	2.300	NR	

Total No of Dox : 17

Dox Delivered :
Dox Returned :
Prepared By : koa

Print Time : 10/10/2025 16:05:11

Checked By :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

DMAA31383037

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA31383037

Branch : PRA

Name : MOHAMED ALI

DRSNo : 31383037

Load : 1

Route : PRY BULK

Date : 11-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HRD743073919	AJAY	1	23.200	<i>[Signature]</i>	
2	SLM379961155	SELCTION	1	3.150	<i>[Signature]</i>	
3	TRZ280032875	MOBIN	1	5.000	<i>[Signature]</i>	
4	GDR5416289	APPU	2	35.200	<i>[Signature]</i>	
5	BLR8150336027	HINOX	1	10.400	<i>[Signature]</i>	
6	BLR8150336020	HINOX	2	8.590	<i>[Signature]</i>	
7	BLR8150336025	HINOX	1	15.200	<i>[Signature]</i>	
8	EDQ10765762	BURMA	1	5.000	<i>[Signature]</i>	
9	EDQ10765466	BURMA	1	6.240	<i>[Signature]</i>	
10	EDQ10765507	BURMA	1	6.580	<i>[Signature]</i>	
11	MAA200262901 ✓	BURMA	1	3.240	<i>[Signature]</i>	
12	TRP2718424 ✓	BURMA	1	1.910	<i>[Signature]</i>	
13	EDQ17811153	SHREE ENTERPRISES	1	2.020	<i>[Signature]</i>	
14	DPI820024	SHREE ENTERPRISES	1	7.850	<i>[Signature]</i>	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 11-10-2025 12:07:47

Checked By :

15. MAA 304108591 Kent ①
 16. MAA 304108603 Kent ①
 17. MAA 709105713 Kent ①
 18. EDQ 10765514 Burma Traders ①

BURMA TRADERS
 NO.59, GODOWN STREET,
 PARRYS, CHENNAI - 600 001.
 PH: 8939390000, 044-42161282

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

CHENNAI

THE PRO DMAA17079306



DMAA17079306

Branch : EGMORE AUTO

Name : SIVA RAMAN

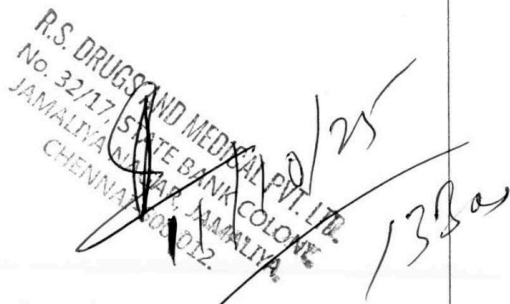
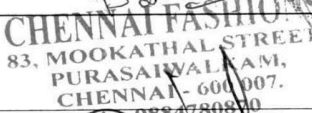
DRSNo : 17079306

Load : 1

Route : DOW BULK

Date : 11-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MADHARSHA 237 1 HDP360154 Total No of ConsignMents : 1	1	25.010		350.00
2	RANJANAS 2 SLM379961371 Total No of ConsignMents : 1	2	30.350		
3	R.S DRUGS 3 MAA712718777 4 CGL50150160 5 SVK10666833 6 MAA303364969 7 MAA304298892 8 MAA304108602 9 MAA711030126 10 MAA304364516 11 MAA713089698 12 MAA304050554 13 SLM379870980 Total No of ConsignMents : 11	3 1 1 1 1 1 1 1 1 1 1 1	16.000 6.560 3.080 1.800 1.650 1.600 2.300 9.000 1.400 0.700 1.750		
4	REX ENTERPRISES 14 MAA304048091 Total No of ConsignMents : 1	3	37.100		
5	MR.GOKUL 15 MAA708912222 Total No of ConsignMents : 1	2	22.000		
6	CHENNAI FASHION 16 MAA302863707 Total No of ConsignMents : 1	1	28.860		

Total :

22.00 189.16

Total No of Cno's 16

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 11-10-2025 11:38:55

Checked By :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



DMAA31308082

CHENNAI

Branch : PRA **DMAA31308082**

Name : KARUNAKARAN S

DRSNo : 31308082

Load : 1

Route : SOW

Date : 11-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB522686427	GOLDEN	1	1.610		
2	CJB522686592	GOLDEN	1	5.000		
3	CJB522686392	GOLDEN	1	1.650		
4	CJB522686577	GOLDEN	1	1.450		
5	CJB522686351	GOLDEN	1	1.490		
6	CJB522686035	HARIHARAN	1	1.640		
7	CJB522686036	HARIHARAN	1	5.000		
8	CJB522686644	BALAN	1	1.620		
9	CJB522686580	BALAN	1	1.510		
10	VPM5651950	HUSSAIN GARMENT	1	1.720		
11	GNT628542	LAKODIYA	1	2.330		
12	CJB522686537	SSP	1	3.440		
13	CJB522686621	BALAN AND CO	1	9.990		
14	SLM379932239	JJ ENT	1	1.620		
15	STY6182318	MANSI	1	5.060		
16	SLM379961544	ROOP SREE	1	5.630		
17	VPL951816630	TYEXTILE INDIA	1	1.840		

GOLDEN DIGITAL PRINT
46, Anderson Street
(Anderson Street Mosque Complex)
Parrys, Chennai - 600 001.
79043 65637

BALAN & CO.,
No. 10, ANDERSON STREET,
1st FLOOR, CHENNAI-600 001
Cell: 7305466010

7356505493



8348656565

BALAN & CO.,
No. 10, ANDERSON STREET,
1st FLOOR, CHENNAI-600 001

J.J. ENTERPRISES
56, G.P. GODOWN STREET,
CHENNAI - 600 001

ROOP SREE
No. 35, Godown Street,
Chennai - 600 001.

GSTIN: 33ACZPK1661L123

TEXTILE INDIA
No. 1, GODOWN STREET,
CHENNAI-600 001

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 11-10-2025 12:02:33

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE RC

Phone No: 9884481740

THE
PR

DMAA17053573

IAL
RIERS

DMAA17053573

CHENNAI

Branch : EGMORE AUTO

Name : RAMASAMY.T

DRSNo : 17053573

Load : 1

Route : TNS

Date : 11-10-2025

Vehicle : GENERAL

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302863589	KANAA COLTHIFY	1	4.800	<i>M. Y...</i> For KANAA CLOTHIF	
2	TRZ54275524	RAJ MOHAN	1	3.150	<i>...</i>	
3	TRP4181331	JEYACHANRAN	1	6.060	<i>...</i>	Propriet
4	TRP2670611	SARAVANA STORES	1	3.520	<i>...</i> SARAVANA STORES (VESSEL) T. Nagar, Chennai-17 Ph: 24344	
5	EDQ10765751	AMUTHAM TEX	1	6.780	<i>...</i> Ph: 24344	
6	MAA710312439	PROZONE	1	3.450	<i>...</i> Ph: 97972...	
7	MAA711606041	METROMALE CLINIC	1	2.850	<i>...</i> T. Nagar, Chennai-17	
8	MAA712542215	ANGUNAVITHA	1	0.950	<i>...</i> S. Kavi...	
9	VRR1798699	SELVA	1	1.670	<i>...</i>	
10	NKL3605978	PAT AND VENKY	1	0.880	<i>...</i>	
11	TRZ300539440	SRIGDHYA RAMANAN	1	1.280	<i>...</i> SRIGDHYA RAMANAN Ph: 9444068177	
12	KVT3428543	RAJA	1	2.490	<i>...</i> L. Bhagavathi 9342760624	
13	DEL121780434	AKASH	1	3.850	<i>...</i> 9462532789	
14	SLM379995503	JAYACHANDRAN TEX	1	2.720	<i>...</i>	
15	MAA304298695	SRIRAM PHARMA	1	1.200	<i>...</i>	
16	SLM379963315	SASIKUMAR	1	3.220	<i>...</i> 7825884440 A. SASIKUMAR	
17	MAA711951867	BABU VELLINGIRI	1	0.750	<i>...</i>	

Total : 17 49.62

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 11-10-2025 12:20:20

Checked By :



448, North Main Street,
THANJAVUR

NAME ; _____

AREA ; _____

DATE ; _____

DAILY DELIVERY STATMENT NO. _____

S.NO	Consignee	Origin	C.N. NO:	Seal & Sign of the consignee
	MHS	SLM	379965135	Maharaja Silk House Bundle Received Nos: A Mdt 14 14.10.25 Signature & Time

THE PROFESSIONAL COURIERS

TIRUVARUR

Phone No: 9842422592

THE
PROFESSIONAL
COURIERS

TIRUVARUR



DTVR50176

Branch : TIRUVARUR

Name : SRITHAR

DRSNo : 50176

Load : 1

Route : POONTHOTTAM

Date : 14/10

S No	Consignment No	Pcs	Weight	Signature
1	MAHARANI SILKS PTM 1 MAA302865279 2 MAA302861416 3 SLM380161121 4 SLM379967480 5 SLM379965308 Total No of ConsignMents: 5	1 2 1 1 1	15.000 38.000 9.300 13.500 8.000	H. H. Shorba deen 86-5845485
2	N.RAJA 6 MAA651111653 Total No of ConsignMents: 1	1	4.300	PDM office,
3	DR P.SWAMINATHA SIVACHARIY 7 MAA651938121 Total No of ConsignMents: 1	1	1.400	"
4	KAVIYARI JAWI STORE PTM 8 TRP2670700 Total No of ConsignMents: 1	1	4.500	in cont 7502
5	AAROORAN AMBAL 9 IXM509074391 Total No of ConsignMents: 1	1	2.800	PDM office
6	KARUPPU SWAMY INJIKUDI 10 BTU395891 Total No of ConsignMents: 1	1	6.000	"
7	MUHTUMANIKAM AMBAL 11 TMG5112466 Total No of ConsignMents: 1	1	1.000	"
8	MURUGESAN IYYANGAR BACKI 12 MAA712542097 Total No of ConsignMents: 1	1	2.150	Prmy 999
9	KARUR SHANMUGAM TEXTILES 13 SVP406584 Total No of ConsignMents: 1	1	22.400	Shanthan 97

Total No of Dox : 13

Dox Delivered :

Dox 1

Prepared By : tvr

Print Time : 14/10/2025 14:36:41

Chec

THE PROFESSIONAL COURIERS

TIRUVARUR

Phone No: 9842422592

THE
PROFESSIONAL
COURIERS

TIRUVARUR



DTVR50176

Branch : TIRUVARUR

Name : SRITHAR

DRSNo : 50176

Load : 1

Route : POONTHOTTAM

Date : 14/10

S No	Consignment No	Pcs	Weight	Signature
1	MAHARANI SILKS PTM 1 MAA302865279 2 MAA302861416 3 SLM380161121 4 SLM379967480 5 SLM379965308 Total No of ConsignMents: 5	1 2 1 1 1	15.000 38.000 9.300 13.500 8.000	H. H. Shorba deen 86-5845485
2	N.RAJA 6 MAA651111653 Total No of ConsignMents: 1	1	4.300	PDM office,
3	DR P.SWAMINATHA SIVACHARIY 7 MAA651938121 Total No of ConsignMents: 1	1	1.400	"
4	KAVIYARI JAWI STORE PTM 8 TRP2670700 Total No of ConsignMents: 1	1	4.500	in cont 7502
5	AAROORAN AMBAL 9 IXM509074391 Total No of ConsignMents: 1	1	2.800	PDM office
6	KARUPPU SWAMY INJIKUDI 10 BTU395891 Total No of ConsignMents: 1	1	6.000	"
7	MUHTUMANIKAM AMBAL 11 TMG5112466 Total No of ConsignMents: 1	1	1.000	"
8	MURUGESAN IYYANGAR BACKI 12 MAA712542097 Total No of ConsignMents: 1	1	2.150	Prmy 999
9	KARUR SHANMUGAM TEXTILES 13 SVP406584 Total No of ConsignMents: 1	1	22.400	Shanthi 97

Total No of Dox : 13

Dox Delivered :

Dox I

Prepared By : tvr

Print Time : 14/10/2025 14:36:41

Chec

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:2/2

Employee No: EMP/2662
Area: VAN 1 OLD BUS STAND
Staff: SATHISH T
DRS No: DSLM10051148602



Branch: HO
RS No: 100511486
RS Date: 11-10-2025
RS Time: 08:57 AM



S.No	Consignment No	Consignee Name	Signature
21	SLM379251417 *P	MEENAKSHI MEENACHI	S. Vanitha 9976462382
22	EDQ10765730 *PD	COTTON PARK	சாத்திய சாத்திய சாத்திய COTTON PARK No. 223/47C, 1st Agraharam SALEM-635 001
23	TRP7022058 *PD	COTTON PARK	
24	MAA302852695 *PD	NEW BEST	BEST FASHION 307, 1st AGRAHARAM SALEM-635 001
25	MAA302852726	ARRS	
26	SVF407134	ARRS	
27	MPL551400	ARRS 1+2	
28	SLM380022399	ARRS	
29	VPL952755287	ARRS	
30	MAA302861540	ARRS	
31	HSR7539911	ARRS	
32	SLM379974962 *P	ARRS	
33	SLM379969185 *P	ARRS	

Total Docs : 33 Total Weight: 401.14 Total COD Amt: 0 Delivered Docs: Non Delivered Docs: Entered By:HO(SATHISH T)(11-10-2025 8:57 AM) Reprinted On: 11-10-2025 09:20:58 AM

*P="Priority Accorded" -17, 21, 32, 33

*PD="Previous Delivery" -4, 5, 6, 7, 8, 9, 10, 14, 17, 18, 19, 22, 23, 24

Phone Number Not available -1, 2, 3, 11, 12, 13, 15, 16, 20, 21, 25, 26, 27, 28, 29, 30, 31, 32, 33

Verified By

Staff Signature

Happy Birthdays Phadas

SIGNAL
COURIERS

DAILY DELIVERY SHEET

21-11-2025 CUB Bank,
S.K.D. Colony Road,
ADONI-518 301, Kurnool Dist. A.P.
Ph : 08512-221915. Cell : 91001 46001.

DRS No. **5501**

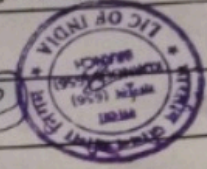
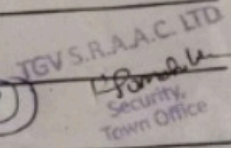
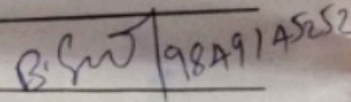
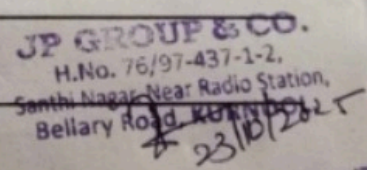
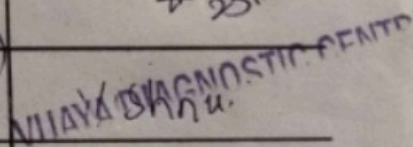
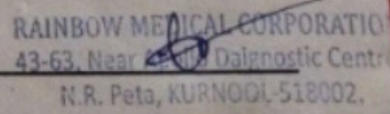
Name : **Venkat**

DRS Date : **23/10/25**

Branch :

Page No.

Route :

S.No.	CONSIGNEE	ORIGIN	POD No.	Sign. Stamp & Time
1.	Lic of india	CDP	1018353 (1)	
2.	"	"	1618342 (1)	
3.				
4.	TGV SRAC LMT	HYD	84442292 (1)	
5.	"	DBN	113271 (1)	
6.				
7.	BRP medicals	ATP	30057999 (1)	
8.				
9.	JP Group and Co	SLM	379970237 (1)	
10.				
11.	Vijaya Diagno	HYD	93150098 (6)	
12.				
13.	Rainbow med/cor	HYD	84474418 (1)	
14.				

Total No. Doc.
Sign. of the Off. Inc

Sig. of D.Boy
Delivered
Returned

Prepared By :

RTN & PD Recd. By :

the Off. Inc

Delivered

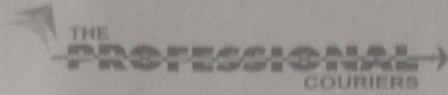
Returned

RTN & PD Recd. By:

vivo T3x 5G

Oct 24, 2025, 12:05

THE PROFESSIONAL COURIERS
THIRUNCHENDUR



Phone No: 8903515293

THIRUNCHENDUR

DTDR1122410

Branch : THIRUCHENDUR

Name : SHELTON

DRSNo : 1122410

Load : 1

Route : TIRUHENDUR

Date : 11/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KC 1 TRP3056815 2 IXM303674741 3 SLM379970926 4 TRP4183257 5 MTR2671264 6 SVP407194 7 EDQ10765756 Total No of ConsignMents : 7	1 1 1 1 1 3 1	8.300 4.500 20.040 7.200 3.000 9.400 14.660	<i>Ambar</i> <i>8098360234</i>	
2	KOTTAI BENEFIT 8 PAK468976 Total No of ConsignMents : 1	1	7.160	<i>S. Prakash</i> 	
3	BASHIL STICKER 9 MRT467863 Total No of ConsignMents : 1	1	9.900	<i>A. Senthil</i> <i>9487435642</i>	
4	BALASUBRAMANIAN 10 SLM379937491 Total No of ConsignMents : 1	1	7.140	<i>M. Padmarathi</i> <i>9443753470</i>	

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : tdr

Print Time : 11/10/2025 11:21:36am Checked By :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA31383036

Branch : PRA

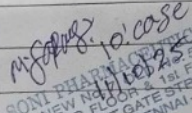
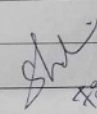
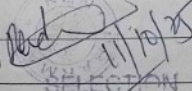
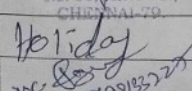
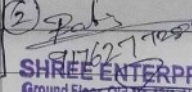
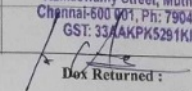
Name : MOHAMED ALI

DRSNo : 31383036

Load : 1

Route : PRY BULK

Date : 11-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NGL100337535	SONI PHARMA	1	5.670	 SONI PHARMACEUTICALS NEW NO. 7, OLD NO. 51 GROUND FLOOR & 1st FLOOR ELEPHANT GATE STREET SOWCARPET, CHENNAI - 600 079	
2	SLM379908053	SONI PHARMA	4	45.200		
3	SLM379877634	SONI PHARMA	3	35.200		
4	DPI820022	SONI PHARMA	1	9.930		
5	DPI820021	SONI PHARMA	1	5.000		
6	MAA706446435	SENTHAMIL SELVAN	1	3.000	 72000 71337	
7	MAA706446424	SENTHAMIL SELVAN	1	10.200		
8	MAA706446607	SENTHAMIL SELVAN	5	45.200		
9	MAA709105710	KENT PHARMA	19	18.400	 SELECTION No. 36, MAIN ST., CHENNAI-79	
10	MAA709105718	KENT PHARMA	3	12.610		
11	SLM379971039	SELECTION	1	30.640	 Hb1 day mc 835 998133220	
12	VJA6276072	MMC	4	85.200		
13	KDI325129	VM VELU	2	85.200		
14	TRP769265	BALA	2	35.200	 ② Pals 81762770500	
15	TRP769287	BALA	2	32.200		
16	SLM380000481	SHREE ENTERPRISES	28	85.200		
17	HRD743073920	AJAY	1	19.420	 SHREE ENTERPRISES Ground Floor, Old No. 44F, New No. 91, Ramaswamy Street, Muthialpet, Chennai-600 001, Ph: 7904737025 GST: 33AAKPK5291K1ZP	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

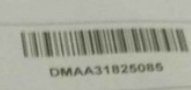
Prepared By : pra

Print Time : 11-10-2025 12:01:45

Checked By 8072763733

THE PROFESSIONAL COURIERS
 11 LAXMI HYUNDAI CAR SERVICE O
 Invoice No: 8939817362
 Branch: SAIDAPET AUTO
 Load: 1

THE PROFESSIONAL COURIERS
 CHENNAI
 Name: GANAVEL
 Route: ECR BULK



DRSNo: 31825085
 Date: 11/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA870981938	CAMEO	1	3.360		
2	TRZ160647043	CAMEO	1	6.140		
3	TBH139166	CAMEO	1	3.490		
4	TBH139169	CAMEO	1	3.630		
5	PRO18337372	CAMEO	1	9.180		
6	SLM379861016	CAMEO	1	18.630		
7	SLM379881903	MINISTER WHITE	3	138.000		
8	SLM379881523	MINISTER WHITE	1	31.000		
9	MAA302865100	MINISTER WHITE	1	9.630		
10	SLM380003580	TNAGAR SHOBHA	1	5.480		
11	SLM379971864	TNAGAR SHOBHA	1	25.300		
12	SLM379864794	TNAGAR SHOBHA	1	12.940		
13	EDQ10765873	TNAGAR SHOBHA	1	9.500		
14	TRP3056791	COTTON HOUSE	1	17.800		
15	MAA302852824	COTTON HOUSE	1	7.160		
16	MAA302863447	COTTON HOUSE	1	5.300		
17	MAA302863367	COTTON HOUSE	1	12.390		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 11/10/2025 10:59:27

Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/2

Employee No: EMP/2662
Area: VAN 1 OLD BUS STAND
Staff: SATHISH T
DRS No: DSLM10051148601



Branch: HO
RS No: 100511486
RS Date: 11-10-2025
RS Time: 08:57 AM



S.No	Consignment No	Consignee Name	Signature
1	TRP769378	GADHI	M. [Signature]
2	TRP769383	GADHI	9994091031
3	TRP4181301	THANGVEL TEX	[Signature]
4	EDQ17811827 *PD	THE SALEM PHARMACY	[Signature]
5	CJB522698196 *PD	THE SALEM PHARMACY	[Signature]
6	TRP6006608 *PD	M.S BALASUBRAMANIAM	[Signature]
7	TRP4183338 *PD	M.S BALASUBRAMANIAM	Shmup 0427 2267809
8	TRP2670612 *PD	M.S BALASUBRAMANIAM	
9	IXM303674914 *PD	M.S BALASUBRAMANIAM	
10	CNP23207 *PD	SIVA	[Signature] 9420 642359
11	CJB1737832	SRI MANI PHARMACY	
12	CJB1737879	SRI MANI PHARMACY	SRI MANI PHARMACY 1-2/455 G.S. Complex
13	CJB1737844	SRI MANI PHARMACY	[Signature]
14	BLR1450878003 *PD	SAI BABA	SAI BABA ENTERPRISES SALEM
15	HSR7541616	SALEM AGENCY	SALEM AGENCIES SALEM - 636 001
16	MAA304299674	SALEM AGENCY	[Signature]
17	SLM379974715 *P *PD	KURINJI 1+1	Kurinji Men's Corner
18	MAA302863200 *PD	KURINJI	[Signature]
19	TRP4181174 *PD	PRABHA MATCHING	[Signature] 9514932120
20	EDQ17811589	SIVA MEDICAL	[Signature] 8428397401

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:2/2

Employee No: EMP/2662
Area: VAN 1 OLD BUS STAND
Staff: SATHISH T
DRS No: DSLM10051148602



Branch: HO
RS No: 100511486
RS Date: 11-10-2025
RS Time: 08:57 AM



S.No	Consignment No	Consignee Name	Signature
21	SLM379251417 *P	MEENAKSHI MEENACHI	S. Vanitha 9976462382
22	EDQ10765730 *PD	COTTON PARK	சாத்திய சாத்தியசாத்திய COTTON PARK No. 223/47C, 1st Agraharam SALEM-635 001
23	TRP7022058 *PD	COTTON PARK	
24	MAA302852695 *PD	NEW BEST	BEST FASHION 307, 1st AGRAHARAM SALEM-635 001
25	MAA302852726	ARRS	
26	SVF407134	ARRS	
27	MPL551400	ARRS 1+2	
28	SLM380022399	ARRS	
29	VPL952755287	ARRS	
30	MAA302861540	ARRS	
31	HSR7539911	ARRS	
32	SLM379974962 *P	ARRS	
33	SLM379969185 *P	ARRS	

Total Docs : 33 Total Weight: 401.14 Total COD Amt: 0 Delivered Docs: Non Delivered Docs: Entered By:HO(SATHISH T)(11-10-2025 8:57 AM) Reprinted On: 11-10-2025 09:20:58 AM

*P="Priority Accorded" -17, 21, 32, 33

*PD="Previous Delivery" -4, 5, 6, 7, 8, 9, 10, 14, 17, 18, 19, 22, 23, 24

Phone Number Not available -1, 2, 3, 11, 12, 13, 15, 16, 20, 21, 25, 26, 27, 28, 29, 30, 31, 32, 33

Verified By

Staff Signature

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036

DMAA91460839

THE
PROFESSIONAL
COURIERS

DMAA91460839

CHENNAI

Branch : TAMBARAM AUTO

Name : VINOTH N

DRSNo : 91460839

Load : 1

Route : SEL BULK

Date : 11-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM379965360	THANGAMAYAL	1	14.940		
2	TRP1393964	GO COLOUR	6	84.000		
3	SLM379975375	CHINADURAI	2	81.510		
4	MAA302863384	CHINADURAI	1	10.050		
5	MAA302863361	CHINADURAI	1	11.370		
6	MTR3219383	CHINADURAI	2	70.000		
7	MAA705795561	RAKSHA	1	16.940		
8	MAA302863404	007	2	34.290		
9	MAA304093895	JEREAH	2	27.550		
10	CJB522698057	TRUE HOMES	1	5.370		
11	TRZ240577630	TRUE HOMES	1	9.650		
12	TVL8825563	TRUE HOMES	1	2.950		
13	VLR1158756	TRUE HOMES	1	1.440		
14	CJB522698056	TRUE HOMES	1	2.680		
15	TRP4181047	TRUE HOMES	1	2.260		
16	PRO18518143	TRUE HOMES	1	2.630		
17	PRO18478396	TRUE HOMES	1	4.280		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 11-10-2025 11:53:17

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCK VAN OUTER

Staff: MARUTHU PANDI

DRS No.: DCJB162503803

Vehicle: Van Delivery



RS No.: 1625038

RS Date: 11-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
31	FBD 530266665	4.300	1	FACIAL MACHINE		 Praveen 8825487316
32	MAA 652416927	13.370	1	CONFIDENT ENGG		
33	MAA 710247069	10.220	1	EMMI EQUIPMENTS		
34	PRO 18495495	1.600	1	MAHESWARI		tfu
35	MAA 713023036	11.810	1	MEDPLUS		 MEDPLUS - PHARMACY Ground Floor, Shop No. 1, 2, 3 & 4, Door No. A-11/1, Housing 11th Phase, Madukkarai Masin Road, Coimbatore-641021 Phone: 9867022200
36	SLM 379968091	11.450	1	RANJITHA		 9486103964
37	SLM 380031395	56.580	1	KAVIARASI		 9894296701
38	SLM 379977561	19.220	1	KANNAN SAREE		
39	TPL 50138052	6.420	1	NALENA COLOUR LAB		 8600906565
40	VPM 5661668	6.500	1	SIVA KUMAR		tfu
41	MAA 713023010	15.570	1	MEDPLUS		tfu

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:8/8

Employee No: EMP/3337
Area: PERAMANOOR MAIN RD
Staff: KANNAN.M
DRS No: DSLM10051152508



Branch: PCM
RS No: 100511525
RS Date: 11-10-2025
RS Time: 09:26 AM



S.No	Consignment No	Consignee Name	Signature
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141	LDH600176828 *PD	POTHYS
142	BLR5251113082 *PD	POTHYS
143	MAA870524740 *PD	POTHYS
144	MAA870844634 *PD	POTHYS
145	TCG490682 *PD	POTHYS
146	MAA709894676 *PD	POTHYS
147	TCG41966509 *PD	POTHYS
148	MAA870844589 *PD	POTHYS
149	MAA870851687 *PD	POTHYS
150	SLM379985815 *P *PD	POTHYS
151	IDR600041195 *PD	POTHYS

Handwritten signature/initials



152	CJB81432865(VIR21244) *PD	GOKULBALAJI
-----	---------------------------	-------------

Handwritten signature: E. Pennu S 9443380267

153	TRP0040301(VIR21245)	ST RETAIL
-----	----------------------	-----------

ST RETAIL INDIA PVT LTD
4/2 OMALUR MAIN ROAD,
SALEM-636 009

Total Docs : 153 Total Weight: 0 Total COD Amt: 598 Delivered Docs: 4/2
By:PCM(KANNAN.M)(11-10-2025 9:26 AM) Printed On:11-10-2025 11:13:48 AM Non Delivered Docs: Entered

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*PD="Previous Delivery" -1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, 17, 18, 19, 20, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 46, 47, 48, 49, 51, 56, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152

Phone Number Not available -41, 42, 43, 44, 45, 50, 52, 54, 55, 57, 58, 153

Verified By

Handwritten signature
Staff Signature

DEDQ1255683

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE

DEDQ1255683

DEDQ1255683

Branch : ERODE OPERATION

Name : SURESHBABU.V

DRSNo : 1255683

Load : 1

Route : OUTER

Date : 14-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SAIRAM TEX 1 SLM380063742 Total No of ConsignMents : 1	1	8.800	<i>P. S. K.</i> FOR SAIRAM TEX AND SANKAR	
2	POPULAR AUTO 2 MTR2656926 Total No of ConsignMents : 1	1	25.000	<i>U. P. S. K.</i> Proprietor 9443240702	
3	KEERTHIKA STAINLEE STEELS 3 TRP5399988 Total No of ConsignMents : 1	1	5.000	<i>S. S.</i> 98653317601	
4	DEVARAJ 4 MAA104293532 Total No of ConsignMents : 1	1	9.500	<i>H. P. S. K.</i> 9976393133	

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 14-10-2025AM04:37:06 Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740



CHENNAI

DMAA17079314

Branch : EGMORE AUTO

Name : SIVA RAMAN

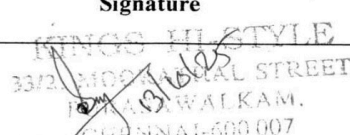
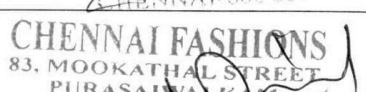
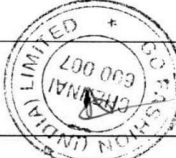
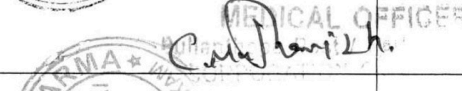
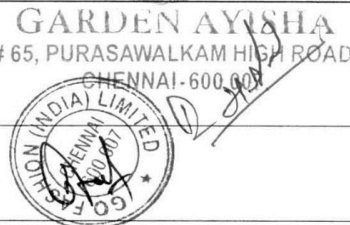
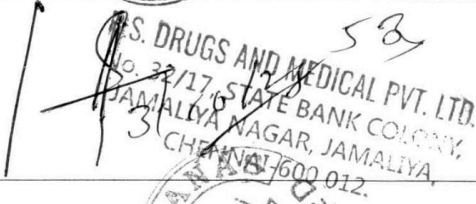
DRSNo : 17079314

Load : 1

Route : DOW BULK

Date : 13-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KING HI STYLE 1 SLM380064399 Total No of ConsignMents : 1	1	16.900	 KING HI STYLE 33/2, MOOKATHAL STREET, PURASAWALKAM, CHENNAI-600 007	
2	CHENNAI FASHION 2 MAA302865210 Total No of ConsignMents : 1	1	14.000	 CHENNAI FASHIONS 83, MOOKATHAL STREET PURASAWALKAM, CHENNAI-600 007	
3	SRI SAI RAM ENTERPRISES 3 DBU1497658 Total No of ConsignMents : 1	2	31.780	 SRI SAI RAM ENTERPRISES Ph : 9884780870	
4	GO FASHION-2 4 TRP1394336 Total No of ConsignMents : 1	2	29.000	 GO FASHION-2 CHENNAI-600 007	
5	U C H C (PULIANTHOPE) 5 PON6633074 Total No of ConsignMents : 1	3	28.620	 U C H C CHENNAI-600 007	
6	V CARE PHARMA 6 TNJ5586812 7 TNJ5586811 8 TNJ5586813 Total No of ConsignMents : 3	1 1 1	16.030 11.110 21.890	 V CARE PHARMA CHENNAI-600 007	
7	GARDEN AYISHA 9 MAA302861769 10 MAA302861773 Total No of ConsignMents : 2	1 1	8.360 8.280	 GARDEN AYISHA # 65, PURASAWALKAM HIGH ROAD, CHENNAI-600 007	
8	GO FASHION 224/2 11 TRP1394245 Total No of ConsignMents : 1	4	59.000	 GO FASHION 224/2 CHENNAI-600 007	
9	R.S DRUGS 12 MAA711606234 13 MAA304109464 14 HYD84455144 15 MAA710189128 Total No of ConsignMents : 4	1 1 1 2	1.300 1.280 8.370 14.050	 R.S. DRUGS AND MEDICAL PVT. LTD. No. 32/17, STATE BANK COLONY, JAMALIYA NAGAR, JAMALIYA, CHENNAI-600 012.	
10	RANJANAS 16 SVP407276 17 SVP407266 18 SVP407349 Total No of ConsignMents : 3	2 1 2	50.000 10.900 56.000	 RANJANAS CHENNAI-600 007	

Total : 28.00 386.87

Total No of Cno's : 18

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 13-10-2025 12:11:18

Checked By :



DMAA91422488

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036

THE
PROFESSIONAL
COURIERS

DMAA91422488

CHENNAI

Branch : TAMBARAM AUTO

Name : JAYA CHANDREN

DRSNo : 91422488

Load : 1

Route : PPI

Date : 13/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM380064487	FATHIMA	1	24.230	③ Jlin 8438335262	
2	SVP407351	FATHIMA	2	57.000		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 13/10/2025 11:34:36

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35430738

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA35430738

Branch : KOYEMBED AUTO

Name : F MANIKANDAN

DRSNo : 35430738

Load : 1

Route : AWT

Date : 13/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KCM21624132	TTS	1	18.200	[Signature]	
2	SLM380043460	BALASUBRAMANIAN	1	2.500	[Signature]	
3	MAA713091058	VENUKA	1	3.250	[Signature]	
4	MGD423843	SUKUMAR A	1	7.150	[Signature]	
5	MAA104293492	JAYALAKSHMI	1	2.250	[Signature]	
6	CJB522698419	NEW LAB	1	12.300	[Signature]	
7	TVL1987561	AVUDAI NAYAGAM	1	0.850	[Signature]	
8	RSP1966006	JYOTHI DRESS	1	29.300	[Signature]	
9	SLM380065709	NAVIN NTEX	1	3.750	[Signature]	
10	MAA302865268	NAVIN NTEX	1	4.550	[Signature]	
11	TVL1278912	DEVA PRAKASH	1	3.850	[Signature]	
12	IXM303674891	SRI GUHA READYMADE	1	12.100	[Signature]	
13	KMU3782008	REVATHI	1	1.400	[Signature]	
14	KMU3782774	SRINIVASAN	1	2.050	[Signature]	
15	TVL7942531	KROCERY	1	21.200	[Signature]	
16	MTR2675293	TEEPARAM	1	3.300	[Signature]	
17	KCM13526241	TEEPARAM	1	12.150	[Signature]	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 13/10/2025 11:01:50

Checked By :

448, North Main Street,
THANJAVUR **DAILY**

DATE ;

NO.

[illegible]

THE PROFESSIONAL COURIERS
THIRUCHENDUR

Phone No: 8903515293

THE
PROFESSIONAL
COURIERS



Branch : THIRUCHENDUR

THIRUNCHENDUR

DTDR1122437

Load : 1

Name : SHELTON

DRSNo : 1122437

Route : TIRUHENDUR

Date : 13/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	LAKSHMI MOTOR 1 IXM303686549 2 IXM303686579 3 IXM303686537 Total No of ConsignMents : 3	1 1 1	13.480 2.100 3.000	<i>Caney</i> <i>688/161944</i>	
2	KC 4 EDQ10766098 5 MAA302863623 6 SLM380068427 7 MTR3219396 Total No of ConsignMents : 4	1 1 1 3	1.520 6.000 44.300 104.000	<i>Arumugam</i> <i>688360254</i>	
3	RICH PHARMA 8 CNR1902006 Total No of ConsignMents : 1	1	1.800	<i>K. Ganesh</i> <i>7401258845</i>	
4	RAMRAJ COTTON 9 TRP6006662 10 TRP6006656 11 TRP6003824 Total No of ConsignMents : 3	1 1 1	10.000 12.300 19.760		
5	PRIYA 12 DPM9000000973 Total No of ConsignMents : 1	1	7.680	<i>V. Ravi</i> <i>7010917255</i>	
6	RAJA SUBBAIYAR 13 SLM380128369 Total No of ConsignMents : 1	1	8.800	<i>NIR</i>	
7	NATARAJ STORE 14 IXM303683359 Total No of ConsignMents : 1	1	3.600	<i>TLO</i>	
8	LAKSHMI READYMADE 15 IXM303691729 Total No of ConsignMents : 1	1	1.720	<i>ARUMUGAM TEXTILES</i> Cloth Merchant 170/A North Car Street, Tiruchendur - 628215. V.O.C. Dist.	
9	NAGARAJAN 16 TRZ54269562 Total No of ConsignMents : 1	1	3.360	<i>A. Nagarajan</i> <i>9865953738</i>	
10	SHRIRAM FINANCE 17 TRZ122198903 Total No of ConsignMents : 1	1	9.160		
11	JEYA DURGA 18 MAA653463134 Total No of ConsignMents : 1	1	6.000	<i>P. Vinodh</i>	

/A

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJB162572405

Vehicle: EV Delivery



RS No.: 1625724

RS Date: 13-Oct-2025

PCY

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
53	MAA 104295059	8.150	1	VITAYA KUMAR	5	
54	SVK 60592779	4.190	1	-do-		
55	MAA 104295058	16.030	1	-do-		
56	MAA 104295061	10.950	1	-do-		
57	MAA 651324199	11.080	1	VIJAYA KUMAR	3	
58	SVP 407423	6.240	1	CHAWAPATU		
59	SLM 380069714	9.490	1	CHAWAPATU		
60	MAA 302861799	34.650	1	CHAWAPATU	2	
61	SLM 380056485	8.450	1	SK PHARMACY		
62	PMK 1418091	23.810	1	RACHARI	2	
63	GPM 5525938	0.600	1	SARADHA		
64	EDQ 16804541	0.250	1	SARADHA	2	
65	STY 456235	0.250	1	SIVA		

Tot Docs: 65 Tot COD Amt: 0.00

Delvd Docs: Non Delvd Docs:

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Printed On: 13-10-2025 10:39:34

Delvd By: [Signature] [Stamp]

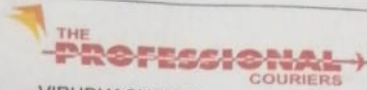
Verified By

Staff Signature

PROFESSIONAL COURIER

VIRUDHACHALAM

No: 9842360310



VIRUDHACHALAM

DVCM116775

ch: VIRUDHACHALAM

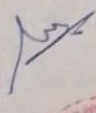
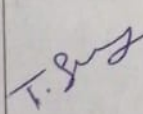
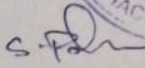
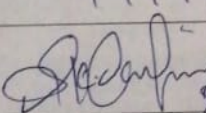
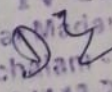
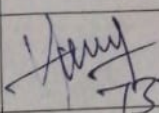
Name: KOLANJINATHAN

DRSNo: 116775

d: 1

Route: ALL LINE

Date: 14-10-25 00

No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI VASANTHA NILAIYAM 1 SLM380123344 2 SLM380074793 3 TRP3056981 Total No of ConsignMents: 3	1 1 1	3.400 10.000 13.300	 	
2	SRI VASANTHA R/M 4 SLM380245793 Total No of ConsignMents: 1	1	2.500	 	
3	ARUN FASHION 5 SLM380123066 6 MAA302861719 7 MAA302865180 8 SVP407406 Total No of ConsignMents: 4	1 1 2 1	6.500 8.000 36.000 4.890	 	
4	ABT 9 CUD2480183 10 CJB522708076 11 MAA712659703 Total No of ConsignMents: 3	1 1 1	2.200 16.000 6.000	 9994438800	
5	PPS MEDICAL CENTRE 12 TNJ22837107 Total No of ConsignMents: 1	1	5.000	 8838897163	
6	RAJAN TV CENTER 13 MAA713590944 14 MAA713590947 15 MAA713590948 16 MAA713590930 17 MAA713590946 Total No of ConsignMents: 5	1 1 1 1 1	13.500 13.400 13.400 13.000 13.000	 	
7	ASWIYA TRENDS 18 MAA302868325 Total No of ConsignMents: 1	1	5.000	 7373121124	
8	BOI/VCM 19 IXM303683253 Total No of ConsignMents: 1	1	26.600	 	
9	KVB/VCM 20 KRR600076876 Total No of ConsignMents: 1	7	154.000		

No of Dox: 20

Dox Delivered:

Print Time: 14-10-25 14:54:34

Checked By:

red By: v

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJ8162560101

Vehicle: Big Bag Delivery



RS No.: 1625601

RS Date: 13-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 380075459	0.250	1 + 2	MINISTER WHITE	3 Box	
2	TRP 5596229	0.250	1	CLASSIC POLO		
3	BLR 5005438788	10.150	2	STERNA		
4	TVL 7942747	0.250	1	SATYHYA		
5	PDK 9444850	0.250	1	APPLE		
6	HRD 742074951	16.240	1	RRLTRENDS		
7	MAA 707584385	38.000	3 + 1	PRADHAN MANTRI	4 Box	
8	NKL 8448665	0.100	1	SUCCESS		
9	MAA 710853029	7.150	2	.		
10	SVK 10668257	0.250	1	.		
				No.Of Docs: 3		
11	MAA 304109489	1.200	1	SMS		
12	HSR 7541633	1.100	1	.		
				No.Of Docs: 2		
13	MAA 304109470	13.410	1	PARVATHY		
14	MAA 304302944	3.150	1	.		
15	MAA 304094152	3.470	1	.		



PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

DMAA31383083

THE
PROFESSIONAL
COURIERS

DMAA31383083

CHENNAI

Branch : PRA

Name : YUVARAJ

DRSNo : 31383083

Load : 1

Route : PRY BULK

Date : 14-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA713551600	JAIN PHARMA	1	8.310	<i>[Signature]</i>	
2	SLM380177815	JAIN PHARMA	1	11.780		
3	MAA304364961	JAIN PHARMA	1	5.660		
4	SLM380176687	JAIN PHARMA	3	35.200		
5	SLM380076967	SRI SHANTHI SILKS	3	35.200	<i>[Signature]</i>	
6	SLM380076026	SRI SHANTHI SILKS	2	25.200		
7	MAA302865957	SRI SHANTHI SILKS	1	5.880		
8	MAA302863982	VIJAY COLLECTION	2	4.400		
9	MAA302863963	VIJAY COLLECTION	1	13.690	<i>[Signature]</i>	
10	VPM5658024	MRF	1	4.520		
11	TRZ270064228	MRF	1	1.790		
12	MAA710991231	MRF	1	2.420		
13	MAA710991263	MRF	1	2.650	<i>[Signature]</i>	
14	HSR7403595	ALL	1	2.860		
15	MAA713154687	ALL	1	5.770		
16	KNK80005593	ALL	1	2.070		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 14-10-2025 12:18:01

Checked By

17 MAA
713672218

Khivraj

CL-Box



THE PROFESSIONAL COURIERS (CHENNAI)

MOKKER NALLA MUTHU ST, PARRYS

Phone : 25264270



DMAA15546716



Branch : PARRYS

Name : MURUGAN

DRS No. 15546716

Load : 1

Route : TC - 2

Date : 14-10-2025 12:03:34

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	VNB1009527	SUCCESS SHIPPING	1.00 0.10		
2	MAA709732732	AGR FREIGHT	1.00 0.10		
3	GMP18482	WILLOW TREE	1.00 0.10		
4	VPL952323368	RAMDEV TEX	1.00 0.10		
5	SRT54458856	KAMALS	1.00 0.10		
6	JPR503079948	MARIYA	1.00 0.40		
7	MAA710991230	K S GLOBAL	1.00 0.51		
8	GPM732993	KIRAN CREATION	1.00 1.00		
9	MAA713091844	RAMESH KUMAR	1.00 0.41		
10	SLM380076383	SRI SHANTHI ENTP	1.00 0.95		

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : pryop

Checked By :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA31383083

Branch : PRA

Name : YUVARAJ

DRSNo : 31383083

Load : 1

Route : PRY BULK

Date : 14-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA713551600	JAIN PHARMA	1	8.310	<i>[Signature]</i>	
2	SLM380177815	JAIN PHARMA	1	11.780		
3	MAA304364961	JAIN PHARMA	1	5.660		
4	SLM380176687	JAIN PHARMA	3	35.200		
5	SLM380076967	SRI SHANTHI SILKS	3	35.200	<i>[Signature]</i>	
6	SLM380076026	SRI SHANTHI SILKS	2	25.200		
7	MAA302865957	SRI SHANTHI SILKS	1	5.880		
8	MAA302863982	VIJAY COLLECTION	2	4.400		
9	MAA302863963	VIJAY COLLECTION	1	13.690	<i>[Signature]</i>	
10	VPM5658024	MRF	1	4.520		
11	TRZ270064228	MRF	1	1.790		
12	MAA710991231	MRF	1	2.420		
13	MAA710991263	MRF	1	2.650	<i>[Signature]</i>	
14	HSR7403595	ALL	1	2.860		
15	MAA713154687	ALL	1	5.770		
16	KNK80005593	ALL	1	2.070		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 14-10-2025 12:18:01

Checked By

17 MAA
713672218

Khivraj

CL-Box



EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE
DMAA17140050NAL
COURIERS

CHENNAI

DMAA17140050

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17140050

Load : 1

Route : TNR BULK

Date : 14-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NALLI SILKS 100 1 COD1112316524 2 COD1112316522 3 COD1112316521 4 COD1112316523 Total No of ConsignMents : 4	2 3 5 3	39.000 97.000 157.000 73.000	 	420.00 1000.00 1600.00 800.00
2	MINISTER WHITE 5 MAA302866550 6 SLM380123049 7 SLM380079699 Total No of ConsignMents : 3	1 1 2	4.400 20.910 90.720	 	

Total : 17.00 482.03

Total No of Cno's 7

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 14-10-2025 12:11:32

Checked By :

PARRY'S AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE PROFESSIONAL

COURIERS



DMAA31383063

CHENNAI

Branch : PRA

Name : YUVARAJ

DRS No : 31383063

Load : 1

Route : TVT BULK

Date : 13-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks	
1	MAA704524926	VELLA CHITUYAR SCHOOL	14	85.200		Red	
2	SLM380087806	SRI SHANTHY SILKS	3	85.020			
3	MAA302861879	SRI SHANTHY SILKS	1	10.200			
4	MAA302868200	SRI SHANTHY SILKS	1	8.040			
5	MAA302868239	SRI SHANTHY SILKS	1	10.200			
6	MAA302863864	SRI SHANTHY SILKS	1	7.980			
7	SVP1637280	NEW PRAKSHA	1	29.000			
8	TVL7942705	SATHAYA CGNEIS	2	20.170			
9	MAA712937384	SATHAYA CGNEIS	1	11.750			
10	PON6633080	UCH	3	25.000	Parid S/N. 9840310674.		
11	TRP769478	PUSHPA	2	35.020	M. K. 9940516188		
12	PON6633077	MEENAMBAL	3	12.120	Sri. Immanuel for MEDICAL OFFICER DR. NAGAR UCH		
13	MAA302865242	MINSTRE HWITE	2	36.000	DR. NAGAR UCH CORPORATION OF CHENNAI		
14	SVP407042	MINSTRE HWITE	1	9.900			
15	PON6633076	ROYPURAM	3	28.710			
16	BJH486002881	SRI MATHY	6	45.020			

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 13-10-2025 13:06:59

Checked By

October 13, 2025 at 4:52 PM

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35419214



CHENNAI



DMAA35419214

Branch : KOYEMBED AUTO

Name : F KIRAN

DRSNo : 35419214

Load : 1

Route : SHANTHI COLONY

Date : 13/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	GPM733023	PREETHI	1	4.250	Preethi 9941711418	
2	MAA712285612	PREETHI	1	4.150	Preethi	
3	MGD423845	SHOBA	1	4.150	+ R. Jayanthi 9176638124	
4	MAA712720082	ARUNKUMAR	1	2.100	Sidi 9052932943	
5	KMU3783745	NAGARAJAN	1	3.300	M. V. V. 9962304604	
6	SLM380088744	FASHION LOOK	1	25.050	FASHION Chennai 600 040	
7	MAA9000288472	NAVIN L BLOCK 204	1	10.650	8444402250	
8	PGT7527150	PRATHEEPA T1102	1	2.900	Prathi 7358777596	
9	EDQ14552574	NAGALSAMY H 904	1	3.300	Prathi 9789440833	

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 13/10/2025 11:10:21

Checked By :

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036

**THE
PROFESSIONAL
COURIERS**

CHENNAI

DMAA91460866



DMAA91460866

Branch : TAMBARAM AUTO

Name : KOODAL MATHIVANAN

DRSNo : 91460866

Load : 1

Route : SEL-1

Date : 14-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302865356	CHINNADURAI	1	10.740		
2	VPL950986651	CHINNADURAI	1	5.000		
3	VPL950986655	CHINNADURAI	1	17.940		
4	VPL950986653	CHINNADURAI	1	19.080		
5	VPL950986652	CHINNADURAI	1	13.130		
6	VPL950986654	CHINNADURAI	1	16.430		
7	SLM380089166	CHINNADURAI	1	29.430		

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 14-10-2025 13:12:25

Checked By :

JEYANKONDAM
Delivery Run Sheet

77-33
D-32

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

LOAD : 1
DATE : 13/10/2025
DRS NO: DJKM103079

SNO	CONSIGNEE	ConsignmentNo:	PCS	Wt	Sign & Seal:	Remarks:
1	PILLAI AND SONS Total No of Dox: 1	TNJ686698	1	0.1		
2	GANAPATHY SILKS Total No of Dox: 1	IDR200036813	1	0.1		
3	P.L.R SILKS	IDR100475081	1	0.1	PLR SILKS GSTIN: 33AARFP7506K1Z4 28, Devanga Mudhaliyar Street, Jayankondam - 621 802, Tamilnadu.	
4	Total No of Dox: 2	SLM380108758 SLH 326687237	1	0.25		
5	MURUGAN TEX	IXM100215663	1	0.1		
6	Total No of Dox: 2	IDR600040899	1	0.1		
7	SRI AMMAN SILKS Total No of Dox: 1	AMD31236061	1	0.1		
8	APN SILKS	MAA870845038	1	0.1	 12 13/10/25	
9		VPL953962330	1	0.1		
10		IDR100475663	1	0.1		
11		STY456179	1	0.1		
12		TRP1611688	1	0.25		
13		RJP3685196	1	0.1		
14		VPL953125861	1	0.1		
15		MAA710402486	1	0.1		
16		VPL952612881	1	0.1		
17		VPL953082298	1	0.1		
18		VPL952613961	1	0.1		
19	Total No of Dox: 12	TRP4182891	1	2		
20	DHANAM CYCLE Total No of Dox: 1	LDH700527241	1	0.1		
21	VENUS CYCLE Total No of Dox: 1	LDH700551395	1	0.1		
22	TDCC	TRZ20091998	1	0.1		
23		TRZ20092152	1	0.1		
24	Total No of Dox: 3	TRZ20092140	1	0.1		
25	AANDAL STORE Total No of Dox: 1	TRP7040096	1	0.25		
26	AMMAN SILKS Total No of Dox: 1	SRT54456965	1	0.1		



448, North Main Street,
THANJAVUR

NAME ;
AREA ; Hood Office
DATE ; 14.10.25

DAILY DELIVERY STATMENT NO. 7636

S.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	Sri Sakthi Ram Rato Finance	MMA	711303415	K. Muthukumar 9384644334
	Adhyan Aard...	...	650355139	...
	Nov...	...	109295212	...
		HRD	700897230	...
	Sree Lakshmi Eye Care	...	81219105	X. Maitandla L. 8124225555
	MHS	COD	RS:250 1112316503	Maharaja Silk House Bundle Receive Nos. ...
	MHS	COD	RS:250 1112314468	By: A. Md. Alik Date & Time: 14.10.25
	MHS	COD	RS:300 1112314467	
	MHS RAJA	SLM	38070535	
	MHS	TR2	360103928	Maharaja Silk House Bundle Received Nos. ...
	MHS	SVP	407085	By: A. Md. Alik Date & Time: 14.10.25
	MHS	SLM	380089245	
	MHS	SLM	380177705	
	MHS	TRP	4164239	

el Doc's ;

cked by ;

Pending;

THE PROFESSIONAL COURIERS



DVLI2113777F

DVLI2113777

TISAIYANVILAI

Phone No: 9750516100

DRSNo: 2113777

Branch: TISAIYANVILAI

Name: RAMASAMY

Date: 13/10/2025

Route: LOCAL

Load: 1

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TVL623349	WINZ COMPUTER	1	0.100	D. R. Sathya	
2	BOD540578	JUMBO BAKERY	1	0.100	D. R. Sathya	
3	TVL5713978	REX AUTO	1	0.100	make m	
4	CJB201807485	BRIGHT PRINTERS	1	0.100	y. g. Prigat	
5	CJB201807599	BRIGHT PRINTERS	1	0.100	y. g. Prigat	
6	MRT2039028	SELVASINGH EBANEZER	1	0.100	Selvasingh Ebenezer	
7	MAA712937130	SATHYA AGENCIES	1	0.100	y. g. Prigat	
8	MAA712937131	SATHYA AGENCIES	1	0.100	y. g. Prigat	
9	MAA712937205	SATHYA AGENCIES	1	0.100	y. g. Prigat	
10	IXM303683511	MURUGAN TEX	1	0.100	D. R. Sathya	
11	SLM380089563	KUMARAN SILKS	1	0.100	U. B. Halini	
12	MAA713234472	PURPLE GRAGED	1	0.100	D. R. Sathya	
13	SLM380094696	SELVAM TWO WHELLER	1	0.100	J. J. J. J.	
14	MAA713590563	VIJAYA KUMAR	1	0.100	P. U. Sathya	
15	TCG41968163	SURESH KUMAR	1	0.100	old	
16	TRZ31484589	SNEHA AUTO MOBILE	1	0.100	S. D. Sathya	
17	SVK10668270	KANNA LAB	1	0.100	R. S. Sathya	

SATHYA
Sathya Agencies Pvt. Ltd.
No. 44B/9 A, Daniel Thomas School Opp
Navalady Road
Thisayanvilai - 627 657
Ph: 9629280985

Total No of Dox: 17

Dox Delivered:

Dox Returned:

repared By: tsv

Print Time: 13/10/2025 16:36:47

Checked By:

Cal 4007655 Chelam or Phomay

→ S. Megabe.

NAMAkkAL

NO: 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934

THE
PROFESSIONAL
COURIERS

NAMAkkAL

DNKL1654068

Branch : AUTO DELIVERY

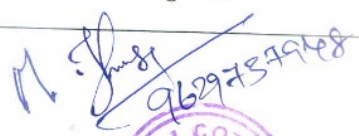
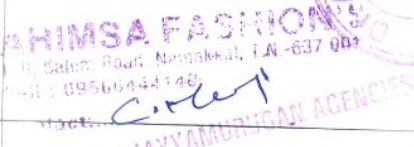
Name : DHANAPAL

DRSNo : 1654068

Load : 1

Route : VAN DELIVERY

Date : 13/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MADRAS AUTO 1 CUD2479601 Total No of ConsignMents : 1	1	9.800		
2	RAMARAJ COTTON 2 TRP3057010 3 TRP4182515 4 TRP6006713 Total No of ConsignMents : 3	1 1 1	5.300 2.350 8.500		
3	DR AGARWAL 5 MAA712865549 Total No of ConsignMents : 1	1	7.850		
4	AHIMSHA FASHION 6 VDK6020095 7 SLM380090354 Total No of ConsignMents : 2	1 1	8.450 8.900		
5	JAYAMURUGAN TRDAERS 8 MAA712509996 9 MAA712509954 10 MAA712510016 Total No of ConsignMents : 3	1 1 1	8.100 4.400 3.800		
6	SPEED WAY 11 KUR7004909969 12 KUR7004909968 Total No of ConsignMents : 2	1 1	3.850 4.300		
7	CHOLAMANDALAM INVERSTME 13 MAA712897148 Total No of ConsignMents : 1	1	5.850		
8	ARRS SILKS 14 SLM380123865 Total No of ConsignMents : 1	1	7.050		
9	JB AUTOMOBILE 15 HSR100053 16 HSR100119 Total No of ConsignMents : 2	1 1	4.850 5.900		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 13/10/2025 09:46:19

Checked By :

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE

DEDQ1255685

DEDQ1255685

Branch : ERODE OPERATION

Name : SUNDHARRAJAN

DRSNo : 1255685

Load : 1

Route : OUTER

Date : 14-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KAVIRAJ PAHRMA 1 MAA712588642 Total No of ConsignMents : 1	1	3.000	muthu Lakshmi	
2	KS PALANISAMY 2 HRD362673924 Total No of ConsignMents : 1	1	3.000	L. Muthu	
3	DR BHARATHI 3 GPM111772 4 CJB81459195 Total No of ConsignMents : 2	1 1	15.000 2.000	P. Kalasudan	
4	RM PALANISAMY 5 EDQ14552452 Total No of ConsignMents : 1	1	3.400	P. Motilal	
5	DR NITHYA 6 SLM380170049 Total No of ConsignMents : 1	3	15.000	P. Kumutha 9626762917	
6	MEIGNANM 7 SLM380090487 Total No of ConsignMents : 1	1	2 800	S. S. D.	
7	ABISH 8 MAA303648775 Total No of ConsignMents : 1	1	1.300	S. Hineesh 8807245845	
8	PONNUSAMY 9 EDQ14552491 Total No of ConsignMents : 1	1	3.400	Arush	
9	RAMALINGAM CONSSTRUIONS 10 CJB522415340 11 MAA651324262 Total No of ConsignMents : 2	1 1	7.000 5.600	M. Ral 94450 13456	
10	MODERN MEDICALS 12 IXM3610175 Total No of ConsignMents : 1	1	6.500	Handwritten signature	
11	ORGANICS 13 TEN8045611 Total No of ConsignMents : 1	1	8.000	Handwritten signature	
12	AJ HEALTH CARE 14 SLM380193994 Total No of ConsignMents : 1	1	5.000	Handwritten signature	

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/2

Employee No: EMP/2662
Area: VAN 1 OLD BUS STAND
Staff: SATHISH T
DRS No: DSLM10051169601



Branch: HO
RS No: 100511696
RS Date: 13-10-2025
RS Time: 08:13 AM



S.No	Consignment No	Consignee Name	Signature
1	SLM379801613 *P	MEENAKSHI MEENACHI	
2	SLM379803163 *P	MEENAKSHI MEENACHI	
3	SLM379848730 *P	MEENAKSHI MEENACHI	
4	MAA577048401	MEENAKSHI MEENACHI	
5	HSR7543047	MEENAKSHI MEENACHI	
6	MGD497825	MEENAKSHI MEENACHI	
7	MGD497835 *PD	NATIONAL	
8	MGD497824	CHANDRASHEKHAR	
9	VPL953082690	ARRS 1+2	
10	SLM380090561 *P *PD	ARRS	
11	SVP407484 *PD	ARRS	
12	IXM509106884	GEETHA PHARMA	
13	SVK10668255	GEETHA PHARMA	
14	TNJ687264	GEETHA PHARMA	
15	TNJ687261	GEETHA PHARMA	
16	MAA708956223	GEETHA PHARMA	
17	TNJ5200514	GEETHA PHARMA	
18	MAA304302052	GEETHA PHARMA	
19	MAA713590938	GEETHA PHARMA	
20	MAA304262817	GEETHA PHARMA	



மேனாக்ஷி குமார் நயா காளங்கடையை
வாங்கி மாராத்திரம். ஒர்டர்னா கம்பனி வொருகளை வாங்கி.
நேஷனல் எலவன்ஸ்
கடை வீதி, வ.உ.சி. பூ மார்க்கெட் அருகில்
(BRANCH) அத்தனைத் ஆசிரமம் ரோடு
பொன். 0427-2267549



ARRS SILKE

K. Sh

13/10/25

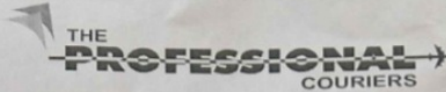
13CB Recd

GST No: 33AAPFG5518L1ZH
GEETHA PHARMA
92, 96/101, Upstairs,
Town Railway Station Road,
SALEM-636 001.
99945 66612, 0427-2451801

THE PROFESSIONAL COURIERS

RANIPET

Phone No: 8825611495



RANIPET

DRPT1420872

Branch : RANIPET

Name : VEERAN S

DRSNo : 1420872

Load : 1

Route : KAVERIPAKKAM

Date : 13/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	OM SAKTHI SERIOUS 1 PMK1418051 Total No of ConsignMents: 1	4	41.600	V 20205 9968767309	
2	ARANI KAMAL SILKS 2 MAA302865099 3 SLM380122445 Total No of ConsignMents: 2	2 3	0.100 76.700	Q 0007 13/10/25 9940987017	
3	ARUL KUMARAN TEX 4 IXM271860 Total No of ConsignMents: 1	1	0.100	Q 0007 2208455500	
4	KRISHNA KUMAR 5 ARR30517930 Total No of ConsignMents: 1	1	1.500		
5	HUTSON 6 AMD31282511 Total No of ConsignMents: 1	1	3.050	WATSUN AGRICULTURE WALAJAL Q 0007	
6	CHIDAMBARAM KRISHNAN 7 SLM380088214 Total No of ConsignMents: 1	1	2.300	Q 0007 99252311	
7	VIDHYA SUBASH 8 KCM13525752 Total No of ConsignMents: 1	1	0.600		
8	SRI ANITHA LOGISTICS				

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876


DMAA35469740
THE PROFESSIONAL
COURIERS

CHENNAI

DMAA35469740
Branch : KOYEMBED AUTO

Name : PVT MOHAN

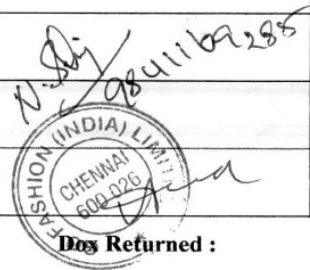
DRSNo : 35469740

Load : 1

Route : AWT BULK

Date : 15/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM380222523	LINKUP	1	2.050		
2	TRP2251355	LINKUP	1	11.600		
3	TRP2251353	LINKUP	1	13.250		
4	TRP2251357	LINKUP	1	11.350		
5	TRP2251354	LINKUP	1	11.400		
6	TRP2251356	LINKUP	1	11.750		
7	TRP2251358	LINKUP	1	11.050		
8	SLM380122511	ABIRAMI DRESSES	1	24.100		
9	MAA302866589	ABIRAMI DRESSES	1	2.850		
10	TRP1394688	GO COLOURS FORUM	9	148.000		


Total No of Dox : 10

Dox Delivered :
Dox Returned :
Prepared By : koa

Print Time : 15/10/2025 12:36:00

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P20 - Phone No.: 9047080280 - Page No.: 2

Route: VAN DLY - P20

Staff: MURUGESAN

DRS No.: DCJ8162593302

Vehicle: Van Delivery



RS No.: 1625933

RS Date: 13-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	MAA 303389347	8.130	1	Santhosh	P	948987 652
15	EDQ 18219643	6.300	1	Amman Amman		HIR
16	MAA 303389465	7.930	1	AQUASUB		AQUASUB ENG. VEERING
17	CGL 20025308	4.350	2	Sooties	2	 A. J. (13/10) 25
18	DDG 1188761	20.420	1	Roots		TU
19	PRC 13613712	4.850	1	Hindugan Spi		
20	IXM 3603724	4.840	1	Sekar	K	HIR
21	SRT 70254224	6.060	1	Dimexon		
22	HSR 7607966	4.100	1	Prical		
23	SLM 380122689	15.560	1	Sangari chetti		
24	HSR 7607997	10.310	1	Prical		
25	MAA 576598966	5.550	1	Nisanthi		9865853230
26	BBI 500050742	7.520	1	Prical		

Total No Of Docs: 28

Docx Delivered:

Docx Returned:

Prepared By: pda

Time: 11:42:28 AM

Checked By:

29. Dr. Pradeepa
(mahi dental)

WM50379173

S. Pradeepa

952447410.

30. Tamil Nadu
Grama Bank

VPM 5664440

VPM 5664016

CUD 2479011

31. CDCC Bank

32. Eswari Tex.

SLM80122401

33. Gold Veera

SLM880124822

P. Kaluswami

9442440506.

V. M. S.

8675458222



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCM AUTO DELIVERY

Staff: JEEVA

DRS No.: DCJB162645703

Vehicle: Van Delivery

RS No.: 1626457

RS Date: 14-Oct-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	EDQ 22341792	0.498	1	Bharath		unhi
28	EDQ 22341795	0.476	1	Abilash.		unhi
29	BLR 210796221	2.500	1	Vessa		
30	SLM 5285874	42.540	5	Vessa		
31	VPL 972044146	10.950	1	JAPL VESSA		
32	SLM 380228605	71.960	3	JAPL TVS		
33	MAA 711952792	13.280	1	Balaji PLGATK		S. Raju 9865488574
34	SLM 380122817	27.680	1	ST. Retail		S.T. Retail India Private Limited T.S.No.97, W... 1st floor Block No.4, Anna Salayam Coimbatore North Taluk Coimbatore - 641 018
35	TCG 50957202	7.000	1	murugan		
36	MGD 423912	18.290	1	Bhuvana		CN
37	CNR 902790	107.000	4	Pragathi enterprises		Mals 6369354 331
38	TCG 41971815	2.995	1	mentor circuit		TU
39	SLM 380179697	3.290	1	Greethe Rani		JP/6 nom roof

THE PROFESSIONAL COURIERS, COIMBATORE
Delivery Runsheet - PNP - Phone No.:9047080280 - Page No.:3

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJB162560103

Vehicle: Big Bag Delivery



RS No.: 1625601

RS Date: 13-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
39	MAA 713040652	9.520	1	RAMCO		
40	NLG 92963	10.000	1	PRAVEEN SAREES		
41	MGD 497849	5.000	1	IDEAL		
42	MAA 302865135	0.250	1	MINISTER WHITE		
43	SLM 380122936	0.250	1	.	7 Box	
44	MAA 302863710	82.140	2	.		
45	MAA 302865264	48.640	1	.		
46	MAA 302865348	23.800	1	.		
				No.Of Docs: 5		
47	VPL 125223694	0.250	1	RANGASAMY		A. RANGASWAMY CHETTIAR SONS & Co. 108, D.B. ROAD, P.S. DURAM COIMBATORE - 641 002 PH : 0422-4279104, 2471980, 4033900 GSTIN: 33AAEF03442A1ZX
48	BLR 4150429616	16.250	3	WELLMADE		
49	MAA 712046062	25.200	1	WEDTREE		
50	MAA 712046055	5.150	1	.	No.Of Docs: 3	
51	MAA 712046060	0.250	1	.		
52	MAA 711952149	0.250	1	IMMUNO		
53	MAA 711952150	0.250	1	.	No.Of Docs: 2	
54	MAA 304302943	0.300	1	PARVATHY		

Tot Docs: 54 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
 Entered By :PNPRUNSHEET 10/13/2025 8:46:45 AM Printed on: 13-10-2025 09:34:05

Verified By

Staff Signature



DMAA31383071



DMAA31383071

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE
PROFESSIONAL
COURIERS

CHENNAI

Branch : PRA

Name : MAHALINGAM

DRSNo : 31383071

Load : 1

Route : TVT BULK

Date : 14-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP3057016	KAMAL FAB	1	8.650		
2	IXM303674895	KAMAL FAB	1	17.150		
3	IXM303674888	KAMAL FAB	1	17.580		
4	IXM303683504	KAMAL FAB	1	18.300		
5	SVP407524	MINISTER	1	10.200		
6	SLM380123035	MINISTER	1	25.200		
7	MAA713800740	VEERAS	1	18.940		
8	MAA713800739	VEERAS	1	17.050		
9	SVP407355	VEERAS	1	25.000		
10	SVP407381	VEERAS	1	25.200		
11	SVP407515	VEERAS	1	25.020		
12	MAA302865442	SRI SHANTHI	1	25.200		

T.K. Jeyaraj
KAMAL FABRICS
15, M.C. ROAD,
OLD WASHERMENPET,
CHENNAI-600 021.SRI SHANTHI SAREES
NO 12/13, M.C. ROAD
MANIKANDAN 5TH STREET,
OLD WASHERMENPET, Chennai-600 021

Total No of Dox : 12

Dox Delivered :

Prepared By : pra

Print Time : 14-10-2025 10:40:05

Dox Returned :
Checked By :

13 KCM 3624971 - malik

14 CLT 293260 SIDDIQ

X Thameer
636938026
7358487694

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE
DMAA17140050NAL
COURIERS

CHENNAI

DMAA17140050

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17140050

Load : 1

Route : TNR BULK

Date : 14-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NALLI SILKS 100 1 COD1112316524 2 COD1112316522 3 COD1112316521 4 COD1112316523 Total No of ConsignMents : 4	2 3 5 3	39.000 97.000 157.000 73.000	 	420.00 1000.00 1600.00 800.00
2	MINISTER WHITE 5 MAA302866550 6 SLM380123049 7 SLM380079699 Total No of ConsignMents : 3	1 1 2	4.400 20.910 90.720	 	

Total : 17.00 482.03

Total No of Cno's 7

Cno's Delivered :

Cno's Returned :

Prepared By : ega

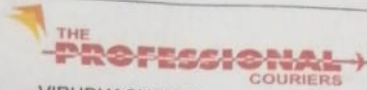
Print Time : 14-10-2025 12:11:32

Checked By :

PROFESSIONAL COURIER

VIRUDHACHALAM

No: 9842360310



VIRUDHACHALAM

DVCM116775

ch: VIRUDHACHALAM

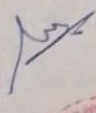
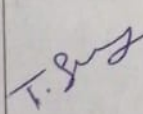
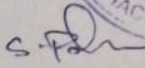
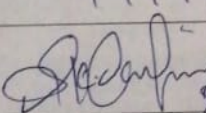
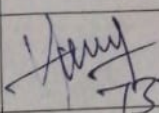
Name: KOLANJINATHAN

DRSNo: 116775

d: 1

Route: ALL LINE

Date: 14-10-25 00

No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI VASANTHA NILAIYAM 1 SLM380123344 2 SLM380074793 3 TRP3056981 Total No of ConsignMents: 3	1 1 1	3.400 10.000 13.300	 	
2	SRI VASANTHA R/M 4 SLM380245793 Total No of ConsignMents: 1	1	2.500	 	
3	ARUN FASHION 5 SLM380123066 6 MAA302861719 7 MAA302865180 8 SVP407406 Total No of ConsignMents: 4	1 1 2 1	6.500 8.000 36.000 4.890	 	
4	ABT 9 CUD2480183 10 CJB522708076 11 MAA712659703 Total No of ConsignMents: 3	1 1 1	2.200 16.000 6.000	 9994438800	
5	PPS MEDICAL CENTRE 12 TNJ22837107 Total No of ConsignMents: 1	1	5.000	 8838897163	
6	RAJAN TV CENTER 13 MAA713590944 14 MAA713590947 15 MAA713590948 16 MAA713590930 17 MAA713590946 Total No of ConsignMents: 5	1 1 1 1 1	13.500 13.400 13.400 13.000 13.000	 	
7	ASWIYA TRENDS 18 MAA302868325 Total No of ConsignMents: 1	1	5.000	 7373121124	
8	BOI/VCM 19 IXM303683253 Total No of ConsignMents: 1	1	26.600	 	
9	KVB/VCM 20 KRR600076876 Total No of ConsignMents: 1	7	154.000		

No of Dox: 20

Dox Delivered:

Print Time: 14-10-25 14:54:34

Checked By:

red By: v



DMAA34782011

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA34782011

Branch : CHA

Name : A.SATHISH KUMAR

DRSNo : 34782011

Load : 1

Route : PRM BULK

Date : 14-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA304300646	SIVAAS AUTO	1	5.300		
2	IXM303686780	SIVAAS AUTO	1	17.860		
3	TRP7040420	SIVAAS AUTO	1	5.640		
4	IXM303686774	SIVAAS AUTO	1	11.940		
5	MAA710763120	IRAIVI ENTRP	1	3.170		
6	MAA710762939	IRAIVI ENTRP	1	25.020		
7	SLM380123070	MINISTER WHITE	1	21.100		
8	RPT9631581	RSG PHARMA	16	219.000		
9	MAA712047102	GO COLOURS 407/7A	1	4.180		
10	TRP1394712	GO COLOURS 407/7A	7	104.000		
11	SRT15652766	POTHYS	1	1.120		
12	SLM380135492	POTHYS	1	24.560		
13	TRP3057007	RAMRAJ COTTON	1	7.770		

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 14-10-2025 12:45:37

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35450621

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA35450621

Branch : KOYEMBED AUTO

Name : PVT SELVAM

DRSNo : 35450621

Load : 1

Route : CHOLAIMEDU

Date : 14-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA9000287309	THARANI	1	4.550	B. A. 95668957	
2	SLM380132743	JOTHY NATHAN	1	3.850	Gonathi 962442218	
3	SLM380123295	CITY GSRMENT	1	4.550	P. Vignesh 9003169702	
4	MAA709105841	PANDIYAN	1	5.900	R. 8778266020	
5	MAA710078416	ALPHA	1	1.450		
6	MAA712286122	SAIRA BANU	1	3.550	V. Prigeth 85500 91917	
7	BLR5101028597	VIGNESH	1	16.000		
8	MAA304055804	BIO ZONE	3	26.800		
9	MAA302865583	CITY GARMENT	1	9.350	R. Vignesh 9003169702	
10	KMU1020454	VIJAY	1	2.000	A/M/J OFF	
11	GPM112086	SURYANARAYANAN	1	3.200		
12	SLM380214028	NIMALA	1	2.850	R. 7708806416	
13	GPM112090	RAJATHY	1	3.350		
14	TNJ357534	SELVARAMAN	1	2.400	G. Tharun 9629647978	
15	TNJ844654	RAVI	1	1.750	R. Mahalakshmi	9940173435
16	BLR5101028599	SELVA KUMAR	1	17.150		
17	BLR5101028598	RAJESH	1	8.500		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 14-10-2025 09:46:44

Checked By :

PROFESSIONAL COURIER
VIRUDHACHALAM

Consignment No: 9842360310

Branch: VIRUDHACHALAM

Load: 1

THE PROFESSIONAL COURIERS

VIRUDHACHALAM

Name: KOLANJINATHAN

Route: ALL LINE

DVCM116778

DRS No: 116778

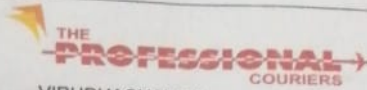
Date: 14-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SANJAY MEDICAL 1 CUD2479761 2 CUD2479734 Total No of ConsignMents: 2	1 1	0.800 6.700	Hef 9047130468	
2	SETHU LAB 3 TRZ141025758 Total No of ConsignMents: 1	1	6.500	Bi 994456617	
3	DR.I.VENKATESH 4 MAA304110214 Total No of ConsignMents: 1	1	1.100	S. Sathya 9488272759	
4	RAJAKUMARI MEDICAL 5 CUD4022264 6 SLM380070173 Total No of ConsignMents: 2	1 6	13.600 36.000	V. Vanthini 8526458265	
5	UNISCAN LABS 7 MAA711814087 Total No of ConsignMents: 1	1	20.000	UNISCAN LABS S. Sathya	
6	KARTHI 8 MAA304109291 Total No of ConsignMents: 1	1	16.500	Karthik 9080593057	
7	YES MENS 9 SLM380123327 10 MAA302861884 Total No of ConsignMents: 2	1 1	5.900 12.000	892505296	
8	DHANVANTH MEDICAL 11 TRZ140033805 12 VLR2832134 13 MAA712523355 Total No of ConsignMents: 3	1 1 1	12.150 2.000 4.100	9789712472	
9	KRK PHARMACY 14 VPM5662104 15 CUD2479759 Total No of ConsignMents: 2	1 1	5.000 8.600	Kang 8973367018	
10	RENGASAMY MEMORIAL HOSP 16 TRZ141025760 Total No of ConsignMents: 1	1	5.600	P. RAGHURAMAN 9788886703 Wishu Clinic Staff Recd	
11	APOLLO PHARMACY 17 KKK8297528 Total No of ConsignMents: 1	1	0.100	A. Dhanya 9790363188	
AP	18 KKK8293077	1	2.000	P. K. K. K. 6380455703	

PROFESSIONAL COURIER

VIRUDHACHALAM

No: 9842360310



VIRUDHACHALAM

DVCM116775

ch: VIRUDHACHALAM

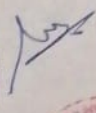
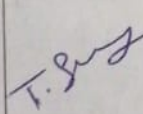
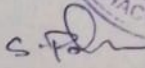
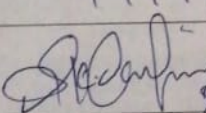
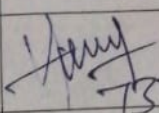
Name: KOLANJINATHAN

DRSNo: 116775

d: 1

Route: ALL LINE

Date: 14-10-25 00

No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI VASANTHA NILAIYAM 1 SLM380123344 2 SLM380074793 3 TRP3056981 Total No of ConsignMents: 3	1 1 1	3.400 10.000 13.300	 	
2	SRI VASANTHA R/M 4 SLM380245793 Total No of ConsignMents: 1	1	2.500	 	
3	ARUN FASHION 5 SLM380123066 6 MAA302861719 7 MAA302865180 8 SVP407406 Total No of ConsignMents: 4	1 1 2 1	6.500 8.000 36.000 4.890	 	
4	ABT 9 CUD2480183 10 CJB522708076 11 MAA712659703 Total No of ConsignMents: 3	1 1 1	2.200 16.000 6.000	 9994438800	
5	PPS MEDICAL CENTRE 12 TNJ22837107 Total No of ConsignMents: 1	1	5.000	 8838897163	
6	RAJAN TV CENTER 13 MAA713590944 14 MAA713590947 15 MAA713590948 16 MAA713590930 17 MAA713590946 Total No of ConsignMents: 5	1 1 1 1 1	13.500 13.400 13.400 13.000 13.000	 	
7	ASWIYA TRENDS 18 MAA302868325 Total No of ConsignMents: 1	1	5.000	 7373121124	
8	BOI/VCM 19 IXM303683253 Total No of ConsignMents: 1	1	26.600	 	
9	KVB/VCM 20 KRR600076876 Total No of ConsignMents: 1	7	154.000		

No of Dox: 20

Dox Delivered:

Print Time: 14-10-25 14:54:34

Checked By:

red By: v

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY PCP

Staff: RAJAN

DRS No.: DCJB162566502

Vehicle: Van Delivery



RS No.: 1625665

RS Date: 13-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	MGD 423928	3.550	1	SATHYA		 9443721369
15	SLM 380123375	4.150	1	RADHA SELECTION		 9486010242
16	CGL 20025256	2.000	1	MINDOX		 T. S. Senthil 
17	CGL 20025268	1.000	1	.		
18	CGL 20025257	2.000	10	.		
19	CGL 20025255	1.000	1	.		
20	CGL 20025254	3.000	2	.		
				No.Of Docs: 5		
21	TRP 3057008	5.200	1	RAMRAJ COTTON		
22	NKL 8450048	24.200	1	ICE		
23	NKL 8450010	8.000	1	.		 9791777282
				No.Of Docs: 2		
24	IXM 303686535	8.000	1	LINGESWAR		
25	IXM 303686628	6.000	1	.		
				No.Of Docs: 2		
26	HDP 5113098	0.250	1	AMURTHAVRSHINI		 8667829452
27	HDP 5113099	9.200	1	.		
				No.Of Docs: 2		
28	TCG 41971319	14.350	1	PREMKUMAR		 8838444913
29	KRR 30153969	4.200	1	LAKSHMI AUTO		
30	HRD 389932230	10.400	1	TEXTTECH		

THE PROFESSIONAL COURIERS
NO122/11 LAXMI HYUNDAI CAR SERVICE O
Phone No: 8939817362

DMAA31825117

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA31825117

Branch : SAIDAPET AUTO

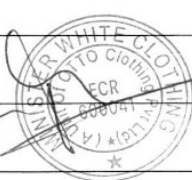
Name : GANAVEL

DRSNo : 31825117

Load : 1

Route : ECR BULK

Date : 14/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA303503007	OLAM INNOVATION	2	37.000		
2	TRP1394673	GO COLORS PVM	2	21.000		
3	ART1961182	JALAJA ;	1	10.270		
4	ART1961183	JALAJA	1	15.540	Gubendiray 9840961832	
5	ART1961181	JALAJA	1	14.500		
6	ART1961180	JALAJA	1	15.460		
7	GPM112208	RK NATURAL	3	50.000	Partlounfo 8825449611	
8	CJB522734046	CAMEO P	1	3.200		
9	CJB522734047	CAMEO P	1	3.300		
10	CJB522734040	CAMEO P	1	3.480		
11	TRZ102191943	CAMEO PL	1	1.840		
12	TRZ102191942	CAMEO PL	1	2.860	14/10/25	
13	TRZ160647045	CAMEO P	1	6.650		
14	CJB522734041	CAMEO B	1	7.800		
15	SLM380123415	MINISTER WHITE	1	21.220		
16	CGL127185	MINISTER WHITE	1	24.110		
17	MAA9000288529	ANJANA	1	8.280	Anjana 8754556596	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

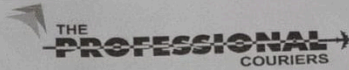
Print Time : 14/10/2025 11:08:33

Checked By :

THE PROFESSIONAL COURIERS

THANJAVUR

Phone No: 9944114402



THANJAVUR



DTNJ1304431

Branch : TNJ

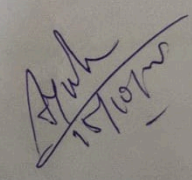
Name : JAGAN

DRSNo : 1304431

Load : 1

Route : GANDHIJI ROAD

Date : 15-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MSH				
	1 TRP4156467	1	5.700		
	2 EDQ17813301	1	3.300		
	3 SLM380123450	1	0.100		
	4 SVP407265	1	39.000		
	5 SLM380276518	1	0.100		
	6 SLM380283071	1	0.100		
	7 SLM380275693	1	0.100		
	8 SVP407877	1	30.000		
Total No of ConsignMents: 8					

Total No of Dox: 8

Dox Delivered :

Dox Returned :

Prepared By : tnj

Print Time : 15-10-2025 22:27:03

Checked By :

DEDQ1255657

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE



DEDQ1255657

Branch : ERODE OPERATION

Name : ISMAYIL.T

DRSNo : 1255657

Load : 1

Route : LOCAL

Date : 13-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAGIC MOBILES 1 MAA711303402 2 SLM380053263 Total No of ConsignMents : 2	3 6	61.000 45.000	MAGIC MOBILES 22A, Patel Street Power Office Road, Opposite to Aditya Clinic, Erode - 638001. Cell : 97877 07792	
2	GO FASHIONS PRD ROAD 3 TRP1394291 Total No of ConsignMents : 1	3	49.000	ERODE 638011	
3	MINISTER WHITE 4 MAA302865308 5 MAA302865156 6 MAA302865077 7 SLM380123477 Total No of ConsignMents : 4	1 1 2 1	25.000 17.000 28.000 13.800	MINISTER WHITE CLOTHING Erode 638011	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 13-10-2025PM12:05:31 Checked By :

THE PROFESSTIONAL COURIER

CHENNAI

Phone No: 6383910154

THE
PROFESSIONAL
COURIERS

CHENNAI

DMAA34993647



DMAA34993647

Branch : PALLIKARANAI AUTO

Name : GOWTHAM RAJ

DRSNo : 34993647

Load : 1

Route : MADIPAKKAM

Date : 15/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	FARUK 1 MAA706447376 Total No of ConsignMents: 1	2	31.000		AIRTEL DIST. 7200878372 PREETHI RAJAMANI No.4/1, Medavakkam Main Road, Madipakkam, Chennai - 600091.

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 15/10/2025 11:41:52

Checked By :

2. PRO 18089924 KGS 2 box
3. ASD 40013365 Pullikaychal 9 box

1. CGL 127186 minisiter wh 1 box
5. SLM 380123565 " J2

(8124916393)

6. MAA 706447134 2 box

7. SLM 380274106 Casual style 1 box

8. MAA 302864036 " 2 box

9. MAA 712046835 Praveen



AIRTEL DIST. 7200878372
PREETHI RAJAMANI
No.4/1, Medavakkam Main Road,
Madipakkam, Chennai - 600091.

A.M.J. m.jin

9169559611

7555548698

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:3/3

Employee No: EMP/0015
Area: VAN 2 FOUR ROAD
Staff: SYED GHOUSE.S
DRS No: DSLM10051169203



Branch: HO
RS No: 100511692
RS Date: 13-10-2025
RS Time: 07:48 AM



S.No	Consignment No	Consignee Name	Signature
41	IXM3610279	UNIVERSAL	
42	MAA304109160	UNIVERSAL	
43	MTR2669975	SRINATH	9487706647
44	MAA303853664 *PD	SIMS	
45	CGL20025501	SRC	
46	CGL20025502	SRC	
47	HYD93125099	SRC	
48	MAA651738901 *PD	GANESAN	9843241146
49	MAA710078254	APPOLLO PHARMACY	
50	IXM509079194 *PD	PMBJK	
51	TNJ22833361 *PD	PMBJK	
52	MAA304299948 *PD	JAYA LAKSHMI	
53	EDQ17812378 *PD	JAYA LAKSHMI	
54	MAA710078155	APPLO	
55	MAA302865124	MINISTER WHITE1+1	
56	MAA302865162	MINISTER WHITE1+1	
57	MAA302865343	MINISTER WHITE1+1	
58	SLM380123582 *P	MINISTER WHITE	
59	GPM111750(VIR21251) *PD	SP PHARMA	
60	MAA304302957 *PD	SP MEDI I+1	

Universal Pharmaa Distributors
29/3, Kumarasampatty,
Cherry Road SALEM-7

SMS CHELLUM HOSPITAL PHARMACY
31/3, VIJAYARAGAVACHARIYAR ROAD,
CHANNarayana ROAD, SALEM - 636 007
PHONE: 6427-2319395 2319396



JAYALAKSHMI AGENCY
48/1, Ground Floor & 1st Floor
Rajaji Road
SALEM - 636 007



S.P. PHARMA DISTRIBUTORS
29, Subramania Puram Extension
Opp. Cluny School, SALEM - 636007
Call: 89036 78488, 86786 21888

sp medifrech pvt ltd

Total Docs : 60 Total Weight: 456.59 Total COD Amt: 0
By:HO(SYED GHOUSE.S)(13-10-2025 7:48 AM) Printed On:13-10-2025 08:42:37 AM

*P="Priority Accorded" -40, 58

*PD="Previous Delivery" -1, 2, 3, 4, 7, 8, 9, 11, 12, 13, 14, 15, 17, 18, 19, 20, 21, 22, 23, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 39, 44,

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL



DNKL1252439

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1252439

Load : 1

Route : VAN DELIVERY

Date : 13/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SUMATHI 1 TCG4197916 Total No of ConsignMents : 1	1	16.600	U. Sumathi	
2	TATA AIA INSURANCE 2 BLR2801508381 Total No of ConsignMents : 1	1	38.000	TATA AIA LIFE INSURANCE COMPANY LTD 138/1, 1st Floor, LMR Shopping Arcade, Salem Main Road, Namakkal - 637 001	
3	SRI LAKSHMI & CO 3 NLM51372070 Total No of ConsignMents : 1	8	100.000	SRI LAKSHMI & CO 26, THIRD CROSS STREET, Kottai, Near Handloom Weaving Area, NAMAKKAL - 637 001	
4	MNISTER WHITE 4 SLM380123636 5 MAA302865167 Total No of ConsignMents : 2	1 2	17.600 36.000	MNISTER WHITE Namakkal - 637 001	
5	AHIMSHA FASHION 6 MAA302861871 7 MAA302861866 Total No of ConsignMents : 2	1 1	8.000 7.850	AHIMSHA FASHION'S Salem Road, Namakkal, T.N. - 637 001 Contact: 09566444140	
6	GO COLOURS 8 TRP1394283 Total No of ConsignMents : 1	3	42.000	M. Jay 9943301703	
7	JB AUTO MOBILES 9 HSR99992 Total No of ConsignMents : 1	3	17.570	JB AUTO MOBILES	
8	SRI LINGAM AGENCY 10 MAA303370053 Total No of ConsignMents : 1	2	34.190	For SHREE LINGAM AGENCIES, V. Ramani 994419147	
9	P. RAMESH 11 MAA304437215 Total No of ConsignMents : 1	6	70.000	Ramesh Proprietor 9944080340	
10	TVS VMS PCI 12 MAA710535717 Total No of ConsignMents : 1	1	13.250	TVS VMS PCI 9344133040	
11	SIVAKUMAR 13 TVR4352288 Total No of ConsignMents : 1	4	42.500	Sivakumar 7530010928	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 13/10/2025 10:35:48

Checked By :



DELIVERY RUN SHEET

TIRUVARUR	Name :	Vengudath	Date :	15/6/20
PG	Route :		No :	5596

[illegible]

NAMAkkAL

NO: 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934

THE
PROFESSIONAL
COURIERS

NAMAkkAL

DNKL1654068

Branch : AUTO DELIVERY

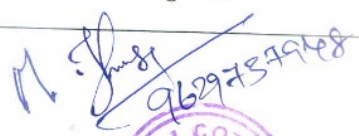
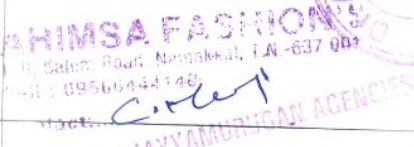
Name : DHANAPAL

DRSNo : 1654068

Load : 1

Route : VAN DELIVERY

Date : 13/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MADRAS AUTO 1 CUD2479601 Total No of ConsignMents : 1	1	9.800		
2	RAMARAJ COTTON 2 TRP3057010 3 TRP4182515 4 TRP6006713 Total No of ConsignMents : 3	1 1 1	5.300 2.350 8.500		
3	DR AGARWAL 5 MAA712865549 Total No of ConsignMents : 1	1	7.850		
4	AHIMSHA FASHION 6 VDK6020095 7 SLM380090354 Total No of ConsignMents : 2	1 1	8.450 8.900		
5	JAYAMURUGAN TRDAERS 8 MAA712509996 9 MAA712509954 10 MAA712510016 Total No of ConsignMents : 3	1 1 1	8.100 4.400 3.800		
6	SPEED WAY 11 KUR7004909969 12 KUR7004909968 Total No of ConsignMents : 2	1 1	3.850 4.300		
7	CHOLAMANDALAM INVERSTME 13 MAA712897148 Total No of ConsignMents : 1	1	5.850		
8	ARRS SILKS 14 SLM380123865 Total No of ConsignMents : 1	1	7.050		
9	JB AUTOMOBILE 15 HSR100053 16 HSR100119 Total No of ConsignMents : 2	1 1	4.850 5.900		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 13/10/2025 09:46:19

Checked By :

PROFESSIONAL COURIER
VIRUDHACHALAM

File No: 9842360310

Branch: VIRUDHACHALAM

Load: 1

Name: KOLANJINATHAN

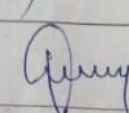
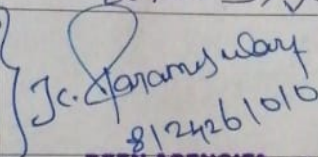
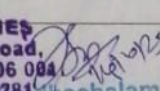
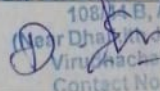
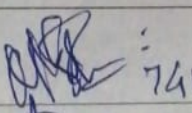
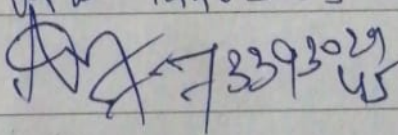
Route: ALL LINE

DRS No: 116776

Date: 14-10-25 00

DVCM116776

THE PROFESSIONAL COURIERS

S No	Consignment No	Pes	Weight	Signature	Remarks
1	VAANAN MENS 1 MAA302861836 Total No of ConsignMents: 1	1	9.000		
2	VIJAY TEX 2 MAA302852951 3 MAA302868251 4 MAA302865690 5 MAA302865844 Total No of ConsignMents: 4	1 1 1 1	8.500 5.000 6.000 8.000		
3	VIJAY TEXTILE 6 SVP407441 Total No of ConsignMents: 1	1	11.480		9626489124
4	SRI VIRUTHAI AGS 7 KOC62021929 Total No of ConsignMents: 1	1	7.800		Jai customer coming to 8012239752 office delivery
5	JKR TEX 8 SLM380157229 9 SLM380123945 10 SVP407492 Total No of ConsignMents: 3	1 1 1	15.000 23.900 6.430		8124261010
6	DEEN AGS 11 MAA706999885 Total No of ConsignMents: 1	1	3.000		DEEN AGENCIES 141, Junction Road, Virudhachalam - 606 004 Ph: 04143-260281
7	ELEKIYA 12 MAA304230301 Total No of ConsignMents: 1	1	17.350		108, B, Aladi Road, (Near Dhanu Manah Pallivasal) Virudhachalam - 606 001 Contact No: 9626161579
8	ELAYA BHARATHI 13 PRO18425785 Total No of ConsignMents: 1	1	6.900		Counter delivery
9	KRISHNA 14 MGD423860 Total No of ConsignMents: 1	1	8.000		7448350325
10	NOVA AGS 15 CUD2480134 Total No of ConsignMents: 1	18	110.000		73393029
11	SUBATHARA 16 MAA600578443 Total No of ConsignMents: 1	1	6.200		Counter Delivery

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI

DMAA16471385

Branch : MADURAVOYAL AUTO

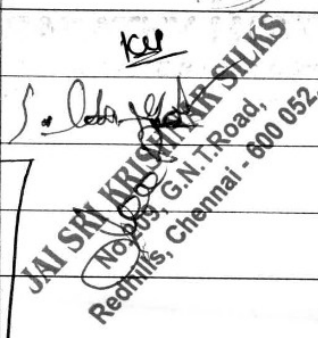
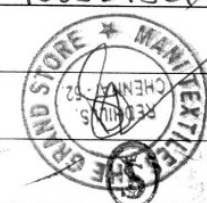
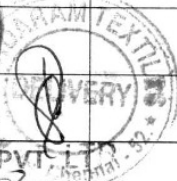
Name : ARUN KUMAR PVT

DRSNo : 16471385

Load : 1

Route : REDHILLS

Date : 14/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA710078531	APOLLO	2	26.000	K. Anand 8124966025	
2	CJB522723374	SRI VARI PRINTERS	1	2.630	P. 9884702814	
3	TRP4182878	MANI TEXT	1	4.870		
4	TRP3056998	MANI TEXT	1	2.330		
5	MAA303855863	SARATHY	1	2.440		
6	CJB201808140	SOUTH DIGITAL	1	70.000	K. Anand 967 7130333	
7	MAA302866170	JAI SRI KRISHNA	1	9.830		
8	IXM303683361	JAI SRI KRISHNA	1	12.110		
9	MAA302866167	JAI SRI KRISHNA	1	6.130		
10	MAA302865758	JAI SRI KRISHNA	1	2.660		
11	PDK9464104	HUSSAIN KEY	1	13.440	HUSSAIN KEY 9003278017	
12	MAA302868457	MANI TEXT GRAND	1	4.630		
13	MAA302868317	MANI TEXT GRAND	1	5.520		
14	TRP4182864	SUNDHARAM TEXT	1	4.000		
15	MAA712937607	SATHYA	1	4.780	SATHYA AGENCIES PVT. LTD. No. 266, G.N.T. Road, Redhills, Chennai - 600 052.	
16	SLM380123976	NEW MANI	1	7.050	NEW MANI TEXTILE No. 266, G.N.T. Road, Redhills, Chennai - 600 052.	
17	MAA706447188	AIRTEL	1	4.090	NEW MANI TEXTILE No. 266, G.N.T. Road, Redhills, Chennai - 600 052.	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 14/10/2025 10:37:52

Checked By :

DEDQ1255639

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE

DEDQ1255639

Branch : ERODE OPERATION

Name : ISMAYIL.T

DRSNo : 1255639

Load : 1

Route : LOCAL

Date : 13-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHARANI DRESSES 1 MAA302863679 2 MAA302861705 3 SLM380128491 4 BLR1201303852 5 EDQ14552551 6 SVP407397 Total No of ConsignMents : 6	2 1 1 1 1 1	30.000 10.000 1.500 2.200 1.800 2.800	<i>KK</i> <i>13.10.25</i> <i>For Bharani Silk Center</i>	
2	NACHIYAMMAL SILKS 7 ARR10432470 8 ARR10432556 9 ARR10428210 10 ARR10432703 11 ARR10432659 12 ARR10428211 13 ARR10432658 14 ARR10428779 15 ARR10432702 16 COD1112315722 17 ARR10432916 Total No of ConsignMents : 11	1 1 1 1 1 1 1 1 1 1 1	2.800 8.900 9.100 7.000 3.000 2.800 7.000 15.000 4.000 12.600 10.900	<i>For Sri Naachammal BOUTIQUES</i> <i>13.10.25</i> <i>Authorised Signatory</i>	250.00
3	SUN READYMADES 18 SLM380123993 19 MAA302863534 20 IXM303691568 Total No of ConsignMents : 3	1 1 1	6.800 6.000 19.000	<i>For SUN READYMADES</i> <i>13.10.25</i> PARTNER	
4	GRT JWEELLRRY 21 MAA712987082 22 MAA713272142 23 MAA712987077 Total No of ConsignMents : 3	1 1 1	17.000 12.200 17.000	<i>For GRT JWEELLRRY</i> <i>13.10.25</i> PARTNER	

Total No of Dox : 23

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 13-10-2025AM11:51:17 Checked By :

THE PROFESSTIONAL COURIER

CHENNAI

Phone No: 6383910154

DMAA34976934

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA34976934

Branch : PALLIKARANAI AUTO

Name : ARULMANI

DRSNo : 34976934

Load : 1

Route : PALLIKARANAI

Date : 14/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
35	CJB201807672	AG PRINT	1	1.700	J. For AG PRINT	
2	SLM380124061	JAIES	1	6.800		
3	MAA712047093	GO COLOUR	1	5.070	M. Seltis	
4	CJB522631255	BALA	1	1.160	Hanidas	Torn Shop
5	SVP1683683	MAYURI	1	1.070		
6	MAA870531874	RUDHIRAN 6095	1	60.000	S. D. R.	
7	MAA713551409	SIVAKUMAR	1	1.160	Robin 8639045333	
8	MAA712542614	SUSHMITHA	1	2.570	Chidhamani	Mokher
9	GPM5563365	NIRANJAN	1	4.200		
10	TMI40111610	SIVA	1	4.300	H. Deviya	
45	COD1112306175	KALYANARAMAN	1	6.530		1,020.00
12	CUD3453749	SUSAINATHAN	1	5.060		
13	RSP1974271	BALAJI	1	8.940		
14	TRZ11099614	BHARATHI	1	1.980	M. Bhaathi	790416073
15	RPT6023889	KRISHNAMOORTHY	1	10.000	M. Kameth	8939154701
56	TCG41965590	KALAIYARASI	1	1.610		
17	EDQ22794344	MANIKANDAN	1	1.710		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 14/10/2025 12:41:31

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DLY KAR

Staff: RAM

DRS No.: DCJB162707101

Vehicle: EV Delivery



RS No.: 1627071

RS Date: 15-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	AMD 31194828	44.270	1	MAPAL		MAPAL INDIA PVT. LTD. ENTRY SECURITY: <i>King</i> DATE: 15/10 TIME: 18.15 MAPAL INDIA PVT. LTD. RECEIVER: <i>Chandrasekar</i> DATE: 15-10-25
2	MAA 713392522	0.250	1	MAPAL		
3	BOD 540571	16.300	1	KARTHIK		C.D. 9677544765 978533221
4	POL 2279677	4.000	1	SENTHILVELVAN		
5	MAA 710247483	1.233	1	MARKS		
6	MAA 710247486	1.231	1			
7	MAA 710247476	1.235	1			
8	MAA 710247481	1.353	1			
9	MAA 710247485	1.238	1			
10	NLM 51360598	19.350	8	PRESSANA		
11	TRU 7113583	0.250	1	SRM		
12	PMK 1418149	13.500	1	SARAVANAN		
13	SLM 380124163	45.330	1	VARSHINISILKS		



S. AS 2000081
Handwritten signature and number 94421221

SURFACE

Road,

DAILY DELIVERY SHEET

THE

PROFESSIONAL

COURIERS

DOMESTIC & INTERNATIONAL - COURIER, CARGO & PREMIUM SERVICES

DRTY :

Cell : 98490153115

16/10/16

CONSIGNEE	ORIGIN	C.N. No.	Signature & Stamp
manabanta	SVP	1637283	✓
u	SCM	380124194	9052529635 G. S. K. R.
o basha	MAA	70899109	Ben
caian	MAA	708991347	X. V. N. S.
vishna reddy	MAA	708991397	2. S. K.
Subbarayudu	MAA	708	
VIARTIC	KNL	877617X	B. K. S. 16/10/16 944390568
A. R. M. S. G. I.	KNL	877616X	P. K. S. 13/10/16 PRINCIPAL
	MAA	712495912	B.A.R.M. Degree Co ALLAGADDA, Kurnool (I)
u	u	712495954	
	u	712495910	

DMAA34740093

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



THE
PROFESSIONAL
COURIERS
CHENNAI



DMAA34740093

Branch : CHA

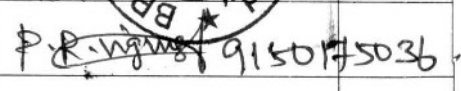
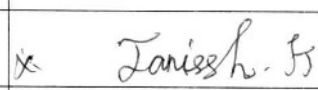
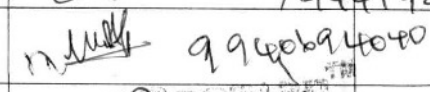
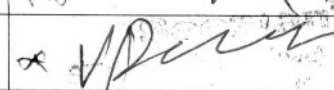
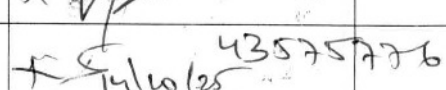
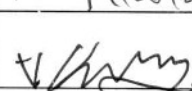
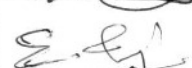
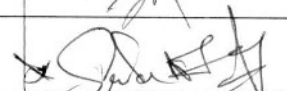
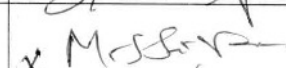
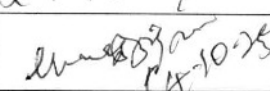
Name : JAYA RAJ

DRSNo : 34740093

Load : 1

Route : CHR

Date : 14-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SPB30070228	BPS	1	3.610		
2	DDG605828	VELA AUTO	1	0.940		
3	MAA712219303	SUGAM MEDICAL	1	2.460		
4	SLM380239577	MEMORY TAPE STUDIO	1	4.000		9245134586
5	CDM50379198	NANDINI	1	5.780		
6	KDI861516	KARTHIKA	1	1.820		
7	MAA304419390	DHANDAPANI	1	1.560		1444194488
8	TRZ11099617	MOHD ALI	1	1.990		
9	SLM380124225	SEEMAN TEX	1	7.410		
10	MAA712788293	DILIP	1	2.150		
11	COD1112241990	DJ FASHION	1	2.800		155.00
12	KMU3785253	VENKATRAMANI	1	2.280		
13	MAA652350160	RAJANIKANTH	1	2.340		
14	JPR503062172	ANURADHA	1	2.330		
15	SLM380167844	SARADHA	1	1.970		
16	PRO18277579	ANANTHA RAMAKRISHANA	1	3.660		99978
17	MAA709447846	THENMOZHI	1	2.560		24299

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 14-10-2025 12:06:18

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB162559701

Vehicle: Van Delivery

RS No.: 1625597

RS Date: 13-Oct-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 302865183	0.250	1	POTHYS		
2	TRP 4181957	0.250	1	.		
3	SVP 407413	0.250	1	.		
4	SVP 407388	0.250	1	.		
				No.Of Docs: 4		
5	MAA 302865182	103.960	2	YASODHA GARMENTS		
6	TRP 1394327	15.000	2	GO COLOURS		
7	TRP 3056884	0.250	1	RAMRAJ		
8	VKT 601233	0.250	1	T C S		
9	MAA 302861764	39.870	1	SPP SILKS		
10	SLM 380124954	0.250	1	S G S		
11	MAA 302861865	0.250	1	.		
12	MAA 302861902	33.770	1	.		
				No.Of Docs: 3		
13	KCM 21613260	118.820	3	PONMANI STEELS		
14	MGD 497818	5.000	1	CHANDARAN STEEL		
15	MAA 304300804	0.600	1	PPPL		

PALEPU PHARMA
DISTRIBUTORS PVT LTD
1199/4A1, Selvapuram Pye Pass Road
Kempatty Colony, Uttakadam
Coimbatore - 641 001

PROFESSIONAL →

COURIERS

Station, Near Old Bus-stand,

K. Dist. A.P.

Cell : 99899 05132, 9393845412

DAILY DELIVERY STATEMENT

DRS No. **203285**

Name: *Umar*

DRS Date : *15/10/25*

Branch :

Page No.

Route :

Sl. No.	Consignee	Origin	POD No.	Signature with Seal & Time
	S. Bhagya Laxmi	Mbri	1006044 ^①	<i>S. Laxmi</i>
	<i>u</i>	<i>u</i>	1006034 ^①	<i>8B4 1252529</i>
	<i>58.0 ununtasma</i>	<i>slay</i>	<i>380/25075</i>	<i>94410322M</i> <i>S. Saikrishna</i>
	<i>Mamswari</i>	<i>ur</i>	10211037 ^①	Medicare Agencies Patma Subash Distributors 52-105, Bawani Road, KURNOOL-518 001. (A.P.)
	<i>u</i>	<i>u</i>	10211034 ^①	
	<i>u</i>	<i>u</i>	6274270 ^①	
	<i>SK MID</i>	<i>U/2</i>	6341289 ^①	SRI KRISHNA MEDICAL AGENCIES <i>6341281</i>
	<i>u</i>	<i>u</i>	6341281 ^①	
	D.R. Javed Roseed	Pro	18020753 ^①	<i>D. L</i>
	Sai Bani ¹⁰	H2	84072128 ^①	S. Sarabala Vaccine House 67/8-A2, Old Municipal Office Road Raghavendra Swamy Temple Lane KURNOOL-518001
	<i>u</i>	<i>u</i>	6275839 ^①	

Sig. of D. Boy :

Delivered

Returned

Prepared By :

RTN & PD Recd. By:

DAILY DELIVERY STATEMENT NO.

THE PROF
448, North
THANJA

DMAA91523059

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH.

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA91523059

Branch : KAA

Name : DEVARAJ RANA

DRSNo : 91523059

Load : 1

Route : PME A

Date : 14/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR5005430153	NOVA IVF	1	9.180		
2	SLM380111638	PALAMIAMMAL	1	4.520		
3	UMG1003745	AMALRAJ	1	5.760		
4	MAA304300633	RAM JI AUTO	1	5.300		
5	MAA303855780	RAM JI AUTO	1	1.610		
6	MAA709568829	LAXMI ZONE	1	3.090		
7	PON7116852	AHAMADHULLAH	1	1.450		
8	SLM380125226	KALANJAM TEX	1	11.330		
9	MAA713114132	SHOWKATH	1	3.160		
10	HRD66808207	FORCHUNE ENTER	1	2.040		
11	SLM380183762	SINDHIYA	1	2.270		
12	MAA708956344	SIVA KUMAR	1	5.500		
13	SLM380170344	VICKY	1	8.020		
14	MAA706447178	RAJASEKAR	1	4.260		
15	MAA712788318	DHIRAJ KAVAD	1	2.190		
16	KKU403628	JAYA BHARATHI	1	9.030		
17	MAA713435959	KRISHNA KUMAR	1	0.880		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 14/10/2025 11:08:15

Checked By :

ANNA SALAI AUTO SECTION
196, ANNA SALAI, THOUSAND LIGHTS, CHEN
Phone No: 9884414777

DMAA35383252



DMAA35383252

Branch : ANNA SALAI AUTO SECTIC Name : FAIZAL
Load : 1 Route : TRN ROY

DRSNo : 35383252
Date : 14-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	EDQ14552606	SRIDHARAN	1	4.300	SR Sridharan 3	
2	MAA706447145	VIJAY	1	4.310	Jagannathan	
3	CJB522686866	MOHAN	1	2.200	R/K OFF Set	
4	MAA111994445	LOKETHA	1	1.350	Loganathan 734888131	
5	MAA712754980	HEMALATHA	1	1.770	Ho up my	
6	MAA712542456	KARTHIKA	1	1.250	no Regule	
7	BLR125341877	VISHWANATHAN	1	3.680	Ho up my	
8	MAA302868365	COMFORT	1	6.370	Ho up my	
9	MAA302868169	CHENNAI FAASHION	1	2.550	Ho up my	
10	SLM380125257	SRI SUNDARAM	1	12.400	SRI SUNDARAM STORES # 257, PYCROFTS ROAD, TRIPLICANE, CHENNAI-600 005.	
11	MAA111994377	KEERTHANA	1	1.350	Ho up my	
12	MAA304109097	AD PHARMA	1	0.750	AD PHARMA DISTRIBUTION Tropicane, Chennai-5. Phone No. 48512288	
13	VPM9005074	SHREE PHARMA	1	0.850		
14	MAA304295364	INTERIYAR	1	0.850		

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 14-10-2025 12:25:40

Checked By :

PROFESSIONAL COURIER
VIRUDHACHALAM
Phone No: 9842360310

THE PROFESSIONAL COURIERS

VIRUDHACHALAM
Branch: VIRUDHACHALAM
Load: 1

DRS No: 116777
Date: 14-10-25 00

DVCM116777

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ARJUN 1 TMI40111515 Total No of ConsignMents: 1	1	0.600	<i>[Signature]</i> 978866466	
2	A1 JAYA MEDICAL 2 EDQ17811918 Total No of ConsignMents: 1	1	8.300	<i>[Signature]</i>	
3	JAYA MEDICAL 3 CUD4023553 Total No of ConsignMents: 1	1	6.290	<i>[Signature]</i> 987168248	
4	SENTHIL 4 TRP769485 Total No of ConsignMents: 1	3	50.000	<i>[Signature]</i> 9843260492	
5	NEW JAYA MEDICAL 5 EDQ17812334 6 VPM9005511 Total No of ConsignMents: 2	1 1	1.700 1.000	<i>[Signature]</i>	
6	GOMATHI SILK 7 SLM380125345 8 SVP1684034 Total No of ConsignMents: 2	1 1	35.700 2.320	<i>[Signature]</i> 8870338887	
7	AKILA 9 MYD10056499 Total No of ConsignMents: 1	1	5.000	<i>[Signature]</i> 9486821925	
8	AKILA SUNDARAJAN 10 MAA652012445 Total No of ConsignMents: 1	1	17.260	<i>[Signature]</i>	
9	DR.SANKARALINGAM 11 CUD2479663 Total No of ConsignMents: 1	2	18.900	<i>[Signature]</i> 9443044558	
10	PERIYAMOORTHY 12 IXM509153925 Total No of ConsignMents: 1	1	2.950	<i>[Signature]</i> 9386497358	
11	DK PHARMACY 13 MAA304109248 Total No of ConsignMents: 1	1	2.720	<i>[Signature]</i> M. Fathima - 8524872218	
12	HASHINI PHARMA 14 CUD2479750 Total No of ConsignMents: 1	1	2.100	<i>[Signature]</i> ESTIN BOPJ0286M1ZB HASHINI PHARMA TRS/1616/20B, 1455/21B No. 7, Hospital Street, Sinthamani Nagar, Virudhachalam - 606 001.	

DEDQ1255637

DEDQ1255637

ERODE

NO.58-A, THANGA PERUMAL STREET C

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE

DEDQ1255637

Branch : ERODE OPERATION

Name : SURESHBABU.V

DRSNo : 1255637

Load : 1

Route : OUTER

Date : 13-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	UNIVERSAL INDUSTRIES 1 CJB81450629 Total No of ConsignMents : 1	1	2.200		
2	SRINIVASA AUTO 2 TRP7040721 Total No of ConsignMents : 1	1	7.500		
3	LOGESHKUMAR 3 SVP34535 Total No of ConsignMents : 1	1	2.200		
4	UMA CUTPIECE SIVAGIRI 4 SVP407219 Total No of ConsignMents : 1	1	1.800		
5	POPULAR AUTO 5 MTR2656926 Total No of ConsignMents : 1	1	25.000		
6	RAMESH 6 SLM379981124 Total No of ConsignMents : 1	1	3.000		
7	VASANTHA VELAN 7 TNJ843800 Total No of ConsignMents : 1	1	2.500		
8	SIVASAKTHI MEDICAL 8 HYD93136398 Total No of ConsignMents : 1	1	3.000		
9	SAIRAM TEX 9 SLM380063742 Total No of ConsignMents : 1	1	8.800		
10	MAHALAXMI SAREES 10 SLM380125416 Total No of ConsignMents : 1	3	120.000		
11	KATHIRVELU 11 MAA9000297506 Total No of ConsignMents : 1	1	4.100		
12	SAKTHI 12 MAA713551270 Total No of ConsignMents : 1	1	9.000		

GATEIN: 33AMQPS8493P22Q
MAHALAXMI SAREES
26/1, Lakkapuram,
Muthur Main Road, LVB (Opp.),
Erode - 638 002.

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 13-10-2025AM11:50:3

Checked By :



DEDQ1255820

Date : 16-10-2025



Checked By. :

MORITZ HEALTH CARE
T.S.No : 36 2nd FLOOR,
VAMALAI STREET,
ERODE - 638 001.

PROFESSIONAL COURIER
VIRUDHACHALAM

File No: 9842360310

Branch: VIRUDHACHALAM

Load: 1

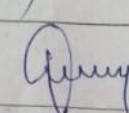
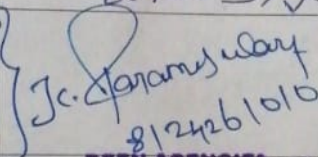
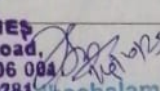
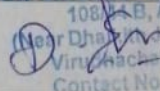
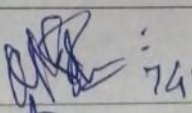
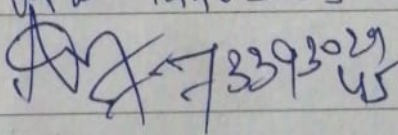
Name: KOLANJINATHAN

Route: ALL LINE

DRS No: 116776

Date: 14-10-25 00

DVCM116776

S No	Consignment No	Pes	Weight	Signature	Remarks
1	VAANAN MENS 1 MAA302861836 Total No of ConsignMents: 1	1	9.000		
2	VIJAY TEX 2 MAA302852951 3 MAA302868251 4 MAA302865690 5 MAA302865844 Total No of ConsignMents: 4	1 1 1 1	8.500 5.000 6.000 8.000		
3	VIJAY TEXTILE 6 SVP407441 Total No of ConsignMents: 1	1	11.480		9626489124
4	SRI VIRUTHAI AGS 7 KOC62021929 Total No of ConsignMents: 1	1	7.800		Jai customer coming to 8012239752 office delivery
5	JKR TEX 8 SLM380157229 9 SLM380123945 10 SVP407492 Total No of ConsignMents: 3	1 1 1	15.000 23.900 6.430		8124261010
6	DEEN AGS 11 MAA706999885 Total No of ConsignMents: 1	1	3.000		DEEN AGENCIES 141, Junction Road, Virudhachalam - 606 004 Ph: 04143-260281
7	ELEKIYA 12 MAA304230301 Total No of ConsignMents: 1	1	17.350		108/11B, Aladi Road, (Near Dhanu Manah Pallivasal) Virudhachalam - 606 001 Contact No: 9626161579
8	ELAYA BHARATHI 13 PRO18425785 Total No of ConsignMents: 1	1	6.900		Counter delivery
9	KRISHNA 14 MGD423860 Total No of ConsignMents: 1	1	8.000		7448350325
10	NOVA AGS 15 CUD2480134 Total No of ConsignMents: 1	18	110.000		73393029
11	SUBATHARA 16 MAA600578443 Total No of ConsignMents: 1	1	6.200		Counter Delivery

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS
Showra Centre,
CHILAKALURIPET - 522 616, A.P. 1878
Call : 80199 12449



THE
PROFESSIONAL
COURIERS

No. :

BRANCH :

NAME :

DRS No. :

ROUTE :

DATE :

Signature

No.	Consignment No	Consignee	Weight	Signature
1.	MDL 8374627	Anathalakesh Traders		986639399
2.	Poo 18596681	R. Basesh.		926656235
3.	GNT 626160	Kommt. NENi near calg		Kroutg... 926656235
4.	WTD 93135406	Vasanthha .E.N.T clinic		926656235
5.	GNT 629867	BHASHAM School		Gilory
6.	GNT 629791	1.		913312588
7.	SLM 380157365	RR. Slow Ram		9490644
8.	VJA 6279209	G. a+mana Doo		952
9.	IXM 303691695.	SBI Lakshmi Pathi FASHIONS		8185816511 Partner
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				

Page No:3/4



S.No	Consignment No	Consignee Name	Signature
41	RMG325462 *PD	LJ GOPAL KRISHNA	S. N. Thirumala 9443276644
42	TRZ320570197 *PD	VEERA	R. Balaji 904311266
43	KKU406298 *PD	MEENATCHI AND MEENAKSHI	Meenakshi & Meenakshi Ph: 0427-426622
44	CJB1737986	GANESH MEDICAL	
45	CJB1738000	GANESH MEDICAL	GANESH MEDICAL Ph: 451834341
46	EDQ17812587	THE SALEM PHARMACY	The Salem Pharmacy Ph: 451834341
47	TRP4182770	HARI SRI MURUGALAYA SILKS HOUSE	
48	MAA711857442 *PD	POSH STITCHING STUDIO	POSH STITCHING STUDIO Ph: 9901023292
49	IXMS03691207 *PD	COTTON PARK	COTTON PARK Ph: 22017101 Agraharam, SALEM-636001
50	GPM5525957	REVATHI	
51	SRT2191655	VITTAL COMMERCE LLP	K. Ravi Kumar 9360243554
52	MAA713235018 *PD	RAJAN SPORTS	
53	CJB1737990	SRI THIRUMALAI PHARMACY	SRI THIRUMALAI PHARMACY 113, S. COOMARAGHARAM, SALEM - 636 001. CELL : 9789773855, 9697763717
54	CJB1737966	SRI THIRUMALAI PHARMACY	
55	EDQ17812577	SRI THIRUMALAI PHARMACY	
56	ASD5077836 *PD	SRINIVASA CLOTH STORES	
57	SLM380157847 *P *PD	SRI BHAVANI HANDLOOM	SRI BHAVANI HANDLOOM STORES
58	KCM21622718	KADAMBARI PRESS	
59	SLM380154324 *P *PD	KISHORE MEDICAL	
60	CDM50379450 *PD	LAVANYA SIVARAMN	

DMAA31825131

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA31825131

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825131

Load : 1

Route : ECR BULK

Date : 15/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA706734928	KRITILABS	1	5.190		
2	MAA706734921	KRITILABS	1	19.100		
3	MAN360742	LEKHA	1	27.000	G. Lekha	99400328
4	SLM380158357	TNAGAR SHOBHA	1	9.050		
5	SLM380314335	TNAGAR SHOBHA	1	9.150		
6	SLM380313520	TNAGAR SHOBHA	1	15.170		
7	MAA710078766	APOLLO TIRUVANMIYUR	2	27.000		Box R. P. P. 9 APLO3330
8	MAA304419801	TARA WELLNESS	2	22.130		APOLLO PHARMACY SITE ID: 16630 (A UNIT OF APOLLO PHARMACIES LTD)
9	SLM380346576	MADHUSUDHANAN	1	21.120		
10	TEN8012974	RAMANIYUM APT	1	10.900		
11	TEN8012973	RAMANIYUM APT	1	17.360		
12	TEN8012975	RAMANIYUM APT	1	10.360		
13	TNJ30026918	SUBRAMANI	1	25.280		
14	MAA710078746	APOLLO INDIRA NAGAR	2	24.470		APOLLO PHARMACY SITE ID: 14528 (A UNIT OF APOLLO PHARMACIES LTD)
15	KCM21626062	NIRAM COUTURE	2	53.000		No. 18, Srinivasapuram, (Near R. C. Office) C.R. Chinnai - 600015 Ph: 2221104
16	IXM509156077	PADMA PRIYA	1	21.560	Sumath	860510
17	TNJ30026920	ANAND	1	15.270		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 15/10/2025 12:14:48

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876

DMAA35427507

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA35427507

Branch : KOYEMBED AUTO

Name : PULANG

DRSNo : 35427507

Load : 1

Route : PADI

Date : 15/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	DDG564436	BARRON TECH	1	5.600	<i>[Signature]</i>	
2	MAA713436559	ANAND	1	1.550	<i>[Signature]</i>	
3	MAA712788308	ARUN KUMAR	1	2.150	<i>[Signature]</i>	
4	CGL90040244	RV TECHNOLOGIES	1	3.400	<i>[Signature]</i>	
5	PON8576156	CHELPACH ENGG	1	2.000	<i>[Signature]</i>	
6	MYD7405845	NAVEEN	1	1.100	<i>[Signature]</i>	
7	HRD362669064	CORE CNC	1	1.350	<i>[Signature]</i>	
8	MAA304052240	POWAR SWITCH	1	10.100	<i>[Signature]</i>	
9	MAA304055935	POWAR SWITCH	1	1.800	<i>[Signature]</i>	
10	DBU1499380	SRIVARI	1	5.250	<i>[Signature]</i>	
11	HRD362800231	SIVA SHANTH HYDRALICS	1	2.550	<i>[Signature]</i>	
12	CGL40033629	ASWIN PHARMACY	1	3.350	<i>[Signature]</i>	
13	VLR1159766	DASARATHAN	1	2.050	<i>[Signature]</i>	
14	TRP4777884	BEEKU EXPORT	1	2.750	<i>[Signature]</i>	
15	MAA303451597	MAHA MOTOR	1	1.250	<i>[Signature]</i>	
16	SLM380158462	KTN READYMADE	1	7.450	<i>[Signature]</i>	
17	MAA302866881	KTN READYME	1	4.350	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 15/10/2025 11:56:40

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJB162650501

Vehicle: Big Bag Delivery



RS No.: 1626505

RS Date: 14-Oct-2025

32/5

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 304444535	8.250	1	VIJAY		
2	IXM 3610386	25.000	3	Parvathy Healthcare		
3	IXM 3610353	25.000	3			
4	SLM 380073585	5.170	1			
5	VLR 600010713	3.480	1			
6	HSR 7541642	7.400	1			
7	MAA 303903219	12.050	2			
8	MAA 711387994	0.250	1			
				No.OF Docs: 8		
9	MTR 3216406	11.630	1	APPLE		
10	MTR 3216408	9.600	1			
11	MTR 3216407	10.840	1			
12	MTR 3216404	10.250	1			
13	MTR 3216405	11.000	1			
				No.OF Docs: 5		
14	SVK 10668251	63.000	6	VIJAY		
15	MAA 9000288536	4.350	1	NISHANTH		
16	SLM 380215730	4.350	1	KUPPUSAMY		
17	MAA 652137431	3.200	1	GANESEN		
18	MTR 2677511	44.790	2	VIJAYA		
19	SLM 380158652	10.600	1	MINISTER WHITE		
20	BLR 1401413199	18.110	2	INCRED		



3 Box REACHED

PHARMACEUTICALS
Rampachandra Road,
R.S. Puram,
Coimbatore - 641 002.

THE APPLE HEALTH SERVICES

Door No: 157, West Sampantham Road,
R.S. Puram, Coimbatore - 641 002.
Mobile : 73390 14121

VIMY PHARMACEUTICALS

Rampachandra Road,
R.S. Puram,
Coimbatore - 641 002.

944 219 3336
9042051050

9443391111

9843266747



893983000

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:3/3

Employee No: EMP/4437
Area: VAN 6 KONDALAMPATTY
Staff: S NAVEEN RAJ
DRS No: DSLM10051187003



Branch: HO
RS No: 100511870
RS Date: 14-10-2025
RS Time: 09:00 AM



S.No	Consignment No	Consignee Name	Signature
41	SLM380158935 *P	KV TEX	K.V. TEX FIRM TS No: 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54 Near Four Road, SALEM - 636 009
42	TRP4156465	KV TEX	
43	PGT6399763	ALPINA	49245661145
44	NTA13179244 *PD	ALPINA	49245661145
45	MAA711814218 *PD	KUMARAN MEDICAL 1+1	KUMARAN MEDICAL 515,517, TRICHY MAIN ROAD GUGAI, SALEM - 636 005.
46	NKL8448045	SAPCMS MEDICAL	T397174989
47	KVT3431125 *PD	KP JANARTHANAN	9942012935
48	NKL8451012	TAMIL NADU GRAMA	
49	CDM522666520	THULASI PHARMACY	
50	NKL8448674	THULASI PHARMACY	THULASI PHARMACIES INDIA PVT LTD Door No. 51, Trichy Main Road, Gugai, Salem - 636 005. Cell : 99438 74000
51	CDM20161501	THULASI PHARMACY	
52	CDM20161503	THULASI PHARMACY	
53	MAA105504167 *PD	SHARADHA MEDICAL	S. Seetha
54	KRG379848	VISHNU PRASATH	HDB FINANCIAL SERVICES LTD. SETHUKUMARIN TRADE 13931-A, TRICHY MAIN ROAD GUGAI, SALEM - 636 005.

Total Docs : 54 Total Weight: 443.74 Total COD Amt: 506 Delivered Docs: 54 Non Delivered Docs: 0 Entered By: HO(S
NAVEEN RAJ)(14-10-2025 9:00 AM) Reprinted On: 14-10-2025 10:51:37 AM

*P="Priority Accorded" -41

*PD="Previous Delivery" -1, 2, 5, 6, 7, 8, 9, 10, 17, 18, 19, 20, 21, 22, 23, 24, 25, 28, 30, 31, 32, 33, 34, 35, 37, 38, 39, 40, 44, 45, 47, 53
Phone Number Not available -3, 4, 26, 27, 29, 41, 42, 43, 46, 48, 49, 50, 51, 52, 54

Verified By

Staff Signature

THE PROFESSIONAL COURIERS

TISAYANVILAI

Phone No: 9750516100



DVLI2113791

DVLI2113791

Branch : TISAYANVILAI

Name : WESLY

DRSNo : 2113791

Load : 1

Route : OFFICE

Date : 15/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302865576	AFSAL TEX	1	0.100		
2	MAA302868407	AFSAL TEX	1	0.100		
3	SVP407804	AFSAL TEX	1	0.100		
4	SVP407803	AFSAL TEX	2	0.100		
5	MAA302861984	AFSAL TEX	1	0.100		
6	MAA302863745	AFSAL TEX	2	0.100		
7	CMM380871	ANANTHA TEX	1	0.100		
8	TVL7943001	ARAVINDH EYE HOSPITAL	1	0.100		
9	TVL7942988	ARAVINDH EYE HOSPITAL	1	0.100		
10	SLM380159406	SRI KUMARAN SILKS	1	0.100		
11	SLM380183630	SRI KUMARAN SILKS	1	0.100		
12	SLM380273777	SRI KUMARAN SILKS	1	0.100		
13	MAA651583059	NARAYANAN-CHOKKALINGAP	1	0.100		

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tsv

Print Time : 15/10/2025 16:11:04

Checked By :

60D 111230 7267

Karpakam
Hospital
(1110 - amount)

Vinushwari M
9080851522

DMAA91581109

KATTUPAKKAM CARGO DELIVERY
NO. 105, KAMALA GARDENS, KUMANANCH.
Phone No: 9884088336

THE PROFESSIONAL
COURIERS
CHENNAI

DMAA91581109

Branch : KAA Name : SENGUTTUVAN D DRSNo : 91581109
Load : 1 Route : POR Date : 16-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA710079197	APOLLO (190A)	1	18.110	APOLLO PHARMACY (Unit: Apollo Pharmacy Limited) Sri Lanka, Subochana Nagar, Kandanallur Road, Meyilivakkam, Chennai-600125 Ph: 044-23821100 SITE: 160A	
2	ATR3367748	Laven.	1	12.260		
3	MAA710079228	APOLLO (3)	1	19.930		
4	VJA6270405	Sri Devi	2	10.490		
5	CUD2481488	Sri Devi	1	5.700		
6	SLM380160537	New Diamond	1	14.080		
7	BLR840052375	c. systems.	1	0.930		
8	TUT7327032	Lavanya.	1	4.760		
9	PON3741971	vineeth.	1	3.490		
10	MAA712589930	G.u. system	1	3.520		
11	KMU1021555	ASWATH.	1	1.490		
12	MAA709448533	muthula	1	2.760		
13	MAA303370057	S. R. K.	1	6.870		
14	MAA710079214	APOLLO (12)	1	8.790		
15	SLM380299071	Priya.	1	1.630		
16	MAA869193540	POR. (CRTN)	1	14.780		
17	CUD1153042	H.m. s. med.	1	1.610		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 16-10-2025 11:24:23

Checked By :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

DMAA31365874

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA31365874

Branch : PRA

Name : NAGA KUMAR

DRSNo : 31365874

Load : 1

Route : VPT

Date : 15-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP4156474	VEERAS	1	4.720	SRIVEERA'S CREATIONS MAIL	
2	EDQ10766419	VEERAS	1	5.820		
3	MAA711983497	TOP STAR	1	2.110		
4	SLM380161016	SURANA FASHIONS	1	6.650		
5	TVL7942852	DHANALAKSHMI HSS	1	7.100	DHANALAKSHMI HSS SCHOOL 17/8, Andiyappa Gramani Street, Royapuram, Chennai-600 013.	
6	TCG41972970	GOWRI	1	5.000	Gowri aoonu 580	
7	TCG41973578	SUPER GARMENTS	1	6.300	7295960730	
8	BOD540973	MAHENDRA TEXTILES	1	7.840	988426027	
9	TRP7027460	FELIX ANTHONY	1	1.710	C. James 962801113	
10	TRP612245	SUBHA SELVI ENTERPRISE	1	16.990	leela 8895366	
11	TRZ325513296	QUEENS TAILOR	1	1.140	K. Ramu 9941178049	
12	PON1201809	R SALEEMUDEEN	1	1.780	X Siraj Fathma 9840130644	
13	PNQ60057368	LINUX EXPORTS	1	6.560	X fathma 9840359220	
14	VCM5147024	MASUDHA	1	2.270	X S. deepa 9003185499	
15	MAA713475358	RAPID CUTTING TECH	1	2.530	N/P	
16	MYD3072587	ANNAI EXIM	1	3.310	O/H	
17	MEE530576086	PRAVEEN KUMAR	1	1.610	XD. Hg 8148870179	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 15-10-2025 10:52:33

Checked By :

THE PROFESSIONAL COURIERS

TIRUVARUR

Phone No: 9842422592

THE PROFESSIONAL
COURIERS

TIRUVARUR



DTVR50176

Branch : TIRUVARUR

Name : SRITHAR

DRSNo : 50176

Load : 1

Route : POONTHOTTAM

Date : 14/10

S No	Consignment No	Pcs	Weight	Signature
1	MAHARANI SILKS PTM 1 MAA302865279 2 MAA302861416 3 SLM380161121 4 SLM379967480 5 SLM379965308 Total No of ConsignMents: 5	1 2 1 1 1	15.000 38.000 9.300 13.500 8.000	H. H. Shorba deen 86-5845485
2	N.RAJA 6 MAA651111653 Total No of ConsignMents: 1	1	4.300	PDM office,
3	DR P.SWAMINATHA SIVACHARIY 7 MAA651938121 Total No of ConsignMents: 1	1	1.400	"
4	KAVIYARI JAWI STORE PTM 8 TRP2670700 Total No of ConsignMents: 1	1	4.500	in cont 7502
5	AAROORAN AMBAL 9 IXM509074391 Total No of ConsignMents: 1	1	2.800	PDM office
6	KARUPPU SWAMY INJIKUDI 10 BTU395891 Total No of ConsignMents: 1	1	6.000	"
7	MUHTUMANIKAM AMBAL 11 TMG5112466 Total No of ConsignMents: 1	1	1.000	"
8	MURUGESAN IYYANGAR BACKI 12 MAA712542097 Total No of ConsignMents: 1	1	2.150	Prmy 999
9	KARUR SHANMUGAM TEXTILES 13 SVP406584 Total No of ConsignMents: 1	1	22.400	Shanthi 97

Total No of Dox : 13

Dox Delivered :

Dox 1

Prepared By : tvr

Print Time : 14/10/2025 14:36:41

Chec

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

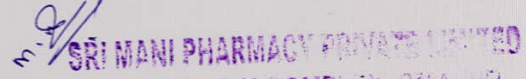
Page No:1/5

Employee No: EMP/0148
Area: VAN 5 NEW BUS STAND
Staff: KARTHIKEYAN.M
DRS No: DSLM10051188301



Branch: HO
RS No: 100511883
RS Date: 14-10-2025
RS Time: 09:08 AM



S.No	Consignment No	Consignee Name	Signature
1	CJB522679184	JEI	} - mohan 877870921
2	CJB522734021	JEI	
3	MAA712937621	SATHYA	S. Rikhi Ponting 9952765130
4	KDI326477	ROSAN 1+1	2.2 200000
5	TNJ22832121	PMBJK	8778890293
6	MAA712755578	TAMILNADU INDUS	9578412051
7	TMI20259076 *PD	VISWANATHAN	 விஸ்வநாதன் ஆயுஷ் மெடிகல் ஏஜென்ஸஸ் 4/165-A, ஓமலூர் மெயின் ரோடு ஸ்ரீ நிவாசா காமபிளக்ஸ் ராம் நகர், சேலம் - 636 004 Phone: 0427-2332775 / 7376675711
8	GPM112108 *PD	VISWANATHAN 1+3	
9	TMI20259072 *PD	VISWANATHAN	
10	TMI20259077 *PD	VISWANATHAN	
11	TMI20259080 *PD	VISWANATHAN	
12	SLM380161841 *P	SKC2	SKC. Readymades, SLM.
13	EDQ16108951	SKC2	
14✓	CJB1737971	MANI PHARMACY	 D.NO: 385 R K COMPLEX, OMALUR MAIN ROAD FIVE ROADS, MEYYANUR SALEM-636004 PH: +91 78688 44848
15✓	CJB1737953	MANI PHARMACY	
16✓	CJB1737968	MANI PHARMACY	
17✓	CJB1737951	MANI PHARMACY	
18✓	CJB1737989	MANI PHARMACY	
19✓	CJB1738533	MANI PHARMACY	
20✓	CJB1737965	MANI PHARMACY	

THE
PROFESSIONAL
COURIERS

NAME : S. K. Karmacharya

ROUTE :

Load ☐ 1 ☒ 2 ☐ 3

EDP Sign BVN

DATE: 15/10/25



S.No.	ORIGIN	POD No.	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
SLM	380163048	Bharath Silke	1	M.S.L.		
MAA	713272074	Cavin Case	1			
"	303369647	"	1			
POL	121772233	Shiamalai Tea	1	P. Gopinath 9500594833		
CJB	1240666	Boatula Johnson	1	Tidy. 2825444580		
SR2	110695555	Thangavel	1	S.P. Srinivasan		
CLT	80565386	Dherani Studio	1	Kodalya m 8399037120		
MAA	9000288691	Vishnu	1	9344629618		
"	708762636	Sakthi Sugar	1			
CJR	1732980	"	1	XZ		
(P) TAP	5132196	Sakthi Potz	1	Office B.V.R.		
VJA	6339244	Mahalingam Catty	1+3	A.R. Mary		
(W) TEG	41972412	Uma	1	out of Service 8883189401		
PA4	605908	Panchat Union	1	M. Vinnaiyan வட்டிய வளர்ச்சி அலுவலன் (க) பயணி.		
SLM	380362389	Chandra Chicken	1	F.B.T.M		
NLS	925820	Shanitta	1	Gouri 97600869		
KBC	403489	"	1			
TIME OUT:		TOTAL:				
TIME IN: A	270420	BY: von	1			
SIGNATURE		UDY:				

Assl

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

EDQ / OPN

Load ☐ 1 ☐ 2 ☐ 3

NAME :

ROUTE :

EDP Sign :



DATE: 15/10/25

S.No.	ORIGIN	POD No	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
1	gum	380166150	Bhoni Shila	1	902 L. THIRUSELVAM, 9787468374	
2	edc	11872034	RNS food			
3	Kon	1352908		2:30	9976213318	
4	MAN	302866546	Rharin Sika	①	① Dinesh 9025743033	
⑤	SVP	168534	Mohamed Faize	①	① Mohamed 9698528737	
6	RPT	9631608	ARUN T.E	②	② Pri 9543769292	
⑦	gum	380305421	Amman Photo	①	① 9750270771	
	HRP	63703233	Mr. Anand			
19		302298369	Mr. Rharin		97442742	
	TRP	K32309	R. K. R.		9788832903	
	VRR	1799725	Swadesh	1	P. L. 9542780014	
	SSD	52267088	Ananthan	1	30 9677154401	
	MAP	11592086	Ananthan	1	9677154401	
	MAN	707668001	V-S Comikasan		6580109851	

TIME OUT :	TOTAL :	UDY Details :
TIME IN :	DLY :	
SIGNATURE :	UDY :	

Asst

Phone No: 9884215036
DMAA91422513

THE
PROFESSIONAL
COURIERS



DMAA91422513

CHENNAI

Branch : TAMBARAM AUTO

Name : VINOTH N

DRSNo : 91422513

Load : 1

Route : SEL BULK

Date : 15/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA652320230	PALEPU PHARMA	1	0.950		
2	MAA304298483	PALEPU PHARMA	1	9.430		
3	MAA304113135	PALEPU PHARMA	1	5.340		
4	MAA304114125	PALEPU PHARMA	1	1.680		
5	MAA304300151	PALEPU PHARMA	1	1.770		
6	MAA709105933	PALEPU PHARMA	2	10.680		
7	MAA303389548	PALEPU PHARMA	1	0.680		
8	MAA713801261	PALEPU PHARMA	1	6.320		
9	MAA303365078	PALEPU PHARMA	2	13.930		
10	MAA304302433	GOWRI	2	13.310		
11	MAA304109542	GOWRI	1	2.860		
12	MAA710123322	GOWRI	1	14.000		
13	SLM380168694	CHINNADURI	2	59.770		
14	SLM380282840	CHINNADURI	1	5.000		
15	MAA706447381	TVS	3	33.720		
16	MAA705795793	RAKSHA	4	57.000		
17	MAA705795807	RAKSHA	2	21.970		

Total No of Dox: 17

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 15/10/2025 11:53:59

Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

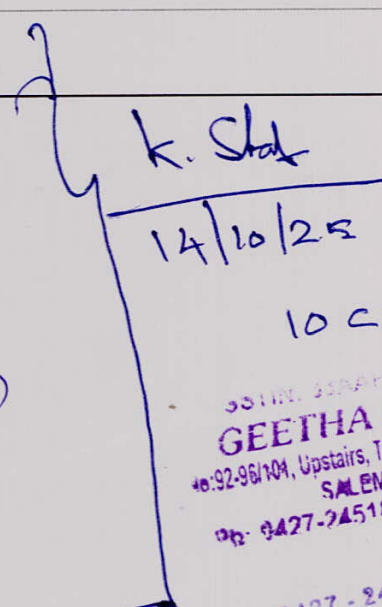
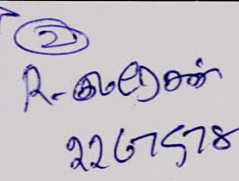
Page No:1/2

Employee No: EMP/0272
Area: VAN 1 OLD BUS STAND
Staff: TAMILAZHAGAN.D
DRS No: DSLM10051190001



Branch: HO
RS No: 100511900
RS Date: 14-10-2025
RS Time: 09:19 AM



S.No	Consignment No	Consignee Name	Signature
1	CJB522631137 *PD	GEETHA PHARMA	 K. Shakti 14/10/25 10 c B Received 331101 330444377 GEETHA PHARMA No.92-96/104, Upstairs, Town Railway Station Road SALEM-636 001. Ph: 8427-2451801 94433 83076 Ph: 8427-2452524 SAJ MEDICALS Venkatrao Road - 636 001
2	SVK10668473 *PD	GEETHA PHARMA	
3	MAA711387991 *PD	GEETHA PHARMA	
4	MAA303349128 *PD	GEETHA PHARMA	
5	MAA304109678 *PD	GEETHA PHARMA	
6	MAA304297233 *PD	GEETHA PHARMA (1+1)	
7	MAA304444377 *PD	GEETHA PHARMA	
8	MAA105504146 *PD	GEETHA PHARMA	
9	MAA303389216 *PD	GEETHA PHARMA	
10	MAA304302966	NATARAJ MEDICAL 1+3	 SALEM AGENCIES SALEM - 636 001
11	MAA710078407 *PD	IDEAL LIFE SCIENCES PVT LIMITED	
12	IXM509181600 *PD	SALEM AGENCIES	
13	IXM3610801 *PD	SALEM AGENCIES	
14	HSR7541251 *PD	SALEM AGENCIES 1+1	
15	HSR7541646 *PD	SALEM AGENCIES 1+2	
16	NKL8451014 *PD	SALEM AGENCIES	
17	MAA304113352 *PD	SALEM AGENCIES	
18	MAA304113351 *PD	SALEM AGENCIES	
19	SLM380172107 *P *PD	ARRS SILKS	 R. S. Srinivas 2267578
20	SVP407603 *PD	ARRS SILKS	



448, North Main Street,
THANJAVUR

DAILY DELIVERY STATMENT

NAME ; Hood Office
AREA ; 14.10.25
DATE ; 14.10.25

NO. 7636

S.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	Sri Sakthi Ram Rato Finance	MMA	711303415	K. Muthukumar 9384644334
	Adhyan Aard...	...	650355139	...
	Nov...	...	109295212	...
		HRD	700897230	...
	Sree Lakshmi Eye	...	81219105	X. Maitandla L. 8124225555
	MHS	COD	RS:250 1112316503	Maharaja Silk House Bundle Receive Nos. ...
	MHS	COD	RS:250 1112314468	By: A. Md. Alik Date & Time: 14.10.25
	MHS	COD	RS:300 1112314467	
	MHS RAJA	SLM	38070535	
	MHS	TRZ	360103928	Maharaja Silk House Bundle Received Nos. ...
	MHS	SVP	407085	By: A. Md. Alik Date & Time: 14.10.25
	MHS	SLM	380089245	
	MHS	SLM	380177705	
	MHS	TRP	4164239	Pending;

el Doc's ;

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Super
File

Super
File

Super
File

Super
File

Sup



448, North Main Street,
THANJAVUR

NAME : T.M.V

AREA :

DATE : 16/10/25
7589

DAILY DELIVERY STATEMENT NO.

NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	Care MAGESH HEATH	MAA	71311565	MAGESH HEALTH CARE 124/1978, M.K.A. Complex, 1st Floor (East), Mamajiappa Str THANJAVUR - 613 009
	SIB ARUNA		PRO18620013	
	SIB ARUNA		PRO18620025	
	Tripiem	TNJ	22817572	Even
	S. DHAMODARAN	KRR	301580	S. Dhatharan
	Natarajan	TPT	23871	Hodding
	S. Late Suresh	MAA	1+6 30430	Trig'don
	B. S. M. ^{CHAPIN}	Sum	380175505	M. Shal Khan
	S. Ro	MAA	713552072	am
	Tripiem	CDM	10253669	A. D. Singh

c's ;

by ;

Pending;



448, North Main Street,
THANJAVUR

NAME ;
AREA ; Hood Office
DATE ; 14.10.25

DAILY DELIVERY STATMENT NO. 7636

S.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	Sri Sakthi Ram Rato Finance	MMA	711303415	K. Muthukumar 9384644334
	Adhyan Aard...	...	650355139	...
	Nov...	...	109295212	...
		HRD	700897230	...
	Sree Lakshmi Eye Care	...	81219105	X. Maitandla L. 8124225555
	MHS	COD	RS:250 1112316503	Maharaja Silk House Bundle Receive Nos. ...
	MHS	COD	RS:250 1112314468	By: A. Md. Alik Date & Time: 14.10.25
	MHS	COD	RS:300 1112314467	
	MHS RAJA	SLM	38070535	
	MHS	TR2	360103928	Maharaja Silk House Bundle Received Nos. ...
	MHS	SVP	407085	By: A. Md. Alik Date & Time: 14.10.25
	MHS	SLM	380089245	
	MHS	SLM	380177705	
	MHS	TRP	4164239	Pending;

el Doc's ;
cked by ;

Super
File

Super
File

Super
File

Super
File

Sup

THE PROFESSIONAL COURIERS

TISAIYANVILAI

Phone No: 9750516100



DVL121137801

DVL12113780

Branch : TISAYANVILAI

Name : WESLY

DRSNo : 2113780

Load : 1

Route : OFFICE

Date : 14/10/2025 (

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM380178970	AFSAL TEX	2	0.100		
2	MAA302863905	AFSAL TEX	1	0.100		
3	SLM380144392	AFSAL TEX	1	0.100		
4	MAA303594918	CHELLAMAN PHARMACY	2	0.100		
5	NEY40213007	ARUN KUMAR-SIVANKUDIETRI	1	0.100		
6	PLA5017060	VSR INTERNATIONAL SCHOOL	1	0.100		
7	GGN900983881	VSR INTERNATIONAL SCHOOL	1	0.100		
8	GGN900986022	VSR INTERNATIONAL SCHOOL	1	0.100		

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : tsv

Print Time : 14/10/2025 16:06:32

Checked By :

THE
PROFESSIONAL



COURIERS, ATTUR, (ATR) TN.

DRS NO. 120118

DELIVERY AREA: []

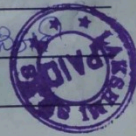
DELIVERY RUN SHEET

Date : [] 202

STAFF NAME : []

S. No.	C.N.NO.	Origin	Consignors Details	No. of DOC	Date of Delivery	Time	Signature with Seal
	302865187	MAA	Sri Lakshmi silk	50 kg	31/10/18		M.B.
	380180528	3UM	"	17kg		(5)	M.B.
	302865385	MAA	"	12kg			M.B.
	302866098	MAA	Ganapathy silk	9kg		(1)	G. Lakshmi
	302869163	1XM	Kumaran silk	9.800			
	3028691583	1XM	"	15.800			
	302861768	MAA	"	7. kg		(4)	D. Abir
	302868284	MAA	"	15kg			
	302863411	MAA	Lakshmi silk	(2P)	2 parcel	R. []	
	302865729	MAA	Srinivasa fashion	20kg		(1)	
	407743	SVP	Srinivasa tex	18.500		(2)	
	304418163	MAA	Lakshmi AM	9 parcel			G. []

IN 33C APPS 4997E177
KUMARAN SILK
Attur Main Road,
Gangavalli - 636 105, Salem (Dt).



OPPO F19S

THE **PROFESSIONAL** COURIERS

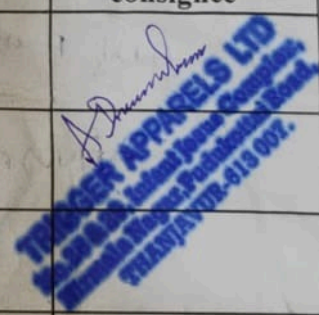
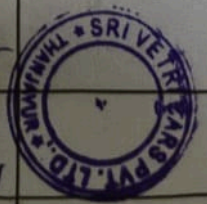
448, North Main Street,
THANJAVUR

NAME; Bharath. K

AREA; New BASSAND

DATE; 15-10-2025

DAILY DELIVERY STATMENT NO. 7639

Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
Trigger Apparels	TRP	613817	
APPARELS	TRP	613812	
	TRP	613809	
11	TRP	613815	
	TRP	613810	
	TRP	613811	
1	TRP	613816	
1	TRP	613814	
1	TRP	613813	
1	TRP	613808	
NIRAL Play	MAA	710109417 H3=4	(10) PCS - U. Nithya
Minister White	SCM	380188708	JN
	SCM	380180911	
	MAA	302866502 1H	
Vetri cam	VLR	2832586	
	MAA	710802125	
	VLR	2832558	
	TRC	190872161	
NRXA	TRC	61292933	T. Dubey
	MAA	709509502	
MHT	MAA	304106882	B.S.
	CJD	522727563	
	MAA	304106887	

DMAA16483311

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA16483311

Branch : MADURAVOYAL AUTO

Name : S.SRINIVASAN

DRSNo : 16483311

Load : 1

Route : PONIYAMMANMEDU

Date : 15-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA711388226	DR CABRILLIA	2	13.740	<i>Amal</i> 2176262210	
2	MAA303658500	CYBER AUTO	1	16.670	<i>San</i>	
3	IXM303689329	SILAMBARASI	1	2.100	<i>H/D</i>	
4	MAA713114930	ANAND	1	2.040	<i>H/D</i>	
5	DDG1195642	KARTHESWARAN <i>Karthikogan</i>	1	2.390	<i>g. Suresh</i> 9854823419	
6	CNP303855	ARIRO	1	25.480	<i>g. Suresh</i> 944847724	
7	BLR125341919	ANJALI	1	3.100	<i>H/D</i> 2190984474	
8	HRD341148171	HILIVING	2	20.990	<i>H/D</i>	
9	MAA304301003	SR PHARMA	1	1.220	<i>H/D</i>	
10	BLR160128666	SRIDHAR MR	1	0.910	<i>g. Suresh</i> 9884923734	
11	HRD362619021	THOSHITSA	1	15.200	<i>D. H. S.</i> 8148993934	
12	ARR30519713	VJAYKRISHNAN <i>vijayalakshmi</i>	1	2.790	<i>g. Suresh</i> 9080625675	
13	SLM380182427	CHERAN TEX	1	3.810	<i>H/D</i>	
14	MAA9000281765	RADHIKA	1	3.320	<i>g. Suresh</i> 9901626764	
15	MAA712219766	BALAJI BABU	1	1.400	<i>H/D</i>	
16	HSR7346658	SRIDHAR	1	2.550	<i>H/D</i>	
17	KCM13527438	KARIGA PHARMA	1	7.160	<i>g. Suresh</i> 766735226	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 15-10-2025 11:52:06

Checked By :

DMAA16428853



DMAA16428853

MADURAVGYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

Name : GANESH-PVT

DRSNo : 16428853

Load : 1

Route : MADURAVOYAL

Date : 15/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA711983491	SOUTHERN AUTO	1	5.040	<i>[Signature]</i>	
2	BLR5005429847	PRABAKARAN	1	0.730	<i>[Signature]</i>	18122347673
3	VPL229934351	BALAMURUGAN	1	2.820	<i>[Signature]</i>	634985146
4	MAA304300999	JAYA	1	3.480	<i>[Signature]</i>	
5	MAA709509437	SURESH	1	5.770	<i>[Signature]</i>	
6	SLM380183025	SHIFA TEX	1	6.850	<i>[Signature]</i>	
7	BLR4551981293	POWERFUL	1	1.270	<i>[Signature]</i>	
8	BLR4551981295	POWERFUL	1	1.430	<i>[Signature]</i>	
9	COD1112307373	GOPALAKRISHNAN	1	1.910	<i>[Signature]</i>	681.00
10	JPR503105289	SRI SAI	1	2.960	<i>[Signature]</i>	
11	SPT143302	I C D	1	5.650	<i>[Signature]</i>	
12	TCG41973922	VIMALARASI	1	11.910	<i>[Signature]</i>	
13	COD1112287196	RAJASEKAR	1	2.810	<i>[Signature]</i>	1827.00
14	MAA304298576	RANGARAJAN	1	2.890	<i>[Signature]</i>	
15	MAA710078967	APOLLO PHARMA	1	12.350	<i>[Signature]</i>	
16	HRD61414598	KUSHAL ENTER	1	2.190	<i>[Signature]</i>	
17	TMG200804537	JAYARAMAN	1	2.950	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 15/10/2025 12:19:55

Checked By :

THE PROFESSIONAL COURIERS

TISAYANVILAI

Phone No: 9750516100



DVLI2113791

DVLI2113791

Branch : TISAYANVILAI

Name : WESLY

DRSNo : 2113791

Load : 1

Route : OFFICE

Date : 15/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302865576	AFSAL TEX	1	0.100		
2	MAA302868407	AFSAL TEX	1	0.100		
3	SVP407804	AFSAL TEX	1	0.100		
4	SVP407803	AFSAL TEX	2	0.100		
5	MAA302861984	AFSAL TEX	1	0.100		
6	MAA302863745	AFSAL TEX	2	0.100		
7	CMM380871	ANANTHA TEX	1	0.100		
8	TVL7943001	ARAVINDH EYE HOSPITAL	1	0.100		
9	TVL7942988	ARAVINDH EYE HOSPITAL	1	0.100		
10	SLM380159406	SRI KUMARAN SILKS	1	0.100		
11	SLM380183630	SRI KUMARAN SILKS	1	0.100		
12	SLM380273777	SRI KUMARAN SILKS	1	0.100		
13	MAA651583059	NARAYANAN-CHOKKALINGAP	1	0.100		

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tsv

Print Time : 15/10/2025 16:11:04

Checked By :

60D 111230 7267

Karpakam
Hospital
(1110 - amount)

Vinushwari M
9080851522

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

DMAA31383210

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA31383210

Branch : PRA

Name : MAHALINGAM

DRSNo : 31383210

Load : 1

Route : TVT BULK

Date : 21-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA712832866	CANADESH	1 X	3.850	HPK	
2	SUS710536261	CHENNAI MEDICAL	1 X	5.020		
3	JDR509814917	OM SINGH	1	2.350	LT. Sathesha 9791154600	
4	MAA710080805	APOLLO	1	1.840	APOLLO PHARMACY Site ID: 25153 No. 8, North Facing, Shop No. 2 & 3 From West, Facing K.H Road, Ulaganathapuram V Street, Ulaganathapuram, Kathivakkam, Chennai 600057 Ph: 044 25750071	
5	MAA710080790	APOLLO	1	2.340		
6	MAA652975720	KCP	1	9.150		
7	BRH498585	MRF	1	4.980		
8	MAA304200518	MRF	1	6.790		
9	SUS302864241	VEERAS	1	11.020		
10	CCU101528400	VEERAS	1	2.170		
11	SLM380184652	VEERAS	1	15.480		
12	SLM390477611	VEERAS	1	10.820		
13	MAA708957671	MFL	1	2.730		
14	MAA945641088	ALL	1	6.700		
15	KCM21626695	ALL	1	2.330		
16	KKN184638	ALL	1	7.160		
17	PRO17957942	ALL	1	3.490		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 21-10-2025 11:37:01

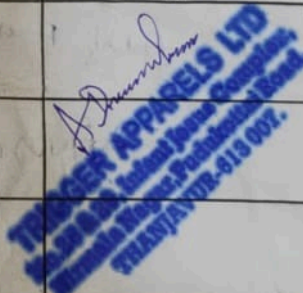
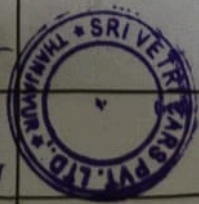
Checked By :

THE **PROFESSIONAL** COURIERS

448, North Main Street,
THANJAVUR

NAME; Bharath. K
AREA; New BOSTAND
DATE; 15-10-2025

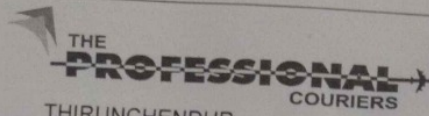
DAILY DELIVERY STATMENT NO. 7639

Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
Trigger Apparels	TRP	613817	
APPARELS	TRP	613812	
	TRP	613809	
	TRP	613815	
11	TRP	613810	
	TRP	613811	
	TRP	613816	
11	TRP	613814	
	TRP	613813	
11	TRP	613808	
NIRAL Play	MAA	710109417 H3=4	(10) PCS - U. Nithya
Minister White	SCM	380188708	JN
	SCM	380180911	
	MAA	302866502 1H	
Vetri cam	VLA	2832586	
	MAA	710802125	
	VLA	2832558	
	TRC	190872161	
NRXA	TRC	61292933	T. Dubey
	MAA	709509502	
MHT	MAA	304106882	B.S.
	CJD	522727563	
	MAA	304106887	

THE PROFESSIONAL COURIERS

THIRUCHENDUR

Phone No: 8903515293



THIRUCHENDUR



DTDR1122445

Branch : THIRUCHENDUR

Name : OFFICE

DRSNo : 1122445

Load : 1

Route : COUNDER DELIVERY

Date : 14/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KC				
1	SLM380188929	1	2.900		560.00
2	EDQ10766409	1	7.300		
3	VNS505168388	1	16.700		
4	MAA302866003	1	14.000		
5	MAA302863935	1	9.000		
6	MAA302865211	1	14.000		
7	COD1112316516	2	53.000		
8	MAA302863736	4	76.000		
Total No of ConsignMents : 8					

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : tdr

Print Time : 14/10/2025 12:13:31pm Checked By :

THE PROFESSIONAL COURIER

CHENNAI

Phone No: 6383910154



CHENNAI



DMAA34982000

Branch : PALLIKARANAI AUTO

Name : SYED HIDAYATH

DRSNo : 34982000

Load : 1

Route : MEDAVAKKAM

Date : 15/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	APPOLO OIL MILL 1 MAA710078717 Total No of ConsignMents: 1	1	22.570	APOLLO PHARMACY (UNIT OF APOLLO PHARMACIES LTD.) No.182, Shop No.1, Ground Floor, Velachery Main Road, Pallikarantai, Chennai - 600 100. PH: 644-22462826 SITE ID: 16990	
2	JAIZE 2 SLM380192089 3 SVP407578 Total No of ConsignMents: 2	1 1	11.590 18.130	JAIZE 88, Velachery Main Road, Pallikarantai, Chennai - 600 100 Cell: 95661 75529	

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 15/10/2025 11:19:21

Checked By :

SLM 380275336 Jaize



ANNA SALAI AUTO SECTION

196, ANNA SALAI, THOUSAND LIGHTS, C

Phone No: 9884414777

THE PROFESSIONAL COURIERS

CHENNAI

DMAA35383263



DMAA35383263

Branch : ANNA SALAI AUTO SECTION

Name : SADIQ K

DRSNo : 35383263

Load : 1

Route : TRN BULK

Date : 15-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	LAKSHMI ENTERPRISES 1 MAA303903267 Total No of ConsignMents: 1	7	55.000	<i>7th mmm 15/10h</i>	
2	RAMESH TEXTILES 2 SLM380192225 3 SLM380193053 Total No of ConsignMents: 2	1 1	10.190 12.690	<i>RAMESH TEXTILES</i> 42, PYCROFTS ROAD, TRIPLICANE, CHENNAI-600 005 GST No: 656114 / 13-2-1904 TIN No: 33540740050	
3	SUNDARAM STORE 4 MAA302864149 Total No of ConsignMents: 1	1	21.630	<i>SRI SUNDARAM STORES</i> # 257, PYCROFTS ROAD, TRIPLICANE, CHENNAI-600 005.	
4	AIRTEL 5 MAA706447356 6 MAA706447145 Total No of ConsignMents: 2	2 1	17.000 4.310	<i>9551295123</i> <i>B. Tamil Selan</i> <i>Ashwatharathu</i>	
5	ARAVIND 7 SLM380245895 Total No of ConsignMents: 1	1	17.510	<i>APOLLO PHARMACY</i> (Unit of Apollo Pharmacies Ltd.) No. 32, Old No 273, Bharathi Salai Triplicane, Chennai - 600 005 Phone: 2652 0400, SITE ID: 156	
6	APOLLO PHARMACY 8 MAA710078846 Total No of ConsignMents: 1	2	35.000	<i>APOLLO PHARMACY</i> (Unit of Apollo Pharmacies Ltd.) No. 32, Old No 273, Bharathi Salai Triplicane, Chennai - 600 005 Phone: 2652 0400, SITE ID: 156	
7	APOLLO PHARMACY BIG STORE 9 MAA710078824 Total No of ConsignMents: 1	1	15.510	<i>APOLLO PHARMACY</i> (Unit of Apollo Pharmacies Ltd.) No. 32, Old No 273, Bharathi Salai Triplicane, Chennai - 600 005 Phone: 2652 0400, SITE ID: 156	
8	APOLLO PHARMACY GOP 10 MAA710078770 Total No of ConsignMents: 1	1	14.750	<i>APOLLO PHARMACY</i> (Unit of Apollo Pharmacies Ltd.) No. 32, Old No 273, Bharathi Salai Triplicane, Chennai - 600 005 Phone: 2652 0400, SITE ID: 156	
9	MEENAKSHI INDIA 11 RSP2500681 12 SLM380318045 13 RSP2500684 14 RSP2500685 Total No of ConsignMents: 4	1 1 1 1	5.860 4.900 14.560 14.730	<i>MEENAKSHI INDIA</i> No. 6 B, Comm. Smith Road, Grandrapuram, Chennai - 600 042	
10	DIABETIC SUPPLY 15 MAA304303078 Total No of ConsignMents: 1	7	16.000	<i>Phawndee</i> <i>15/10/25</i>	

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 15-10-2025 12:11:02

Checked By :

ANNA SALAI AUTO SECTION

196, ANNA SALAI, THOUSAND LIGHTS, C

Phone No: 9884414777

THE PROFESSIONAL COURIERS

CHENNAI

DMAA35383263



DMAA35383263

Branch : ANNA SALAI AUTO SECTION

Name : SADIQ K

DRSNo : 35383263

Load : 1

Route : TRN BULK

Date : 15-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	LAKSHMI ENTERPRISES 1 MAA303903267 Total No of ConsignMents: 1	7	55.000	<i>7th mmm 15/10h</i>	
2	RAMESH TEXTILES 2 SLM380192225 3 SLM380193053 Total No of ConsignMents: 2	1 1	10.190 12.690	<i>RAMESH TEXTILES</i> 42, PYCROFTS ROAD, TRIPLICANE, CHENNAI-600 005 GST No: 656114 / 13-2-1904 TIN No: 33540740050	
3	SUNDARAM STORE 4 MAA302864149 Total No of ConsignMents: 1	1	21.630	<i>SRI SUNDARAM STORES</i> # 257, PYCROFTS ROAD, TRIPLICANE, CHENNAI-600 005.	
4	AIRTEL 5 MAA706447356 6 MAA706447145 Total No of ConsignMents: 2	2 1	17.000 4.310	<i>9551295123</i> <i>B. Tamil Selan</i> <i>Ashwatharathu</i>	
5	ARAVIND 7 SLM380245895 Total No of ConsignMents: 1	1	17.510	<i>APOLLO PHARMACY</i> (Unit of Apollo Pharmacies Ltd.) No. 32, Old No 273, Bharathi Salai Triplicane, Chennai - 600 005 Phone: 2052 0100, SITE ID: 156	
6	APOLLO PHARMACY 8 MAA710078846 Total No of ConsignMents: 1	2	35.000	<i>APOLLO PHARMACY</i> (Unit of Apollo Pharmacies Ltd.) No. 32, Old No 273, Bharathi Salai Triplicane, Chennai - 600 005 Phone: 2052 0100, SITE ID: 156	
7	APOLLO PHARMACY BIG STRE 9 MAA710078824 Total No of ConsignMents: 1	1	15.510	<i>APOLLO PHARMACY</i> (Unit of Apollo Pharmacies Ltd.) No. 32, Old No 273, Bharathi Salai Triplicane, Chennai - 600 005 Phone: 2052 0100, SITE ID: 156	
8	APOLLO PHARMACY GOP 10 MAA710078770 Total No of ConsignMents: 1	1	14.750	<i>APOLLO PHARMACY</i> (Unit of Apollo Pharmacies Ltd.) No. 32, Old No 273, Bharathi Salai Triplicane, Chennai - 600 005 Phone: 2052 0100, SITE ID: 156	
9	MEENAKSHI INDIA 11 RSP2500681 12 SLM380318045 13 RSP2500684 14 RSP2500685 Total No of ConsignMents: 4	1 1 1 1	5.860 4.900 14.560 14.730	<i>MEENAKSHI INDIA</i> No. 6 B, Comm. South India, Grand Avenue, Chennai - 600 005	
10	DIABETIC SUPPLY 15 MAA304303078 Total No of ConsignMents: 1	7	16.000	<i>Phawndee</i> <i>15/10/25</i>	

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 15-10-2025 12:11:02

Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/3

Employee No: EMP/3984
Area: VAN 6 KONDALAMPATTY
Staff: A USEN
DRS No: DSLM10051197101



Branch: HO
RS No: 100511971
RS Date: 14-10-2025
RS Time: 09:37 AM



S.No	Consignment No	Consignee Name	Signature
1	MAA111670736 *PD	PANEERSELVAM	C. Moorthi, 8778811910
2	QTY3934627 *PD	SIVA PHAKASH	Jayesh-N 7397358458
3	KDI861607 *PD	PALANISAMY	8825710838
4	TRP6938151	PRABAL MOTORS	 14/10/25 8489901291
5	CJB522745793	PRABAL MOTORS	
6	TRP6937374	PRABAL MOTORS	
7	TRP6938162	PRABAL MOTORS	
8	TRP6938155	PRABAL MOTORS	
9	CJB522670747	PRABAL MOTORS	
10	CJB522745794	PRABAL MOTORS	
11	TNJ22832117 *PD	SUMITHRA 1+1	7397048095
12	SLM380202784 *P *PD	DR JITESH KUMAR 1+1	9952285739
13	TRP4182798 *PD	SARASWATI TEX	Sanki 9894607025
14	SLM380193305 *P *PD	NAVYA SILKS	P. N. 9952277785
15	SLM380189765 *PD	JAI PRANAV PHARMACY	M. S. 8925405700
16	SLM380169575 *P *PD	JAI PRANAV PHARMACY	
17	BTU202461	DURGESHWARAN	8940414683
18	KKL3252587 *PD	SERAN	9361142375
19	MAA712987787	INDUSIND BANK	
20	MAA712987795	INDUSIND BANK	

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/2

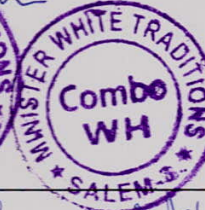
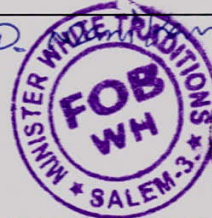
Employee No: GMP/4833
Area: VAN 9 AYODHYA PATTINAM
Staff: VIJAY KUMAR S
DRS No: DSLM10051188601



Branch: HO
RS No: 100511886
RS Date: 14-10-2025
RS Time: 09:10 AM



S.No	Consignment No	Consignee Name	Signature
1	MAA650353542 *PD	MURTHY	A. RAMANI 9800955590
2	MAA650353585 *PD	MURTHY	
3	RMG325463 *PD	KANNIKA STORE	S. Manireddai 9944949919
4	CJB522631237 *PD	GOPAL	8870322121 ~ 12 Mar
5	SLM380194218 *P *PD	S R M TEX	9942177623
6	SLM380193760 *P *PD	M B S TEXTILES	M. S. 994445789
7	IXM509185672	SAMBANDAM	Sambandam Spinning Mills Ltd Unit-1 Kamaraj Nagar Colony, Salem - 636 014
8	MAA709732600	SATHISH KUMAR	9865013502
9	SLM380193985 *P *PD	KAATYAYANI	S. Chandrasekaran 9842240894
10	SLM380194460 *P	SHAMVARRDHINI TEX	171 M. Reddy 9597370787
11	BLR6151609867	MINISTER WHITE	
12	NEY60100883	MINISTER WHITE	
13	SVP407776	MINISTER WHITE	
14	MAA302863958	VEE PEE TEX	9842824022
15	JPR503083905 *PD	USHA	9600778080
16	IXM509101946 *PD	MOHANRAJ	
17	SRT49059211	SIVASHANMUGAM	
18	SLM380193597 *P *PD	GOPITEX	7200200103
19	KTG7196011 *PD	PARAMESHWARI	9566339716
20	KLK8293065 *PD	RAMESH	9715290933



14/10/25

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/2

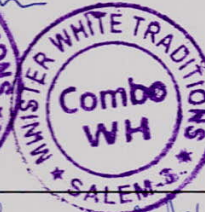
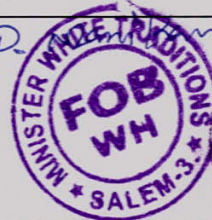
Employee No: GMP/4833
Area: VAN 9 AYODHYA PATTINAM
Staff: VIJAY KUMAR S
DRS No: DSLM10051188601



Branch: HO
RS No: 100511886
RS Date: 14-10-2025
RS Time: 09:10 AM



S.No	Consignment No	Consignee Name	Signature
1	MAA650353542 *PD	MURTHY	A. RAMANI 9800955590
2	MAA650353585 *PD	MURTHY	
3	RMG325463 *PD	KANNIKA STORE	S. Manireddai 9944949919
4	CJB522631237 *PD	GOPAL	8870322121 ~ 12 Mar
5	SLM380194218 *P *PD	S R M TEX	9942177623
6	SLM380193760 *P *PD	M B S TEXTILES	M. S. 994445789
7	IXM509185672	SAMBANDAM	Sambandam Spinning Mills Ltd Unit-1 Kamaraj Nagar Colony, Salem - 636 014
8	MAA709732600	SATHISH KUMAR	9865013502
9	SLM380193985 *P *PD	KAATYAYANI	S. Chandrasekaran 9842240894
10	SLM380194460 *P	SHAMVARRDHINI TEX	171 M. Reddy 9597370787
11	BLR6151609867	MINISTER WHITE	
12	NEY60100883	MINISTER WHITE	
13	SVP407776	MINISTER WHITE	
14	MAA302863958	VEE PEE TEX	9842824022
15	JPR503083905 *PD	USHA	9600778080
16	IXM509101946 *PD	MOHANRAJ	
17	SRT49059211	SIVASHANMUGAM	
18	SLM380193597 *P *PD	GOPITEX	Dimpri 7200200103
19	KTG7196011 *PD	PARAMESHWARI	M. Ramesh 9566339716
20	KLK8293065 *PD	RAMESH	9715290933



14/10/25

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/2

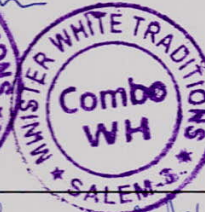
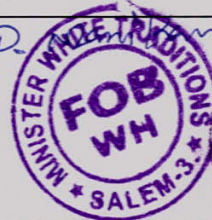
Employee No: GMP/4833
Area: VAN 9 AYODHYA PATTINAM
Staff: VIJAYAKUMAR S
DRS No: DSLM10051188601



Branch: HO
RS No: 100511886
RS Date: 14-10-2025
RS Time: 09:10 AM



S.No	Consignment No	Consignee Name	Signature
1	MAA650353542 *PD	MURTHY	A. RAMANI 9800955590
2	MAA650353585 *PD	MURTHY	
3	RMG325463 *PD	KANNIKA STORE	S. Manireddai 9944949919
4	CJB522631237 *PD	GOPAL	8870322121 ~ 12 Mar
5	SLM380194218 *P *PD	S R M TEX	9942177623
6	SLM380193760 *P *PD	M B S TEXTILES	M. S. 994445789
7	IXM509185672	SAMBANDAM	Sambandam Spinning Mills Ltd Unit-1 Kamaraj Nagar Colony, Salem - 636 014
8	MAA709732600	SATHISH KUMAR	9865013502
9	SLM380193985 *P *PD	KAATYAYANI	S. Chandrasekaran 9842240894
10	SLM380194460 *P	SHAMVARRDHINI TEX	171 M. Reddy 9597370787
11	BLR6151609867	MINISTER WHITE	
12	NEY60100883	MINISTER WHITE	
13	SVP407776	MINISTER WHITE	
14	MAA302863958	VEE PEE TEX	9842824022
15	JPR503083905 *PD	USHA	9600778080
16	IXM509101946 *PD	MOHANRAJ	
17	SRT49059211	SIVASHANMUGAM	
18	SLM380193597 *P *PD	GOPITEX	Dimpri 7200200103
19	KTG7196011 *PD	PARAMESHWARI	M. Ramesh 9566339716
20	KLK8293065 *PD	RAMESH	9715290933



14/10/25

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/2

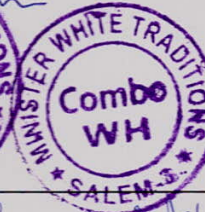
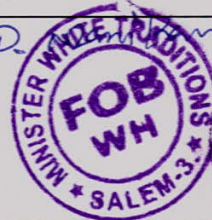
Employee No: GMP/4833
Area: VAN 9 AYODHYA PATTINAM
Staff: VIJAY KUMAR S
DRS No: DSLM10051188601



Branch: HO
RS No: 100511886
RS Date: 14-10-2025
RS Time: 09:10 AM



S.No	Consignment No	Consignee Name	Signature
1	MAA650353542 *PD	MURTHY	A. RAMANI 9800955590
2	MAA650353585 *PD	MURTHY	
3	RMG325463 *PD	KANNIKA STORE	S. Manireddai 9944949919
4	CJB522631237 *PD	GOPAL	8870322121 ~ 12 Mar
5	SLM380194218 *P *PD	S R M TEX	9942177623
6	SLM380193760 *P *PD	M B S TEXTILES	M. S. 994445789
7	IXM509185672	SAMBANDAM	Sambandam Spinning Mills Ltd Unit-1 Kamaraj Nagar Colony, Salem - 636 014
8	MAA709732600	SATHISH KUMAR	9865013502
9	SLM380193985 *P *PD	KAATYAYANI	S. Chandrasekaran 9842240894
10	SLM380194460 *P	SHAMVARRDHINI TEX	171 M. Reddy 9597370787
11	BLR6151609867	MINISTER WHITE	
12	NEY60100883	MINISTER WHITE	
13	SVP407776	MINISTER WHITE	
14	MAA302863958	VEE PEE TEX	9842824022
15	JPR503083905 *PD	USHA	9600778080
16	IXM509101946 *PD	MOHANRAJ	
17	SRT49059211	SIVASHANMUGAM	
18	SLM380193597 *P *PD	GOPITEX	7200200103
19	KTG7196011 *PD	PARAMESHWARI	9566339716
20	KLK8293065 *PD	RAMESH	9715290933



14/10/25

THE PROFESSIONAL COURIERS Delivery Run Sheet

BRANCH : MOOLAPALAYAM/9585540054
STAFF : GOVINDHARAJ.P
ROUTE : MODAKURUCHI



DEDQ1233177

LOAD : 1
DATE : 14-10-2025
DRS NO: DEDQ1233177

NO	DR	CONSG.NO	CONSIGNEE	PCS	WGT	TX	HTS	WLLS	INDIA LIMITED	RMKS
1	CJ	522478192	Gmbisa	1						Padipalayam, Thottipalayam, Erumathur (Po.), Modakkurichi, Erode-638104 TAMILNADU-PIN: 642277799
2	PC	1102669	CENTRE DATA RECOVERY	1	0.1					S. Jeyaraj 9443044691
3	CJ	1737309	ERODE SPINNING MILLS	1	0.1					9994998270 2m3n0004
4	SL	380159675	Srisairam Tex	1	0.1					B. Baby Shaini
5	SL	380196050	Sri Sairam Tex	1	0.1					(2) 8438128040
6	ST	6176451	Ravikumar	1	0.1					8973407283 Rambhadrachari
7	TR	6487355	T. Soundhivarasan	1	0.1					9865632211 Shri
8	TR	6938135	ERODE SP. MILLS	1	0.1					9994998270 2m3n0004
9	TM	40111618	BRIZBURN SAI	1	0.1					K. Lakshmi 9942513315
10	AM	31353283	KRISHNA COLLECTION	1	0.1					meemish 90016
11	SL	380162630	INDIAN BANK	1	0.1					INDIAN BANK ERUMATHUR-638104
12	TR	7027188	RAJANIKANTH	1	0.1					9443044691 R. Dewaraj
13	ED	16108589	RBC Bank	1	0.1					S. Murali
14	MA	708100688	M. PRASATH	1	0.1					MA 9954135667
15	TR	6369812	SP. MILLS Sri Laxmi Garments	1	0.1					
16	ED	25245290	Satish murgan rice mill	1	0.1					HOLDING
17	BL	450615165	G. J. WIPRO	1	0.1					

Total No Of Dots: 17

Dots Delivered: 14

Dots Returned: 3

Prepared By: e

Time: 11:32:51 AM

Checked By:

THE PROFESSIONAL COURIERS

TISAIYANVILAI

Phone No: 9750516100



DVLI2113791

DVLI2113791

Branch : TISAIYANVILAI

Name : WESLY

DRSNo : 2113791

Load : 1

Route : OFFICE

Date : 15/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302865576	AFSAL TEX	1	0.100		
2	MAA302868407	AFSAL TEX	1	0.100		
3	SVP407804	AFSAL TEX	1	0.100		
4	SVP407803	AFSAL TEX	2	0.100		
5	MAA302861984	AFSAL TEX	1	0.100		
6	MAA302863745	AFSAL TEX	2	0.100		
7	CMM380871	ANANTHA TEX	1	0.100		
8	TVL7943001	ARAVINDH EYE HOSPITAL	1	0.100		
9	TVL7942988	ARAVINDH EYE HOSPITAL	1	0.100		
10	SLM380159406	SRI KUMARAN SILKS	1	0.100		
11	SLM380183630	SRI KUMARAN SILKS	1	0.100		
12	SLM380273777	SRI KUMARAN SILKS	1	0.100		
13	MAA651583059	NARAYANAN-CHOKKALINGAP	1	0.100		

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tsv

Print Time : 15/10/2025 16:11:04

Checked By :

60D 111230 7267

Karpakam
Hospital
(1110 - amount)

Vinushwari M
9080851522

ERODE

NO. 50 A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1255931

DEDQ1255931

Branch : ERODE OPERATION

Name : AJMAL

DRSNo : 1255931

Load : 1

Route : PERUNDURAI ROAD

Date : 21-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RAJAN 1 TRZ145025200 Total No of ConsignMents : 1	1	1.700	L K. Jayeswar	
2	VENUGOPAL 2 GPM1500954 Total No of ConsignMents : 1	1	10.000	Venugopal	
3	DESIHA 3 MAA653453763 Total No of ConsignMents : 1	1	6.000	AA Officer	
4	KUMARAN HOSPITAL 4 SLM380646726 Total No of ConsignMents : 1	1	4.000	T. Me	
5	MINISITER WHITE 5 SLM380273936 Total No of ConsignMents : 1	1	15.000	P. dani	
6	KANDHAN TRADERS 6 MAA710537574 Total No of ConsignMents : 1	1	9.000		
7	URC 7 MAA713324925 Total No of ConsignMents : 1	1	3.500		
8	WEST SIDE 8 TRZ195269966 Total No of ConsignMents : 1	1	1.500	S. Kumar	
9	SHANA PRADEEP 9 KDL137638 Total No of ConsignMents : 1	1	2.300	D.L	
10	KEERTHNA 10 NLM90455271 Total No of ConsignMents : 1	1	8.000	D.L	
11	JANANI 11 TRL746924 Total No of ConsignMents : 1	1	3.200	D.L	
12	MYLES 12 MAA712757249 Total No of ConsignMents : 1	1	2.600	ar 80	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 21-10-2025 PM 12:15:54

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:9047080280 - Page No.:6

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJB162768906

Vehicle: EV Delivery

RS No.: 1627689

RS Date: 16-Oct-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
74	IXM 303696012	19.600	1	PATEL AM		
75	IXM 303696152	15.520	1			
76	IXM 303696063	10.170	1			
77	IXM 303686967	27.050	1			
78	IXM 303686948	49.240	1			
79	IXM 303696043	5.550	1			
				No.Of Docs: 7		
80	SLM 380273984	16.770	1	GANAPATHY SILKS		
81	SLM 380275075	19.970	1			
82	MAA 302863903	52.190	2			
				No.Of Docs: 3		
83	MAA 303903259	11.830	2	JEYANTHI PHARMA		
84	TVL 7943000	2.250	1			
85	MAA 104591239	57.460	6			
86	MAA 576657529	7.040	1			
				No.Of Docs: 4		
87	STY 457256	2.450	1	SIVA TEX		
88	TCG 27032414	0.250	1	SARATHIA		
89	UPT 8154947	0.230	1			
90	TRP 616064	0.250	1	SARATHIA		
91	TRP 6938597	1.210	1			
92	STY 457324	0.250	1			
				No.Of Docs: 6		
93	POL 1384102	1.100	1	SARADHA TEX LAB		
94	TRP 6937752	0.250	1			
				No.Of Docs: 1		

Tot Docs: 94 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:

Entered By :PNPRUNSHEET 10/16/2025 11:27:28 Printed on: 16-10-2025 12:02:24

Verified By

Staff Signature

THE PROFESSTIONAL COURIER

CHENNAI

Phone No: 6383910154

THE
PROFESSIONAL
COURIERS

CHENNAI

DMAA34993647



DMAA34993647

Branch : PALLIKARANAI AUTO

Name : GOWTHAM RAJ

DRSNo : 34993647

Load : 1

Route : MADIPAKKAM

Date : 15/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	FARUK 1 MAA706447376 Total No of ConsignMents: 1	2	31.000		AIRTEL DIST. 7200878372 PREETHI RAJAMANI No.4/1, Medavakkam Main Road, Madipakkam, Chennai - 600091.

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 15/10/2025 11:41:52

Checked By :

2. PRO 18089924 KGS 2 box
3. ASD 40013365 Pullikaychal 9 box

1. CGL 127186 minisiter wh 1 box
5. SLM 380123565 " J2

(8124916393)

6. MAA 706447134 2 box

7. SLM 380274106 Casual style 1 box

8. MAA 302864036 " 2 box

9. MAA 712046835 Praveen

15/10/2025
MINISTER WH
UNIT OF OTTO
CLOTHING
600091
AIRTEL DIST. 7200878372
PREETHI RAJAMANI
No.4/1, Medavakkam Main Road,
Madipakkam, Chennai - 600091.

A.M.J. m.jin

9169559611

7555548698

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: SIMBU

DRS No.: DCJB162728301

Vehicle: Van Delivery



RS No.: 1627283

RS Date: 15-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	GMP 18882	0.250	1	VIJAY PHARMA		<i>[Signature]</i> A B O X 15/10/25
2	GMP 18900	0.250	1		No.Of Docs: 2	
3	TRP 3057097	20.950	1	RAM RAJ COTTON		
4	TRP 3057142	8.550	1			
5	TRP 3057145	17.860	1		No.Of Docs: 3	
6	SLM 380274565	7.700	1	GO COLOURS		<i>[Signature]</i> Fashion Surya, Karamahadi Main Road, Mullainagar, Vellore - 611 041. Cell : 95863 50070

Tot Docs: 6 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts: Cell : 95863 50070
Entered By :PNPRUNSHEET 10/15/2025 12:19:23 PM Printed on: 15-10-2025 12:20:50

Verified By

[Signature]

Staff Signature

[Signature]

THE PROFESSIONAL COURIERS

THANJAVUR

Phone No: 9944114402



THANJAVUR



DTNJ1304427

Branch : TNJ

Name : PRAKASH

DRSNo : 1304427

Load : 1

Route : HEAD OFFICE

Date : 15-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAJESTIC MAHARAJA UNIT 1			VPL: 519238598	
	1 SVP407792	3	60.000		
	2 SVP407791	4	82.000		
	3 SLM380283045	4	0.290		
	4 SLM380326259	2	0.300		
	5 SLM380284240	2	0.300		
	6 SLM380274707	1	0.300		
	7 MAA302866558	1	12.000		
	8 MAA302865876	1	8.590		
	9 MAA302866050	1	6.950		
	10 MAA302866165	1	6.860		
	11 MAA302866102	1	7.070		
	12 MAA302865817	1	7.780		
	Total No of ConsignMents: 12				

MAHARAJAREADYMADE
GANDHIJI ROAD,
THANJAVUR-613001

89 401 69 50 5

Total No of Dox: 12

Dox Delivered :

Dox Returned :

Prepared By : tnj

Print Time : 15-10-2025 13:40:33

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:9047080280 - Page No.:6

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJB162768906

Vehicle: EV Delivery

RS No.: 1627689

RS Date: 16-Oct-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
74	IXM 303696012	19.600	1	PATEL AM		
75	IXM 303696152	15.520	1			
76	IXM 303696063	10.170	1			
77	IXM 303686967	27.050	1			
78	IXM 303686948	49.240	1			
79	IXM 303696043	5.550	1			
				No.Of Docs: 7		
80	SLM 380273984	16.770	1	GANAPATHY SILKS		
81	SLM 380275075	19.970	1			
82	MAA 302863903	52.190	2			
				No.Of Docs: 3		
83	MAA 303903259	11.830	2	JEYANTHI PHARMA		
84	TVL 7943000	2.250	1			
85	MAA 104591239	57.460	6			
86	MAA 576657529	7.040	1			
				No.Of Docs: 4		
87	STY 457256	2.450	1	SIVA TEX		
88	TCG 27032414	0.250	1	SARATHIA		
89	UPT 8154947	0.230	1			
90	TRP 616064	0.250	1	SARATHIA		
91	TRP 6938597	1.210	1			
92	STY 457324	0.250	1			
				No.Of Docs: 6		
93	POL 1384102	1.100	1	SARADHA TEX LAB		
94	TRP 6937752	0.250	1	SARADHA		
				No.Of Docs: 1		

Tot Docs: 94 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:

Entered By :PNPRUNSHEET 10/16/2025 11:27:28 Printed on: 16-10-2025 12:02:24

Verified By

Staff Signature

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

DMAA31825130

T. PROFESSIONAL
COURIERS

DMAA31825130

CHENNAI

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825130

Load : 1

Route : ECR BULK

Date : 15/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA9000288830	MOKANA	1	5.980	W. Sandeep 9941402377	
2	MAA710078760	APOLLO NEELANGARAI	1	20.080	Dr. Varsky APR 2008	
3	SLM380296217	CAMEO PL	1	2.710		
4	TRZ160646656	CAMEO P	1	0.680		
5	IXM509146724	CAMEO PL	1	2.170		
6	VJA6269755	CAMEO PL	1	3.010		
7	TRZ160646657	CAMEO P	1	6.660		
8	TRZ102191944	CAMEO PL	1	2.890		
9	TRZ160646660	CAMEO P	1	6.380		
10	TRZ160646651	CAMEO P	1	6.630		
11	TMI10241008	CAMEO B	1	14.360		
12	IXM303683673	CAMEO P	1	10.640		
13	SLM380275089	MINISTER WHITE	1	5.750		
14	SVP407750	MINISTER WHITE	1	40.000		
15	MAA302866715	MINISTER WHITE	2	41.000		
16	MAA302868545	OTTO CLOTHING	2	14.660		
17	MAA302868709	OTTO CLOTHING	3	22.000		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 15/10/2025 12:08:33

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DLY KAR

Staff: RAM

DRS No.: DCJ8162753102

Vehicle: EV Delivery



RS No.: 1627531

RS Date: 16-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	STY 456948	4.310	1	DHANAM MEDICAL		<i>[Signature]</i> 888980 I 4820
15	MAA 713042369	2.300	1	VELAN VALUS		<i>[Signature]</i> T/U
16	POL 2071119	1.000	1	JAYARAM TEX		<i>[Signature]</i> T/U
17	POL 2279121	1.000	1			<i>[Signature]</i> T/U
18	MAA 713042385	2.000	1	SCHUF		<i>[Signature]</i> T/U
19	SLM 380312229	15.770	1	SARAVANABHAVAN HOTEL		<i>[Signature]</i> 936225191
20	KCM 21622899	2.100	1	RATHIKA		<i>[Signature]</i>
21	KCM 21622898	2.140	1			<i>[Signature]</i> 6322201412
22	DDG 1191177	26.350	1	LEC		<i>[Signature]</i> 9900917220
23	TRP 6490172	2.350	1	BALAJI PHARMACY		<i>[Signature]</i> 9630226364
24	SVP 1684200	5.600	1	ALFACROFT		<i>[Signature]</i> 7871595908
25	TRP 4180891	2.600	1	BOYS AND GIRLS		<i>[Signature]</i> 9500874239
26	SLM 380275177	26.090	1	LATHA SILKS		<i>[Signature]</i> 7373519108

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

DMAA31383109

THE PROFESSIONAL
COURIERS

DMAA31383109

CHENNAI

Branch : PRA

Name : ~~S. GOWRISANKAR~~ *mahalingam*

DRS No : 31383109

Load : 1

Route : TVT BULK

Date : 15-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SVP407633	SRI SHANTHY TIRUVATTRU	2	25.020	 SRI SHANTHY SAREEN No 12/13, M.T.S. ROAD, MAKANDAN, 6th CROSS, Tid Washermenpet, Chennai-600 077, Ph: 25901181 / 25902114	
2	SLM380275217	SRI SHANTHY TIRUVATTRU	1	15.020		
3	SVP407735	SRI SHANTHY TIRUVATTRU	2	49.020		
4	SVP407602	SRI SHANTHY TIRUVATTRU	2	92.300		
5	MAA713591735	SRI SHANTHY TIRUVATTRU	1	16.570		
6	MAA302864044	SRI SHANTHY TIRUVATTRU	11	188.020		

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 15-10-2025 13:09:55

Checked By :

THE PROFESSIONAL COURIER

CHENNAI

Phone No: 6383910154



CHENNAI



DMAA34982000

Branch : PALLIKARANAI AUTO

Name : SYED HIDAYATH

DRSNo : 34982000

Load : 1

Route : MEDAVAKKAM

Date : 15/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	APPOLO OIL MILL 1 MAA710078717 Total No of ConsignMents: 1	1	22.570	APOLLO PHARMACY (UNIT OF APOLLO PHARMACIES LTD.) No.182, Shop No.1, Ground Floor, Velachery Main Road, Pallikarantai, Chennai - 600 100. PH: 644-22462826 SITE ID: 16990	
2	JAIZE 2 SLM380192089 3 SVP407578 Total No of ConsignMents: 2	1 1	11.590 18.130	JAIZE 88, Velachery Main Road, Pallikarantai, Chennai - 600 100 Cell: 95661 75529	

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 15/10/2025 11:19:21

Checked By :

SLM 380275336 Jaize



THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644

THE PROFESSIONAL COURIERS

VALLIOOR



DVLI321056

Branch : VALLIOOR

Name : SELVAKUMAR

DRSNo : 321056

Load : 1

Route : VALLIOOR

Date : 15-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KCM21621613	ASHOKA	2	59.000		
2	SLM380276345	ASHOKA	1	37.700		
3	SLM380275469	ASHOKA	1	21.900		
4	TRP3057212	ASHOKA	1	4.050		
5	TRZ122199964	SHRIRAM FINANCE	1	15.970		
6	TRZ122200345	SHRIRAM FINANCE	1	9.000		
7	TRZ122200304	SHRIRAM FINANCE	1	17.000		
8	PRT6097441	SABIKA	1	2.500		
9	IXM509154886	THANGAMAYIL	1	3.000		
10	TCG41977154	SATHIYA	1	16.800		
11	SLM380203705	SIVAKUMAR	1	2.010		
12	NGL6288093	HAMEED	1	2.300		
13	POK9583013	THARSHINI	1	2.570		
14	PMK13385	ALFAJ MOTORS	1	13.750		
15	PMK13384	ALFAJ MOTORS	1	5.000		
16	PMK13386	ALFAJ MOTORS	1	4.400		
17	SLM380356953	JEYARAM	1	2.400		

Total No of Dcs : 17

Dcs Delivered :

Dcs Returned :

Prepared By : vii

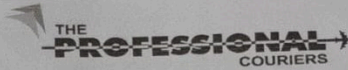
Print Time : 15-10-2025 14:28:45

Checked By :

THE PROFESSIONAL COURIERS

THANJAVUR

Phone No: 9944114402



THANJAVUR



DTNJ1304431

Branch : TNJ

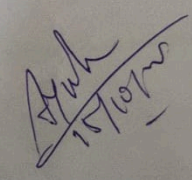
Name : JAGAN

DRSNo : 1304431

Load : 1

Route : GANDHIJI ROAD

Date : 15-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MSH				
	1 TRP4156467	1	5.700		
	2 EDQ17813301	1	3.300		
	3 SLM380123450	1	0.100		
	4 SVP407265	1	39.000		
	5 SLM380276518	1	0.100		
	6 SLM380283071	1	0.100		
	7 SLM380275693	1	0.100		
	8 SVP407877	1	30.000		
Total No of ConsignMents: 8					

Total No of Dox: 8

Dox Delivered :

Dox Returned :

Prepared By : tnj

Print Time : 15-10-2025 22:27:03

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

**DMAA17182345**

Phone No: 9884481740

CHENNAI

DMAA17182345

Branch : EGMORE AUTO

Name : DINESH KUMAR V

DRSNo : 17182345

Load : 2

Route : TNR BULK

Date : 15-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 SVP407558 2 SVP407734 3 SVP407741 4 SVP407631 5 SLM380275945 6 CGL127190 Total No of ConsignMents : 6	5 2 1 1 1 1	187.000 54.000 29.480 8.900 8.410 29.520		
2	THE NALLI SILK 7 PRD600082617 Total No of ConsignMents : 1	3	75.000		
3	NALLI CREATION 8 COD1112316537 9 COD1112316533 Total No of ConsignMents : 2	1 3	7.980 92.000		230.00 950.00

Total : 18.00 492.29Total No of Cno's 9
Prepared By : egaCno's Delivered :
Print Time : 15-10-20220:11:03Cno's Returned :
Checked By :

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

EDQ / OPN

Load ☐ 1 ☐ 2 ☐ 3

NAME: S. Kamgaraj

ROUTE

EDP Sign: B.V.N



DATE: 15/10/25

S.No	ORIGIN	POD No	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
	SLM	380351050	7-V.S	1		
	TVL	7943135	"	1		
	SLM	380276067	Marugan Silks	1		
	MBA	578020679	Pargash	1	9597022477	
	MTR	2677505	Roundel Auto	1	S.Santhu 996552343	
	SLM	380310982	CRK Clinic	1		
	CJB	90410031	Magic digital	1		
	MBA	650990263	Kaligani Chemical	1		
	HRD	362765647	Global Granate	1	8667797975	
	"	362767818	"	1	9789327938	
	MBA	302649212	Dr Raja	1	M. Seban	
	"	9000288867	Tamilarasi	1	R. Bluest	
	SLM	880198815	Atishi Pharma	1		
	KAR	50217638	"	1		
	TNS	687279	"	1		
	SLM	380302898	Bhavanaswasi	1	8072200685	

CASH RECEIPT
BHAVANI
9597022477

MDM 04256234266
For MAGIC Digital
Proprietor

TIME OUT	TOTAL	UDY Details
TIME IN	DLY	
SIGNATURE	UDY	Asst

THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644

THE PROFESSIONAL COURIERS

VALLIOOR



DVLI321056

Branch : VALLIOOR

Name : SELVAKUMAR

DRSNo : 321056

Load : 1

Route : VALLIOOR

Date : 15-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KCM21621613	ASHOKA	2	59.000		
2	SLM380276345	ASHOKA	1	37.700		
3	SLM380275469	ASHOKA	1	21.900		
4	TRP3057212	ASHOKA	1	4.050		
5	TRZ122199964	SHRIRAM FINANCE	1	15.970		
6	TRZ122200345	SHRIRAM FINANCE	1	9.000		
7	TRZ122200304	SHRIRAM FINANCE	1	17.000		
8	PRT6097441	SABIKA	1	2.500		
9	IXM509154886	THANGAMAYIL	1	3.000		
10	TCG41977154	SATHIYA	1	16.800		
11	SLM380203705	SIVAKUMAR	1	2.010		
12	NGL6288093	HAMEED	1	2.300		
13	POK9583013	THARSHINI	1	2.570		
14	PMK13385	ALFAJ MOTORS	1	13.750		
15	PMK13384	ALFAJ MOTORS	1	5.000		
16	PMK13386	ALFAJ MOTORS	1	4.400		
17	SLM380356953	JEYARAM	1	2.400		

Total No of Dcs : 17

Dcs Delivered :

Dcs Returned :

Prepared By : vii

Print Time : 15-10-2025 14:28:45

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740



CHENNAI

DMAA17079330

Branch : EGMORE AUTO

Name : SIVA RAMAN

DRSNo : 17079330

Load : 1

Route : DOW BULK

Date : 15/10/2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SHIVA PHARMA 1 CDM20161522 2 CDM20161633 3 KCM13526934 4 CDM20161620 5 CDM20161523 Total No of ConsignMents : 5	1 1 1 1 4	1.720 2.250 3.590 5.940 60.000	SHIVA PHARMA No. 22-A, 1st Floor, Old Slaughter House Road, Choolai, Chennai - 600112 Mobile : 9176955449	
2	RANJANAS 6 SLM380314009 Total No of ConsignMents : 1	1	6.610		
3	KAMAL FASHION 7 SLM380277252 Total No of ConsignMents : 1	1	6.650		
4	KINGS HI STYLE 8 SVP407643 Total No of ConsignMents : 1	1	25.520	A. Shariq 9884880312	
5	DR.S.S.M.HUMAYL 9 TRZ125022777 10 TRZ125022776 Total No of ConsignMents : 2	1 1	10.850 10.430	Dinesh 9345190482	
6	CHENNAI FASHION 11 MAA302866804 12 MAA302866568 13 SLM380314193 14 SLM380276481 Total No of ConsignMents : 4	1 1 1 1	5.670 7.200 8.380 13.010	H2nw CHENNAI FASHIONS 83, MOOKATHAL STREET PURASAIWALKAM, CHENNAI - 600 007. Ph : 9884780870	
7	PARAS 15 KLK8174961 16 KLK8174960 17 KLK8174959 Total No of ConsignMents : 3	1 1 1	3.840 11.760 11.830		

Total : 21.00 195.25

 Total No of Cno's : 17
 Prepared By : ega

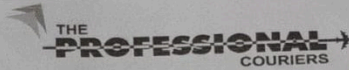
 Cno's Delivered :
 Print Time : 15/10/2025 12:26:58

 Cno's Returned :
 Checked By :

THE PROFESSIONAL COURIERS

THANJAVUR

Phone No: 9944114402



THANJAVUR



DTNJ1304431

Branch : TNJ

Name : JAGAN

DRSNo : 1304431

Load : 1

Route : GANDHIJI ROAD

Date : 15-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MSH				
	1 TRP4156467	1	5.700		
	2 EDQ17813301	1	3.300		
	3 SLM380123450	1	0.100		
	4 SVP407265	1	39.000		
	5 SLM380276518	1	0.100		
	6 SLM380283071	1	0.100		
	7 SLM380275693	1	0.100		
	8 SVP407877	1	30.000		
	Total No of ConsignMents: 8				

Total No of Dox: 8

Dox Delivered :

Dox Returned :

Prepared By : tnj

Print Time : 15-10-2025 22:27:03

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740



CHENNAI

DMAA17079330

Branch : EGMORE AUTO

Name : SIVA RAMAN

DRSNo : 17079330

Load : 1

Route : DOW BULK

Date : 15/10/2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SHIVA PHARMA 1 CDM20161522 2 CDM20161633 3 KCM13526934 4 CDM20161620 5 CDM20161523 Total No of ConsignMents : 5	1 1 1 1 4	1.720 2.250 3.590 5.940 60.000	SHIVA PHARMA No. 22-A, 1st Floor, Old Slaughter House Road, Choolai, Chennai - 600112 Mobile : 9176955449	
2	RANJANAS 6 SLM380314009 Total No of ConsignMents : 1	1	6.610		
3	KAMAL FASHION 7 SLM380277252 Total No of ConsignMents : 1	1	6.650		
4	KINGS HI STYLE 8 SVP407643 Total No of ConsignMents : 1	1	25.520	A. Shariq 9884880312	
5	DR.S.S.M.HUMAYL 9 TRZ125022777 10 TRZ125022776 Total No of ConsignMents : 2	1 1	10.850 10.430	Dinesh 9345190482	
6	CHENNAI FASHION 11 MAA302866804 12 MAA302866568 13 SLM380314193 14 SLM380276481 Total No of ConsignMents : 4	1 1 1 1	5.670 7.200 8.380 13.010	H2nw CHENNAI FASHIONS 83, MOOKATHAL STREET PURASAIWALKAM, CHENNAI - 600 007. Ph : 9884780870	
7	PARAS 15 KLK8174961 16 KLK8174960 17 KLK8174959 Total No of ConsignMents : 3	1 1 1	3.840 11.760 11.830		

Total : 21.00 195.25

 Total No of Cno's 17
 Prepared By : ega

 Cno's Delivered :
 Print Time : 15/10/2025 12:26:58

 Cno's Returned :
 Checked By :

PARAMAKUDI

1, MADURAI-RAMESWARAM ROAD

Phone No: 9489483966

THE
PROFESSIONAL
COURIERS

DPMK1200236

Branch: PARAMAKUDI

Name: SAMAD

DRS No: 1200236

id: 1

Route: CARGO LOCAL

Date: 15/10/2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	KV NAGA RAJAN 1 KGL600110042 2 KGL600110041 Total No of ConsignMents: 2	1 1	23.000 25.000	low naga's 9245756501	
2	RASI PATU 3 SVP407908 4 MAA302866113 5 SLM380281464 Total No of ConsignMents: 3	1 1 1	19.000 5.000 15.000	C. S. S. S.	
3	SM ENTER PRISE 6 SLM380307422 7 SLM380280384 Total No of ConsignMents: 2	1 1	8.000 10.000	S. S. S. S.	
4	GOWSALAYA TEX 8 MTR76644 Total No of ConsignMents: 1	1	15.000	K. N. S. S.	
5	PRESANNA PATU 9 MAA302865550 Total No of ConsignMents: 1	1	7.000	S. S. S. S.	
6	INSTA BIT 10 MAA302863835 Total No of ConsignMents: 1	1	6.000	S. S. S. S.	
7	KABA MENS WARA 11 MAA302863951 Total No of ConsignMents: 1	1	6.000	S. S. S. S.	
8	HAJJ COL 12 SLM380280203 13 MAA302868215 Total No of ConsignMents: 2	1 1	30.000 7.000	S. S. S. S.	
9	ELAMMALA TEX 14 MTR2676643 Total No of ConsignMents: 1	1	13.000	S. S. S. S.	
10	SHRI RAM FIN 15 TRZ122199835 16 TRZ122198930 17 TRZ122200331 18 TRZ122200311 Total No of ConsignMents: 4	1 1 1 1	30.000 30.000 10.000 5.000	S. S. S. S.	
11	GEM LUCK PHRMA 19 CUD2481209 Total No of ConsignMents: 1	2	20.000	S. S. S. S.	

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

DMAA16471421

THE
PROFESSIONAL
COURIERS

CHENNAI

DMAA16471421

Branch : MADURAVOYAL AUTO

Name : ASAR

DRSNo : 16471421

Load : 1

Route : ABT-BULK

Date : 16/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SIVAKUMAR 1 GPM5541670 Total No of ConsignMents: 1	1	23.300	S. TamilSelvi 9688220559	
2	VALLIAPPAN 2 SLM380327988 Total No of ConsignMents: 1	1	36.200	N. Lakshmi 9566087707	
3	AKSHAYA 3 NLM51372275 Total No of ConsignMents: 1	26	300.000		
4	KAVERI 4 MAA302866383 5 SLM380280336 6 MAA302866797 Total No of ConsignMents: 3	1 1 2	10.700 18.830 37.000		
5	STEP STONE 7 HRD362733630 8 HYD93138730 Total No of ConsignMents: 2	1 2	6.850 38.390		
6	MICRO LAB 9 MTP5099663 10 IXM509144274 11 TVM4215051 Total No of ConsignMents: 3	1 1 1	11.320 3.140 22.480		
7	AMMAN MEDICAL 12 SLM380275526 Total No of ConsignMents: 1	5	52.300		

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 16/10/2025 13:40:10

Checked By :

PARAMAKUDI

1, MADURAI-RAMESWARAM ROAD

Phone No: 9489483966

THE
PROFESSIONAL
COURIERS

PARAMAKUDI



DPMK1200236

Branch: PARAMAKUDI

Name: SAMAD

DRS No: 1200236

id: 1

Route: CARGO LOCAL

Date: 15/10/2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	KV NAGA RAJAN 1 KGL600110042 2 KGL600110041 Total No of ConsignMents: 2	1 1	23.000 25.000	low naga's 9245756501	
2	RASI PATU 3 SVP407908 4 MAA302866113 5 SLM380281464 Total No of ConsignMents: 3	1 1 1	19.000 5.000 15.000	CD	
3	SM ENTER PRISE 6 SLM380307422 7 SLM380280384 Total No of ConsignMents: 2	1 1	8.000 10.000	X 2	
4	GOWSALAYA TEX 8 MTR76644 Total No of ConsignMents: 1	1	15.000	K.N. Gnan	
5	PRESANNA PATU 9 MAA302865550 Total No of ConsignMents: 1	1	7.000	rs. vana	
6	INSTA BIT 10 MAA302863835 Total No of ConsignMents: 1	1	6.000	M. R.	
7	KABA MENS WARA 11 MAA302863951 Total No of ConsignMents: 1	1	6.000	ay	
8	HAJJ COL 12 SLM380280203 13 MAA302868215 Total No of ConsignMents: 2	1 1	30.000 7.000	sh	
9	ELAMMALA TEX 14 MTR2676643 Total No of ConsignMents: 1	1	13.000	S.K. Gnan	
10	SHRI RAM FIN 15 TRZ122199835 16 TRZ122198930 17 TRZ122200331 18 TRZ122200311 Total No of ConsignMents: 4	1 1 1 1	30.000 30.000 10.000 5.000	Arum	
11	GEM LUCK PHRMA 19 CUD2481209 Total No of ConsignMents: 1	2	20.000		

DMAA91502739

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA91502739

Branch : KAA

Name : VEL MURUGAN R

DRSNo : 91502739

Load : 1

Route : KUNDRATHUR

Date : 15/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KMU1021208	Rajaregwarar	1	2.520	9790642289	
2	KMU1021207		1	3.000	Sujatha	
3	DDG564441	Saravanan kumar	1	1.860	S. Jeyanth 91486708919	
4	KMU2136099	Narmatha	1	2.570	9443594458 P. Narmatha	
5	HRD362767270	Tech nse 3rge	1	3.970	9655827197	
6	KPM255543	Delta Diamond	1	1.710	984928393	
7	TKY958735	Srikishna Kumaran	1	1.460	984928393	
8	SLM380281098	Mummy Daddy	1	10.360	MUMMY DADDY SAREES & DRESSES No. 199, Bazzar Street, Kundrathur, Chennai - 69.	
9	MAA302866846	Family Fashion	1	10.540	MAA302866846	
10	MAA302866708	Mummy Daddy	1	10.520	MUMMY DADDY SAREES & DRESSES No. 199, Bazzar Street, Kundrathur, Chennai - 69.	

Total No of Dox : 10

Dox Delivered :

Prepared By : kaa

Print Time : 15/10/2025 11:53:48

GSTIN : 33BITPS0742P1ZJ
Checked By :

PARAMAKUDI

1, MADURAI-RAMESWARAM ROAD

Phone No: 9489483966

THE
PROFESSIONAL
COURIERS

PARAMAKUDI



DPMK1200236

Branch: PARAMAKUDI

Name: SAMAD

DRS No: 1200236

id: 1

Route: CARGO LOCAL

Date: 15/10/2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	KV NAGA RAJAN 1 KGL600110042 2 KGL600110041 Total No of ConsignMents: 2	1 1	23.000 25.000	low naga's 9245756501	
2	RASI PATU 3 SVP407908 4 MAA302866113 5 SLM380281464 Total No of ConsignMents: 3	1 1 1	19.000 5.000 15.000	CD	
3	SM ENTER PRISE 6 SLM380307422 7 SLM380280384 Total No of ConsignMents: 2	1 1	8.000 10.000	X 2	
4	GOWSALAYA TEX 8 MTR76644 Total No of ConsignMents: 1	1	15.000	K.N. Gnan	
5	PRESANNA PATU 9 MAA302865550 Total No of ConsignMents: 1	1	7.000	rs. vana	
6	INSTA BIT 10 MAA302863835 Total No of ConsignMents: 1	1	6.000	M. R.	
7	KABA MENS WARA 11 MAA302863951 Total No of ConsignMents: 1	1	6.000	ay	
8	HAJJ COL 12 SLM380280203 13 MAA302868215 Total No of ConsignMents: 2	1 1	30.000 7.000	sh	
9	ELAMMALA TEX 14 MTR2676643 Total No of ConsignMents: 1	1	13.000	S.K. Gnan	
10	SHRI RAM FIN 15 TRZ122199835 16 TRZ122198930 17 TRZ122200331 18 TRZ122200311 Total No of ConsignMents: 4	1 1 1 1	30.000 30.000 10.000 5.000	Arum	
11	GEM LUCK PHRMA 19 CUD2481209 Total No of ConsignMents: 1	2	20.000		

DMAA31365875



DMAA31365875

PARRY'S AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE PROFESSIONAL
COURIERS

CHENNAI

Branch : PRA

Name : NAGA KUMAR

DRSNo : 31365875

Load : 1

Route : VPT

Date : 15-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature For FAASBRO CLOTHING	Remarks
1	TRP7027977	D ZONE	1	13.330	<i>[Signature]</i>	
2	IXM509112317	INSITYAH	1	1.470	<i>X Anu 9840120508</i>	Partner
3	DPM525540	ANITHA	1	3.590	<i>R. Prudh 9840488887</i>	
4	IXM509132879	ADITHI	1	4.590	<i>x P. Prudh 9962685242</i>	
5	KUR6000823457	AMCO	1	1.170	<i>[Signature] 9962685242</i>	
6	LDH500038221	ZAVERI INDUSTRIAL STORE	1	1.380	<i>[Signature] 9840120508</i>	
7	TNJ844361	PREM RAJ	1	2.130	<i>R. Prudh 9345014147</i>	
8	VPM5661746	D MOHAN	1	4.850	<i>[Signature] 9840120508</i>	
9	SLM380305815	MUTHU MEDICALS	1	1.030	<i>[Signature] 900317217</i>	
10	CMM995949	NIYAMATHULLAH	1	3.250	<i>[Signature] 87124888</i>	
11	DEL250243819	J VELU	1	7.400	<i>[Signature] 900317217</i>	
12	DEL530726274	STYLEE GARMENTS	1	3.730	<i>[Signature] 9840120508</i>	
13	TSI22004441	AFROZE	1	5.000	<i>[Signature] 9840120508</i>	
14	CMM386766	ARUMUGAM	1	6.140	<i>[Signature]</i>	
15	SLM380281985	SURANA FASHIONS	1	7.430	<i>[Signature]</i>	
16	TMI10236632	SARA FASHIONS	1	10.480	<i>[Signature] 900317217</i>	
17	SLM380296574	KHADHI BHAWAN	1	7.210	<i>[Signature] 9840120508</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 15-10-2025 11:17:17

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE
PR
CHENNAI

DMAA17140053

AL
IERS

DMAA17140053

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17140053

Load : 1

Route : TNR BULK

Date : 15-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	POTHYS 1 MPL552313 2 SLM380207013 3 SRT41077962 4 SLM380282561 5 KMU1020745 6 KMU1020744 7 MAA302866832 8 MAA302866598 9 SVP407449 10 MAA302866671 Total No of ConsignMents : 10	1 1 1 1 1 1 4 2 1 1	2.350 9.100 3.760 9.210 43.770 11.490 74.000 26.000 11.270 15.250	 14 fourteen 9/14, Porur Somasundaram Str North Usman Road, T.Nagar Chennai-600 017 GST No: 33AALCP2216 PH: 044 2222	
2	RMKV SILKS 11 BLR100174609 12 ARR30518578 13 ARR30518580 14 ARR30518579 Total No of ConsignMents : 4	1 1 1 1	1.150 9.870 10.330 9.540	 Rmkv Silks Pvt Ltd GRN T.NAGAR CHENNAI	
3	OTTO 15 TRZ160645735 16 TRZ160645736 17 MAA708100843 Total No of ConsignMents : 3	1 1 1	13.100 17.670 20.000		

Total : 21.00 257.86

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 15-10-2025 12:27:34

Checked By :

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STREET

Phone No: 04286220934



NAMAKKAL



DNKL760575

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 760575

Load : 1

Route : VAN DELIVERY

Date : 15/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PERUMAL TURBO 1 CGL90040242 Total No of ConsignMents: 1	2	10.850		
2	ANANTHI 2 KKL1725421 3 KKL1725423 4 KKL1725424 5 KKL1725426 Total No of ConsignMents: 4	1 1 1 1	17.000 11.500 10.500 9.500		
3	SEETHA MEDICAL 6 SLM380330942 Total No of ConsignMents: 1	2	9.300		
4	SALAI SIVASENON 7 SLM380366638 Total No of ConsignMents: 1	1	12.700		
5	HEMA 8 MAA304230264 Total No of ConsignMents: 1	1	25.400		Prnom
6	AVATHAR VETERINARY GROUP 9 MAA304263023 Total No of ConsignMents: 1	1	23.000		
7	ARAVIND COLLEGE 10 VJA6339263 Total No of ConsignMents: 1	4	49.800		98 ¹¹ 96 ⁵² 13
8	SRI ASWIN GROUP <i>Car rand</i> 11 DPI826238 Total No of ConsignMents: 1	1	16.200		
9	SRINIVASA CORPOARTION 12 SLM380282725 Total No of ConsignMents: 1	1	26.600		
10	SHIVA SILKS 13 UPT4122609 Total No of ConsignMents: 1	1	28.950		

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 15/10/2025 11:35:10AM Checked By :

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036

DMAA91422513

THE
PROFESSIONAL
COURIERS

DMAA91422513

CHENNAI

Branch : TAMBARAM AUTO

Name : VINOTH N

DRSNo : 91422513

Load : 1

Route : SEL BULK

Date : 15/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA652320230	PALEPU PHARMA	1	0.950		
2	MAA304298483	PALEPU PHARMA	1	9.430		
3	MAA304113135	PALEPU PHARMA	1	5.340		
4	MAA304114125	PALEPU PHARMA	1	1.680		
5	MAA304300151	PALEPU PHARMA	1	1.770		
6	MAA709105933	PALEPU PHARMA	2	10.680		
7	MAA303389548	PALEPU PHARMA	1	0.680		
8	MAA713801261	PALEPU PHARMA	1	6.320		
9	MAA303365078	PALEPU PHARMA	2	13.930		
10	MAA304302433	GOWRI	2	13.310		
11	MAA304109542	GOWRI	1	2.860		
12	MAA710123322	GOWRI	1	14.000		
13	SLM380168694	CHINNADURI	2	59.770		
14	SLM380282840	CHINNADURI	1	5.000		
15	MAA706447381	TVS	3	33.720		
16	MAA705795793	RAKSHA	4	57.000		
17	MAA705795807	RAKSHA	2	21.970		

GOWRI ENTERPRISES

Date : 15 10 25

Time : 1:45

Box : 4 SC

V. Srinivasan
91422513

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tba

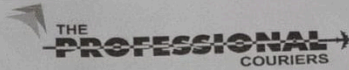
Print Time : 15/10/2025 11:53:59

Checked By :

THE PROFESSIONAL COURIERS

THANJAVUR

Phone No: 9944114402



THANJAVUR



DTNJ1304431

Branch : TNJ

Name : JAGAN

DRSNo : 1304431

Load : 1

Route : GANDHIJI ROAD

Date : 15-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MSH				
	1 TRP4156467	1	5.700		
	2 EDQ17813301	1	3.300		
	3 SLM380123450	1	0.100		
	4 SVP407265	1	39.000		
	5 SLM380276518	1	0.100		
	6 SLM380283071	1	0.100		
	7 SLM380275693	1	0.100		
	8 SVP407877	1	30.000		
	Total No of ConsignMents: 8				

Total No of Dox: 8

Dox Delivered :

Dox Returned :

Prepared By : tnj

Print Time : 15-10-2025 22:27:03

Checked By :

10	SRINATH			
	Total No of Doks: 1			
	KANNABIRAN MOTORS	IPDK9582703	1	0.1
		ITEN2271811	1	0.1
		IVPM5655071	1	0.1
	Total No of Doks: 3			
14	ICHOLAN MENS	ISLM380283672	1	0.1
	Total No of Doks: 1			
15	VIJAYA READYMADE	ISVP407611	1	11.12
	Total No of Doks: 1			
16	BALAJI STUDIO	IMAA578230234	1	0.1
	Total No of Doks: 1			
17	RUKMANI MEDI	ICDM20161639	1	0.1
	Total No of Doks: 1			

Counter delivery

Box min W

Schneider
92 68 163163

R. Panith
9600626764

R. muni
8192446956

DMAA91523099

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA91523099

Branch : KAA

Name : DEVARAJ RANA

DRSNo : 91523099

Load : 1

Route : PME A

Date : 16/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA710079631	APOLLO	1	9.830	<i>[Signature]</i>	
2	TRP2670794	GOLDEN TEX	1	9.160	<i>[Signature]</i>	
3	MAA710123762	SRI VARI PHARMA	1	1.630	<i>[Signature]</i>	
4	SLM380285925	CITY GIRLS	1	17.300	<i>[Signature]</i>	
5	NKL3640029	GANANARAJ	1	9.020	<i>[Signature]</i>	
6	SLM380373863	NITHYA	1	2.580	<i>[Signature]</i>	
7	MAA650686993	PALANI	1	2.180	<i>[Signature]</i>	
8	MAA578122455	PONRAJ	1	3.090	<i>[Signature]</i>	
9	SLM380269596	RAGHAVAN	1	1.900	<i>[Signature]</i>	
10	TCG41975560	SWATHI	1	2.410	<i>[Signature]</i>	
11	EDQ25245688	THUYAVAN	1	1.300	<i>[Signature]</i>	
12	SLM380273278	SARAVANAN	1	3.990	<i>[Signature]</i>	
13	KMU1021560	NARESH KUMAR	1	9.380	<i>[Signature]</i>	
14	EDQ9000002095	MARY RAMYA	1	8.250	<i>[Signature]</i>	
15	SLM380268349	RAMAKRISHNAN	1	8.270	<i>[Signature]</i>	
16	NEY60100303	POONGKUZHALI	1	1.690	<i>[Signature]</i>	
17	MAA711984406	SANTHOSH	1	1.240	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 16/10/2025 11:28:14

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJB162791102

Vehicle: Van Delivery



RS No.: 1627911

RS Date: 16-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details
19	MAA 304437479	5.820	1	SERALLATHU

Remarks Seal & Signature

20	MAA 712660210	4.100	1	ABT
----	---------------	-------	---	-----

21	MAA 301374541	5.970	1	.
----	---------------	-------	---	---

No.Of Docs: 2

22	DDG 1190662	8.600	1	ANISH
----	-------------	-------	---	-------

23	SLM 380340975	4.500	1	KUPPUSAMY
----	---------------	-------	---	-----------

24	COD 1112300399	10.180	1	KR MANIKANDAN KR MANIKANDAN CJB 9787810060
----	----------------	--------	---	---

COD Amt Rs.: 325.00

25	SLM 380475575	5.930	1	NIVAS
----	---------------	-------	---	-------

26	SLM 380295865	19.250	1	MINISTER WHITE
----	---------------	--------	---	----------------

27	PRD 600082621	28.660	1	GOBI GARMENTS
----	---------------	--------	---	---------------

28	TRP 5433329	6.050	1	VARNAM MATC
----	-------------	-------	---	-------------

29	EDQ 17813903	1.150	1	FREEDOM
----	--------------	-------	---	---------

30	MAA 713801444	1.453	1	.
----	---------------	-------	---	---

31	SLM 380323819	2.390	1	.
----	---------------	-------	---	---

32	HRD 700897397	8.170	1	.
----	---------------	-------	---	---

H. S. S. S.
944302600



Anish
9025611024
Gyan
90420-31050

M.K.
9843010060

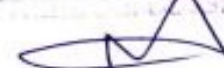
S. Nagindam
6374921448



M. Manoj Kumar
9842247054

K. S. S. S.
16/10/25

For TMS & S. S. S. S.



Subject to Verification

DEDQ1255734

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1255734

Branch : ERODE OPERATION

Name : SURESHBABU.V

DRSNo : 1255734

Load : 1

Route : OUTER

Date : 15-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	VIMALA VENKAT RAMAN 1 MAA576800655 Total No of ConsignMents : 1	1	2.400	<i>[Signature]</i>	
2	KISHORE KUMAR DURAI SAMY 2 VPL229934529 3 VPL229934758 4 VPL229934079 5 VPL229934254 6 VPL229934654 7 VPL229934349 Total No of ConsignMents : 6	1 1 1 1 1 1 1	0.500 1.000 2.000 2.000 3.000 3.000	<i>D. Shankar</i> 7010122677	
3	GOPALA KRISHNAN 8 CGL14049953 Total No of ConsignMents : 1	2	25.000	<i>[Signature]</i> GSTIN: 33AFFE... SRI THIR... COTTONS, 102... Nanjai Uthukuli (Po), Erode Cell: 80722...	
4	THIRUMALA COTTON 9 SLM380296305 Total No of ConsignMents : 1	1	14.100	<i>[Signature]</i>	
5	SKM ANIMAL FOODS 10 CTG3834114 11 MYS52206509 Total No of ConsignMents : 2	1 1	2.500 5.500	<i>[Signature]</i>	
6	VELMURUGAN AUTO MOBILES 12 SLM380305744 Total No of ConsignMents : 1	3	21.000	<i>[Signature]</i> PROPRIETOR	



Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time :

15-10-2025AM04:26:41

Checked By :

DMAA31365875



DMAA31365875

PARRY'S AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE PROFESSIONAL
COURIERS

CHENNAI

Branch : PRA

Name : NAGA KUMAR

DRSNo : 31365875

Load : 1

Route : VPT

Date : 15-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature For FAASBRO CLOTHING	Remarks
1	TRP7027977	D ZONE	1	13.330	<i>[Signature]</i>	
2	IXM509112317	INSITYAH	1	1.470	<i>X Anu 9840120508</i>	Partner
3	DPM525540	ANITHA	1	3.590	<i>R. Prudh 9840488887</i>	
4	IXM509132879	ADITHI	1	4.590	<i>x P. Prudh 9962685242</i>	
5	KUR6000823457	AMCO	1	1.170	<i>[Signature] 9962685242</i>	
6	LDH500038221	ZAVERI INDUSTRIAL STORE	1	1.380	<i>[Signature] 9840120508</i>	
7	TNJ844361	PREM RAJ	1	2.130	<i>R. Prudh 9345014147</i>	
8	VPM5661746	D MOHAN	1	4.850	<i>[Signature] 9840120508</i>	
9	SLM380305815	MUTHU MEDICALS	1	1.030	<i>[Signature] 900317217</i>	
10	CMM995949	NIYAMATHULLAH	1	3.250	<i>[Signature] 87124888</i>	
11	DEL250243819	J VELU	1	7.400	<i>[Signature] 900317217</i>	
12	DEL530726274	STYLEE GARMENTS	1	3.730	<i>[Signature] 9840120508</i>	
13	TSI22004441	AFROZE	1	5.000	<i>[Signature] 9840120508</i>	
14	CMM386766	ARUMUGAM	1	6.140	<i>[Signature]</i>	
15	SLM380281985	SURANA FASHIONS	1	7.430	<i>[Signature]</i>	
16	TMI10236632	SARA FASHIONS	1	10.480	<i>[Signature] 900317217</i>	
17	SLM380296574	KHADHI BHAWAN	1	7.210	<i>[Signature] 9840120508</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 15-10-2025 11:17:17

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCM AUTO DELIVERY

Staff: JEEVA

DRS No.: DCJB162790802

Vehicle: Van Delivery

RS No.: 1627908

RS Date: 16-Oct-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	TNJ 9403026	5.240	1	Ujagalskha		TU
15	TVL 7943093	3.150	1	JAPL		
16	SLM 380301376	13.620	1	ST Retail		S.T. Retail Private Limited T.S.No. 57, Block No. 1 Coimbatore
17	TRZ 31484851	15.990	1	JAPL (TUS)		J. R. S. 7
18	MYD 7405878	2.800	1	Sharmila		H/R
19	PTT 176128	3.500	1	Usha		H/R
20	MAA 713042207	5.250	1	Akshaya Sasikumar		M. 1800000. 91894010558.
21	GPM 5554233	4.600	1	Deivanagshi Jagan		L. P. S.
22	SLM 380348149	1.000	1	Jagalskhi		TU
23	TCG 27032428	0.500	1	Alagu		TU
24	BLR 1701085726	2.250	1	Bea20r		H/R
25	TRZ 10057015	2.000	1	Atkhu		H/R
26	SLM 380382732	4.200	1	Jagan gupta		TU

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

DMAA31825139

PROFESSIONAL
COURIERS

CHENNAI



DMAA31825139

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825139

Load : 1

Route : ECR BULK

Date : 16/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA303594935	INTERTEK	1	7.810		
2	RPT5005389	INTERTEK	1	2.210		
3	MAA302867233	TNAGAR SHOBHA	2	37.000		
4	MAA302866475	TNAGAR SHOBHA	3	72.000		
5	MAA302866481	TNAGAR SHOBHA	3	69.000		
6	SLM380301708	TNAGAR SHOBHA	1	37.000		
7	MAA302867312	COTTON HOUSE	2	38.000		
8	IXM303691805	COTTON HOUSE	1	14.190		
9	TRP4157307	COTTON HOUSE	1	2.300		
10	MAA711463700	RANJITHA	1	35.000		
11	TRP1395030	GO COLORS BESANT	2	29.000		
12	CJB522729302	PURANI	2	13.890		
13	MAA304301355	PURANI	1	5.150		
14	MAA709105990	PURANI	1	1.220		
15	MAA304113612	PURANI	1	2.380		
16	KCM21622420	PURANI	1	1.110		
17	MAA304113608	PURANI	1	1.550		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 16/10/2025 10:56:03

Checked By :

DMAA91502754

KATTUPAKKAM CARGO DELIVERY
NO. 105, KAMALA GARDENS, KUMANANCH
Phone No: 9884088336

THE PROFESSIONAL
COURIERS
CHENNAI

DMAA91502754

Branch : KAA Name : PRAKASH DRSNo : 91502754
Load : 1 Route : POR BULK Date : 16/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM509185966	T N THUNIKADAI	1	3.300		
2	MAA302866454	THAMILNADU THUNIKAKK	1	1.290		
3	SLM380304298	T N THUNIKADAI	1	32.590		
4	TCG50958808	T N THUNIKADAI	1	3.000		
5	EDQ18220221	T N THUNIKADAI	1	13.310		
6	MAA302867241	THAMILNADU THUNIKAKK	3	58.000		
7	MAA710079342	APPOLO LAKSHMI	2	21.000		
8	NLR2515797	NAIDU HALL	2	27.590		
9	EDQ17813190	WOCKHARD	1	2.970		
10	EDQ17812860	LLYOD	1	3.170		
11	MAA710078831	LLOYD HEALTHCARE PVT L	1	5.250		
12	EDQ17812853	YOGIRAM	1	6.330		
13	MAA712220008	CELON LAB P LTD	1	11.030		
14	MAA710079469	CORONA	1	8.080		
15	CDM20161908	CORONA	1	1.270		
16	MAA710079539	CORONA	1	5.650		
17	EDQ17812880	TROIKAA	1	1.080		

TAMILNADU THUNIKKADAI
Plot No. 9, Door No. 3/18, S.M. Tower,
Jaya Nagar, Karambakkam, Porur,
Chennai - 600116
GSTIN : 33AANFT7621H1Z0

APOLLO PHARMACY
A Unit of Apollo Pharmacies Limited
Plot No. 123, Lakshmi Nagar
Main Road, Near JK Hospital
Porur, Chennai - 600116
Ph: 044 24763777

WOCKHARDT FAMILY STORE
#12, Arcot Road, Lakshmi Nagar,
Chennai - 600116. Ph: 45072151

Lloyd Healthcare Pvt. Ltd.,
No.5, Second Floor, Portion B, South Side,
Alapakkam Main Road,
Maduravoyal, Chennai - 600 095.

CELON LABORATORIES PVT. LTD
No. 5, Portion C, South Side,
Second Floor, Alapakkam Main Road,
Porur, Chennai-600-116.

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 16/10/2025 12:31:02

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

DMAA31825138

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA31825138

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825138

Load : 1

Route : ECR BULK

Date : 16/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA706734921	KRITILABS	1	19.100	 [Signature] 16/10/25	
2	MAA706734928	KRITILABS	1	5.190		
3	MAN360896	DURGABAI	1	20.610		
4	CJB522734107	CAMEO -P	1	2.630	 [Signature] 16/10/25	
5	MAA304030828	CAMEO -P	1	5.640		
6	TRZ160646658	CAMEO -P	1	1.250		
7	MAA304030827	CAMEO -P	1	5.940		
8	TRZ102191945	CAMEO -PL	1	2.150		
9	CJB522734108	CAMEO -P	1	3.750		
10	SLM380412933	CAMEO -P (2)	2	6.450		
11	PRO18337403	CAMEO -P	1	2.620		
12	PRO18337401	CAMEO -P	1	5.800		
13	SLM380295874	CAMEO -P (4)	4	11.000		
14	SLM380304655	MINISTER WHITE	3	104.000	 [Signature] 16/10/25	
15	MAA302866958	MINISTER WHITE	1	32.000		
16	MAA713510197	INTERTEK	1	0.650		
17	MAA303594934	INTERTEK	1	9.370		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 16/10/2025 10:50:17

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740



DMAA17162565

Branch : EGMORE AUTO

Name : KARTHIK

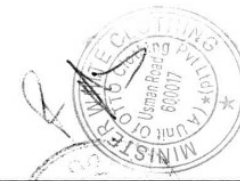
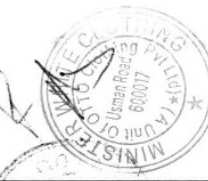
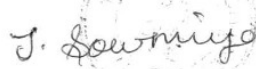
DRSNo : 17162565

Load : 1

Route : TNR BULK

Date : 16-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 MAA302866714 2 SLM380307161 3 MAA302866864 4 MAA302866692 Total No of ConsignMents : 4	2 2 2 1	47.000 80.000 55.000 12.010	 	
2	GO FASHION 5 TRP1395029 6 MAA712048782 Total No of ConsignMents : 2	2 1	34.000 3.350		
3	HERBOCARE 7 SLM380420807 8 SLM380420577 9 SLM380419707 Total No of ConsignMents : 3	1 1 1	4.760 8.480 8.160	 	
4	JAIN OVERSEAS 10 MAA708763831 11 CGL50149976 Total No of ConsignMents : 2	1 6	3.290 54.370		
5	RAMAN 12 TRP769923 Total No of ConsignMents : 1	2	35.550	 	97910733959
6	TODDLES 13 GPM5540694 Total No of ConsignMents : 1	1	24.040	 	7176612113

Total : 23.00 370.01

Total No of Cno's : 13

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 16-10-2024 12:15:27

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: FCT AUTO DELIVERY

Staff: G NESH

DRS No.: DCJB162703101

Vehicle: Van Delivery



RS No.: 1627031

RS Date: 15-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	EDQ 18220223	6.000	1	INDIA SILKS		
2	MAA 705795785	33.250	2	DHARAM AGE		
3	MAA 705795770	1.500	1	No.Of Docs: 2		
4	MAA 304352490	23.060	1	MAHAVEER CHEMICALS		
5	TRP 4157119	8.100	1	UDHAY TEX		
6	COD 1112311730	3.400	1	ABT MARUTI NO,51 B PALAKAD MAIN ROAD SOUTH UKKADAM 8220011430 8220011430		
COD Amt Rs.: 200.00						
7	SLM 380292215	0.500	1	ABT SPC		
8	EDQ 25245845	1.000	1	No.Of Docs: 2		
9	SLM 380307192	0.250	1	KHADHI BHAVAN		
10	DPI 826559	7.630	1	SOWBHANA		
11	MTR 2677550	10.280	1	T C S		
12	TRP 769611	12.250	1	ASAPURI TIMES		
13	TRP 3057109	4.000	1	RAMARAJ COTTON		

PARAMAKUDI

1, MADURAI-RAMESWARAM ROAD

Phone No: 9489483966

THE
PROFESSIONAL
COURIERS

DPMK1200236

Branch: PARAMAKUDI

Name: SAMAD

DRS No: 1200236

id: 1

Route: CARGO LOCAL

Date: 15/10/2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	KV NAGA RAJAN 1 KGL600110042 2 KGL600110041 Total No of ConsignMents: 2	1 1	23.000 25.000	low naga's 9245756501	
2	RASI PATU 3 SVP407908 4 MAA302866113 5 SLM380281464 Total No of ConsignMents: 3	1 1 1	19.000 5.000 15.000	CD	
3	SM ENTER PRISE 6 SLM380307422 7 SLM380280384 Total No of ConsignMents: 2	1 1	8.000 10.000	X 2	
4	GOWSALAYA TEX 8 MTR76644 Total No of ConsignMents: 1	1	15.000	K.N. Gnan	
5	PRESANNA PATU 9 MAA302865550 Total No of ConsignMents: 1	1	7.000	rs. vana	
6	INSTA BIT 10 MAA302863835 Total No of ConsignMents: 1	1	6.000	M. R.	
7	KABA MENS WARA 11 MAA302863951 Total No of ConsignMents: 1	1	6.000	ay	
8	HAJJ COL 12 SLM380280203 13 MAA302868215 Total No of ConsignMents: 2	1 1	30.000 7.000	sh	
9	ELAMMALA TEX 14 MTR2676643 Total No of ConsignMents: 1	1	13.000	S.K. Gnan	
10	SHRI RAM FIN 15 TRZ122199835 16 TRZ122198930 17 TRZ122200331 18 TRZ122200311 Total No of ConsignMents: 4	1 1 1 1	30.000 30.000 10.000 5.000	Arum	
11	GEM LUCK PHRMA 19 CUD2481209 Total No of ConsignMents: 1	2	20.000		

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35450659

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA35450659

Branch : KOYEMBED AUTO

Name : F.GAJENDRA

DRSNo : 35450659

Load : 2

Route : KOYAMBEDU

Date : 15-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	DPM9000000991	PRIYA	1	9.250	S. H	89391975 24
2	SLM380311461	VARUN	1	5.150		9843875 409
3	EDQ26399996	ADAM PARMA	1	5.450		
4	IXM509193131	MUTHU MEDICAL	1	6.150		
5	NGT50056925	BALAGANAPATHI	1	1.700		
6	CJB522540479	PRASAD	1	1.000		990071812
7	SLM380304514	DR.KAVYA	2	17.650		
8	TCG41977758	NISHA	1	6.300		
9	TCG41977750	NISHA	1	6.500		
10	TCG41977768	NISHA	1	6.450		
11	CJB522708308	APT. ABT	1	2.750		
12	SLM380307590	ARUL KUMAR TEX	1	11.200		
13	SVK10668371	JP HOTEL	1	3.400		
14	KKL1725446	KIRUTHIKA	1	11.750		
15	CJB81450857	MISTUBISHII	1	10.650		
16	TVL7943155	STATE LICENCE	1	2.650		
17	GPM5554151	YUVARAJ	1	5.650		

Total No of Dox: 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 15-10-2025 16:45:30

Checked By :

JNCHENDUR

Dane No: 8903515293

THE
PROFESSIONAL
COURIERS

DTDR1122464

THIRUNCHENDUR

Branch : THIRUCHENDUR

Name : SHELTON

DRSNo : 1122464

Load : 1

Route : KURUMBUR

Date : 15/10/2025

S No	Consignment No	Pcs	Weight	Signature	Rema
1	JR 1 KOD1334782 Total No of ConsignMents : 1	1	2.540	For JESUS REDEEMS NALUMAVADI <i>[Signature]</i>	
2	NEW LIFE 2 MAA713592119 Total No of ConsignMents : 1	1	7.000	<i>M.u. hyc len</i> 04639-35000	
3	BALAKUMAR 3 TRP7027541 Total No of ConsignMents : 1	1	3.950	HIR	
4	ARTHI 4 MAA651481406 Total No of ConsignMents : 1	1	1.500	HIR	
5	ULAGANATHA RAMESH AMI 5 GMP14032 6 GMP14029 Total No of ConsignMents : 2	4 1	30.000 18.400	<i>[Signature]</i> total of 2032	
6	MEDPLUS 7 MAA713024074 8 MAA713023985 Total No of ConsignMents : 2	1 1	1.500 2.200	<i>Sreedha</i> 8056ubcu50	
7	POOPALA 9 SLM380307878 Total No of ConsignMents : 1	1	33.100	<i>[Signature]</i> 15/10/25 9498828238	
8	BHARATHI 10 TCG30085441 Total No of ConsignMents : 1	1	1.020	<i>[Signature]</i> 9498828238	
9	KA SCHOOL 11 TRZ20092532 Total No of ConsignMents : 1	1	11.250	<i>[Signature]</i> 9445732146	

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : tdr

Print Time : 15/10/2025 12:07:39pm

Checked By :

THE PROFESSIONAL COURIERS

No. 414, Pillaiyar Koil Street, VELLORE - 63200.

Phone No: 0416 - 2214925

**THE
PROFESSIONAL
COURIERS**

DVLR3222055

VELLORE

Branch : CMC BRANCH

Name : VINOTH KUMAR . R

DRSNo : 3222055

Load : 1

Route : VELAPADI

Date : 15-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB201808366	SIGN MARKET	1	0.100	<i>Singh</i>	
2	TCG41973208	UMA GOPI	1	0.100	<i>G. S. S. S. S.</i>	
3	SLM380308290	VLR SILK HOUSE	1	0.100	<i>V. V. S. S. S.</i>	
4	KCM21626332	KALAIMANI	1	0.100	<i>V. V. S. S. S.</i>	
5	MAA713801140	KANIVEL TRDS	1	0.100	<i>Bala man 86778340</i>	
6	BLR190351989	MURALI	1	0.100	<i>Har</i>	

Total No of Dox : 6

Dox Delivered : 6

Dox Returned : -

Prepared By : cmc

Print Time : 15-10-2025 12:19:26

Checked By :

DMAA31825131

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA31825131

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825131

Load : 1

Route : ECR BULK

Date : 15/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA706734928	KRITILABS	1	5.190		
2	MAA706734921	KRITILABS	1	19.100		
3	MAN360742	LEKHA	1	27.000	G. Lekha	99400328
4	SLM380158357	TNAGAR SHOBHA	1	9.050		
5	SLM380314335	TNAGAR SHOBHA	1	9.150		
6	SLM380313520	TNAGAR SHOBHA	1	15.170		
7	MAA710078766	APOLLO TIRUVANMIYUR	2	27.000		Box R. P. P. 9 APLO3330
8	MAA304419801	TARA WELLNESS	2	22.130		APOLLO PHARMACY - SITE ID: 16630 (A UNIT OF APOLLO PHARMACIES LTD)
9	SLM380346576	MADHUSUDHANAN	1	21.120		
10	TEN8012974	RAMANIYUM APT	1	10.900		
11	TEN8012973	RAMANIYUM APT	1	17.360		
12	TEN8012975	RAMANIYUM APT	1	10.360		
13	TNJ30026918	SUBRAMANI	1	25.280		
14	MAA710078746	APOLLO INDIRA NAGAR	2	24.470		APOLLO PHARMACY - SITE ID: 14528 (A UNIT OF APOLLO PHARMACIES LTD)
15	KCM21626062	NIRAM COUTURE	2	53.000		No. 18, Srinivasapuram, (Near R. C. Office, C.R. Chinnai, Chennai - 600110
16	IXM509156077	PADMA PRIYA	1	21.560	Sumath	860510
17	TNJ30026920	ANAND	1	15.270		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 15/10/2025 12:14:48

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35450655

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA35450655

Branch : KOYEMBED AUTO

Name : PVT MOHAN

DRSNo : 35450655

Load : 2

Route : CHOLAIMEDU

Date : 15-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ300026585	NAGA JOTHI	1	21.850	<i>[Signature]</i> 9962780693	
2	CMM387967	JOSEPH	1	6.950	<i>[Signature]</i> 9962159982	
3	MTR2673527	SUBATHRA	1	2.100	<i>[Signature]</i> M. Subathra 9952627825	
4	KMY21391240	SARAVANA PRAKASH	1	4.800	<i>[Signature]</i> 9841100290	
5	ASD1235576	PARTHIBAN	1	10.000	<i>[Signature]</i> 9790876686	
6	SLM380352523	MUTHUKUMAR	1	2.750	<i>[Signature]</i> 9445156383	
7	SLM380338654	SYSTRONOC INDIA	1	10.100	<i>[Signature]</i>	
8	SLM380310735	CFC MULTI SPECIALITY PHA	1	5.100	<i>[Signature]</i>	
9	PDK6089496	RAMANATHAN	1	2.850	<i>[Signature]</i> 9840466531	
10	SLM380313635	CITY GARMENTS	1	18.700	<i>[Signature]</i> 9003169702	
11	MAA302864147	CITY GARMENTS	1	33.550	<i>[Signature]</i>	
12	CDM10253664	RAMA	1	1.900	<i>[Signature]</i> 9841077896	
13	TDR200083753	HAJA MOHAIDEEN	1	7.050	<i>[Signature]</i> 9500110842	
14	CLT4572341	BAKYALASHMI	1	3.100	<i>[Signature]</i>	
15	COK24259569	SANJAY PHARMA	1	2.600	<i>[Signature]</i> 74026026	
16	NGT40160776	GIRI SANKAR	1	12.850	<i>[Signature]</i> 92281992735	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : kca

Print Time : 15-10-2025 16:35:58

Checked By :

THE PROFESSIONAL COURIER

40 C/1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138



RAJAPALAYAM



DRJP1123441

Branch : RAJAPALAYAM

Name : MANIKANDAN OTC

DRSNo : 1123441

Load : 1

Route : AUTO SECTION

Date : 15-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PAUL DINAKARAN 1 TRZ56304130 2 TRZ56304132 3 TRZ56304129 4 TRZ56304131 5 TRZ56304133 Total No of ConsignMents: 5	1 1 1 1 1	4.900 5.100 5.100 5.100 4.850		
2	NANAYAM SILKS 6 EDQ18220215 Total No of ConsignMents: 1	1	23.000		
3	VIJAYAN JAWLI STORE 7 MAA302866009 Total No of ConsignMents: 1	1	15.450	Phone: 244252 RC.No. 6042527 SHRI RAM CUT-PIECE CENTRE 109, Main Road SEITHUR - 626 121 (T.N.) 	
4	SAKTHI EYE HOSPITAL 8 IXM303689406 9 IXM509187635 Total No of ConsignMents: 2	1 1	7.750 1.900	A.ED 	
5	SRIRAM FINANCE 10 TRZ122200333 11 TRZ122198940 12 TRZ122200310 13 TRZ122199986 Total No of ConsignMents: 4	1 1 1 1	9.600 31.050 1.650 23.450		
6	DEIVAJOTHI SILKS 14 SLM380313825 Total No of ConsignMents: 1	1	18.600		

Total No of Dox: 14 + 1

Dox Delivered : 15

Dox Returned :

Prepared By : rjp

Print Time : 15-10-2025 11:25:22

Checked By : B.

7) k. marippan
KUT 341 4845

(P) 24
7

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740



CHENNAI

DMAA17079330

Branch : EGMORE AUTO

Name : SIVA RAMAN

DRSNo : 17079330

Load : 1

Route : DOW BULK

Date : 15/10/2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SHIVA PHARMA 1 CDM20161522 2 CDM20161633 3 KCM13526934 4 CDM20161620 5 CDM20161523 Total No of ConsignMents : 5	1 1 1 1 4	1.720 2.250 3.590 5.940 60.000	SHIVA PHARMA No. 22-A, 1st Floor, Old Slaughter House Road, Choolai, Chennai - 600112 Mobile : 9176955449	
2	RANJANAS 6 SLM380314009 Total No of ConsignMents : 1	1	6.610		
3	KAMAL FASHION 7 SLM380277252 Total No of ConsignMents : 1	1	6.650		
4	KINGS HI STYLE 8 SVP407643 Total No of ConsignMents : 1	1	25.520	A. Shariq 9884880312	
5	DR.S.S.M.HUMAYL 9 TRZ125022777 10 TRZ125022776 Total No of ConsignMents : 2	1 1	10.850 10.430	Dinesh 9345190482	
6	CHENNAI FASHION 11 MAA302866804 12 MAA302866568 13 SLM380314193 14 SLM380276481 Total No of ConsignMents : 4	1 1 1 1	5.670 7.200 8.380 13.010	H2mm CHENNAI FASHIONS 83, MOOKATHAL STREET PURASAIWALKAM, CHENNAI - 600 007. Ph : 9884780870	
7	PARAS 15 KLK8174961 16 KLK8174960 17 KLK8174959 Total No of ConsignMents : 3	1 1 1	3.840 11.760 11.830		

Total : 21.00 195.25

 Total No of Cno's : 17
 Prepared By : ega

 Cno's Delivered :
 Print Time : 15/10/2025 12:26:58

 Cno's Returned :
 Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740



CHENNAI

DMAA17079330

Branch : EGMORE AUTO

Name : SIVA RAMAN

DRSNo : 17079330

Load : 1

Route : DOW BULK

Date : 15/10/2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SHIVA PHARMA 1 CDM20161522 2 CDM20161633 3 KCM13526934 4 CDM20161620 5 CDM20161523 Total No of ConsignMents : 5	1 1 1 1 4	1.720 2.250 3.590 5.940 60.000	SHIVA PHARMA No. 22-A, 1st Floor, Old Slaughter House Road, Choolai, Chennai - 600112 Mobile : 9176955449	
2	RANJANAS 6 SLM380314009 Total No of ConsignMents : 1	1	6.610		
3	KAMAL FASHION 7 SLM380277252 Total No of ConsignMents : 1	1	6.650		
4	KINGS HI STYLE 8 SVP407643 Total No of ConsignMents : 1	1	25.520	A. Shariq 9884880312	
5	DR.S.S.M.HUMAYL 9 TRZ125022777 10 TRZ125022776 Total No of ConsignMents : 2	1 1	10.850 10.430	Dinesh 9345190482	
6	CHENNAI FASHION 11 MAA302866804 12 MAA302866568 13 SLM380314193 14 SLM380276481 Total No of ConsignMents : 4	1 1 1 1	5.670 7.200 8.380 13.010	H2nw CHENNAI FASHIONS 83, MOOKATHAL STREET PURASAIWALKAM, CHENNAI - 600 007. Ph : 9884780870	
7	PARAS 15 KLK8174961 16 KLK8174960 17 KLK8174959 Total No of ConsignMents : 3	1 1 1	3.840 11.760 11.830		

Total : 21.00 195.25

 Total No of Cno's : 17
 Prepared By : ega

 Cno's Delivered :
 Print Time : 15/10/2025 12:26:58

 Cno's Returned :
 Checked By :

DMAA31825131

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA31825131

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825131

Load : 1

Route : ECR BULK

Date : 15/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA706734928	KRITILABS	1	5.190		
2	MAA706734921	KRITILABS	1	19.100		
3	MAN360742	LEKHA	1	27.000	G. Lekha	99400328
4	SLM380158357	TNAGAR SHOBHA	1	9.050		
5	SLM380314335	TNAGAR SHOBHA	1	9.150		
6	SLM380313520	TNAGAR SHOBHA	1	15.170		
7	MAA710078766	APOLLO TIRUVANMIYUR	2	27.000		Box R. P. 99400330
8	MAA304419801	TARA WELLNESS	2	22.130		APOLLO PHARMACY SITE ID: 16630 (A UNIT OF APOLLO PHARMACIES LTD)
9	SLM380346576	MADHUSUDHANAN	1	21.120		
10	TEN8012974	RAMANIYUM APT	1	10.900		
11	TEN8012973	RAMANIYUM APT	1	17.360		
12	TEN8012975	RAMANIYUM APT	1	10.360		
13	TNJ30026918	SUBRAMANI	1	25.280		
14	MAA710078746	APOLLO INDIRA NAGAR	2	24.470		APOLLO PHARMACY SITE ID: 14528 (A UNIT OF APOLLO PHARMACIES LTD)
15	KCM21626062	NIRAM COUTURE	2	53.000		No. 18, Srinivasapuram, (Near R. C. Office) C.R. Chinnai - 600015 Ph: 2221104
16	IXM509156077	PADMA PRIYA	1	21.560	Sumath	860510
17	TNJ30026920	ANAND	1	15.270		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 15/10/2025 12:14:48

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

DMAA31845177

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA31845177

Branch : SAIDAPET AUTO

Name : SARAVANAN DRIVER

DRSNo : 31845177

Load : 1

Route : ECR

Date : 17/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA710155666	T N TOURISM	1	2.520	T/O	
2	KDI856182	SITA V. SITA	1	2.040	S. Ambika 7708230424	
3	CUD104798	THIYAGU	1	2.740	T/O	
4	MAA712218870	MUNIRATHNAM	1	1.360		
5	HRD62612762	MALINI	1	4.200	①. muthu 9677013528	
6	KDI327550	K ASHOK	1	5.450	9751482521 M. Lakshmi	
7	MAA710313414	ASHOK PRAVEEN	1	3.170	T/O	
8	IXM303683762	MANJU MEDICAL	1	3.650		
9	TRZ325514780	SUNDARAMURTHY	1	1.440		
10	SLM379986546	MANI HARDWARES	1	8.310	R. m. 9840184208	
11	CMM387097	AYYANAR	1	7.750	T/O	
12	TVL211454	SRIVATSON	1	1.830		
13	CCU101524365	KARTHIKA SUDARSAN	1	2.150	Neper 8610178272	
14	KVT3430807	MAHALAKSHMI	1	1.520	T/O	
15	CUD1153127	KARTHIKA	1	2.170		
16	COD1112290603	ABINAV	1	6.910		425.00
17	SLM380315242	REKHA TEX	1	8.080	R. 8124364077	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 17/10/2025 10:08:50

Checked By :

THE PROFESSIONAL COURIERS

45/22 NATHAMUNI STRET T.NAGAR NO

DMAA14614943

Phone : 28151861 42125201



Branch : TNAGAR NORTH

Name : A.SIDDIQ BASHA

DRS No. 14614943

Load : 1

Route : TIRUMALAIPILLAIROAD

Date : 16-10-2025 10:25:51

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	MAA104292186	FRANKONIA	1.00 0.10	<i>Sarthi</i>	
2	MAA104292181	FRANKONIA	1.00 0.90	<i>SARTHIVELAN</i>	
3	NZD226046	SARADAMATH	1.00 0.80	<i>KRISHNA</i>	SRI SARADA MATH SEVA KUTIR 15, Raghaviah Road Chennai - 600 017
4	MAA578093520	SUNSHINE	1.00 0.10	<i>Kaly</i>	
5	MAA712048695	SHUSHAANTH SIVAKUMAR	1.00 0.10	<i>V. V. L. E. R. D.</i>	
6	MAA712048693	JAYASHANKAR J	1.00 0.10	<i>V. V. L. E. R. D.</i>	
7	MAA711814924	MENSANA	1.00 0.30		
8	MAA712660214	MENSANA	1.00 0.40	<i>V. Dharmalingam</i>	MENS SANA PHARMACY 14, Sambasivam Street, T. Nagar, Chennai - 600 017. Tel: 95602-41372, 75502-43832 GST IN : 33AIIPB2752L1ZE
9	MAA713191480	RAJESWARI	1.00 0.10	<i>N. Rajeswari</i>	9940694910
10	CGL10081328	MINISTER W	1.00 0.10		
11	MAA712048515	MINISTER W	1.00 0.10		
12	SLM380343416	MINISTER W	1.00 1.00		
13	NLG95152	MINISTER W	1.00 0.10		
14	PGT7026972	OTTO C	1.00 0.10		
15	PGT7026970	OTTO C	1.00 0.10		
16	MAA578092219	OTTO C	1.00 0.10		
17	MAA710991427	OTTO C	1.00 0.10		

Total No of Dox : 17

Dox Delivered : 17

Dox Returned : —

Prepared By : tnn

Checked By : *[Signature]*

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036

DMAA91482912

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA91482912

Branch : TAMBARAM AUTO

Name : SUNDAR

DRSNo : 91482912

Load : 1

Route : TBM BULK

Date : 21-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TNJ687793	VISHNU	1	3.280	R. J. 9751424066	
2	TVL3325744	NAVEEN	1	1.290	9994557669	
3	TRP7044712	KAVITHASRI	1	2.470	(H)	
4	MAA651112055	VIKARAM	1	1.680	S. 9500163745	
5	BLR2701106811	SABAREESH	1	5.000	904339090	
6	MAA710080778	APPOLLO	1	2.370	9952497767	
7	MAA710080520	APPOLLO	1	4.080		
8	MAA710080130	APPOLLO	1	5.490		
9	TRP616292	GD .SIVAKIUMAR	1	7.700	9940281461	
10	KDI328204	AKILA	1	0.570	AKILAKH 787108055	
11	SLM380384438	GAYATHRI	1	3.890	Vasumathi	
12	SLM380715917	MOHAMED	1	1.300	A. Arun 8838873087	
13	VPL124424155	KELVIN6K	1	9.400	A. G. 9941863915	
14	MAA712660524	DAT CAM	1	3.920	8925825483	
15	MAA713044756	SLEEP AND STILE	1	5.000	6-11-2025 R/F	
16	VJA6346075	TAGORE	1	3.370		
17	MAA707000035	WIN WIN	7	15.000		

Total No of Dox : 17

Dox Delivered :

9884400428

Dox Returned :

Prepared By : tba

Print Time : 21-10-2025 11:32:44

Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:2/6

Employee No: EMP/3995
Area: VAN 5 NEW BUS STAND
Staff: G BALAJI
DRS No: DSLM10051245202



Branch: HO
RS No: 100512452
RS Date: 16-10-2025
RS Time: 09:35 AM



S.No	Consignment No	Consignee Name	Signature
21	SSD11016987	SAKTHI HYBRID	
22	BDI32085	SAKTHI HYBRID	
23	BLR1601066694	SAKTHI HYBRID	
24	MAA650569157	MITHUN	
25	MAA712988825	VIGNESH	
26	MAA712989113	SANTHALAKSHMI	
27	KKL3252957	HARI	
28	MAA713155865	BAWAA	
29	MAA709157915	BAWAA	
30	CJB522725139	BAWAA	
31	MAA303958381	BAWAA	
32	MAA651043769	MOHA	
33	DPI5307140	ANANTH SURGICALS	
34	MAA653093694	GEM	
35	MAA650747139	ZIBE	
36	SLM380395413 *P	S T RETAIL	
37	SLM380489613	S T RETAIL	
38	TRP5318573	S T RETAIL	
39	MAA303958379	BAWAA	
40	MAA713043297	BAWAA	

Ph: 0427-2351099 Cell: 77080 99599
TIN. No: 33262764012 S/L. No: 3173/SLM/2013
SAKTHI HYBRID SEEDS
Near Devangar Thirumana Mandapam,
No: 362, Main Road, Arisipalayam,
SALEM - 636 009.

CTW

9629728267

S. Santhosh 6379976629

R. Raj 9080822268

Abu
bawaa® pharmacy
240,241, Chairman Thammannan Road
Four Road, SALEM - 9.

v. Mohana 6383256230

GEM SURGICALS
ANANTH SURGICALS
192, Omalur Main Road,
Four Roads, SALEM - 636 009
TAMIL NADU, Ph: 94893 12397

ST RETAIL INDIA PVT LTD
412 OMALUR MAIN ROAD,
SALEM-636 009

Abu
bawaa® pharmacy
240,241, Chairman Thammannan Road
Four Road, SALEM - 9



DMAA91502751

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA91502751

Branch : KAA

Name : VEL MURUGAN R

DRSNo : 91502751

Load : 1

Route : KUNDRATHUR

Date : 16/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA713393779	S M ENG	1	1.580	P. M. Ananth	
2	RSP1968773	Molan	1	1.930	Amber	
3	MAA709448575	BELSTAR	1	2.750	V.N. Monisha	
4	MAA302866405	JAZZ TEX R/M	2	28.000	J. S. S.	
5	VNB284034	MS	2	26.590	P. S. S.	
6	SLM380395740	Mummy Dancer	1	6.550		
7	MAA302866636	Mummy Dancer	1	4.940		
8	MAA710079210	Apollo pharma	2	6.940		
9	MAA710079206	Apollo pharma	2	31.480		
10	MAA710079224	Apollo pharma	1	9.390		

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 16/10/2025 11:37:29

Checked By :

APOLLO PHARMACY
No. 199, Bazaar Street,
Kundrathur, Chennai - 60.
GSTIN : 33BITPS0742P1ZJ

APOLLO PHARMACY
No. 4, Sankarandam Nagar Main Road
(Near Vaithilingam Palace)
Kundrathur, Chennai - 600 003.
Phone : 44 2478 0000

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB162758403

Vehicle: Van Delivery



RS No.: 1627584

RS Date: 16-Oct-2025

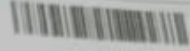
S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
26	SLM 380396382	0.250	1	KHADIBAVANAM		Khadi Bhavan 166, Raja Street, Coimbatore - 641 001
27	POL 2622262	5.130	1	VASU AMBAL		B.D.L. up
28	TEN 8045977	3.300	1	RAJA GOPAL		
29	TRP 6006858	13.610	1	RAMRAJ COTTON		
30	MAA 304113719	2.200	1	VINAYAGA AGEN		
31	MAA 304094193	6.540	1	No.Of Docs: 2		
32	EDQ 16109711	3.005	1	K V B		
33	PRD 600082628	27.000	2	PANKAJ SINDICATE		
34	ARR 10430254	1.650	1	T C S		
35	MAA 577676732	2.400	1	YES WEE ASSOCIATE		 V. Gokul ASSOCIATES
36	ARR 30519797	1.800	1	No.Of Docs: 2		
37	PRT 6097112	4.350	1	ARUN		
38	MAA 653585773	2.250	1	THIRUMAL		

Authorised Signatory

THE PROFESSIONAL COURIERS
TIRUVARUR

Phone No: 9842422592

THE
PROFESSIONAL
TIRUVARUR
COURIERS



DTVR501770

Branch : TIRUVARUR

Name : SRITHAR

DRSNo : 501770

Load : 1

Route : POONTHOTTAM

Date : 17/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MUHAMED FAROOK 8883288921 1 PDK9582163 Total No of ConsignMents: 1	1	4.000	PDM off	
2	NAGARAJAN 7639777626 2 MAA651812968 Total No of ConsignMents: 1	1	11.400	Pi	
3	SHANTHOSH GURUKKAL KOOT 3 MAA578093525 Total No of ConsignMents: 1	1	5.500	S. Srija 9791206114	
4	DR. JAMUNA 4 MAA713591936 Total No of ConsignMents: 1	1	1.600	PDM off	
5	KARTHIKEYAN S.R PURAM 5 PON4691045 Total No of ConsignMents: 1	1	5.000	17	
6	SELVAGANAPATHY AMBAL 6 MAA712723982 Total No of ConsignMents: 1	1	2.000	11	
7	ARUN KUMAR AGARATHIRUMAI 7 MAA304023181 Total No of ConsignMents: 1	1	6.500	11	
8	PALANIVEL 8056000374 8 VCM5144496 Total No of ConsignMents: 1	1	3.174	11	
9	MAHARANI SILKS PTM 9 SLM380397975 Total No of ConsignMents: 1	1	13.500	M. H. Shobana 8608845489	
10	MARIMUTHU DHARMA FANCY P 10 PDK6089831 Total No of ConsignMents: 1	1	5.900	PDM N/A	
11	SARASWATHI AMMAN KOVIL 11 MAA710536568 Total No of ConsignMents: 1	1	4.000	E. S. S. S. S. அ/மி. மகாசரஸ்வதி அம்மன் திருக்கோயில் 34, சுத்தனூர் - 609 503, நன்னிலம் வட்டம் - திருவாரூர் மாவட்டம்.	
12	BANUPRIYA 12 NKL3640178 Total No of ConsignMents: 1	1	6.000		
13	HARIKRISHNAN AMBAL 13 TSI4139090 Total No of ConsignMents: 1	1	5.690	PDM off	
14	M. GURUMOORTHY			17	

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/1

Employee No: EMP/4820
Area: VAN 3 VALAPADY
Staff: K RAMESH
DRS No: DSLM10051259501



Branch: HO
RS No: 100512595
RS Date: 16-10-2025
RS Time: 11:30 AM



S.No	Consignment No	Consignee Name	Signature
1	SLM380398410 *P *PD	VMS SILKS	GSTIN: 33AANFV5909Q1ZC VMS SILK SAREES Opp: Boys Hr. Sec. School, Valappadi (Tk), SALEM (Dt) - 636 115
2	SVP407951 *PD	VMS SILKS	
3	MAA302866205 *PD	VMS SILKS	
4	SLM380396325 *P *PD	V P CELL	9626441717
5	IXM303696124 *PD	SREE AMMAN AUTO	E. Rinih 6382856257
6	IXM303696126 *PD	SREE AMMAN AUTO	
7	MAA304300658 *PD	RVS MOTORS	7558169768
8	MAA302866572 *PD	AMBAJI SILKS	8610157766
9	EDQ10767123 *PD	JAY MATHJAI SILKS	9894552120
10	TNJ354185 *PD	SREE MUTHU TRADES 1+6:7	C. Perumayy 9443804081
11	HRD362767823	GPC 1+1:2	V. N. 979063957
12	CJB1737463	ST3 1+1:2	M/s. Sambandam Spinning Mills Ltd., unit-III Sendrayanpalayam Pirivu Road, Kavarakaipatty, Seshanchavadi Post, SALEM - 636 111 GST No: 33AAEC33342
13	MAA713510148	MOHAMED ISAMIL	9448892039
14	MAA302868602	SREE BALAJI TEX	9946497596
15	CJB522478503 *PD	ST3	M/s. Sambandam Spinning Mills Ltd., unit-III Sendrayanpalayam Pirivu Road, Kavarakaipatty, Seshanchavadi Post, SALEM - 636 111 GST No: 33AAEC33342

Total Docs : 15 Total Weight: 196.95 Total COD Amt: 0 Delivered Docs: 15
RAMESH(16-10-2025 11:30 AM) Printed On:16-10-2025 12:09:15 PM

*P="Priority Accorded" -1, 4

*PD="Previous Delivery" -1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 15
Phone Number Not available -11, 12, 14

Verified By

Staff Signature

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY

Staff: VIMAL

DRS No.: DCJ8162802404

Vehicle: EV Delivery

RS No.: 1628024

RS Date: 16-Oct-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
40	CGL 50149987	8.320	1+2	TKC Knit		P. S. Jayaram 3607 16/10/25
41	MAA 651583335	3.100	1	Roots Ind		ROOTS INDUSTRIES INDIA PRIVATE LIMITED Kathirnaicken Thoppampatti Road, Coimbatore - 641 017 16/10/25 L. Uma Edla 9556000427
42	SLM 380408647	23.350	1	S. S. Narayanaiah		
43	SLM 380399300	8.260	1	"		
44	SVP 407836	36.990	2	"		L. Uma Edla
45	IXM 303691996	24.790	1	Rasha Textiles		B. Bhawadaj 9443683697
46	IXM 303691997	20.350	1	"		

Tot Docs: 46 Tot COD Amt: 0.00 Delvd Docs: Non-Delvd Docs: Delvy Pts:
Entered By : RAJIPCM 10/16/2025 1:42:47 PM Printed On: 16-10-2025 13:43:12

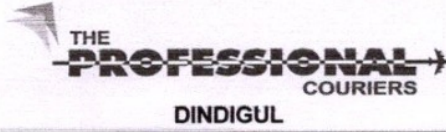
Verified By

Staff Signature

VEDASENDUR

VEDASENDUR. TN / DDG / VDR

Phone No: 8940500034



DDDG80109825

Branch : VEDASANDUR

Name : SATHISHKUMAR

DRSNo : 80109825

Load : 1

Route : PARCEL DELIVERY

Date : 16/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM380432062	RAJA TEX	1	10.750		
2	SLM380400348	RAJA TEX	1	14.100		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : vdr

Print Time : 17/10/2025 12:52:03PM

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

CHENNAI

Name : KARTHIK
Route : TNR BULKDRSNo : 17131192
Date : 17-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	JAINSONS 1 TRP4771407 2 TRP4771408 Total No of ConsignMents : 2	4 8	59.000 137.000	9043088251 R.Chandrababu	
2	THE CHENNAI SILKS 3 RJP3681882 4 RJP3681881 5 RJP3681880 Total No of ConsignMents : 3	1 1 1	38.000 37.000 38.000	Chennai Silks * 210,000.00 T. Nagar, Chennai - 600 017	
3	KUMARAN SILKS TRADERS 6 HDP360167 Total No of ConsignMents : 1	1	20.230	17101025	350.00
4	MINISTER WHITE 7 SLM380401670 Total No of ConsignMents : 1	1	19.720	MINISTER WHITE 100, USMAN ROAD, T. NAGAR, CHENNAI - 600 017	
5	NALLI SILKS 8 AMD31260265 9 PRD600082645 Total No of ConsignMents : 2	1 2	11.900 42.350	NALLI SILK SAREES PVT. LTD. 100, USMAN ROAD, T. NAGAR, CHENNAI - 600 017	
6	NALLI FASHION 10 PRD600082646 Total No of ConsignMents : 1	3	47.000	17101025	
7	NCC 11 VKT601121 Total No of ConsignMents : 1	1	25.000	CHENNAI	

Total : 24.00 475.20

Total No of Cno's : 11
Prepared By : egaCno's Delivered :
Print Time : 17-10-2025 09:47:28Cno's Returned :
Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/1

Employee No: EMP/0015
Area: VAN 2 FOUR ROAD
Staff: SYED GHOUSE.S
DRS No: DSLM10051268401



Branch: HO
RS No: 100512684
RS Date: 17-10-2025
RS Time: 07:41 AM



S.No	Consignment No	Consignee Name	Signature
1	SLM380541748 *P	MINISTER WHITE	
2	MAA302866519	MINISTER WHITE	8754021369
3	SLM380403891 *P	MINISTER WHITE 1+1	S. Mani
4	CJB522724453	SPC	Prady 9543202071
5	TRP6006859	RAM	G.S. RAMRAJ
6	MAA304300210	S. Kumar.	Rajandran 9944858504
7	MAA295256945 *PD	MURALI	Shih 95740085
8	TNJ22842667 *PD	PMBJK	3 - Anur
9	MAA707585055 *PD	PMBJK	Anur 7904750149
10	PRO18620703	CSB	
11	CDM20161985 *PD	THULASI	8220861222
12	SLM380544302 *P *PD	MARIYAPPAN	9790474522
13	TVL3325646 *PD	BANNER	A. hantishore 637824092
14	KCM50140090 *PD	SUMATHI	9487874614
15	BLR501073692	TAR	9443343435
16	CJB1738905	MANI PHARMACY	GSTIN:33ABKCS1976C129 SRI MANI PHARMACY PRIVATE LIMITED
17	TRP3057589	RAMRAJ	G.S. RAMRAJ

Total Docs : 17 Total Weight: 183.3 Total COD Amt: 0 Delivered Docs: 17
GHOUSE.S)(17-10-2025 7:41 AM) Printed On:17-10-2025 07:54:37 AM

Non Delivered Docs: 0 Entered By:HO(SYED

*P="Priority Accorded" -1, 3, 12

*PD="Previous Delivery" -7, 8, 9, 11, 12, 13, 14
Phone Number Not available -1, 2, 3, 4, 5, 16, 17

Verified By

Staff Signature

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DINDIGUL



DDDG10822246

Branch : DINDIGUL

Name : VAN SHEIK

DRSNo : 10822246

Load : 1

Route : VAN DELIVERY - 1

Date : 16/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ122199407	SRIRAM CITY	1	21.550	<i>[Signature]</i>	
2	TRZ122200330	SRIRAM CITY	1	9.750	<i>[Signature]</i>	
3	SKL1055273	DEEPIKA	1	2.650	<i>S. Deepika</i>	
4	SMN609259	VIERAS VENUS	1	3.700	<i>[Signature]</i>	
5	MAA713592405	DEV HOSPITAL	1	5.400	<i>[Signature]</i>	
6	MAA650471715	HINDION	1	2.100	<i>[Signature]</i>	
7	SLM380405362	RADHA SILKS	1	12.150	<i>[Signature]</i>	
8	MTP1387849	BALAGIVIGNA	1	3.150	<i>[Signature]</i>	
9	MAA709596832	JONA	1	2.100	<i>F. Jona</i>	
10	MAA9000289137	SREE SAHA	1	6.000	<i>[Signature]</i>	
11	EDQ12406476	KASHIM	1	2.300	<i>[Signature]</i>	02:15 pm
12	IXM303691352	BALAJI MURUGAN	1	7.200	<i>[Signature]</i>	
13	SLM380426169	NAGA LAKSHMI	1	4.400	<i>P. naga lakshmi</i>	
14	ATR3367733	VINOTHINI	1	2.850	<i>[Signature]</i>	
15	EDQ17813569	KAMACHI MED	1	2.250	<i>S. chellu</i>	
16	GMP16084	PRASANTH GURU	1	8.900	<i>[Signature]</i>	
17	CJB1731339	PRIYA	2	25.850	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 16/10/2025 1:40:23PM

Checked By :

DMAA16483362

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA16483362

Branch : MADURAVOYAL AUTO

Name : RAMACHANDRAN-PVT

DRSNo : 16483362

Load : 1

Route : PONIYAMMANMEDU

Date : 17/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ160647760	HDFC BANK	1	2.120	<i>DL</i>	
2	VPL948284744	PON PURE CHEMICAL	1	5.470	PON PURE CHEMICAL INDIA PVT. LTD. No: 176, GNT Road, Machavaram, Chennai - 600 110.	
3	TVL2951171	SUHITHA KARTHICK	1	4.000	<i>S. S. Manoj 6379191272</i>	
4	MAA709106048	U.SANTHOSH KUMAR	1	1.160	<i>Kalaiyani 9940086675</i>	
5	DDG518422	SELVIN TOOLS	1	18.180	<i>Dr. J. S. 944634113</i>	
6	KDI852514	SELVIN TOOLS	1	8.520		
7	DDG518421	SELVIN TOOLS	1	3.540		
8	RPT5004969	SELVIN TOOLS	1	6.440		
9	VLR700043620	SELVIN TOOLS	1	8.590		
10	MAA712726155	ULTRATECH (PARTHIBAN)	1	1.610	<i>R. S. Sathya 96712000</i>	
11	KUR6000044840	MURUGESH	1	1.850	<i>Murugesan 996209975</i>	
12	TVL211797	SURESH	1	4.120	<i>Bharathi 8248328744</i>	
13	TRP3057367	SHRI CHERAN TEXTILES	1	5.180		
14	SLM380405606	SHRI CHERAN TEXTILES	1	3.660		
15	SLM380480085	ILANGHO	1	2.340	<i>K. S. S. 9840691801</i>	
16	HYD93137072	D.E.DINESH RAO GARU	1	1.770	<i>D. S. S. 9500034715</i>	
17	TVL7943451	ELAVAZHAGAN SRINIVASA	1	2.800	<i>Elavazhagan 9791156111</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

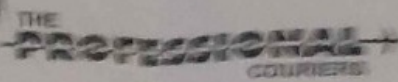
Print Time : 17/10/2025 13:02:35

Checked By :

THE PROFESSIONAL COURIERS

VALLIJOOR-627117

Phone No: 9443321644



VALLIJOOR



CVL321066

Branch: VALLIJOOR

Name: SELVAKUMAR

DRS No: 121066

Id: 1

Route: VALLIJOOR

Date: 18-10-2025

No	Consignment No	Consignee	Est	Weight	Signature	Remarks
1	SLM380406031	ASHOKA	1	29.100		
2	IXM508977668	ASHOKA	1	0.650		
3	VPL972284037	ASHOKA	1	3.440		
4	SLM380453836	ASHOKA	1	5.120		
5	SLM380427748	SAV	1	0.420		
6	SVK70024733	THAMILAN KADAI	1	2.000		
7	IXM509174223	GM	1	0.700		
8	MAA711806786	GM	1	4.950		
9	IXM509128977	PRINCE OPTICALS	1	4.350		
10	MAA870812229	VIVAKANATHA SCHOOL	1	0.100		
11	MAA870812228	VIVAKANATHA SCHOOL	1	9.151		
12	TVL623386	GM ENTERPRISES	2	13.000		
13	TVL7943507	GM ENTERPRISES	1	8.570		
14	TVL3957358	ELECTRO CONTROL	1	2.940		
15	SLM380429956	AMARAVATHI MEDICALS	1	3.000		
16	IXM509175896	INDRA	1	2.000		
17	MAA303854167	ALPHA MEDICALS	1	0.900		

Total No of Dcs: 17

Dcs Delivered:

Dcs Returned:

Prepared By: vii

Print Time: 18-10-2025 13:52:21

Checked By:

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE
PRO
CHENNAI

DMAA17131184



DMAA17131184

Branch : EGMORE AUTO

Name : SIVA RAMAN

DRSNo : 17131184

Load : 1

Route : DOW BULK

Date : 16-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAKERS PHARMA 1 MAA709106009 2 MAA304300240 Total No of ConsignMents : 2	1 2	0.750 16.260	FOR MAKERS PHARMA (P) LTD GOODS RECEIVED CASES..... DATE: 16/10/25 TIME: 11:35 Chennai	
2	KAMAL FASHION 3 SVP407616 Total No of ConsignMents : 1	1	10.360	KAMAL FASHION WORLD 33/3, MO... STREET, WALKAM, 600 007. Ph : 9884780870	
3	KING HI STYLE 4 MAA302866754 Total No of ConsignMents : 1	2	28.810	899921171	
4	CHENNAI FASHION 5 MAA302866781 6 SLM380408505 Total No of ConsignMents : 2	1 1	6.450 18.240	CHENNAI FASHIONS 8, MOOKKATVAL STREET DURASAIWALKAM, CHENNAI - 600 007, Ph : 9884780870	
5	RAINBOW PHARMA 7 MAA713024807 8 MAA303527444 9 MAA303527443 10 MAA713024805 Total No of ConsignMents : 4	1 1 1 1	5.050 8.970 12.100 14.970	RAINBOW PHARMA CHENNAI 16/10/25	
6	B.M CHENDER 11 IXM509197666 Total No of ConsignMents : 1	7	37.970	9382908027	
7	J L CITY 12 HRD366385304 13 MAA709105967 14 MAA709106021 Total No of ConsignMents : 3	1 1 3	3.180 2.820 31.000	JLCITY PHARMA INDIA PVT. LTD. No.127C, 2nd Floor, (Phase-B) N.S. Complex, Brickkiln Road Durasaiwalkam, Chennai - 600 007 16/10/25	

Total : 24.00 196.93

Total No. of Cases Received : 14

Total No of Cno's : 14

Cno's Delivered :

Date: 16-10-2025

Cno's Returned :

Prepared By : ega

Print Time : 16-10-2025 11:24:32

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY

Staff: VIMAL

DRS No.: DCJ8162802404

Vehicle: EV Delivery

RS No.: 1628024

RS Date: 16-Oct-2025



S No	Consignment No	Weight PCS	Consignee Details	Remarks	Seal & Signature
40	CGL 50149987	8.320 1+2	TKL Knit		P. S. Jayaram 3607 16/10/25
41	MAA 651583335	3.100 1	Roots Ind		ROOTS INDUSTRIES INDIA PRIVATE LIMITED Kathirnaicken Thoppampatti Road, Coimbatore - 641 017 16/10/25 L. Uma Edla 9556000427
42	SLM 380408647	23.350 1	S. S. Narayanaiah		
43	SLM 380399300	8.260 1	"		
44	SVP 407836	36.990 2	"		L. Uma Edla
45	IXM 303691996	24.790 1	Rasha Textiles		B. Bhawaly 9443683697
46	IXM 303691997	20.350 1	"		

Tot Docs: 46 Tot COD Amt: 0.00 Delvd Docs: Non-Delvd Docs: Delvy Pts:
Entered By : RAJIPCM 10/16/2025 1:42:47 PM Printed On: 16-10-2025 13:43:12

Verified By

Staff Signature

THE PROFESSIONAL COURIERS CHENNAI LLP

4/1 WEST.CEMETRY ROAD CHENNAI-21

Phone : 42654248

DMAA32306500



Branch : TPC/VPT

Name : ABDULLAHA

DRS No. 32306500

Load : 2

Route : A.G.STREET

Date : 16-10-2025 15:42:08

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	SLM380408885	SURANA FASH	1.00	<i>[Signature]</i>	
2	DBL410947333	AKHAI FASH	1.00 0.10	<i>[Signature]</i>	
3	EDQ26400612	ALOVILTX	1.00 0.10	<i>[Signature]</i>	
4	EDQ10766487	Arni RAMKESH	1.00 0.10	<i>[Signature]</i>	
5	UPT4122906	<i>[Signature]</i>	1.00 0.10	<i>[Signature]</i>	
6	SVP1684346	<i>[Signature]</i>	1.00 0.10	<i>[Signature]</i>	
7	BLR516018738	BHERU	1.00 0.10	<i>[Signature]</i>	
8	AMD31237020	MATCO	1.00 0.10	<i>[Signature]</i>	

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : vpt

Checked By :

DEDQ1255803

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1255803

Branch : ERODE OPERATION

Name : N.MADHAVA

DRSNo : 1255803

Load : 1

Route : AUTO LINE

Date : 16-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KISSAN COMPANY 1 KDI327142 Total No of ConsignMents : 1	2	32.000	<i>(Signature)</i> 9362224915	
2	LALA STORE 2 KDI326664 Total No of ConsignMents : 1	1	2.100	<i>(Signature)</i> 9852147499 LALA Store	
3	MALAR SILKS 3 TRP3057136 Total No of ConsignMents : 1	1	4.000		
4	SUN READYMADE 4 TRP4182943 5 SVP407914 Total No of ConsignMents : 2	1 1	1.500 7.000		
5	KAMALAM 6 MAA713552454 7 MAA713552460 8 IXM509174230 9 SLM380391062 Total No of ConsignMents : 4	1 1 1 2	0.800 2.300 2.500 16.000	 5 box m.dug	
6	RATHNA 10 MAA304363063 11 MAA304094191 Total No of ConsignMents : 2	2 1	14.700 1.300	 16/10/25 3x Bow Recd	
7	VALARMATHI TEXTILES 12 SLM380409466 Total No of ConsignMents : 1	1	36.000	<i>(Signature)</i> 9865263157	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 16-10-2025AM04:55:09 Checked By :

PROFESSIONAL COURIER

C/1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138

THE
PROFESSIONAL
COURIERS

RAJAPALAYAM



DRJP1514336

Branch : RAJAPALAYAM

Name : KARTHIKRAJA

DRSNo : 1514336

Load : 1

Route : SEITHUR

Date : 16-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1.	HINDUSTAN MATCH 1 SVK10668940 Total No of ConsignMents : 1	1	0.100	<i>Ar. Senthil</i>	
2	GANESAN 2 MAA653333301 3 MAA653333300 Total No of ConsignMents : 2	1 1	0.050 0.050	<i>G. Ganesan</i>	
3	BASKARAN 4 TVL7943311 Total No of ConsignMents : 1	1	0.500	<i>B. Baskaran</i>	
4	VIJI SIVAKUMAR 5 SLM380462753 Total No of ConsignMents : 1	1	0.300	<i>Kerthy</i>	
5	VELUSAMY 6 KDI1693578 Total No of ConsignMents : 1	1	0.100	<i>V. Kanagarani</i>	
6	NAGARANI 7 DDG590757 Total No of ConsignMents : 1	1	0.100		DL
7	VIJAYAN JAWLI 8 TRP3057322 9 SLM380430937 10 VCM5145022 Total No of ConsignMents : 3	1 1 1	3.900 2.500 0.100	Phone: 244252 RC. No. 6041262 VIJAYAN JAWLI STORE 16, Main Road SEITHUR - 626 121 (T.N)	
8	ALAGU NAYAKI JAWLI 11 MAA713474657 Total No of ConsignMents : 1	1	0.100	<i>V. Chellu</i>	
9	SRI BALAMURUGAN JAWLI 12 TRP2066267 Total No of ConsignMents : 1	1	0.100	<i>R. W.</i>	
10	HEMIMAH MERCY 13 TRZ120137707 Total No of ConsignMents : 1	1	0.100	<i>my</i>	

Total No of Dox : 13

Dox Delivered : 12

Dox Returned : 1

Prepared By : rjp

Print Time : 16-10-2025 12:18:43

Checked By : *h*

THE PROFESSIONAL COURIERS (CHENNAI) LLP

NO 18 1ST STREET RUKMANI NAGAR PC

Phone : 26495646 26495028

DMAA12972845



Branch : POONAMALLEE

Name : PME COUNTER

DRS No. 12972845

Load : 1

Route : COUNTER

Date : 22/10/2025 11:04:16

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	KTY212001509 ✓	OTTO CLOTHING ✓	1.00 1.07 ✓		
2	KPP7558235 ✓	OTTO CLOTHING ✓	1.00 1.01 ✓		
3	AWY1549381 ✓	OTTO CLOTHING ✓	1.00 0.63 ✓		
4	PML63690320 ✓	OTTO CLOTHING ✓	1.00 0.76 ✓		
5	ACD95105642 ✓	OTTO CLOTHING ✓	1.00 0.82 ✓		
6	PYN8502432 ✓	OTTO CLOTHING ✓	1.00 0.62 ✓		
7	SNR6463612 ✓	OTTO CLOTHING ✓	1.00 0.88 ✓		
8	NTA12785153 ✓	MINISTER WHITE	1.00 0.59 ✓	FOR GOODS RECEIVED BY DEPT. RECEPTION OTTO CLOTHING PVT. LTD. FOR GOODS RECEIVED BY DEPT. RECEPTION OTTO CLOTHING PVT. LTD.	
9	SLM380431075 ✓	MINISTER WHITE	1.00 0.98 ✓		

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : DRS

Checked By :

DELIVERY RUN SHEET

DATE: 16-10-25

S NO	ORIGIN	C.N.NO	CONSIGNER'S DETAILS	PICES	SIGNATURE
1	IXM	36P0891	Mohad Rattak Azad Nagar. CCL 9600210544		officer Dandya
2	MAA	304114199	CPML CCL	2	C. Gadh
3	CJB	52255-6843	CPML CCL		C. Gadh
4	MAA	712937851	Sathya CCL		G. Dny
5	SLM	380431345	Benso Tek CCL		V. N. S. 16/5/2006
6	MAA	467990	Abinash Shrivastava KGL		C. Gadh
7	MAA	653260641	Ratha Krishnan Eraniel.		K. Raktaksh



NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA91523148

Branch : KAA

Name : SENGUTTUVAN D

DRSNö : 91523148

Load : 1

Route : POR

Date : 18/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM380645650	J.M.R.	1	2.820		
2	TRP7044909	J.M.R.	1	3.710		
3	CUD1052418	J.M.R.	1	2.630		
4	MAA304305157	INFLUXTECH	1	2.540	G. Suresh Kumar 8428091936	
5	TRZ220641283	KUMAR	1	6.500	M. G. Suresh 9445808768	
6	MAA710504858	HITech	1	1.080	P. Jeyaraj 9384652383	
7	SLM380534455	Herini	1	7.720	G. Anand 9791696426	
8	MAA708992122	AUTOSYS.	1	9.310		
9	MTR2677083	Tamilmani	1	2.560	M. Suresh 9840639256	
10	PRO18470356	BALA	1	5.560	M. Suresh 9345052239	
11	HRD362734608	Sunshine	1	1.310	G. Suresh 9344795361	
12	MEE530573676	Sri Ramaniam	1	1.790	 E. P. Suresh	
13	SLM380431455	Diamond.	1	4.490	G. Suresh 9384652383	
14	MAA713840204	S.K.N.	1	1.650		
15	TVL3325548	S.K.N.	1	5.130		
16	MAA709509874	Annamalai	1	1.420	V. Suresh 9444107697	
17	HRD742069162	R.P.L.	1	13.880	RELIANCE RETAIL LIMITED 356, Nungambur Main Road,	

Total No of Dox: 17

Dox Delivered :

Prepared By : kaa

Print Time : 18/10/2025 12:24:14

Checked By :

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

EDQ / OPN

Load ☐ 1 ☐ 2 ☐ 3

NAME: S. Kanagaraj

ROUTE:

EDP Sign: K.P.M.

DATE: 16/10/25



Handwritten notes: 1/m 01/02/05 01/44

S.No.	ORIGIN	POD No.	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
	SLM	380431702	Vijay Silks	1	[Signature]	
	SVK	15060942	Einstein School	1	9843233369	
	PAT	7621321	Vastra Studio	1	Pran: 9842778844	
	EDQ	23308922	Chithambaram	1	[Signature]	
	"	23308924	"	1	9790023929, 9715872318	
	SEM	380278054	C.I.C	127	S. Kalpana	
	NBA	710078510	Apollo	1	D.B.	
	"	303854073	Saagarani	1	[Signature]	
	BLR	A604251190	Vishnu Fashion	1	[Stamp: VISITORS, 16/10/25]	
	CJB	522562408	Devika Tea	1	[Signature]	
	NBA	712552508	Rasthik Aaramk	1	9870876791	
	IKM	303696153	Dhanalakshmi	1	Rajesh Singh. Lakshmi	
	"	303696122	"	1	7708 148855	
	"	303686925	"	1	[Signature]	
	BPM	113330	Thangamani	1	9994766636	
	IKM	509178458	Padmanathan	1	9865010900	
	NKL	3635220	Global Car	1	V. Kausalya	
TIME OUT:			TOTAL:		UDY Details:	
TIME IN:			DLY:			
SIGNATURE:			UDY:			
						Asst

VEDASENDUR

VEDASENDUR. TN / DDG / VDR

Phone No: 8940500034



DDDG80109825

DINDIGUL

Branch : VEDASANDUR

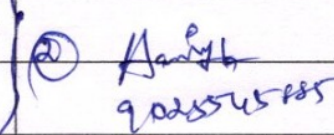
Name : SATHISHKUMAR

DRSNo : 80109825

Load : 1

Route : PARCEL DELIVERY

Date : 16/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM380432062	RAJA TEX	1	10.750		
2	SLM380400348	RAJA TEX	1	14.100		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : vdr

Print Time : 17/10/2025 12:52:03PM

Checked By :

THE PROFESSIONAL COURIERS

THUCKALAY-629175

one No: 9442156363

THE PROFESSIONAL COURIERS

THUCKALAY

DTKY1104990

anch: THUCKALAY

ad: 1

Name: BEBIDO

Route: AUTO DELIVERY

DRSNo: 1104990

Date: 16/10/2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	AJITH MANALI 1 MAA713675514 Total No of ConsignMents: 1	1	2.400	<i>[Signature]</i> 9442117729	
2	P M J K AZM 2 KOC62393900 Total No of ConsignMents: 1	1	3.200	<i>[Signature]</i>	
3	AMAMVAN PHARMA AZM 3 MAA712589841 Total No of ConsignMents: 1	1	3.000	<i>[Signature]</i>	
4	S P SILK AZM 4 SLM380432575 Total No of ConsignMents: 1	1	5.600	<i>[Signature]</i>	
5	MED PLUS AZM 5 MAA713024846 6 MAA713024708 7 MAA713024536 8 MAA713024347 Total No of ConsignMents: 4	1 1 1 1	0.628 1.000 3.400 2.810	<i>[Signature]</i>	
6	AAREON PLAY WOOD AZM 9 NTA13179410 Total No of ConsignMents: 1	1	6.466	<i>[Signature]</i> 9443149336	

MedPlus Pharmacy

INTWINGENBIO, (A Unit of Optimal Health Solutions Pvt Ltd.)

Ground Floor, Door No 48/88, Azhaglamandapam,

TVA Road, Changanassery - 629167

13-71

Free Home Delivery

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



DMMAA17066917

CHENNAI

Branch : EGMORE AUTO

Name : DINESH KUMAR V

DRSNo : 17066917

Load : 1

Route : TNN

Date : 16-10-2025

Vehicle : GENERAL

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA111714157	TPC TNN RTN	1	1.250	[Signature] 28151861	
2	MAA712828026	TPC TNN RTN	1	2.250		
3	MAA710079262	APOLLO NORTH USMAN RO.	1	9.820	S. Nadeemullah	APOLLO NORTH USMAN RO. (A Unit of APOLLO PHARMACEUTICALS)
4	MAA710079249	APOLLO HABIBULLAH ROAI	1	14.910	Sikar Thanda	APOLLO HABIBULLAH ROAI (A Unit of APOLLO PHARMACEUTICALS)

Total : 4 28.23

Total No of Cno's 4

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 16-10-2025 12:39:29

Checked By :

SLM

380432601-

MINISTER WHITE

①



EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE
PRC DMAA15498058

CHENNAI



DMAA15498058

Branch : EGMORE AUTO

Name : SIVA RAMAN

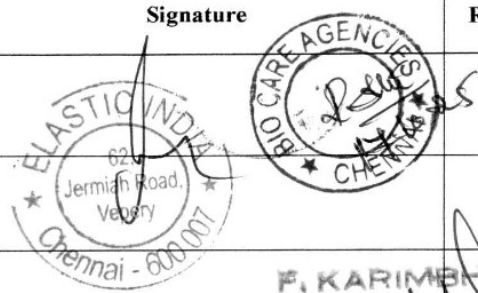
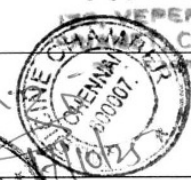
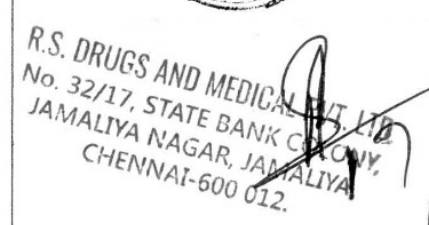
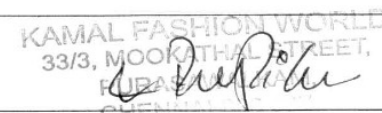
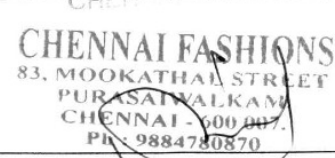
DRS No : 15498058

Load : 1

Route : DOW BULK

Date : 17-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BIO CARE 1 HRD362800630 Total No of ConsignMents : 1	8	69.000	 	
2	ELASTIC INDIA 2 ATR3368206 Total No of ConsignMents : 1	1	31.290		
3	KAIRAM BOY 3 DBU1497663 Total No of ConsignMents : 1	3	28.250		
4	MEDICINE CHAMBER 4 MAA304297386 5 MAA304302562 Total No of ConsignMents : 2	4 1	21.010 3.200	 	
5	GO FASHION 6 TRP1395317 Total No of ConsignMents : 1	4	55.000		
6	RS DRUGS 7 HRD366385317 8 HYD84455288 9 MAA304113462 10 MAA576657537 11 MAA709106077 12 MAA304353546 13 MAA709957614 14 MAA304109719 15 MAA710189690 Total No of ConsignMents : 9	1 1 1 1 1 1 1 1 2	3.510 3.080 3.060 6.710 6.510 0.550 2.170 3.340 15.780		
7	LEO FELIX 16 MAA709734410 17 MAA709734328 18 MAA709734355 Total No of ConsignMents : 3	1 1 1	27.050 27.330 26.990		
8	KAMAL FASHION 19 HRD66900090 Total No of ConsignMents : 1	1	3.010		
9	CHENNAI FASHION 20 SLM380500434 21 SVP407998 22 SLM380546895 Total No of ConsignMents : 3	1 1 1	4.130 4.700 8.620		

10 KING OF STYLE



DMAA16483366



MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI

DMAA16483366

Branch : MADURAVOYAL AUTO

Name : VIJAI PVT

DRS No : 16483366

Load : 1

Route : MUGAPPAIR WEST

Date : 18-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ54273038	KANDRBBAN	1	1.790	H/D	
2	DPI5368383	JAGANMOHAN	1	2.580	H/D	
3	MAA304444807	DR JERRTION ✓	1	2.060	Dr. JERRTION BREWING For M.B.S., MD (DVL) Reg. No. 122632	
4	TVL7353983	IQBAL	1	1.760	Global Skills Care Chennai.	
5	VLR2832966	JOMED	1	1.380		
6	MAA303370379	JOMED	1	5.420	Holdeng.	
7	MAA708763477	JOMED	1	1.740		
8	CJB522666328	ARUN	1	3.220	H/D	
9	SLM380560693	PUSPA	1	2.670	H/D	
10	IXM509017311	ARUL	1	4.590	A. R. A. R. C. 9940590740	
11	PRO18386192	CARMEL	1	2.750	H/D	
12	TCG41983117	SUTHA	1	2.000	H/D	
13	SLM380517616	SHOBA	1	5.730	V. N. NAGAR SHOBA SILKS PRIVATE LIMITED Branch: No. 3/12, Kambar Salai, Mugappair West, Chennai-600 037 GST No: 33AAICT5097K1ZU	
14	SPB10270925	MAHR	1	1.350	H/D	
15	MAA713592919	SUN MOTARS	1	2.530	H/D	
16	PDK9585320	SANGAVI	1	15.520	H/D	
17	BLR415889282	ASHOK KUMAR	1	11.550	H/D	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 18-10-2025 11:51:46

Checked By :

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036

DMAA91460940

THE
PROFESSIONAL
COURIERS

DMAA91460940

CHENNAI

Branch : TAMBARAM AUTO

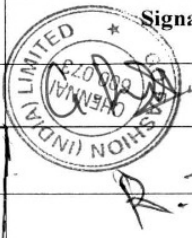
Name : VINOTH N

DRSNo : 91460940

Load : 1

Route : SEL-1

Date : 17-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP1395325	GO COLORS	5	82.000		
2	TRP3057526	RAMRAJ COTTON	1	1.630		
3	TRP3057484	RAMRAJ COTTON	1	5.700		
4	TRP3057672	BALAKRISHNA	1	10.140		
5	TRP3057536	BALAKRISHNA	1	12.820		
6	TRP3057499	BALAKRISHNA	1	5.000		
7	TRP3057644	BALAKRISHNA	1	18.000		
8	TRP3057525	CHINNADURAI	1	3.200		
9	MAA302864049	CHINNADURAI	1	28.000		
10	SLM380517973	CHINNADURAI	1	7.830		
11	MAA304297383	GOWRI	1	4.080		
12	MAA709106027	GOWRI	1	2.950		
13	MAA710123321	GOWRI	1	5.680		
14	SLM380510330	THANGAMAYIL	1	3.820		
15	TRP770067	CHENNAI KADHI	1	15.100		
16	IXM303694868	SHAHKRRUN	1	10.770		
17	TRP4668401	REMESH	1	3.400		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 17-10-2025 13:21:39

Checked By : 

THE PROFESSIONAL COURIERS
DELIVERY RUN SHEET

TIRUVARUR		Name : <u>Mazhi Selva</u>		Date : <u>12/1/25</u>	
PC		Route : <u>By pass RD</u>		No :	
S. No.	ORIGIN / No.	CONSIGNEE	PHONE No.	SIGNATURE OF THE CONSIGNEE PHONE	
1	KD1856613	HASHA TAY CLINIC		<u>9566886014</u>	
2	DP1 823953	// //			
2	TND 9636542	MR. HADJA ELICH	9566886014	<u>A. Karthika</u>	
2	C2B 81321667	PRANALA KAND			
2	TNS 722378	VAMSHA			
10	SRT 302432784	// //			
6	SLM 380518038	// //			
Total		Delivered	Returned		
Incharge Signature		E.D.P. Sign.	Staff Sign.		

Vamsaja Retail Ventures Pvt. Ltd.
 DELIVERED
 NO. 1
 SIGNATURE: [Signature]
COURIER RECEIVED

30	15-10-2025	MPW	SLM380276929
31	16-10-2025	MPW	SLM380280693

DMAA31383195



DMAA31383195

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE
PROFESSIONAL
COURIERS

CHENNAI

Branch : PRA

Name : PAVUN RAJ

DRSNo : 31383195

Load : 1

Route : TVT BULK

Date : 19-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CNR902194	MA TEA	2	35.200	9847830000 JS	
2	KCM21621630	SRI SHANTHY SAREES	2	36.200		
3	BTU396563	SRI SHANTHY SAREES	13	1.870		
4	MAA302867018	SRI SHANTHY SAREES	1	22.230		
5	CJB52272926	SATHYA PHARMA	3	35.200		
6	SLM380662128	SATHYA PHARMA	13	2.560		
7	CJB522729705	SATHYA PHARMA	1	4.910		
8	NPT73241	SUJI KANNAN	1	24.580		
9	NPT73239	SUJI KANNAN	13	35.200		
10	IXM303691985	SURANA	1	17.020		
11	MAA712790507	SURANA	1	1.970		
12	SLM380518231	SURANA	1	4.860		
13	NEY70106292	CHIRAG	12	17.790		
14	NEY70106293	CHIRAG	1	32.020		
15	EDQ10300127	IMRAN FASHION	2	35.200		

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 19-10-2025 12:22:15

Checked By :

DMAA16456566



DMAA16456566

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

Name : GOWTHAM

DRSNo : 16456566

Load : 1

Route : AMBATTUR-OT

Date : 18/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR540138883	ACCURATE SALES	1	6.530	x A 12/10/25	
2	TNJ22842653	PMBJ	1	4.660	x H. Ka Ja	
3	HRD362734542	STEP STONE	1	19.710	x 9003284197	
4	KCY62210423	STEP STONE	1	3.970	x	
5	TVL2951296	VACCINE	1	1.680	x 9444461484	
6	MAA304263164	ARUNKUMAR	1	1.560	x 7667410333	
7	HYD84420253	TUBE	1	4.390	x	
8	SLM380520354	SHOP IN	1	3.870	x 9952990581	
9	TCG41983554	MALLIKA	1	5.260	x N/R	
10	MAA302867014	SRI ASHA	1	2.070	x 9789077902	
11	MAA710910748	NEW CENTRUY	1	1.900	x NEW CENTURY PHARMACY 21/37, G.N.G. St, Varadharajapuram Ambattur, Chennai-600053.	
12	KDI328352	SHOBA	1	2.690	x 9840672238	
13	SLM380648435	DHANALAXMI	1	3.900	x H/D	
14	MAA303370115	AJAY COM	1	4.150	x For AJAY COMMUNICATION	
15	KNK80045954	BUSINESS DEVELOPMENT	1	0.010	x T. Kumar 1811732714	
16	IXM3606754	SARASWATHI	1	0.100	x 9941665189	
17	MAA304354463	MI HOME	1	2.160	x 8903633692	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 18/10/2025 10:38:11

Checked By :

DMAA16471439

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA16471439

Branch : MADURAVOYAL AUTO

Name : ARUN KUMAR PVT

DRS No : 16471439

Load : 1

Route : REDHILLS

Date : 18/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM380520663	NEW MANI TEX	1	6.590	NEW MANI TEXTILES No.266, G.N.T. Road, Redhills, Chennai-600 052	
2	MAA713438535	REDHILLS MEDI	1	3.050	978903371	
3	MAA709957941	MOTER REDHILLS	1	3.110	8189903603	
4	MAA302869134	MANI GRAND	1	1.820		
5	TRP4157176	MANI GRAND	1	4.840		
6	MAA304115010	GAYATHRI	1	5.680		7416117208
7	MAA302869065	MANI TEX	1	5.580		
8	CJB201809284	ASIAN PRINTER	1	2.700		
9	KCM70038050	SBI	1	5.820		
10	CJB522581153	STAR TRACE	1	3.750		
11	IXM509227098	SWAMY	1	15.800		
12	CMM387134	PRAGAESH	1	5.440		
13	TCG41985186	UDHAYANILA	1	4.200		
14	CGL90040881	MOTER INDIA	4	10.960		
15	CGL90040880	MOTER INDIA	4	7.520		
16	MAA303856038	SARATHY	1	11.340		
17	MAA303856015	SARATHY	1	4.630		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 18/10/2025 11:59:58

Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:2/2

Employee No: EMP/4942
Area: VAN 1 OLD BUS STAND
Staff: PREMKUMAR J
DRS No: DSLM10051269102



Branch: HO
RS No: 100512691
RS Date: 17-10-2025
RS Time: 08:44 AM



S.No	Consignment No	Consignee Name	Signature
21	MAA302866912	ARRS SILKS	
22	SLM380524740 *P	ARRS SILKS	<i>h. j. j.</i> ARRS SILKS
23	RMG407087	SRI NAGA SILKS	<i>h. j. j.</i> 904117999
24	RMG407086	SRI NAGA SILKS	
25	EDQ21655561 *PD	RAMACHANDRAN	<i>R. M. P.</i> 9500972357
26	MAA303370069	SUN DISH WORLD	<i>R. M. P.</i> 9500972357

Total Docs : 26 Total Weight: 282.3 Total COD Amt: 820 Delivered Docs: Non-Delivered Docs: Entered
By:HO(PREMKUMAR J)(17-10-2025 8:44 AM) Reprinted On: 17-10-2025 09:33:49 AM

*P="Priority Accorded" -22

*PD="Previous Delivery" -1, 2, 3, 4, 5, 7, 9, 10, 11, 12, 14, 15, 16, 17, 19, 25
Phone Number No. available -13, 18, 20, 23, 24

Verified By

Staff Signature

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE

DEDQ1255869



DEDQ1255869

Branch : ERODE OPERATION

Name : N.MADHAVA

DRSNo : 1255869

Load : 1

Route : AUTO LINE

Date : 17-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BABU LAL JAIN 1 SLM380524268 Total No of ConsignMents : 1	1	3.000	<i>B.L.Jain</i> 9585503474	
2	VISHAL FASHIONS 2 SLM380524047 Total No of ConsignMents : 1	1	3.000	<i>Shivaji</i> 9677910251	
3	NEW SPP SILKS 3 MAA302867366 Total No of ConsignMents : 1	1	8.000	<i>SPP CASH RECEIVED</i> RKV ROAD New St	
4	GOLDEN BRA 4 DBL410953624 Total No of ConsignMents : 1	1	4.700	<i>TIN 37</i> CS 410953624	
5	BHARANI DRESSES 5 SLM380548834 6 SLM380525983 Total No of ConsignMents : 2	1 1	9.100 27.000	<i>35, Kasianca Street</i> ERODE-635 001	
6	MOHAN TEX 7 MAA302868777 Total No of ConsignMents : 1	1	6.000	<i>MOHAN TEX</i> 29, RKV ROAD, ERODE-635 001. PH : 2215431, 2213902	
7	SPP SHOWROOM 8 MAA302867369 Total No of ConsignMents : 1	1	4.000	<i>CASH RECEIVED</i> SPP SILK SHOW ROOM	

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 17-10-2025AM07:22:11 Checked By :

⑧ Rathna Ags.
MAA 304094276 ① } ①

RATHNA AGENCIES
ERODE

⑨ TOP-RO
MAA 712790053 ① } ①



Name: _____
Area Covered: _____
Branch Code: _____
Date: 19/10/2020

DAILY DELIVERY STATEMENT

CONSIGNEE	ORIGIN	POD NO	SIGNATURE & STAMP
Sai prakash Reddy	CSB	1253858	[Signature]
Additional Car	HYD	9313858	M A
Chandrasekhar Sekh	HYD	93143416	[Signature]
		18/10/2020	
DAV school	HYD	84229582	[Signature]
enkata Narayana	JRG	39436	[Signature]
raveen Kumar	PRO	8954781	[Signature]
"	PRO	18454778	[Signature]
Dilip Kumar	KDD	934256	[Signature]
Srk chityala	HYD	84455980	[Signature] Surekha 233136
Capil (2)	HYD	93160160	[Signature] cover damage
i Krishna	PNA	7558008036	CHASAR 0558
Praveen Solis	PRO	18454769	[Signature]
ST church	fmr	6160414	[Signature]
		20/10/2020	
Rajinikanth	Hnk	1039378	[Signature]
gers mulbi Brend	SLM	380527423	[Signature]
	SVP	407922	[Signature]

Verified by

Delivered

VEDASENDUR

VEDASENDUR. TN / DDG / VDR

Phone No: 8940500034



DDD80109827

Branch : VEDASANDUR

Name : SATHISHKUMAR

DRSNo : 80109827

Load : 1

Route : BAZAR LINE

Date : 17/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM3612854	DEVA TVS	1	0.460		
2	IXM3610699	DEVA TVS	1	0.100		
3	MAA713861100	IB	1	0.100		3:25 PM
4	TEN8046745	SYED ABRUL	1	0.580		3:10
5	TRP9044748	RAJA TEX	1	0.100		3:32 PM
6	SLM380528154	RAJA TEX	1	7.750		
7	SLM380494773	NAMAM ANANDHA	1	0.100		3:44 PM
8	SLM380493340	NAMAM ANANDHA	1	0.100		
9	IXM100216091	NAMAM ANANDHA	1	0.100		
10	MAA870852861	NAMAM ANANDHA	1	0.100		
11	CMM380875	NAMAM ANANDHA	1	39.150		
12	DDG1196659	DCC BANK	1	0.100		3:49 PM

THE PROFESSIONAL COURIER

40 C/1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138



RAJAPALAYAM



DRJP1123463

Branch : RAJAPALAYAM

Name : SENTHILA

DRSNo : 1123463

Load : 1

Route : OFFICE DELIVERY

Date : 17-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ANNAI TEX 1 DPI822768 2 DPI822963 3 DPI822875 Total No of ConsignMents: 3	1 1 1	0.250 0.250 0.250		HR
2	EKS SPINNERS 4 CJB522365131 Total No of ConsignMents: 1	1	0.100		HR
3	VIJAY SPINNERS 5 SLM380100754 Total No of ConsignMents: 1	1	1.850		HR
4	SARAVANA ELE 6 APK1262846 7 TEN2271943 8 VRR7586268 9 VLI386239 10 NKL8401054 11 DDG1197027 Total No of ConsignMents: 6	1 1 1 1 1 1	1.700 2.500 1.600 4.300 0.500 2.600	1. Jindal #108093024.	
5	ANANDHAM RETAIL PVT LTD 12 RMD7077964 13 SLM380528287 14 SLM380562734 15 EDQ10300569 16 TCG41984263 17 IXM509028161 Total No of ConsignMents: 6	1 1 1 1 1 1	5.650 9.950 0.100 0.100 0.100 0.100	A. Jindal #108188367.	

Total No of Dox : 17

Dox Delivered :

12

Dox Returned :

5

Prepared By : rjp

Print Time :

17-10-2025 11:16:40

Checked By :

W

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY

Staff: VIMSL *VIMSL*

DRS No.: DCJB162863001

Vehicle: EV Delivery



RS No.: 1628630

RS Date: 17-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	EDQ 12790642	2.350	1	<i>Nandagopal</i>		<i>Shanthi 9626403144</i>
2	SLM 380206239	2.300	1	<i>Latha Sekar</i>		<i>M. V. Senthil</i>
3	TVL 7354207	3.402	1	<i>Siva Parvathy</i>		<i>9008342048</i>
4	GPM 2120591	3.500	1	<i>Pulimattiswarthy</i>		<i>Siva Parvathy 7339036963</i>
5	TRZ 220640779	4.730	1	<i>Vargha</i>		<i>8456610170</i>
6	POL 1687702	5.350	1	<i>Thulasi Phony</i>		<i>M. Senthil</i>
7	TRP 6006960	5.420	1	<i>Ratha Textiles</i>		<i>7108986412</i>
8	TRP 6006965	1.500	1	<i>11</i>		
9	EDQ 23308500	5.030	1	<i>ZUZU Hobbies</i>		<i>M. Senthil 8483190744</i>
10	DPI 5368226	4.250	1	<i>Praneshree</i>		<i>Praneshree 7094990720</i>
11	SLM 380318969	4.310	1	<i>Nishal</i>		<i>N. K. 7094094008</i>
12	SLM 380529061	12.010	1	<i>Srinivasan</i>		<i>19/10/25</i>
13	KTG 7196352	3.300	1	<i>Sushara</i>		<i>T. Suba 7994799768</i>

THE PROFESSIONAL COURIER

40 C/1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138



RAJAPALAYAM



DRJP1514345

Branch : RAJAPALAYAM

Name : MANIKANDAN OTC

DRSNo : 1514345

Load : 1

Route : AUTO SECTION

Date : 17-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PARASAKTHI AUTO 1 SLM380558289 2 SLM380549667 3 SLM380560472 4 SLM380417365 Total No of ConsignMents : 4	2 1 2 2	29.000 11.150 13.000 16.400	<i>[Signature]</i>	
2	VACCI CARE 5 SLM380523758 6 DPI832275 Total No of ConsignMents : 2	2 1	15.350 1.200	<i>[Signature]</i>	
3	KB SYSTEM 7 TVL623727 8 TVL7943737 Total No of ConsignMents : 2	1 1	3.400 6.300	<i>[Signature]</i>	
4	MINISTER WHITE 9 SLM380529322 Total No of ConsignMents : 1	1	3.750	<i>[Signature]</i>	
5	TMJ 10 SLM380510215 Total No of ConsignMents : 1	1	13.850	<i>[Signature]</i>	

Total No of Dox : 10

Dox Delivered : 10

Dox Returned :

Prepared By : rjp

Print Time : 17-10-2025 11:26:47

 Checked By : *[Signature]*

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJB162858601

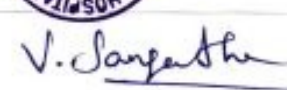
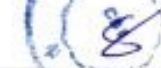
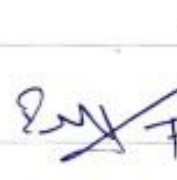
Vehicle: EV Delivery



RS No.: 1628586

RS Date: 17-Oct-2025

PCX

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	EDQ 10767562	13.940	1	COTTON PARK		 
2	PRO 18429334	1.600	1	UNITED INDIA		 
3	SLM 380529469	19.470	1	GANAPATHY SILKS		 
4	TCG 50959491	2.200	1	AV DIGITAL		 
5	SLM 380529954	9.600	1	MC MEDICAL		 
6	MAA 713192494	5.250	1	VENKATESH		 
7	SLM 380558071	1.000	1	THARAGARAM		 
8	GGN 900987384	0.250	1	SUBARMAN		 
9	DPI 831905	2.400	1	VILVAM PHARMA		 
10	EDQ 11872402	3.830	1	LAKSHMI		 
11	MAA 650069054	3.610	1	RAKESH		

THE PROFESSIONAL COURIER

40 C/1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138



RAJAPALAYAM



DRJP1324011

Branch : RAJAPALAYAM

Name : MUTHARASAN

DRSNo : 1324011

Load : 1

Route : TENKASI ROAD

Date : 17/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SELVARANI READYMADE 1 IDR100476335 2 IDR100476513 Total No of ConsignMents : 2	1 1	0.050 0.050	G. Unoda	
2	BOMBAY SILKS 3 SLM380530802 4 MAA870525114 5 VPL953710998 6 VPL953711778 Total No of ConsignMents : 4	1 1 1 1	6.750 0.100 0.100 0.050	M. S.	
3	FASHION WORLD 7 AMD31137495 Total No of ConsignMents : 1	1	0.050	G. S.	
4	TNGB 8 TSI8210553 9 SKL1055514 10 RJP3701438 11 RJP3701440 12 RJP3682071 13 SVK10671045 14 VRR7586308 Total No of ConsignMents : 7	1 1 1 1 1 1 1	0.250 0.100 0.100 0.100 0.100 0.100 0.100		
5	HARIHARASUDHKAN 15 MAA712830442 Total No of ConsignMents : 1	1	0.100	PALJONATHAN.	
6	ELETRA TECH 16 TNJ2167982 Total No of ConsignMents : 1	1	0.100		Pcc

Total No of Dox : 16

Dox Delivered : 15

Dox Returned : 1

Prepared By : rjp

Print Time : 17/10/2025 11:12:35

Checked By : h.

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE RC

Phone No: 9884481740

THE
PRE

DMAA17079345



CHENNAI



DMAA17079345

Branch : EGMORE AUTO

Name : PEER.M

DRSNo : 17079345

Load : 1

Route : GRM

Date : 17-10-2025

Vehicle : GENERAL

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HRD362810495	8 FOOD	2	13.640	<i>A.</i>	
2	IXM509162758	APOLLO 65	1	0.900	<i>Apollo Hospitals & Clinics Limited Unit Apollo Pharmacy (Reception) N 6563</i>	
3	RPT9631979	KIVIK	1	4.330	<i>Smellu 984124677</i>	<i>11/10/2025</i>
4	CMM387123	SUSANTH	1	9.850	<i>11 km 19/10 GAA</i>	<i>355</i>
5	TRZ51217648	MAX	1	2.260	<i>GOETHE INSTITUTE</i>	
6	EDQ15106389	FRESH CLO	1	1.890	<i>FRESH SOURCING</i>	
7	MAA709734370	T V S HADD	1	1.870	<i>TVS CREDIT</i>	
8	MAA713094969	BACKIALASHMI	1	1.150	<i>36</i>	<i>2811060183</i>
9	HRD362511036	EEPC	1	0.890	<i>INDIA PRIVATE LIMITED</i>	
10	HRD63703252	RAND STAND	1	1.440	<i>INDIA PRIVATE LIMITED</i>	
11	MAA304354438	MAN MANDIR	1	1.700	<i>Blues 17/10</i>	
12	SLM380531811	JAI SREE	1	8.310	<i>42109240</i>	
13	TRP3057547	RAMRAJ	1	1.390	<i>C. Sathya</i>	
14	MTP1388905	TNT	1	1.680	<i>11 km Chandeswari + in remits</i>	
15	DPI798410	MUNIYASAMY	1	6.450	<i>P.C / munsamy</i>	<i>9/28</i>
16	TRZ141026213	APOLLO ABINAYA	1	1.980	<i>11 km Sbinacefs.</i>	<i>APOLLO Sineside</i>
17	TRZ61392518	APOLLO 18	1	2.540	<i>R.D</i>	

Total : 18 62.27

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 17-10-2025 12:42:29

Checked By :

DMAA91523149

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA91523149

Branch : KAA

Name : SENGUTTUVAN D

DRSNo : 91523149

Load : 1

Route : POR

Date : 18/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CGL40036845	REMEDY	1	2.180	Vetri velan 8610457551	
2	KUR4000906804	Priya.	1	1.660	R. Senthil Kumar 9962325550	
3	MAA304445119	S.B. med	1	2.550	 	
4	HRD362667275	S.B. med	1	2.100		
5	MAA304305565	S.B. med	1	0.300		
6	MAA304301943	S.B. med	1	1.840		
7	SLM380633617	S.B. med	1	1.330		
8	VLP1157755	CANARA Bank	1	2.720		
9	MAA712897949	NEW PUNJAB.	1	4.620		
10	KNK80053909	Vinayaga.	1	2.070		
11	MAA709569919	VENKATESWARA	1	1.630		
12	CJB81314438	R.L. Villan	1	3.230		
13	SLM380549565	Sambanda	1	10.460		
14	SLM380536601	City girls.	1	4.760		
15	IXC530628915	VENKATESWARA	1	7.400		
16	MAA712727364	RADA	2	5.810		
17	MAA304445060	RADA	1	6.130		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 18/10/2025 12:26:59

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10822269

DINDIGUL

Branch : DINDIGUL

Name : VADIVEL

DRSNo : 10822269

Load : 1

Route : VAN DELIVERY - 1

Date : 17/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302867243	THENI ANATHAM	3	71.400	[Signature]	
2	MAA302866374	THENI ANATHAM	1	7.550		
3	MAA302866370	THENI ANATHAM	1	16.650		
4	MAA302866369	THENI ANATHAM	1	15.250		
5	CMM380873	ROYAL MENS	1	37.750	H.R	
6	IXM303692222	RAM RAJ COTTON	1	11.200	[Stamp: RAM RAJ COTTON DINDIGUL]	
7	TRP3057661	RAM RAJ COTTON	1	1.650		
8	TRP4182759	RAM RAJ COTTON	1	10.350		
9	TRP3057407	RAM RAJ COTTON	1	6.500		
10	RSP1975254	SKC	1	4.700	m. Sathya	10-05 PM
11	EDQ10767210	N PARVATHY	1	11.900	N. PARVATHI TEXTILES	10-20 AM
12	SLM380536734	FASHION SILKS	1	10.000	FASHION SILKS	
13	MAA302866909	FASHION SILKS	1	18.800	m. Sathya	
14	TRP1395321	CO COLOUR	5	70.000	8072149920	
15	TRP6006938	RAM RAJ	1	5.500	H.R	

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 17/10/2025 9:48:41AM

Checked By

16) R.P. Stores / TR2110095863 / 11

17) Srilakshmi / TR2100150029 / 11

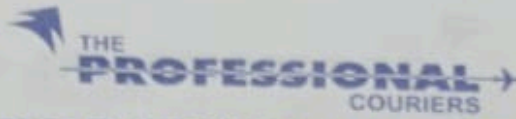
9095570710
9841070516

DELIVER

Name :

Route :

N/No.



DELIVERY RUN SHEET

IRUVARUR	Name : <i>PALLEN</i>	Date : <i>18/01/25</i>
PC	Route : <i>தென் திசை</i>	No : <i>1234</i>

S. No.	ORIGIN / No.	CONSIGNEE	PHONE No.	SIGNATURE OF THE CONSIGNEE PHONE
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	<i>SLM380538179</i>	<i>Ajith messwari</i>		<i>[Signature]</i>
--	---------------------	-----------------------	--	--------------------

	<i>CJB1739657</i>	<i>Sarojini malini</i>		<i>[Signature]</i>
--	-------------------	------------------------	--	--------------------

	<i>SLM380671734</i>	<i>Saro medicals</i>		<i>[Signature]</i>
--	---------------------	----------------------	--	--------------------

	<i>MAA705995966</i>	<i>TECH 360</i>		<i>[Signature]</i>
--	---------------------	-----------------	--	--------------------

	<i>CDM10254013</i>	<i>Dr. vignesh ortho</i>		<i>[Signature]</i>
--	--------------------	--------------------------	--	--------------------

	<i>SLM380648568</i>	<i>Srivani medical</i>		<i>[Signature]</i>
--	---------------------	------------------------	--	--------------------

	<i>DDG564671</i>	<i>Dr. KABILAN</i>		<i>[Signature]</i>
--	------------------	--------------------	--	--------------------

	<i>MAA712990513</i>	<i>le. ASOKAN</i>		<i>[Signature]</i>
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		<i>9790045893</i>		
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சுரோ மெடிக்கல்ஸ்
A.N.R. 5275, 5276, 5277
தென் திசை
பெண்: 640525

9150526406
M. Suresh

Dr. Vignesh
ORTHO CARE CENT
OCC
Thiruvallur - 610 011
Mobile: 98423 7471

SRI RAM PH
33-B, Srinagar Road
Thiruvallur - 610 006

[Signature]

M. Asoka

Delivered

Returned

Staff Sign.

DEDQ1255867

ERODE

NO. 3-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1255867

Branch : ERODE OPERATION

Name : N.MADHAVA

DRSNo : 1255867

Loc : 1

Route : AUTO LINE

Date : 17-10-2025

SN	Consignment No	Pcs	Weight	Signature	Remarks
	NETHRAS 1 TRP6006914 2 MAA302867352 Total No of ConsignMents : 2	1 1	8.000 0.100	 For Nethras Retail	
	DEEPA GRAPHICS 3 MAA303503840 Total No of ConsignMents : 1	1	9.000		
	ASST DIRECTOR ANIMAL HUSB 4 MAA712757268 Total No of ConsignMents : 1	1	7.700		
	APS TRADERS 5 TRP613173 Total No of ConsignMents : 1	1	4.700	 A.P.S. TRADERS 20, BROUGH ROAD, NEAR MANIKKONDA ERODE - 638 001.	
	SRI ABIRAMI TEX 6 SLM380538369 Total No of ConsignMents : 1	1	14.600	 S. Permani 6382032168	
	SPP ESWARAN KOIL ST 7 MAA302868825 8 TRP5318818 Total No of ConsignMents : 2	1 1	8.000 5.200	 ERODE 03, Eswaran Koil Street, ERODE - 638 001.	
	SADHASIVA 9 SNR1281341 Total No of ConsignMents : 1	1	10.000		
	RIRO 10 MAA302868821 Total No of ConsignMents : 1	1	9.000	 RIRO	
	BAPNA TEXTILES 11 ICH164615 Total No of ConsignMents : 1	1	10.500		
	KARIKALI AMMAN SPG MILLS 12 CJB522742221 Total No of ConsignMents : 1	1	2.000	 R. Gurusamy	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 17-10-2025AM07:22:06 Checked By :

Thangamayal Jewellery
SLM 380510119

3

9

DMAA16423632

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA16423632

Branch : MADURAVOYAL AUTO

Name : JEEVA PVT

DRSNo : 16423632

Load : 1

Route : AVADI-2

Date : 19-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CGL126125	SATHYA	2	25.980	J. Srinivasan	
2	GPM114245	JULIET	1	4.370	9994175020	
3	MAA710079798	APOLLO	1	8.270	V. Deepa	
4	TRP4157195	MENS CITY	1	5.990		
5	MAA302867006	MENS CITY	1	4.360		
6	SLM380540141	MENS CITY	1	2.620		
7	SLM380676674	PRASANNA	1	1.800		
8	CNR1904691	GIRESH 3549	1	2.350		
9	MAA9000289494	SARAVANAN 753	1	1.600		
10	MAA304111294	VASAN MEDICAL	1	1.330		
11	VLI258093	VASAN MEDICAL	1	6.910		
12	SLM380691711	S K M	1	0.910		
13	SLM380518355	ASHA	1	1.880		
14	MAA304445109	ASHA	1	5.900		
15	TMI60075245	MOHANRAJ 1648	1	2.720		
16	MAA303854317	SURAJ XEROX	1	5.190		
17	SLM380510480	TMJ	1	4.910		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 19-10-2025 10:56:29

Checked By :

THE PROFESSIONAL COURIERS

22 J, THIRU VIKKA INDUSTRIAL ESTATE, GU

Phone No: 04422251119

DMAA34886668

THE PROFESSIONAL COURIERS

CHENNAI



DMAA34886668

Branch : GUINDY AUTO SECTION

Name : SUNDAR V

DRSNo : 34886668

Load : 1

Route : ADM

Date : 17/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ90402228	RELAM DIA	1	5.600	M. Vinodhini 8122162502	
2	SLM380540901	T M S TEX	1	21.350	M. Suresh 6380868145	
3	TRP3057497	KAMALA DREESES	1	3.400	A 9677172324	
4	VRR1800803	ARISTO AIRCARGO	1	4.500	N 9884630457	
5	CJB522723928	GALAXY DIGITAL	1	1.500	V. V. V. 9444926660	
6	CJB522723910	GALAXY DIGITAL	1	1.500	S. T. M. 960002128712	
7	MYD8177669	SUNDAR	1	4.950	R. Sangeetha	
8	SLM380429678	SANGEETHA	1	1.800	S. Sathya	
9	GGN900986384	NEW PRINCE SCHOOL	1	7.650	S. Sathya	
10	GGN900984454	NEW PRINCE SCHOOL NEW	1	2.550	S. Sathya	
11	GGN900986259	NEW PRINCE SCHOOL NEW	1	8.800	S. Sathya	
12	TRZ56035675	MURALI	1	3.500	N. Murali 910413355	
13	TEN8014397	JAYAPRAKASH	1	4.000	M. Suresh 9841102258	
14	NGT40158699	MAYAVARMAN	1	1.800	T. V. V. 9841164128	
15	KMU1021418	NIRMALA 34/22	1	6.400	A. S. 9982010294	
16	KMU1021421	NIRMALA	1	9.400	A. S.	
17	TRZ45744263	SUBHULAKSHMI	1	1.000	Subalakshmi	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : shabeer

Print Time : 17/10/2025 12:21:26

Checked By :

THE PROFESSIONAL COURIER

CHENNAI

Phone No: 6383910154

CHENNAI

DMAA34993667

THE PROFESSIONAL COURIERS



DMAA34993667

Branch: PALLIKARANAI AUTO

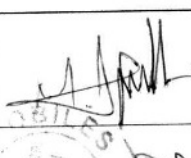
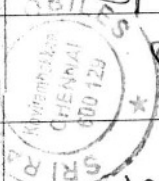
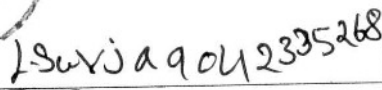
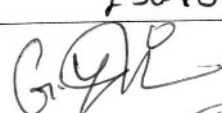
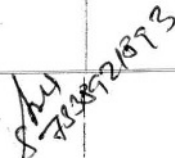
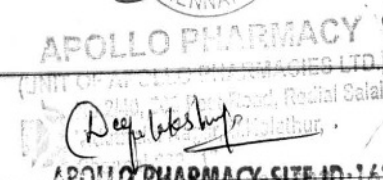
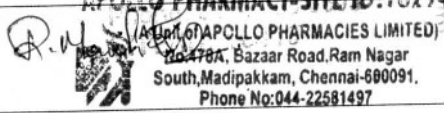
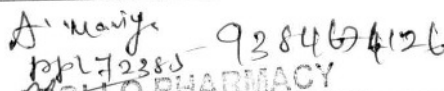
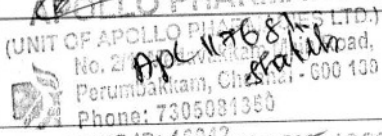
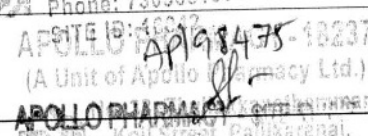
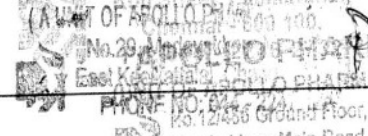
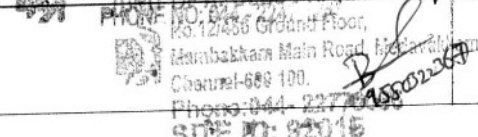
Name: SYED HIDAYATH

DRS No: 34993667

Load: 1

Route: MPK BULK

Date: 17/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 SLM380541408 Total No of ConsignMents: 1	1	20.000	 	
2	SRI RAM AUTO MOBILES 2 IXM303696335 Total No of ConsignMents: 1	1	10.000		
3	SURAJI 3 PLI200632079 Total No of ConsignMents: 1	1	0.100		
4	KINDER GARDEN SCHOOL 4 VLI256730 Total No of ConsignMents: 1	1	11.680		
5	KGS 5 HRD362686813 Total No of ConsignMents: 1	3	30.000		
6	GRACES TRAVELS 6 TRP7026144 Total No of ConsignMents: 1	3	75.000		
7	APPOLO PHARMACY (READIEL) 7 MAA710079563 Total No of ConsignMents: 1	1	6.970		
8	APPOLO PHARMACY (RAM NAGAR) 8 MAA710079359 Total No of ConsignMents: 1	1	18.000		
9	APPOLO PHARMACY (KOVILAM) 9 MAA710079564 Total No of ConsignMents: 1	2	30.500		
10	APPOLO PHARMACY (PBM) 10 MAA710079264 Total No of ConsignMents: 1	1	12.080		
11	APPOLO PHARMACY (AMMAN) 11 MAA710079552 Total No of ConsignMents: 1	1	0.100		
12	APPOLO PHARMACY (KEALKAR) 12 MAA710079406 Total No of ConsignMents: 1	1	0.100		
13	APPOLO PHARMACY (MVM) 13 MAA710079538 Total No of ConsignMents: 1	2	55.000		

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/1

Employee No: EMP/0015
Area: VAN 2 FOUR ROAD
Staff: SYED GHOUSE.S
DRS No: DSLM10051268401



Branch: HO
RS No: 100512684
RS Date: 17-10-2025
RS Time: 07:41 AM



S.No	Consignment No	Consignee Name	Signature
1	SLM380541748 *P	MINISTER WHITE	
2	MAA302866519	MINISTER WHITE	8754021369
3	SLM380403891 *P	MINISTER WHITE 1+1	S. Mani
4	CJB522724453	SPC	Prady 9543202071
5	TRP6006859	RAM	G.S. RAMRAJ
6	MAA304300210	S. Kumar.	Rajandran 9944858504
7	MAA295256945 *PD	MURALI	Shih 95740085
8	TNJ22842667 *PD	PMBJK	3 - Anur
9	MAA707585055 *PD	PMBJK	Anur 7904750149
10	PRO18620703	CSB	
11	CDM20161985 *PD	THULASI	8220861222
12	SLM380544302 *P *PD	MARIYAPPAN	21600 9790474522
13	TVL3325646 *PD	BANNER	A. hantishore 637824092
14	KCM50140090 *PD	SUMATHI	9487874614
15	BLR501073692	TAR	9443343435
16	CJB1738905	MANI PHARMACY	GSTIN:33ABKCS1976C129 SRI MANI PHARMACY PRIVATE LIMITED
17	TRP3057589	RAMRAJ	G.S. RAMRAJ

Total Docs : 17 Total Weight: 183.3 Total COD Amt: 0 Delivered Docs: 17
GHOUSE.S)(17-10-2025 7:41 AM) Printed On:17-10-2025 07:54:37 AM

Non Delivered Docs: 0 Entered By:HO(SYED

*P="Priority Accorded" -1, 3, 12

*PD="Previous Delivery" -7, 8, 9, 11, 12, 13, 14
Phone Number Not available -1, 2, 3, 4, 5, 16, 17

Verified By

Staff Signature

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740



CHENNAI

DMAA17131227

Branch : EGMORE AUTO

Name : DINESH KUMAR V

DRS No : 17131227

Load : 1

Route : TNR BULK

Date : 19-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	POTHYS				
1	MAA302867050	3 X	48.000		
2	MAA302866931	4 X	74.000		
3	MAA302867619	1	40.220		
4	MAA302866965	3 X	64.000		
5	KCM13531635	1	28.860		
6	SLM380608538	1	42.100		
7	SLM380541990	1	52.040		
8	MAA302867282	2 X	39.000		
9	MAA302866730	4 X	83.000		
10	MAA302867680	1 X	22.000		
11	BLR6151611206	1	11.500		
12	BLR6151611027	1	16.010		
13	MPL551457	1	15.250		
14	ARR30520511	1	7.850		
15	ARR30520512	1	9.890		
16	ARR30520616	1	6.600		
17	BLR1401413776	1	0.900		
18	BLR2952118102	1	1.080		
19	IXM508977928	1	3.750		
20	MAA573211405	1	0.420		
21	MAA573211407	1	0.420		
22	MAA573211402	1	0.800		
23	MAA573211413	1	1.240		
24	MAA713157827	1	0.420		
25	MAA713157733	1	0.420		
26	MAA713157749	1	0.420		
27	MAA713157745	1	0.420		
28	MAA711775633	1	0.530		
29	VPL972239096	1	1.850		
30	ARR30520615	1	24.740		
31	ARR30520566	1	16.090		
32	ARR30520597	1	28.060		
33	ARR30520598	1	28.130		
Total No of Consignments : 33					

POTHYS RETAIL PVT LTD
WARE HOUSE
 9/14, Ponir Somasundaram Street
 North Usman Road, T.Nagar,
 Chennai-600 017
 GST No: 33AAJCP2218B172
 PH: 044 28341426

Total :

44.00 640.01

Total No of Cno's 33

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 19-10-2025 11:37:13

Checked By :

VPL 953764439 x 1

45

45
 forty five 19 holes

PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644

THE
PROFESSIONAL
COURIERS

DVLI321083

VALLIOOR

Branch: VALLIOOR

Name: SELVAKUMAR

DRSNo: 321083

Load: 1

Route: VALLIOOR

Date: 17-10-2025

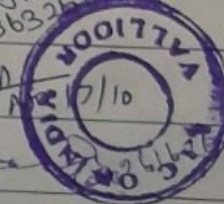
S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP4183788	ANNAI STORE	1+1	0.100		
2	SLM380545444	ASHOKA	2	69.800		
3	SVP408023	ASHOKA	1	9.300		
4	SVP407943	ASHOKA	1	9.890		
5	MAA304420037	ASHOKA	1	1.680		
6	SLM380477761	ASHOKA	1	5.400		
7	MAA302868636	ASHOKA	1	4.000		
8	TUT722357	BS GARMENTS	1	24.000		
9	TUT722356	BS GARMENTS	1	45.750		
10	MAA713673921	Isaiah Khan KASATHAN	1	35.000		
11	MAA296565255	GBR TRADERS	2	29.100		
12	TVL7943719	LIC	1	2.850		
13	TVL623712	MUTHU COMPUTER	1	6.840		
14	DPI831734	ARUMUGAM	1	2.000		
15	SLM380536337	SAV	1	0.430		
16	KKU407161	MUTHU SUBASH	1	1.185		
17	SLM380509795	THANGAMIYAL	1	0.100		

ASHOKA
64-D, MAIN ROAD,
OPP. BUS STAND
VALLIYUR-627117

R. Boss - 9786981521

M. Ratan
9443554435

Ge. Suganthi
9363267029



A. Sathya
626966957

SARATHI



THANGAMAYIL JEWELLERY LIMITED
605, MAIN ROAD, VALLIYUR

Total No of Dox: 17

Dox Delivered:

Prepared By: vli

Print Time: 17-10-2025 12:26:49

Dox Returned:

Checked By:

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE
PRC DMAA15498058

CHENNAI



DMAA15498058

Branch : EGMORE AUTO

Name : SIVA RAMAN

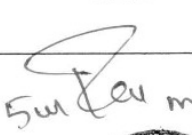
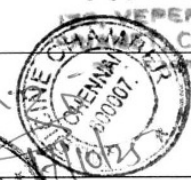
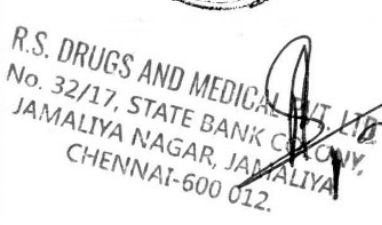
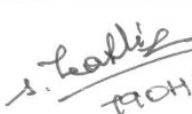
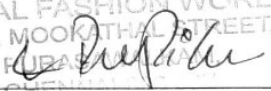
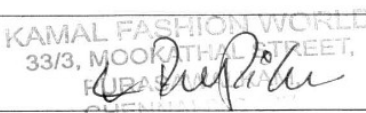
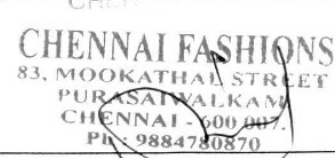
DRS No : 15498058

Load : 1

Route : DOW BULK

Date : 17-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BIO CARE 1 HRD362800630 Total No of ConsignMents : 1	8	69.000	  	
2	ELASTIC INDIA 2 ATR3368206 Total No of ConsignMents : 1	1	31.290		
3	KAIRAM BOY 3 DBU1497663 Total No of ConsignMents : 1	3	28.250		
4	MEDICINE CHAMBER 4 MAA304297386 5 MAA304302562 Total No of ConsignMents : 2	4 1	21.010 3.200	  	
5	GO FASHION 6 TRP1395317 Total No of ConsignMents : 1	4	55.000		
6	RS DRUGS 7 HRD366385317 8 HYD84455288 9 MAA304113462 10 MAA576657537 11 MAA709106077 12 MAA304353546 13 MAA709957614 14 MAA304109719 15 MAA710189690 Total No of ConsignMents : 9	1 1 1 1 1 1 1 1 1 2	3.510 3.080 3.060 6.710 6.510 0.550 2.170 3.340 15.780	 	
7	LEO FELIX 16 MAA709734410 17 MAA709734328 18 MAA709734355 Total No of ConsignMents : 3	1 1 1	27.050 27.330 26.990	 	
8	KAMAL FASHION 19 HRD66900090 Total No of ConsignMents : 1	1	3.010	 	
9	CHENNAI FASHION 20 SLM380500434 21 SVP407998 22 SLM380546895 Total No of ConsignMents : 3	1 1 1	4.130 4.700 8.620	 	

10 KING OF STYLE

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

DMAA31825166

PROFESSIONAL
COURIERS

CHENNAI



DMAA31825166

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825166

Load : 1

Route : ECR BULK

Date : 18/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NGL6268244	SHEELA KUMARI	1	20.740	<i>S. 9444454290</i>	
2	PMK1418475	MALATHI	1	56.250	<i>7-238998858</i>	
3	CDM50380118	ISAIKALAI	1	8.610	<i>950023521</i>	
4	CDM50380142	ISAIKALAI	1	11.090	<i>950023521</i>	
5	MAA304363603	GEARS PVM	3	21.000	<i>S. Madhavan</i>	
6	MAA302867189 ✓	MINISTER WHITE	1 ✓	7.650	<i>12-09-2025</i>	
7	MAA302867614 ✓	MINISTER WHITE	2 ✓	41.000	<i>12-09-2025</i>	
8	MAA302867337	TNAGAR SHOBHA	1	20.000	<i>12-09-2025</i>	
9	SLM380547860	COTTON HOUSE	1	14.160	<i>12-09-2025</i>	
10	MAA302869191	COTTON HOUSE	1	5.180	<i>12-09-2025</i>	
11	VPL953790094	COTTON HOUSE	1	5.810	<i>12-09-2025</i>	
12	MAA302864298	COTTON HOUSE	2	30.000	<i>12-09-2025</i>	
13	GPM113822	RK NATURAL	3	50.000	<i>12-09-2025</i>	
14	MAA303349527	DHANUSH	5	55.000	<i>12-09-2025</i>	
15	MAA303349528	BALA	5	55.000	<i>12-09-2025</i>	
16	KRR600078628	KVB	2	21.210	<i>12-09-2025</i>	
17	EDQ21656201	MOHAN	1	36.200	<i>12-09-2025</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 18/10/2025 11:43:43

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876

**DMAA35469804**

THE

PROFESSIONAL

COURIERS

**DMAA35469804****CHENNAI****Branch :** KOYEMBED AUTO**Name :** SHARATH .R**DRSNo :** 35469804**Load :** 2**Route :** AWT BULK**Date :** 17/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA712049373	GO COLORS FORUM	1	4.250		
2	SLM380548658	SAFA GOLDAN REDYMADE	3	64.000	SAFA GOLDEN READYMADES	

Total No of Dox : 2**Dox Delivered :**116 VGV Towers, Arcot Road,
Alwarthirunthi, Chennai - 600 075**Dox Returned :****Prepared By :** koa**Print Time :** 17/10/2025 17:42:15**Checked By :**

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE

DEDQ1255869



DEDQ1255869

Branch : ERODE OPERATION

Name : N.MADHAVA

DRSNo : 1255869

Load : 1

Route : AUTO LINE

Date : 17-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BABU LAL JAIN 1 SLM380524268 Total No of ConsignMents : 1	1	3.000	<i>B.L.J.</i>	
2	VISHAL FASHIONS 2 SLM380524047 Total No of ConsignMents : 1	1	3.000	<i>Shweta</i>	
3	NEW SPP SILKS 3 MAA302867366 Total No of ConsignMents : 1	1	8.000	<i>SPP CASH RECEIVED</i> RKV ROAD New SI	
4	GOLDEN BRA 4 DBL410953624 Total No of ConsignMents : 1	1	4.700	<i>TIN 37</i> CS 410953624	
5	BHARANI DRESSES 5 SLM380548834 6 SLM380525983 Total No of ConsignMents : 2	1 1	9.100 27.000	<i>35, Kasianca Street</i> ERODE-635 001	
6	MOHAN TEX 7 MAA302868777 Total No of ConsignMents : 1	1	6.000	<i>MOHAN TEX</i> 29, RKV ROAD, ERODE-635 001. PH : 2215431, 2213902	
7	SPP SHOWROOM 8 MAA302867369 Total No of ConsignMents : 1	1	4.000	<i>CASH RECEIVED</i> SPP SILK SHOW ROOM	

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 17-10-2025AM07:22:11 Checked By :

⑧ Rathna Ags.
MAA 304094276 ① } ①

RATHNA AGENCIES
ERODE

⑨ TOP-RO
MAA 712790053 ① } ①



THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:2/3

Employee No: EMP/2219
Area: VAN 9 AYODHIYAPATTINAM
Staff: M KARANKUMAR
DRS No: DSLM10051268002



Branch: HO
RS No: 100512680
RS Date: 17-10-2025
RS Time: 06:57 AM



S.No	Consignment No	Consignee Name	Signature
21	D9U1497678 *PD	SRI KUMARAN APPARELS AYODHIYAPATTINAM1+2	H. Mugil 9345185466
22	PRT6097216 *PD	PRAKASH T	P. Prakash
23	CGL40036806	ANNAL PHARMACY	ANNAL PHARMA SALEM-836 100 9095220423
24	TRP7113758	MAHA AJA	P.V. TEX 46, Thiyagi Natesan Street No. 1 Ammappet, SALEM-836 003
25	TRP1568559 *PD	PV TEX	
26	IXM303695064 *PD	KAUVERY	
27	IXM3610714 *PD	SURESH MANIMARAN	
28	TEN2271901	VKS	
29	TRP7113758	MAHA AJA	
30	SLM380549891 *P *PD	LALITHA TRADERS	Santhosh 8042819607
31	EDQ24643333 *PD	SANTHOSH PLASTIC	
32	SLM379672499 *P	MINISTER WHITE	
33	DPI826777 *PD	MGC	
34	MAA712938055 *PD	SATHYA AGENCIES	SATHYA AGENCIES PVT. LTD. No: 27B, Jagatheswararam Bus. Complex, Mastur, Salem-636 003 822047416
35	MAA710910432	KAUVERY	
36	MAA577736451	SKANDASRAMAM	
37	MAA712726918 *PD	AVS COLLEGE	
38	MAA712867655 *PD	THIRUGNANA SAMBANDAM	R.T. Sambandam 9493480911
39	MAA706447773 *PD	KAIVA AGENCY	
40	MAA713438717	SANDHIYA	S. Lathya 9087506736

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]

THE PROFESSIONAL COURIERS

45/22 NATHAMUNI STRET T.NAGAR NOR

Phone : 28151861 42125201

DMAA14615007



Branch : TNAGAR NORTH

Name : A.SIDDIQ BASHA

DRS No. 14615007

Load : 1

Route : TIRUMALAIPILLAIROAD

Date : 22-10-2025 11:03:34

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	HYD84276302	MINISTER W	1.00 0.10		
2	COK25509115	MINISTER W	1.00 0.10		
3	CUD2484189	MINISTER W	1.00 0.10		
4	MAA713678509	MINISTER W	1.00 0.10		
5	CUD2484312	MINISTER W	1.00 0.10		
6	SLM380722524	MINISTER W	1.00 1.60		
7	SLM380738229	MINISTER W	1.00 1.00		
8	MAA712051103	SHANKAR	1.00 0.10	S. Neelam 28151701	
9	VPM5671174	AGARAM F	1.00 0.10	L. Sathirajini	AGARAM FOUNDAT No. 15(4), Arulambal Stree T. Nagar Chennai - 600017 Ph: 04443506361 Cell 984189
10	IXM509140974	AGARAM F	1.00 0.10		
11	VPL952647470	RISHABH	1.00 0.10		
12	MAA712622253	PRAGYA	1.00 0.10		
13	SRT41079751	SILK	1.00 0.10		
14	GYM1151930	SKC	1.00 0.10		
15	SLM5272032	SENGUTTUVELU	1.00 0.10		
16	MAA105650152	SENGUTTUVELU	1.00 0.40		
17	MAA713238563	SENGUTTUVELU	1.00 0.10		

Total No of Dox : 17

Dox Delivered : 17

Dox Returned :

Prepared By : tnn

Checked By :

THE PROFESSIONAL COURIERS

45/22 NATHAMUNI STRET T.NAGAR NOR

Phone : 28151861 42125201

DMAA14615007



Branch : TNAGAR NORTH

Name : A.SIDDIQ BASHA

DRS No. 14615007

Load : 1

Route : TIRUMALAIPILLAIROAD

Date : 22-10-2025 11:03:34

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	HYD84276302	MINISTER W	1.00 0.10		
2	COK25509115	MINISTER W	1.00 0.10		
3	CUD2484189	MINISTER W	1.00 0.10		
4	MAA713678509	MINISTER W	1.00 0.10		
5	CUD2484312	MINISTER W	1.00 0.10		
6	SLM380722524	MINISTER W	1.00 1.60		
7	SLM380738229	MINISTER W	1.00 1.00		
8	MAA712051103	SHANKAR	1.00 0.10	S. Neelam 28151701	
9	VPM5671174	AGARAM F	1.00 0.10	L. Sathirajini	AGARAM FOUNDAT No. 15(4), Arulambal Stree T. Nagar Chennai - 600017 Ph: 04443506361 Cell 984189
10	IXM509140974	AGARAM F	1.00 0.10		
11	VPL952647470	RISHABH	1.00 0.10		
12	MAA712622253	PRAGYA	1.00 0.10		
13	SRT41079751	SILK	1.00 0.10		
14	GYM1151930	SKC	1.00 0.10		
15	SLM5272032	SENGUTTUVELU	1.00 0.10		
16	MAA105650152	SENGUTTUVELU	1.00 0.40		
17	MAA713238563	SENGUTTUVELU	1.00 0.10		

Total No of Dox : 17

Dox Delivered : 17

Dox Returned :

Prepared By : tnn

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY

Staff: PA MURUGAN

DRS No.: DCJB163182201

Vehicle: Van Delivery



RS No.: 1631822

RS Date: 24-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	COK 24885644	1.710	1	C.BRINTHA		Brintha 9080039396
2	NKL 3638631	2.150	1	C.KOVINTHARAJA		Kovinthi 996306008
3	TVM 3909952	2.700	1	ONTIVEERAN ILLAM		Ontiveerana 6385763400
4	SLM 380864730	7.490	1	S.KUMAR SILKS		S.Kumar 99623 50672

Tot Docs: 4 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:

Entered By :RLAKSHMIP41 10/24/2025 8:05:19 PM Reprinted On: 24-10-2025 20:06:31

Verified By

Staff Signature

[Signature]

[Signature]

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/1

Employee No: EMP/3984
Area: VAN 5 NEW BUS STAND
Staff: A USEN
DRS No: DSLM10051393901



Branch: HO
RS No: 100513939
RS Date: 24-10-2025
RS Time: 08:17 AM



S.No	Consignment No	Consignee Name	Signature
1	SLM380866231 *P	POTHYS 1+1	
2	SVP1689433	POTHYS	
3	SVP1689434	POTHYS	
4	CMM525955 *PD	LAKSHMI KRISHNA NATHURALS 1+4	 LAKSHMI KRISHNA NATHURALS No.291, Sharada College Main Rd. ARS Complex, Arasikere, Near Panna Saramba, Salem-593 016 Cell:+91-70109 57090.
5	CUD4023336 *PD	VENKATESHWARA VACCINE	 SRI VENKATESWARA VACCINE PHARMA 93-2, Thangavel Nagar, IIInd Street
6	MAA304114887 *PD	VENKATESHWARA VACCINE	
7	MAA304114940 *PD	VENKATESHWARA VACCINE	
8	MAA304306718 *PD	VENKATESHWARA VACCINE	
9	MAA304365489 *PD	VENKATESHWARA VACCINE	
10	MAA304306657 *PD	VENKATESHWARA VACCINE 1+1	
11	MAA304363615	PALANIAPPA HELMET 1+1	 93283486250
12	MAA705796220 *PD	FUTURE VISION	 9894947764
13	MAA304306656	VACCINE TRADERS 1+1	 FOR THE VACCINE TRADERS
14	MAA304115722	VACCINE TRADERS	 PROPRIETOR
15	MAA712661228 *PD	DEEPA VACCINE	 DEEPA VACCINE & SPECIALITY CARE 33/9, SOUTH EAST LAYOUT, ALAGAPURAM PUDUR, FAIRLANDS, SALEM-636 016.
16	MAA304303802 *PD	DEEPA VACCINE 1+3	
17	MAA304114939 *PD	DEEPA VACCINE	
18	MAA712661241 *PD	DEEPA VACCINE	
19	KCY62211002	LOTUS DIAGNOSTIC 1+3	 C-10 MADHAIYAR 9865277773
20	SVP1689432	POTHYS	

Total Docs : 20 Total Weight: 497.7 Total COD Amt: 0
(24-10-2025 8:17 AM) Printed On:24-10-2025 08:35:39 AM

Delivered Docs:

Non Delivered Docs:

Entered By:HO(A USEN)

*P="Priority Accorded" -1

*PD="Previous Delivery" -4, 5, 6, 7, 8, 9, 10, 12, 15, 16, 17, 18
Phone Number Not available -1, 2, 3, 11, 13, 14, 19, 20

Verified By

Staff Signature

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB163123501

Vehicle: Van Delivery

RS No.: 1631235

RS Date: 24-Oct-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	TVL 8833637	0.200	1	ABT		
2	DDG 1194538	0.150	1			
3	NGL 100342473	0.050	1			
4	OTY 3936846	0.500	1			
5	OTY 3936848	0.250	1			
6	EDQ 25247122	1.050	1			
7	TRP 2253537	1.500	1			
8	SLM 380876137	9.240	1			
9	SLM 380876260	0.250	1			
10	SLM 380876097	6.500	1			
11	TVL 3088054	0.250	1			
12	SLM 380804943	1.300	1			
13	TVL 883175	0.250	1			
14	SLM 380802576	4.950	1			
15	SLM 380802664	5.100	1			
				No.Of Docs: 15		
16	MAA 304115880	27.600	5	PPPL		
17	MAA 304303761	19.610	2			
18	MAA 304303728	4.640	1			
19	MAA 304115663	1.300	1			
20	SLM 380910880	0.250	1			
21	DPI 836570	4.940	1			
22	DPI 836571	9.230	1			
23	MAA 945628463	3.350	1			
24	HRD 366385333	25.530	1			
25	GMP 18767	0.250	1			
26	MAA 304306686	0.250	1			
27	SLM 380872719	16.570	1			
28	TCG 30085892	2.200	1			
29	IXM 3613125	1.250	1			
30	IXM 3613131	11.250	2			
31	MAA 304115672	0.250	1			
32	HSR 7535259	6.200	1			
33	MAA 304306690	8.100	1			
				No.Of Docs: 18		
34	MAA 302867756	40.810	1	POTHYS		
35	SVP 1689424	1.250	1			
36	ARR 10434522	4.550	1			
37	SLM 380866470	8.060	1			
				No.Of Docs: 4		
38	HDP 5113728	0.250	1	VENNILA		
39	RPT 6025344	9.500	1	VYSU AUTO		

19 Box

33
PALEPH PHARMA
DISTRIBUTORS PVT LTD
1199/4A1, Selmasam 8th Pass Road
Kempatty Colony, Lakkadamp
Coimbatore - 641 007



OPP

ry ST

7200 86706

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

Route: AUTO DELIVERY pct

Staff: GANESH

DRS No.: DCJB163181501

Vehicle: Van Delivery



RS No.: 1631815

RS Date: 24-Oct-2025

S No	Consignment No	Weight PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 380866832	16.630 1	POTHYS		

Tot Docs: 1 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delv Pts:
Entered By :MUTHUPCT 10/24/2025 7:09:43 PM Printed On: 24-10-2025 19:09:49

Verified By

Staff Signature

Cell: 91821 63443 (O)
Cell: 88868 88102 (Incharge)

THE PROFESSIONAL COURIERS

Opp. M.M. COURT, BHAINSA - 504 103, Dist. NIRMAL (T.S.)

NO:-

DAILY DELIVERY SHEET

DATE:- 27/10/25

DBNS 100099

Sl No	CONSIGNEE	ORIGIN	POD. NO.	No. of Pieces	SIGNATURE & STAMP & TIME
1	Ljt line mih	KAM	1122915	1	Chaze 9059414507
2	Sai Sai Kupa mih	KAM	1122934	2	Peddy 944004220
3	_____	KAM	1122931		
4	Sanjivani mih	KAM	1122103	1	Asun 9673568731
5	Sai mahadev TIR	HYD	93127954	1	Sandhu 844064222
6	Shob mih	KAM	1122947	1	Nelly 954317726
7	Shifa mih	KAM	1122106	1	Chy 9542866079
8	Deent mih	KAM	1122933	1	9848991318
9	New Royal mih	KAM	1122949	1	996372371
10	Sai collection	SLM	380869405	1	998003524006

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI

DMAA17131291

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17131291

Load : 1

Route : TNR BULK

Date : 24-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI BALAJI SILKS 1 ARR10428792 2 ARR10433463 3 ARR30520692 4 ARR30521374 Total No of ConsignMents : 4	1 1 1 1	4.910 4.700 11.120 14.720	 SRIVIN	
2	SHREENIVAS SILKS 5 ARR30521279 Total No of ConsignMents : 1	1	3.700	No. 100, Sri Theyyagaya Road, Pondy Bazaar, T. Nagar, Chennai - 600 017 Tel: 044-2244588 / 42112155	
3	POTHYS 6 PRD600082697 ✓ 7 MAA302867755 ✓ 8 ARR10433459 ✓ 9 ARR30520707 ✓ 10 ARR30520713 ✓ 11 SLM380869555 ✓ 12 BLR2952118943 ✓ 13 SLM380873087 ✓ 14 PRO17964944 ✓ Total No of ConsignMents : 9	2 2 1 1 1 1 1 1 1	31.230 80.000 3.100 3.600 3.220 32.880 1.360 1.280 1.560	POTHYS RETAIL PVT LTD WARE HOUSE 3/14, Porur Somasundaram Street North Usman Road, T. Nagar, Chennai-600 017. CT No: 33AALCB224881 T. Balu 24/10/25	
4	SHRI KALKI 15 BLR1601068812 16 TRZ122200286 Total No of ConsignMents : 2	1 22	0.680 286.000	 SHRI KALKI SPECIALITY'S PVT LTD Plot No: 32, Door No: 4/22 Ramakrishna Street, T. Nagar, Chennai-600 017. 23 Box Renuk	
5	RAMA KIRSHNA 17 TRZ340275392 Total No of ConsignMents : 1	4	57.220		

Total :

43.00 541.28

Total No of Cno's 17

Prepared By : ega

Cno's Delivered :

Print Time : 24-10-2025 11:57:19

Cno's Returned : RAMANATHAN COMMISSION ASHRAMA

Checked By : Jeyaram Santhanam Salai,
(Griffith Road), T. Nagar,
Chennai - 600 017.

CLT-5165945 - Bata-1 Box *Amiga Hiba*

THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH: COCHIN/0484 - 2535126
STAFF : RAJAN
ROUTE : EDAPPALLY

LOAD
DATE: 10/2025
DR: 10/2025 7010154

SNO	ORG	CONSG.NO	CONSIGNEE	PCS	WGT	SI	IRMS
1	KTY	16421591	KALYAN.E.V	1	15.35		
2	AWY	15035637	J-D	2	13.8		
3	KOC	162092381	AKBAX ONLINE	1	10.1		
4	HRD	1362756662		1	14.5		
5	SLM	1380869799	Ammy	1	18.25		
6	MAA	1577038703		1	13.55		
7	PML	163715720		1	10.1		
8	ADR	14265824	Sree bhadra Agavada ho.	1	1		
9	MAA	1303737863	ICAN	3	35		
10	TVL	17944730	M.M.H	1	15.55		
11	TRR	10635540	FOUR SQUARE	1	19.55		
12	MAA	1651326467	Kavidda sekka	1	11.85		
13	INDD	11920976		1	27.45		
14	FBD	1530269690	MEENAKSHI	1	1.9		
15	MAA	1304300499	Royal	1	19.6		
16	BLR	1151045217	Smart	1	19.15		
17	STY	16184164	KAROLIN	1	13.9		

Total No Of Doks: 17

Doks Delivered:

Doks Returned:

Prepared By: cok

Time: 10:35:00 AM

Checked By:



AMY CLOTHIUM
Dep. ST. GEORGE CHURCH
ERNAKULAM, EDAPPALLY
COCHIN-682 024



Consignee	Origin	P.O.D.No.	Signature of the Consignee
			A. V. N. N. V.

Area Covered: 9985184841

PROFESSIONAL COURIERS DAILY DELIVERY STATEMENT

Courier's Name: Santosh, S Area Covered: 9985184841
Beside Andhra Bank, Main Road, TEKKALI - 532201, Srikakulam (Dt.) A.P.

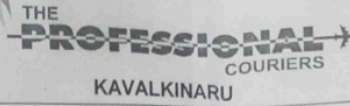
S. No.	Consignee	Origin	P.O.D.No.	Signature of the Consignee
1.	CSB KRM			
2.	G. Lalita	CJB	522599511	M. B. 9227836895
3.	B. S. S. S.	UDI	522461383	8978973417
4.	G. K. S. S. S.	RPS	5006658	A. Adinathayana 9470345477
5.	G. S. S. S.	PCM	194958	P. Mahesh 9121768871
6.	D. S. S. S.	VIA	6284015	K. V. R. 9985649312
7.	K. V. Bank	DIB	59168	9985649312
8.	A. Chinnaveerulu	APU	1863543	9985649312
9.	G. S. S. S.	VIA	1990395	9985649312
10.	G. S. S. S.	VIA	199360764	9985649312
11.	K. S. S. S.	SLM	330830063	8500322745 N. Mahalingam 8948544621
12.	G. Dhanabrami	KUN	124724	8074179505 T. Anand
14.	FiveSTAR Taxi	PRO	18558166	9440367092
15.	D. N. S. S. S.	PRO	18623240	D. S. S. S.

Prepared by Checked by

THE PROFESSIONAL COURIERS

KAVALKINARU

Phone No: 04637 232444



DKKU1110641

Branch : KAVALKINARU

Name : MICHAEL

DRSNo : 1110641

Load : 1

Route : VAN

Date : 24-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BOD541535	RONALD	1	70.000	<i>[Signature]</i>	
2	BOD541534	RONALD	1	34.000	<i>[Signature]</i>	
3	IXM303696745	NILASHA	1	16.000	<i>[Signature]</i>	
4	MAA652930299	SAMUEL	1	12.000	<i>[Signature]</i>	
5	NSK7013215	PMBJK	1	13.000	<i>J. Jennifer / 24/10/25</i>	
6	MAA712122632	JENU	1	11.500	<i>[Signature]</i>	
7	KCM70038444	SBI PVR	1	3.000	<i>[Signature]</i>	
8	MAA573157682	A4	1	1.900	<i>[Signature]</i>	
9	MAA713841620	MED PLUS	1	4.500	<i>[Signature]</i>	
10	THN522370181	JOSE	1	10.000	<i>[Signature]</i>	
11	PTA244649	NAGARAJAN	1	5.000	<i>[Signature]</i>	
12	GYM1151227	SURYA	1	7.200	<i>[Signature]</i>	
13	KCM70038498	SBI KMI	1	6.000	<i>[Signature]</i>	
14	VPL521755881	BARKAR SEAL	1	3.000	<i>[Signature]</i>	
15	BLR1601069198	SINDHU	2	10.000	<i>[Signature]</i>	
16	TRP6940232	VICTORY	1	5.000	<i>[Signature]</i>	
17	SLM380870528	JAWAHAR	1	5.200	<i>[Signature]</i>	



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : k

Print Time : 24-10-2025 01:10:11PM

Checked By :

SSIONAL COURIERS

15, 1ST FLOOR STATION ROAD

No: 9052958585

THE
PROFESSIONAL
COURIERS



DKMM107869

KHAMMAM

Branch: KHAMMAM HUB

ed: 1

Name: RAJESH

DRSNo: 107869

Route: HOT'S

Date: 29/10/2025

Consignment No	Pcs	Weight	Signature	Remarks
MURALI SOLKS			<i>T. NAKU</i> <i>8009375940</i>	
1 SLM380870681	1	6.000		
2 SVP1689438	1	20.000		
Total No of ConsignMents: 2				

otal No of Dox: 2

Dox Delivered:

Dox Returned:

Prepared By: KMH

Print Time: 29/10/2025 11:34:39

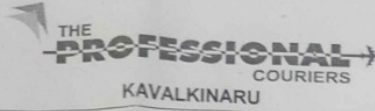
Checked By:

29/10/2025

THE PROFESSIONAL COURIERS

KAVALKINARU

Phone No: 04637 232444



DKKU1110645

Branch : KAVALKINARU

Name : HANIFA

DRSNo : 1110645

Load : 1

Route : VAN

Date : 24-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP4156899	ADR	1	2.700	<i>Prasanth</i>	
2	MAA303959102	SK	1	1.000	<i>NIT</i>	
3	TRP6940352	SK	1	1.000		
4	MAA303957543	VELS	1	0.100	<i>m-perry</i>	
5	SLM380880406	NELLAI	1	8.000	<i>m-Deena</i>	
6	CDM50380384	PONMANI	1	5.000	<i>STG</i>	
7	CUD3472071	JOSEPH	1	5.500	<i>STO</i>	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : k

Print Time : 24-10-2025 05:47:55PM

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE
PROFESSIONAL
COURIERS

DMAA17131308



DMAA17131308

Branch : EGMORE AUTO

Name : KARTHIK

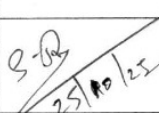
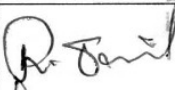
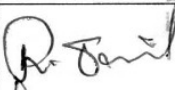
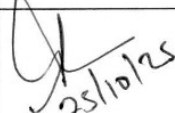
DRSNo : 17131308

Load : 1

Route : TNR BULK

Date : 25-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SIVARAMAN 1 TNJ30013128 2 TNJ30013127 Total No of ConsignMents : 2	1 1	25.400 25.400	 Bala 98400573	
2	OTTO 3 TEN8048706 Total No of ConsignMents : 1	2	13.300		
3	MINISTER WHITE 4 SLM380952828 Total No of ConsignMents : 1	1	25.850		
4	LEGEND 5 ARR30521713 Total No of ConsignMents : 1	1	25.550	 25/10/25 HEIFGEND NEW SARAVANA STORES BRAMANDARA No 128 & 129, North Usman Road T Nagar, Chennai 600 017	
5	KIDS CLINIC 6 HRD362094326 Total No of ConsignMents : 1	2	32.150	 25/10/25 GOODS RECEIVED DATE: 25/10/25 BY: [Signature]	
6	RAMAN 7 TRP770380 Total No of ConsignMents : 1	2	35.000	 25/10/25 KIDS CLINIC INDIA PVT. LTD.	
7	SRI RAM PHARMA 8 SLM380934400 9 MAA304306422 Total No of ConsignMents : 2	1 2	5.150 18.050	 25/10/25	
8	MINSTER WHITE 10 SLM380945036 11 SLM380951270 12 SVP1689561 13 SLM380945481 14 SLM380945739 Total No of ConsignMents : 5	4 1 1 1 1	94.000 4.210 12.200 14.300 12.850		
9	NCC 15 KCM21629234 16 KCM50140290 17 KCM50140289 Total No of ConsignMents : 3	1 1 1	4.430 11.140 11.090	 25.10.25	

Total : 24.00 370.07

Total No of Cno's 17
Prepared By : egaCno's Delivered :
Print Time : 25-10-2025 11:08:38Cno's Returned :
Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE
PROFESSIONAL
COURIERS

DMAA17131308



DMAA17131308

Branch : EGMORE AUTO

Name : KARTHIK

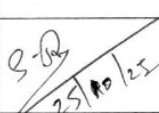
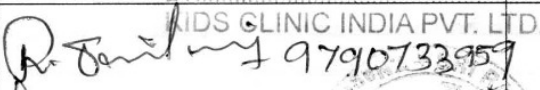
DRSNo : 17131308

Load : 1

Route : TNR BULK

Date : 25-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SIVARAMAN 1 TNJ30013128 2 TNJ30013127 Total No of ConsignMents : 2	1 1	25.400 25.400	 Bala 98400573	
2	OTTO 3 TEN8048706 Total No of ConsignMents : 1	2	13.300		
3	MINISTER WHITE 4 SLM380952828 Total No of ConsignMents : 1	1	25.850		
4	LEGEND 5 ARR30521713 Total No of ConsignMents : 1	1	25.550	 25/10/25	HEIFEND NEW SARAVANA STORES BRAMANDARA No 128 & 129, North Usman Road T Nagar, Chennai 600 017
5	KIDS CLINIC 6 HRD362094326 Total No of ConsignMents : 1	2	32.150	 GOODS RECEIVED DATE: 25/10/25 BY: [Signature]	
6	RAMAN 7 TRP770380 Total No of ConsignMents : 1	2	35.000	 KIDS CLINIC INDIA PVT. LTD. 9790733959	
7	SRI RAM PHARMA 8 SLM380934400 9 MAA304306422 Total No of ConsignMents : 2	1 2	5.150 18.050	 25/10/25	
8	MINSTER WHITE 10 SLM380945036 11 SLM380951270 12 SVP1689561 13 SLM380945481 14 SLM380945739 Total No of ConsignMents : 5	4 1 1 1 1	94.000 4.210 12.200 14.300 12.850		
9	NCC 15 KCM21629234 16 KCM50140290 17 KCM50140289 Total No of ConsignMents : 3	1 1 1	4.430 11.140 11.090	 25.10.25	

Total : 24.00 370.07

Total No of Cno's 17
Prepared By : egaCno's Delivered :
Print Time : 25-10-2025 11:08:38Cno's Returned :
Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE
PROFESSIONAL
COURIERS

DMAA17131308



DMAA17131308

Branch : EGMORE AUTO

Name : KARTHIK

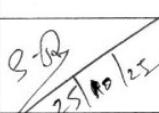
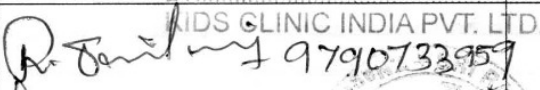
DRSNo : 17131308

Load : 1

Route : TNR BULK

Date : 25-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SIVARAMAN 1 TNJ30013128 2 TNJ30013127 Total No of ConsignMents : 2	1 1	25.400 25.400	 Bala 98400573	
2	OTTO 3 TEN8048706 Total No of ConsignMents : 1	2	13.300		
3	MINISTER WHITE 4 SLM380952828 Total No of ConsignMents : 1	1	25.850		
4	LEGEND 5 ARR30521713 Total No of ConsignMents : 1	1	25.550	 25/10/25	HEIFEND NEW SARAVANA STORES BRAMANDARA No 128 & 129, North Usman Road T Nagar, Chennai 600 017
5	KIDS CLINIC 6 HRD362094326 Total No of ConsignMents : 1	2	32.150	 GOODS RECEIVED DATE: 25/10/25 BY: [Signature]	
6	RAMAN 7 TRP770380 Total No of ConsignMents : 1	2	35.000	 KIDS CLINIC INDIA PVT. LTD. 9790733959	
7	SRI RAM PHARMA 8 SLM380934400 9 MAA304306422 Total No of ConsignMents : 2	1 2	5.150 18.050	 25/10/25	
8	MINSTER WHITE 10 SLM380945036 11 SLM380951270 12 SVP1689561 13 SLM380945481 14 SLM380945739 Total No of ConsignMents : 5	4 1 1 1 1	94.000 4.210 12.200 14.300 12.850		
9	NCC 15 KCM21629234 16 KCM50140290 17 KCM50140289 Total No of ConsignMents : 3	1 1 1	4.430 11.140 11.090	 25.10.25	

Total : 24.00 370.07

Total No of Cno's 17
Prepared By : egaCno's Delivered :
Print Time : 25-10-2025 11:08:38Cno's Returned :
Checked By :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO :

Phone No: 8939807272



DMAA31308210

Branch : PRA



Name : KARUNAKARAN S

DRSNo : 31308210

Load : 1

Route : SOW

Date : 25-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KTG7196768	ASIN SIT FATTAMA	1	22.850	B. Jagan 9940326509	
2	CJB201780799	SABEE	1	3.750		
3	BLR516023142	THAIL CARD HIFI	1	1.940	29 363 03 5820	
4	PON7080271	HARESH	1	2.200		
5	SLM380946632	ROOP SHREEE	1	5.460		
6	TMI20260108	DUNGAR	1	3.900		
7	KDI858939	ARPUDHA	1	1.520		
8	KDI329252	SRI JAI MATHAJI	1	8.690		
9	VNB1011052	VIKAS	1	1.770		
10	VNB1011055	NEW SWASTIC	1	5.000		
11	KDI329251	SAGAR	1	4.320		
12	PON3744045	NEW CHANNAI	1	9.990		
13	VPL953711873	MUKESH	1	1.420		
14	VPL953711875	MOHAN EP	1	1.700		
15	BLR110306176	SN GEMS	1	2.670		
16	CJB522725772	MAHALAKSHMI IMOPEX	1	5.000		
17	MAA870567375	YES BANK	1	1.840		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 25-10-2025 11:52:45

Checked By :

DMAA91502840

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH.

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA91502840

Branch : KAA

Name : SURENDRA RANA

DRSNo : 91502840

Load : 1

Route : POR BULK

Date : 27/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KPL688950	TEHINMOZHI	1	22.750	Quiths 7338736761	
2	TNJ5588050	LARVIN	1	7.230	3 Box Ph	
3	TUT390362	LARVIN	1	10.260		
4	TNJ5587233	LARVIN	1	16.910		
5	HRD362772859	SARVANA TEX	4	82.460	27/10/25 7824094927	
6	SLM380946725	TAMILNDU	1	25.500	TAMILNADU THUNIKKADAI Plot No. 8, Door No. 341B, 3rd Floor, Jaya Nagar, Karambakkam, Porur, Chennai - 600116 GSTIN: 33AAANFT7621H1Z0	
7	TRP2718625	TAMILNADU THUNIKKADAI	1	1.830		
8	MAA304445663	DERMIS CARE	1	8.640	Anthi 9363610020	
9	MAA304445665	DERMIS CARE	1	7.650		
10	MAA304445664	DERMIS CARE	1	7.410		
11	GOA500347123	ALPHA	17	191.000	7.11	
12	MAA577737386	LALAJI SCHOOL	1	24.230	7.11	
13	VJA6346723	SRI DEVI	17	110 kg		
14	TRP1070307	JMR	1	29.510		
15	MAA708811102	DR REDDY LABORATORIES	1	9.250	DR. REDDY'S LABORATORIES LTD CFA: RRR PHARMA PVT LTD, PLOT No. 25 & 25A, GROUND FLOOR & FIRST FLOOR, GOLDEN INDUSTRIAL ESTATE, PERIYAPANICHERI, CHENNAI-600 122.	
16	MAA708811100	DR REDDY LABORATORIES	1	7.180		
17	MAA708811101	DR REDDY LABORATORIES	1	8.260		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 27/10/2025 12:33:00

Checked By :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE

DMAA31383299

PROFESSIONAL

COURIERS

CHENNAI



DMAA31383299

Branch : PRA

Name : VENKATESAN S

DRS No : 31383299

Load : 1

Route : TVTBULK

Date : 25-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302864334	VEERAS	1	12.020		
2	MAA302864373	VEERAS	1	10.910		
3	MAA302864372	VEERAS	1	16.520		
4	MAA302864337	VEERAS	2	34.200		
5	MAA713161402	BALMER	1	23.600		
6	HSR7405092	ALL	1	2.330		
7	PON5736214	SUNDHAR	1	26.200		
8	MAA706449005	DECCON AGCNEIS	3	54.200		
9	MAA706449003	RNV BUSINESS	4	20.200		
10	MAA713895673	JAYA MEDICAL	1	1.430		
11	TNJ689023	SUBASH	1	2.020		
12	APK1263555	SARAVNANA	1	5.880		
13	CJB522674268	ARUN	1	3.600		
14	SLM380947995	MRS CARGO	1	27.730		
15	APK768694	GANESH	1	5.000		
16	MAA304263250	KCP	1	1.780		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 25-10-2025 11:30:44

Checked By :

TIRUVARUR PARCEL DELIVERY

MAA-3 BY PASS ROAD, THIRUVARUR

Phone No: 7373493643

THE PROFESSIONAL COURIERS

TIRUVARUR



DTVR1101199

Branch : THIRUVARUR

Name : MAZHAASELVAN

DRS No : 1101199

Load : 2

Route : BYPASS ROAD

Date : 25-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
8	PREETHI HOME INDIA 28 MAA304008463 Total No of ConsignMents : 1	1	6.000	N. S. Sundar	3406448
9	PALANIAPPA ENTERPRISES 29 MAA104591440 Total No of ConsignMents : 1	1	6.600	PALANIAPPA ENTERPRISES Pharmaceutical Distributors, 63/5, Alivatham Road, T. Agraharam, Vijayapuram, Thiruvatur - 610 001.	
10	KEELA & COMPANY 30 RPT5009124 Total No of ConsignMents : 1	1	2.100	G. V. S. S. S. S. S.	
11	SATHYA AGENCIES 31 MAA712938789 Total No of ConsignMents : 1	1	5.500	SATHYA AGENCIES (P) LTD. No. 115, Old Nagai Road, Vijayapuram, THIRUVARUR - 610 001	
12	SAKTHININTERIOR 32 KRR30161834 Total No of ConsignMents : 1	1	5.400		
13	NP MEDICAL 33 MAA103504765 Total No of ConsignMents : 1	1	1.600		
14	RAMRAJ COTTAN 34 TRP6010015 Total No of ConsignMents : 1	1	8.000		
15	PILLAI & SONS 35 MYD3695438 36 TRZ61384239 Total No of ConsignMents : 2	1 1	5.340 1.000	Bhargava 9345829701	
16	RSM SUN CARE 37 MAA303370170 Total No of ConsignMents : 1	8	130.000	R. Raveena	
17	MASS TECH COMPUTER 38 TRZ110096616 Total No of ConsignMents : 1	1	13.000	Annam 9894290400	
18	SBT TEXTILES 39 SLM380948219 Total No of ConsignMents : 1	1	5.800		
19	KSK TEXTILES 40 EDQ10768615 Total No of ConsignMents : 1	1	7.850		9443217680

Total No of Dox : 40

Dox Delivered :

Dox Returned :

Prepared By : t

Print Time : 25-10-2021 12:10:57

Checked By :

DELIVERY STATEMENT

Area : PARCEL OFFICE
C. ROY & N.G. ROAD

THE PROFESSIONAL
COCHIN SOUTH PVT. LTD. COURIERS

Date : 27/10/25
ORSH : DKOC85677

Sl# Consignment#

Sl# Consignment#

1. SLM 381028058

2. KGD 1011488

14.4Kg

1.8Kg

3. TLY 9095755

4. PTA 3493495

0.3Kg

0.2Kg

5. AND 3127740

6. VPL 972279917

1.8Kg

2.1Kg

7. COK 25512323

8. PGT 7622115

7.0Kg

7.6Kg

9. TVM 14896145X

10. PLA 5019867X

6.3Kg

6.5Kg

11. UDP 18253763

12. HRD 362616926

1.5Kg

4.1Kg

13. ETR 3009646

14. KLM 859920

1.0Kg

1.5Kg

15. COK 25512326

16. TLY 15111615

7.0Kg

0.4Kg

AMY 5017228

18. SLM 380948797

0.8Kg

16.3Kg

TLY 9095755

20. CJB 522757231

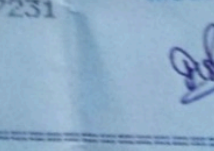
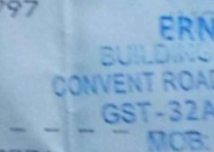
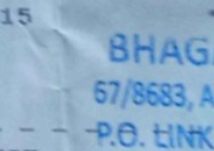
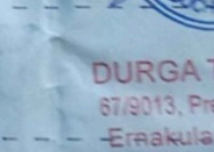
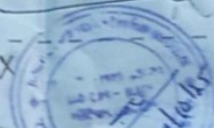
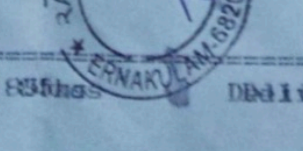
2.6Kg

2.4Kg



RAJ DISTRIBUTORS PVT LTD
NO. 48/877, 1st FLOOR,
CHANDRAKALA BUILDING,
T.P. ROAD, ERNAKULAM-682 035
OL NO: 7100218000, TEL: 0484-2320202/2

RAJ FASHIONS
MARKET ROAD
ERNAKULAM
KOCHI-682 011



DURGA TEXTILES
67/9013, Press Club Road
Ernakulam-682 011

BHAGAVATHI SILKS
67/8683, ARUNDHATHI BUILDING
P.O. LINK ROAD, BROADWAY
ERNAKULAM - 33

BUILDING NO. 877, T.P. ROAD
CONVENT ROAD, ERNAKULAM-682035
GST-32AAOF39515H1Z
MOB: 9746323266

ART CENTRE
General Hospital
Ernakulam

ANNA ALUMINIUM VESSELS
CHERUPUSHPAM BLDGS
SHANMUGHAM ROAD
ERNAKULAM-682 034
PH 0484-2367667 2957260

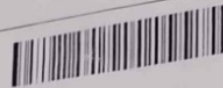
Consignment# : 200200) 835thas

Delivered :

Returned :

THE PROFESSIONAL COURIERS
RANIPET

Phone No: 8825611495



DRPT1421200

Branch : RANIPET
Load : 1

THE PROFESSIONAL COURIERS

Name : SHANKAR D
Route : ACT

DRSNo : 1421200
Date : 25/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHARATH PRINTER 1 CJB201780617 2 CJB201780718 3 CJB201780613 Total No of ConsignMents: 3	1 1 1	1.750 1.600 1.750	L P Anwar 9677879523	
2	T2K 4 SLM380951080 Total No of ConsignMents: 1	1	0.100	X S. Balaji	
3	GOPI 5 TCG41991756 Total No of ConsignMents: 1	1	1.400	X J. Gov 8608200281	
4	IYAR MILK FARM 6 TRP770337 Total No of ConsignMents: 1	3	51.000	Sms 9176637721	
5	SRI KAMAKSHI STEEL 7 KRR600079608 Total No of ConsignMents: 1	1	2.100	X P. Indira 9498334277	
6	RHINO DIESEL 8 TMI10230703 Total No of ConsignMents: 1	1	5.700	X P. Sathish 9487048484	
7	NITHIYANANDHAM 9 PON7949802 Total No of ConsignMents: 1	1	1.100	T/O	
8	BAWA MEDICALS 10 SLM380933850 Total No of ConsignMents: 1	1	0.200	X Q 9489149912	
9	JANNATH NISHA 11 IXM303699629 Total No of ConsignMents: 1	1	0.100	X Customer not receiving my calling	
10	SREE GARMENTS 12 TRP5200 Total No of ConsignMents: 1	1	1.540	T/O	

Total No of Dcx : 12

Prepared By : r

Dcx Delivered :

Print Time : 25/10/2025 12:00:27

Dcx Returned :

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740



CHENNAI

DMAA17131307

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17131307

Load : 1

Route : TNR BULK

Date : 25-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DHOWLATH 1 POL2280379 Total No of ConsignMents : 1	1	34.600	SIP ACADEMY INDIA PVT, LTD 1st Floor, Zion Complex, Habibullah Road, Sathyamurthy Nagar, T. Nagar, Chennai - 600016 Landline : 044-47867086	
2	SRI BALAJI SILKS 2 ARR30520728 3 ARR30521671 4 ARR30521672 5 ARR30521673 Total No of ConsignMents : 4	1 1 1 1	4.100 5.350 8.900 9.200	 S. CM	
3	SRIVIN 6 ARR30520734 Total No of ConsignMents : 1	1	2.300	SRIVIN No. 100, Sri Theagaraya Road, Pondy Bazaar, T. Nagar, Chennai - 600 017 Tel: 044-2814735 / 4212 1857	
4	POTHYS 7 MPL553473 ✓ 8 MAA711987539 ✓ 9 ARR30521558 ✓ 10 ARR30521666 ✓ 11 SLM380951178 ✓ 12 TRP3057806 ✓ 13 MAA302864520 ✓ Total No of ConsignMents : 7	2 1 1 1 1 1 2	21.640 1.300 4.500 2.550 10.200 13.700 24.000	 POTHYS RETAIL PVT LTD WARE HOUSE 9/14, Porur Somasundaram Street North Usman Road, T.Nagar, Chennai-600 017 GST No: 33AALCP2218B1ZX PIN: 600 017	
5	ANITHA RAMESH 14 TNJ22842405 15 TNJ22842416 Total No of ConsignMents : 2	5 1	44.000 6.900	 PRADHAN MANTRI BHARTIYA JANADIPATI KENDRA, T. NAGAR 14, MARUTHAGAN (SILK HOUSE POBBURU 478) 14, DURASAMY ROAD, T. NAGAR, CHENNAI-600 017. PHONE NO: 25300 98222	
6	JAIN OVERSEAS 16 CGL50159626 Total No of ConsignMents : 1	4	31.600	 D/L	
7	POST BOX 17 KCM21630856 Total No of ConsignMents : 1	3	30.040		

Total :

28.00 254.88

Total No of Cno's 17
Prepared By : egaCno's Delivered :
Print Time : 25-10-2025 11:08:32Cno's Returned :
Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE
PROFESSIONAL
COURIERS

DMAA17131308



DMAA17131308

Branch : EGMORE AUTO

Load : 1

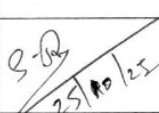
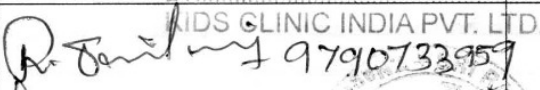
Vehicle : GENERAL

Name : KARTHIK

Route : TNR BULK

DRSNo : 17131308

Date : 25-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SIVARAMAN 1 TNJ30013128 2 TNJ30013127 Total No of ConsignMents : 2	1 1	25.400 25.400	 Bala 98400573	
2	OTTO 3 TEN8048706 Total No of ConsignMents : 1	2	13.300		
3	MINISTER WHITE 4 SLM380952828 Total No of ConsignMents : 1	1	25.850		
4	LEGEND 5 ARR30521713 Total No of ConsignMents : 1	1	25.550	 25/10/25	HEIFEND NEW SARAVANA STORES BRAMANDARA No 128 & 129, North Usman Road T Nagar, Chennai 600 017
5	KIDS CLINIC 6 HRD362094326 Total No of ConsignMents : 1	2	32.150	 GOODS RECEIVED DATE: 25/10/25 BY: [Signature]	
6	RAMAN 7 TRP770380 Total No of ConsignMents : 1	2	35.000	 KIDS CLINIC INDIA PVT. LTD. 9790733959	
7	SRI RAM PHARMA 8 SLM380934400 9 MAA304306422 Total No of ConsignMents : 2	1 2	5.150 18.050	 25/10/25	
8	MINSTER WHITE 10 SLM380945036 11 SLM380951270 12 SVP1689561 13 SLM380945481 14 SLM380945739 Total No of ConsignMents : 5	4 1 1 1 1	94.000 4.210 12.200 14.300 12.850		
9	NCC 15 KCM21629234 16 KCM50140290 17 KCM50140289 Total No of ConsignMents : 3	1 1 1	4.430 11.140 11.090	 25.10.25	

Total : 24.00 370.07

Total No of Cno's 17
Prepared By : egaCno's Delivered :
Print Time : 25-10-2025 11:08:38Cno's Returned :
Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE
PROFESSIONAL
COURIERS

DMAA17131308



DMAA17131308

Branch : EGMORE AUTO

Load : 1

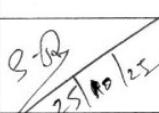
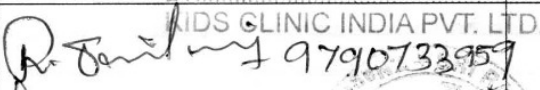
Vehicle : GENERAL

Name : KARTHIK

Route : TNR BULK

DRSNo : 17131308

Date : 25-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SIVARAMAN 1 TNJ30013128 2 TNJ30013127 Total No of ConsignMents : 2	1 1	25.400 25.400	 Bala 98400573	
2	OTTO 3 TEN8048706 Total No of ConsignMents : 1	2	13.300		
3	MINISTER WHITE 4 SLM380952828 Total No of ConsignMents : 1	1	25.850		
4	LEGEND 5 ARR30521713 Total No of ConsignMents : 1	1	25.550	 25/10/25	HEIFEND NEW SARAVANA STORES BRAMANDARA No 128 & 129, North Usman Road T Nagar, Chennai 600 017
5	KIDS CLINIC 6 HRD362094326 Total No of ConsignMents : 1	2	32.150	 GOODS RECEIVED DATE: 25/10/25 BY: [Signature]	
6	RAMAN 7 TRP770380 Total No of ConsignMents : 1	2	35.000	 KIDS CLINIC INDIA PVT. LTD. 9790733959	
7	SRI RAM PHARMA 8 SLM380934400 9 MAA304306422 Total No of ConsignMents : 2	1 2	5.150 18.050	 25/10/25	
8	MINSTER WHITE 10 SLM380945036 11 SLM380951270 12 SVP1689561 13 SLM380945481 14 SLM380945739 Total No of ConsignMents : 5	4 1 1 1 1	94.000 4.210 12.200 14.300 12.850		
9	NCC 15 KCM21629234 16 KCM50140290 17 KCM50140289 Total No of ConsignMents : 3	1 1 1	4.430 11.140 11.090	 25.10.25	

Total : 24.00 370.07

Total No of Cno's 17
Prepared By : egaCno's Delivered :
Print Time : 25-10-2025 11:08:38Cno's Returned :
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 - PNP - Phone No.:9047080280 - Page No.:2

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB163252502

Vehicle: Van Delivery



RS No.: 1632525

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. 10/20</i>
17	PDK 9592918	44.000	7	MAYIL SAMY		<i>Phan 27/10/25</i>
18	SLM 381003144	0.250	1	RAGAVENDRA AGEN	<i>T & S</i>	<i>Chetti st</i> <i>SRA</i>
19	CNR 1903454	8.510	1	PATHEL	<i>Lace</i>	<i>Me</i> <i>3555950</i>
20	VPL 522823587	2.165	1	KUMARAN SEBEL	<i>Chain</i> <i>Rasta st</i>	<i>N. B. 10/20</i> <i>915006096</i>
21	SLM 381012906	0.250	1	RAGAVENDRA AGEN	<i>Chetti st</i>	<i>SRA</i>
22	SLM 381017506	20.180	1	S G S	<i>OPP</i>	<i>SGS</i> <i>PARAM AGENCY</i>
23	MAA 705796368	0.250	1	DHARAM AGEN	<i>Kg st</i>	<i>90/10/25</i> <i>9629640318</i>
24	VPL 522823001	2.160	1	VASAVI CHAIN		
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>BBB</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>Kg st</i>	<i>State Bank of India</i>

CALICUT

KER - 11

THE PROFESSIONAL COURIERS

A.G. ROAD, CALICUT PHONE : 2369852, 2768694

No. 74937

Date 29/10/11

DELIVERY RUN SHEET

Name of the Courier.....

OPPIE

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

S.No.	Origin	POD No.	Consignee	Signature of the Consignee
1	KCD	1016112	# LOMME	ANAS AS 9207787246
2	SLM	381019100	Lagata	(2)
3	SLM	868310	ASMA 111905 Wk. Pradyum	SUKESH LAL KS 8086 900392
4	CR	767659	BINUA Bhoray MY	BINISHRABHAKAR KP 9446824530
5	SLM	21273804	Green cross ref MY	
6	CR	4907303		(3) Rajeev P De
7	CR	4909902		
8	KPT	511925	PEREE Aramb MY.	Eddoe Philipose gbe 9745028358
9	CR	766607	manu Bore MYCOW	STBI P.B 9895435114 Jubir
10	KPT	513142	Cini moham Jm Ry.	Cini moham nik Flat Near km Trading Thamassery Ph: 9961230815

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

DMAA31383354

THE
PROFESSIONAL
COURIERS

DMAA31383354

CHENNAI

Branch : PRA

Name : MAHALINGAM

DRS No : 31383354

Load : 1

Route : TVT BULK

Date : 28-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HSR100878	RVM	3	0.050		
2	SUS100794	RVM	1	5.200		
3	SUS100648	RVM	1	10.200		
4	MAA710082676	APOLLO KATHIVAKKAM	1	2.020		
5	MAA710082380	APOLLO KATHIVAKKAM	1	9.680		
6	MAA578177801	DHARUN	1	2.170		
7	MAA105504895	CIL	1	1.660		
8	HRD61918577	ITC	1	6.340		
9	KKL1261404	CIL	1	6.170		
10	KKL1261403	CIL	1	6.000		
11	SLM381150385	JAYAM JEM	1	5.540		
12	TRP2718660	VEERAS	1	7.750		
13	TRP2718641	VEERAS	1	7.040		
14	TRP4158488	VEERAS	1	9.850		
15	NGT40162022	SELVARAJ	1	2.420		
16	SLM381019745	MRS	1	28.200		
17	MAA303801531	ROYAL ENFIELD	1	2.400		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 28-10-2025 12:20:32

Checked By :

THE PROFESSIONAL COURIERS Delivery Run Sheet

BRANCH/PH: COCHIN/0484 - 2535126

STAFF : MAHESH
ROUTE : KALOOR

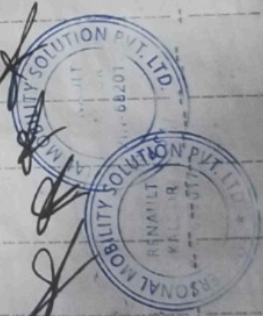
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DATE : 28/10/2025
DRG NO: DCOK17010208

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2	TLY	113101533		1	12.05		
3	VDK	15779107		1	4.80		
4	SNR	16548907		1	12.15		
5	SRT	163523407		1	11.05		
6	ARR	110430574		1	10.1		
7	SLM	381020350		1	36.7		
8	SLM	381020139		1	127		
9	PBT	14933283	TJS	1	12.55		
10	CLT	1767977		1	10.25		
11	CLT	16313541		1	11.85		
12	TCR	130318290		1	11.4		

TATA AUTOCOMP GY BATTERIES LTD
37/6742 SPEEVALSAM APARTMENT
PONOTH ROAD - KALOOR PO
COCHIN-17, Phone: 0484 8462004

POTHYS RETAIL PVT LTD
ERNAKULAM 682017
PH: 0484 2400009



Total No Of Dcx: 12

Dcx Delivered:

Dcx Returned:

Prepared By: cok

Time: 11:40:32 AM

Checked By:

① Sudheer Sureshnam-

man mar. 2952 56939 - 9864283410
Vijay

THE PROFESSIONAL COURIERS

Delivery Run Sheet

ANCH/PH:COCHIN/0484 - 2535126
 STAFF :AUTO
 ROUTE :CHERANALLOOR

LOAD : 1
 DATE : 29/10/2025
 DRG NO: DCOK17010231

SNO	ORG	CONSO.NO	CONSIGNEE	IPCS	WGT	SIGNATURE OF MEDICAL OFFICER
1	ICRZ	5886351	AIMS	1	1.8	SCIENCE AND RESEARCH CENTRE COMMUNICATION DEPARTMENT AIMS POINEMKARA (PO) CHERANALLOOR
2	IKTK	25302370	AIMS	1	1.8	AMRITA ENTERPRISES (P) LTD. A INSTITUTE OF MEDICAL SCIENCES AND RESEARCH CENTRE COMMUNICATION DEPARTMENT VARNAM TEXTILES & FOOTWEARS
3	IKUR	7005116636	AIMS	1	2.25	17/69A St. James Pallikavu Cheranallloor P.O. ERNAKULAM - 682 034
4	ISLM	381020350	VARANAM	1	36.7	505 PM 9495813975
5	IJPR	503093534	NANA	1	9.15	
6	IAWY	5045842	AMRUTHA MEDICALS	1	10.85	
7	IJPR	503110618	VRINDHA BOOKS	1	14.45	

Total No Of Box:7

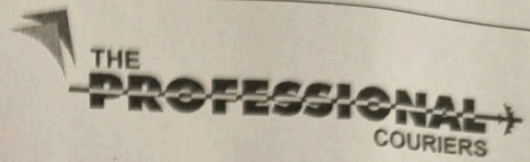
Box Delivered:

Box Returned:

Prepared By: cok

Time: 15:36:40 PM

Checked By:



BBI-BHUBANESHWAR

Report Title : HOTC
Destn : CTK

OUTBOUND
CUTTACK

Manifest
Date

SNo	Consignment.No	Wgt	Pcs	Remarks	SNo	Consignment.No	Wg
1	MAA302864550	89.00	4	CTK-ND-FWD	2	BBI500053838	300.
2. SLM381021275-35kg							
Total No of CNos : 2			Pcs : 13	Bag : 2			
Prepared By : b		Time : 12:42:26		Vehicle :			

[Signature]
14/11/25

Eight (8)
Bundh : *[Signature]*

DMAA34782055

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA34782055

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34782055

Load : 1

Route : PRM BULK

Date : 28-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA304109982	R S VACCINE	4	40.000		
2	MAA304308856	HARIS CARE	1	1.430		
3	MAA304115314	HARIS CARE	1	8.790		
4	SLM381094794	HARIS CARE	5	18.520		
5	IXM2314942	N K J KAMALESHWAR	1	3.750		
6	IXM2314945	N K J KAMALESHWAR	1	14.260		
7	IXM2314944	N K J KAMALESHWAR	1	8.400		
8	IXM2314943	N K J KAMALESHWAR	1	4.890		
9	TRP1396297	GO FASHION 407	11	164.000		
10	MAA712054101	GO FASHION 407	1	2.170		
11	TRP1396482	GO FASHION 407	3	36.000		
12	MAA712054091	GO FASHION 185	1	2.370		
13	IXM509237838	VAIBAVAM RETARANT	1	20.660		
14	MAA302864601	MINISTER WHITE	1	10.630		
15	MAA302864613	MINISTER WHITE	1	15.140		
16	SLM381021942	MINISTER WHITE	2	74.400		
17	MAA713444425	HARIS CARE	1	3.660		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 28-10-2025 11:07:11

Checked By :

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	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 :

THE PROFESSIONAL COURIER

40 C/1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138



RAJAPALAYAM



DRJP1123504

Branch : RAJAPALAYAM

Name : MANIKANDAN OTC

DRSNo : 1123504

Load : 1

Route : AUTO SECTION

Date : 28-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KRISHNA AGENCY 1 MAA706449258 Total No of ConsignMents : 1	2	1.750		
2	PREMIERTRADING 2 MAA304386701 Total No of ConsignMents : 1	2	32.000		
3	SSP PHARMACY 3 MAA303903911 4 MAA304059023 5 MAA303903933 Total No of ConsignMents : 3	1 1 1	11.350 0.450 0.400		
4	VIKAS DLPM 6 SLM381093900 7 KVT3437001 Total No of ConsignMents : 2	1 1	14.600 8.200		
5	VACCI CARE 8 MAA712661662 9 IXM3611359 Total No of ConsignMents : 2	1 1	1.100 3.950		
6	ASHOK HOSPITAL 10 MAA577148753 11 MAA577148752 Total No of ConsignMents : 2	1 1	3.500 8.450		
7	RMH 12 CJB1740652 13 CJB1740522 14 CJB1740513 Total No of ConsignMents : 3	1 1 1	3.000 2.150 4.800		
8	TMJ 15 SLM381080225 Total No of ConsignMents : 1	4	47.100		
9	NANAYM SUPERMARKET 16 MAA653586886 Total No of ConsignMents : 1	1	7.650		
10	RAVI 17 TRP770501 Total No of ConsignMents : 1	2	33.650		

Total No of Dox : 17

Dox Delivered : 17

Dox Returned : —

Prepared By : rjp

Print Time : 28-10-2025 12:07:27

Checked By : B.

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE
PROFI

DMAA17162646

COURIERS



CHENNAI

DMAA17162646

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17162646

Load : 1

Route : TNR BULK

Date : 28-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	TAURAS ASSET 1 GGN11484480 Total No of ConsignMents : 1	7	105.000	<i>Mr. Boban</i>	
2	VIDAL 2 HRD360137148 Total No of ConsignMents : 1	3	56.830		
3	TITAN 3 CKB301169 Total No of ConsignMents : 1	3	32.050		
4	G MART 4 SLM381099010 Total No of ConsignMents : 1	5	77.000		
5	RAMAN 5 TRP770517 Total No of ConsignMents : 1	2	35.230	<i>R. Rana</i>	
6	JAINSONS 6 TRP4771431 7 TRP4771432 Total No of ConsignMents : 2	9 3	144.000 49.000	<i>2.8</i>	
7	MINISTER WHITE 8 MAA302864610 9 MAA302864593 10 SLM381096203 11 MAA706787257 Total No of ConsignMents : 4	1 1 1 1	16.000 7.000 14.520 1.090		
8	NALLI SILKS 100 12 TRZ51218283 13 DMM992241 Total No of ConsignMents : 2	1 1	1.300 5.000		350.00
9	NALLI SILK RETURN 14 MAA712993780 Total No of ConsignMents : 1	1	33.390		
10	POTHYS 15 BLR6700367794 Total No of ConsignMents : 1	1	2.560	<i>Box</i>	
Total :		40.00	579.97		
Total No of Cno's 15		Cno's Delivered :		Cno's Returned :	
Prepared By : ega		Print Time : 28-10-2025 11:33:13		Checked By :	

**POTHYS RETAIL PVT LTD
WARE HOUSE**
9/14, Porur Somasundaram Street
North Usman Road, T.Nagar,
Chennai-600 017
Cno's Returned : CP2248B17

THE PROFESSIONAL COURIERS

BRANCH NAME : Achannala

7699

Dist. MAHABUBNAGAR (A.P.)

Date 29/10/2014

DAILY DELIVERY SHEET

Name of the Courier

Professional Couriers

Area Covered

Achannala

S. No	CONSIGNEE	ORIGIN	POD No.	No. of Pieces	SIGNATURE, STAMP & TIME
1.	m Srinivas Reddy's Achannala	MDL	8371998	① Box	M. Malharu 9963628262
2.	Rajamurthy Printing Press Achannala	HYD	93164200	①	P. Prakash 9908315169
3.	Malikarjuna Printing Press Achannala	HYD	93164199	①	Rajamurthy 9302302330
4.	Manaswani Reddy Motors 30/10/2014	NGK	176872	①	Reelmadhy Reddy 9908315169 30/10/2014
5.	Sri Maruthi shop Achannala	SLM	381098473	① Bag	P. Prakash 9908315169
6.	Sri Jayarams Auto Motors Achannala	MDL	8856361	①	P. Prakash 9908315169
7.	Manaswini Achannala	NGK	176872	①	K. Prakash 9912685102
8.	GMC EMRQ Guts (Padmar) Achannala	HYD	84482086	① Bag	Shiva 8985538146
9.	Gundu. Srinu. Hero Showroom Achannala	DEL	530078788	① Box	Prasanna 9912541272
10.	Rathavathi Bhaskar Achannala	HYD	93158422	①	Bhaskar 8885265053
11.	GMC EMRQ C.H.S. Achannala	HYD	84472898	①	P. Prakash 9908315169
	GMC EMRQ Guts (Renuka) Achannala	HYD	84472829	①	P. Prakash 9908315169
12.	S. Yashwanth Kumar S.O. Achannala	WNP	55790	①	Yashwanth 9182452922
13.					
14.					

30/10/25 - Acm - kur

Format - BM - F 015



K.G. Road, Maram Complex,
ATMAKUR, Kurnool Dt.

DAILY DELIVERY SHEET

DRS No. :

DRS Date : 30/10/25

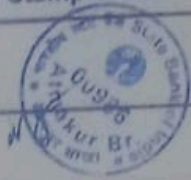
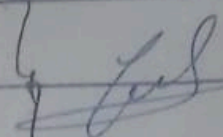
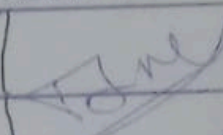
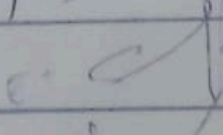
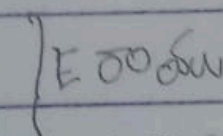
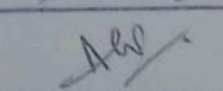
Page No : 319

Name : J. Ramanjaneyulu

Cell : 9949817669

Branch : ATMAKUR (K)

Route :

SL No.	CONSIGNEE	ORIGIN	P O D No.	Sign. Stamp & Date
1.	SKJ - main	NOL	182371	
2.	SBJ - main	NOL	182362	
3.	Tulasi Garments	CCU	501453188	
4.	Tulasi Garments	QIM	381098717	
5.	Shreehan Hk Gic	KNL	896262	
6.	Kalyan m/s	KNL	663646	S. Ramanamurthy
7.	Hari Shashank m/s	KNL	875389	Keerthi
8.	Anuna medical	KNL	906942	
9.	Anuna medical	KNL	907359	
10.	Sri Sai medical	KNL	877310	
11.	Sri Sekha m/s	KNL	875786	
12.	Shrik Ismail Jabulla.	ICH	165145	
13.	Bm. Computers	KUR	6000765510	S. Ramanamurthy
14.	Anikh.	ADN	1510940	
15.	Shrik monli Bathe	KNL	864704	
16.	Shrik monli Bathe	KNL	864707	
17.	Dr. Ali Sr.	VJA	634487	
18.				

DMAA91542882

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA91542882

Branch : KAA

Name : SURENDRA RANA

DRSNo : 91542882

Load : 1

Route : POR BULK

Date : 28/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KMU2142672	KUMBAKONAM	1	20.540	] H/D	
2	KMU2142666	KUMBAKONAM	1	7.800		
3	PGT8100981	AISHWARYA	1	23.650	Prey 9894628215	
4	HRD362749974	DINEH DINESH	2	51.280	P-M 9092876423	
5	MAA708913528	JANANI	1	21.130	K. Karan 8144679989	
6	SLM381099045	SRI KUMARAN TEX	1	43.330	SRI KUMARAN TEX No. 113, Kundrathur Main Road Maddur, Chennai-600 122	
7	MAA303903897	OPTIVAL	2	19.090	Optival Health Solutions Pvt. Ltd # 2/452 A, Ground 1st 2nd Floor Portion B Kundrathur Road Koyoor, Chennai - 600 122. Contact 844-48304056	
8	MAA303903905	OPTIVAL	1	3.340		
9	MAA303903979	OPTIVAL	1	7.500		
10	MAA304308547	OPTIVAL	1	1.340		
11	MAA303903975	OPTIVAL	1	2.630		
12	MAA303903913	OPTIVAL	1	5.170		
13	TRZ200557054	OPTIVAL	4	46.400		
14	MAA303903927	OPTIVAL	3	15.140		
15	MAA303903942	OPTIVAL	1	15.530		
16	MAA303903915	OPTIVAL	2	10.450		
17	MAA710405126	OPTIVAL	3	19.690		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 28/10/2025 12:20:47

Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/3

Employee No: EMP/1937
Area: VAN 6 KONDALAMPATTY
Staff: S.ELAVARASU
DRS No: DSLM10051449201



Branch: HO
RS No: 100514492
RS Date: 28-10-2025
RS Time: 08:39 AM



S.No	Consignment No	Consignee Name	Signature
1	CJB522712418 *PD	SUNDARAM MOTORS	Subject to Inspect & Verification
2	DEL530076621 *PD	3A BANGALORE	
3	DPM773122	MONIKA RANGUNATHAN	Karthik 8608252629
4	CJB1741712 *PD	SUMATHI PHARMACY	Any 7904044302
5	SLM381138172 *P *PD	GIRI AUTO WINGS	9791338200
6	SLM381140865 *P *PD	WELCOME AGENCY 1+1	28/10/25
7	TCG50962207	DHARMA RAJ	1639302976 (Dharmaraj)
8	SLM381099730 *P	MINISTER WHITE	
9	MAA302864581	MINISTER WHITE 1+1	
10	RPT6007877 *PD	SM CAR 1+1	S. M. 1094442000
11	CJB522738130 *PD	SUNDARAM MOTORS	Subject to Inspection & Verification
12	TMG200816141 *PD	SUNDARAM MOTORS	
13	MAA711988957 *PD	ANNAMALAI AGENCIES 1+1	
14	DDG1195194 *PD	NATSUN MOTORS	
15	NKL8442047 *PD	LRN MOTOR	
16	CJB522581592 *PD	LRN MOTOR	
17	TRP2254535 *PD	KOVAI HYUNDAI	
18	MAA710082337	APOLLO PHARMACY S.PURAM	
19	MAA111671286 *PD	PANEERSELVAM	
20	TRP2550546 *PD	PRABAL MOTORS	C. M. 11910

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCM AUTO DELIVERY

Staff: JEEVA

DRS No.: DCJB163458804

Vehicle: Van Delivery



RS No.: 1634588

RS Date: 30-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
40	MAA 578028956	11.550	1	Shanmuga		TU
41	PLN 2412114	3.350	1	Anandh		H/R
42	SLM 381265560	1.600	1	Kalyan		TU
43	DPI 787977	3.500	1	Bhuvana		9003292325
44	MTR 2680092	24.510	1	Subramanian		TU
45	SLM 381100866	29.090	1	S.T. Retail		S.T. Retail India Private Limited T.S.No.57, Road No: 1 Block No.4, Coimbatore Coimbatore - 641 018
46	DPI 1703556	2.100	1	Tamilrasi		9380578543 8610062776
47	MAA 710405507	1.380	1	marks		
48	KTG 7197513	4.050	1	Navarath		TU
49	SLM 381242714	11.830	1	JAPL		J. A. O.
50	POL 1734910	1.130	1	Shanmuga		TU
51	SLM 381294800	6.400	1	Krishna		

Tot Docs: 51 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
Entered By :PNPRUNSHEET 10/30/2025 11:48:46 AM Printed On: 30-10-2025 11:49:05

Verified By

Staff Signature

[Signature]



DMAA16429056



DMAA16429056

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

Name : GANESH-PVT

DRSNo : 16429056

Load : 1

Route : MADURAVOYAL

Date : 29/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
✓ 1	RPT5007029	PERFECT	1	2.770		
✓ 2	JKM509304	DEVARAJAN	1	5.370		93023172
✓ 3	TNJ1213883	RAMESH	1	2.340		93023172
✓ 4	MAA304012653	SANSEL	2	9.170		
✓ 5	MAA303620915	ANNAI ARAVIND	1	6.330		
✓ 6	TRP4181679	HASBRO	1	3.140		
✓ 7	SLM381142945	AMUTHAVALLI	1	1.680		
8	KMU3793024	PARAMESWARI	1	4.240		
✓ 9	MAA302864771	27 CLOTHING	1	19.490		
✓ 10	MAA304445555	HASBRO	1	1.360		
✓ 11	SUS303349951	VISHVA	1	6.500		
✓ 12	RPT5010171	PMS	1	3.190		
✓ 13	VLI254195	GARDILENA	1	2.550		
✓ 14	KOC61132998	ADHAV SOLUTION	1	13.800		
✓ 15	SLM381101946	SHIFA	1	21.780		
✓ 16	MAA711779599	SRI VARI BIKE	1	3.550		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 29/10/2025 11:03:21

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESH

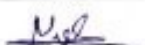
DRS No.: DCJ8163369101

Vehicle: Van Delivery



RS No.: 1633691

RS Date: 29-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	TVL 3088306	2.150	1	ABT		
2	PMK 1420973	4.400	1	.		
3	QTY 3937969	0.250	1	.		
4	IXM 509246818	2.250	1	.		
5	SLM 381192417	0.250	1	.		
				No.Of Docs: 5		
6	KMU 2138987	17.250	1	RAJAPONDY		
7	ATL 2075961	10.020	1	KANAKABABU		
8	TSI 22006625	2.455	1	KADHIJACOLLECTIONS		
9	DDG 606773	5.950	1	.		
				No.Of Docs: 2		
10	TRP 614458	1.350	1	SELVAMMEDICALS		
11	SLM 381210115	3.100	1	SRAUTO		
12	SLM 381123005	17.050	1	.		
				No.Of Docs: 2		
13	BLR 280459894	3.250	1	IMI		
14	SLM 381167766	6.050	1	HABIBULLAH		
15	SLM 381177471	2.350	1	SGS		
16	SVP 1689936	0.250	1	.		
				No.Of Docs: 2	opp	
17	MAA 304307642	0.250	1	NIYAZ		



THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/3

Employee No: EMP/0092
Area: VAN 1 OLD BUS STAND
Staff: MANIKANDA BOOPATHI.T
DRS No: DSLM10051465701



Branch: HO
RS No: 100514657
RS Date: 29-10-2025
RS Time: 07:56 AM



S.No	Consignment No	Consignee Name	Signature
1	SLM381177692 *P *PD	ARRS SILKS	
2	MAA711860429 *PD	POSH STITCHING STUDIO	
3	MAA304116293	WESTERN MEDICARE MARKETING	
4	MAA304302200	WESTERN MEDICARE MARKETING	
5	HRD366385373	WESTERN MEDICARE MARKETING	
6	TRZ54278965	SARADHA HOSPITAL PHARMACY 1+1	
7	MAA304445724	SENTHIL ENTERPRISES 1+1	
8	CJB522779183	CENTRAL BANK OF INDIA	
9	MAA304302224	RATHNA AGENCIES	
10	MAA304117465	RATHNA AGENCIES	
11	MAA304304430 *PD	BEST PHARMA 1+1	
12	MAA304307203 *PD	BEST PHARMA	
13	MAA303904012 *PD	MEENA PHARMA 1+2	
14	MAA303904048 *PD	MEENA PHARMA	
15	COK25512900	NANDHINI PHARMACEUTICALS 1+5	
16	MAA304304130	PLA DISTRIBUTION SERVICES 1+1	
17	MAA304116288	PLA DISTRIBUTION SERVICES	
18	MAA707514918 *PD	HINDUSTAN TRADING CORPORATION	
19	MAA707514916 *PD	HINDUSTAN TRADING CORPORATION	
20	MAA707514917 *PD	HINDUSTAN TRADING CORPORATION	

GSTIN: 33ANCPK2622F1ZL
DL. No: 39, NAS/208, 375/NAS/218.
Ph: 226707/Cell: 99949 67078, 96299 93150.
Hindustan Trading Corporation
D. No: 55-A, 1st Floor, Pary Building, 2nd Agraharam
Near Kasiviswanathar Kovil Street,
SALEM - 636 001.

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI

DMAA17066986

Branch : EGMORE AUTO

Name : RAMASAMY.T

DRSNo : 17066986

Load : 2

Route : TNN

Date : 29-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NISSAAN 1 HRD20796418 2 HRD20796419 Total No of ConsignMents : 2	1 1	0.710 1.150		
2	SUNDARI SILKS 3 RKT10200970 Total No of ConsignMents : 1	1	0.050		
3	PITCHIAH 4 SRT59287336 Total No of ConsignMents : 1	1	1.970		
4	IEL 5 DEL530758990 Total No of ConsignMents : 1	1	4.900		
5	INDUSIND BANK 6 IDR100458157 Total No of ConsignMents : 1	1	2.150		
6	SRINI VASAN 7 SVP1689964 8 SVP1689965 Total No of ConsignMents : 2	1 1	1.110 1.700		
7	MINISTER WHITE 9 POL1683610 10 SLM381178295 Total No of ConsignMents : 2	1 1	1.230 9.260		
8	JASMINE 11 SLM381164393 Total No of ConsignMents : 1	1	3.460		
9	OTTO 12 SVP1689967 13 SLM381234491 Total No of ConsignMents : 2	1 1	0.810 1.050		
10	SIVA RAMAMN 14 SLM381177587 Total No of ConsignMents : 1	1	2.430		
11	SHANMUGAM 15 MAA651326210 Total No of ConsignMents : 1	1	4.010		

Total :

15.00 35.99

Total No of Cno's 15

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 29-10-2025 15:43:23

Checked By :

THE PROFESSIONAL COURIERS
DELIVERY RUN SHEET

TIRUVARUR Name: Counter delivery Date: 29.10.25
PC Route: No: 1172

S. No.	ORIGIN / No.	CONSIGNEE	PHONE No.	SIGNATURE OF THE CONSIGNEE PHONE
	KXN 214219	K. Arakeram	90682	
	KXN 229615	S. G. Aravindan	8694	
	TR7140634507	Federal Bank	9865655618	N. Indu
	CJB522757492	Manakkal		
	SLN38117953	Perungudi Stores	90682	
	ARR 10434904	K. Mahalingam	9442536348	B. Sankar
	SLN38094380	Selvaganapathy	9141597070	Perum
	TRP5595351	Vijaya Kumar	9943392112	
	KYD3073740	Chandru	9844414534	C. Jagan
	MDK 9695033	Agri. Dire Agri.	991434588	
	TRN 1016772	Baskaran	7397144651	B. Arun
	PCG 27032722	K. Thangabadi	9750368007	K. Thangabadi
	MAA 713874872	S. Kamalakannan	9600038102	S. Kamalakannan
	SLN381195342	Karthik	908754260	K. Karthik
	TCG41995155	Sanaravan	988000688	
	SLN381106603	Shafayath Ali	9442368844	
	DPS 839404	Thiruganambalam	818994175	
	PAIC 456323	P. masilamam	996565568	

Total

Delivered

Returned

Incharge Signature

E.D.P. Sign.

Staff Sign.

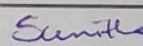
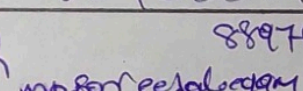
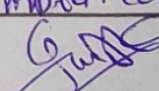
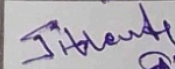
THE PROFESSIONAL COURIERS

☎ : 08735-225440
Cell: 7386994247

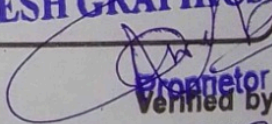
BELLAMPALLI - 504 251. TS.
DAILY DELIVERY STATEMENT

Date: 31/10/2025

Name of the Courier K. NARESH BAZAR DRS No. 101812

S.No.	CONSIGNEE	Origin	POD No.	Signature & Stamp
1	NURSING POOTA STORE	TRP	1234009	 9490074806
2	Lahoti Fancy Cloth Centre	VPL	948290996	 9849206765
3	BANGARI SUNITHA	VPL	230324355	 9848831424
4	SUNJOYOTHI BHARADWAJ	VPL	229295612	 8897466819
5	SANIKYA TRADERS	TNL	1077779	 9391773734
6	MENS CORNER	SLM	38118388	 8990777968
7	NARESH PRINTERS	HM	9316394	 For NARESH GRAPHICS

No. of Documents Delivered


Proprietor
Verified by
90163072

8	1
9	2
0	3

36 47

DELIVERY RUN SHEET

No. 00050783

THE PROFESSIONAL COURIERS

p.: 14-4-4, Behind Old Govt. Hospital,
 urmanpet, **VIJAYAWADA - 520 003.**
 orner Care: **9703805267, 9246675267** E-mail: tpcvja@gmail.com

DRS No. :

DRS Date :

Page No. :

Name :

Branch :

Route :

[illegible]

HANDLOOMS & HOSIERIE
Near Hagevalah Park, Besant Road,
Governorpet, VIJAYAWADA-520002.
Cell: 9966082727

Sign. of D. Boy:

Prepared By :

Delivered:

Returned:

RTN & POD Recd. By :

DMAA91502877

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA91502877

Branch : KAA

Name : BALAJI D

DRSNo : 91502877

Load : 1

Route : KUNDRATHUR

Date : 30/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature
1	SLM381185861	Mummy daddy	2	37.000	MUMMY DADDY SAREES & DRESSES No. 199, Bazaar Street, Kundrathur, Chennai - 69. GSTIN : 33B1TPS0742P1ZJ
2	SLM381182278	Jazz Textiles	1	21.220	Signature 903018
3	MAA713104981	JK MOTORAS	1	2.510	Signature 7708844378
4	IXM509194696	Baskari	1	7.450	Signature 8925H08235
5	CGL126340	Sathya	1	4.230	M. Sathya Kundrathur - 600 054 CIN: U55100TN20120002953 08771 22935
6	MAA712939395	SATHYA AGENCY	1	7.000	
7	NGL6270857	Archana Santhosh	1	2.650	(X)
8	KRR50332756	Navin kumar	1	1.930	Signature 984019503
9	TRP4781163	Amaze Concepts	1	2.970	Signature
10	MAA709107056	Tamil Selvan	3	20.390	K. Jagan (9600101713)
11	KRR50217201	Mahalakshmi	1	1.930	Keerthana E. Kulk (9803314983)
12	IXM509266020	S.G. Industries	1	10.910	Signature 9566007517
13	MAA304150585	A.V. Thomas	1	1.980	Signature 9061370
14	DPI788816	Ajith	1	4.260	Signature 9994377464
15	TCG41991409	Saasa utarments	1	2.340	(X)
16	IXM509135901	Thomas	1	1.360	P. M. DM
17	CJB522712721	Suresh	1	2.330	T/O

Total No of Dox : 17

Dox Delivered :

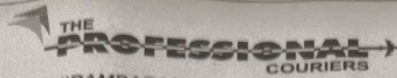
Dox Returned :

Prepared By : kaa

Print Time : 30/10/2025 12:02:29

Checked By :

ONAL COURIERS



EDCDM140

AM

9025744126

CHIDAMBARAM

DCDM1409302

 ch : CHIDAMBARAM
 load : 1

 Name : VINOTH KUMAR
 Route : HOTC

 DRSNo : 1409302
 Date : 29-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MURUGAN AGENCY 1 VPM9006153 2 VPM9006152 3 VPM9006151 4 MAA304307220 5 MAA304201588 6 MAA304117467 7 MAA709106927 Total No of ConsignMents : 7	1 1 1 1 1 2 2	0.600 3.000 9.000 5.200 13.000 12.500 17.800	 (2)	 S. MURUGAN AGENCIES No.1, V.K.P. KOIL STREET CHIDAMBARAM - 608 001 Cell: 8643051693
2	SWASTICK PHARMA 8 VPM9006149 9 VPM9006150 Total No of ConsignMents : 2	1 1	5.200 1.200	 (2)	 SWASTICK PHARMA 11A, Kothawal Station Street Chidambaram - 608 001 GSTIN: 33BNAPJ8732H1ZR Cell: 8220096921
3	TMB 10 TRZ113435501 11 TRZ113424200 12 TRZ113424199 13 TRZ113424198 Total No of ConsignMents : 4	1 1 1 1	3.000 3.500 3.100 3.000	 (2)	 TMB 8870532508
4	IB 14 MAA710159225 15 MAA710159232 Total No of ConsignMents : 2	1 1	11.400 12.300	 (2)	 INDIAN BANK 608 001 CHIDAMBARAM
5	CYBER ZONE 16 VPM5674687 Total No of ConsignMents : 1	1	8.000	 (2)	 CYBER ZONE
6	LENA ENTER 17 MAA304445722 Total No of ConsignMents : 1	2	17.250	 (2)	 LENA ENTER 8643056322
7	NMP READYMADES 18 MAA302869870 19 SLM381182785 Total No of ConsignMents : 2	1 1	5.000 19.100	 (2)	 KBCO / NMP VRL GODOWN BALE RECEIVED CHECKED BY: R. Subramanian DATE: 29/10/25

Total No of Dox : 19

Dox Delivered :

Prepared By : cdm

Print Time : 29-10-2025 12:57:10 Checked By :

 20) JKR TEX
 MAA- 902890059 →

 JKR TEX
 Bye Pass Link Road,
 Chidambaram - 608 001, Cuddalore Dt.
 Ph: 04144-231010, Email: jkrtext@gmail.com
 GSTIN: 33AAMFJ9058R1ZF, PAN No: AAMFJ9058R

THE PROFESSIONAL COURIERS

ARATHIYAR STREET NEAR ANBU MAHAL

Phone No: 9080171285

THE PROFESSIONAL COURIERS

RANIPET



DRPT1618263

Branch : ARCOT

Name : SHANKAR D

DRSNo : 1618263

Load : 1

Route : KAVANUR

Date : 30/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	VLR1161995	C.B	1	0.100		
2	RPT9495923	"	1	0.100		
3	VLR1158980	"	1	0.100		
	VLR1163818	"	1	0.100		
5	MAA712725820	Kishore C.B	1	0.100		
6	MAA712729837	Munusamy Kishore C.B	1	0.100		
7	MAA712725754	Ajith Kumar C.B	1	0.100		
8	MAA713446073	E. Sindhu	1	0.100		
9	IXM509028952	Senthil Kumar	1	0.100		
10	SLM381185022	Pothencheri S.P. Suresh	1	1.690		
11	RPT5004948		1	0.100		
12	KLK8279199		1	0.100		
13	VPM5674474		1	0.100		
14	VNB277012		1	0.100		
15	MAA713901619		1	0.100		
16	MAA713597666		1	0.100		
17	VLR2831546		1	0.100		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : act

Print Time : 30/10/2025 11:33:17

Checked By :

DMAA91502877

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA91502877

Branch : KAA Name : BALAJI D DRSNo : 91502877
Load : 1 Route : KUNDRATHUR Date : 30/10/2025

S No	Consignment No	Consignee	Pcs	Weight	
1	SLM381185861	Mummy daddy	2	37.000	MUMMY DADDY SAREES & DRESSES No. 199, Bazaar Street, Kundrathur, Chennai - 69. GSTIN : 33B1TPS0742P1ZJ
2	SLM381182278	Jazz Textiles	1	21.220	Signature 3124903018
3	MAA713104981	JK MOTORAS	1	2.510	Signature 7708844378
4	IXM509194696	Baskar	1	7.450	Signature 8925H08235
5	CGL126340	Sathya	1	4.230	
6	MAA712939395	SATHYA AGENCY	1	7.000	Signature M. Sathya
7	NGL6270857	Archana Santhosh	1	2.650	Signature
8	KRR50332756	Naveen kumar	1	1.930	Signature 984019503
9	TRP4781163	Amaze Concepts	1	2.970	Signature
10	MAA709107056	Tamil Selvan	3	20.390	Signature K. Jagan (9600101713)
11	KRR50217201	Mahalakshmi	1	1.930	Signature Keerthana E. Kulk (9803314983)
12	IXM509266020	S.G. Industries	1	10.910	Signature 9566007517
13	MAA304150585	A.V. Thomas	1	1.980	Signature 9994377464
14	DPI788816	Ajith	1	4.260	Signature
15	TCG41991409	Saasa utarments	1	2.340	Signature
16	IXM509135901	Thomas	1	1.360	Signature P. M. D. M.
17	CJB522712721	Suresh	1	2.330	Signature T/O

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 30/10/2025 12:02:29

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35448226

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA35448226

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35448226

Load : 2

Route : KOL 99

Date : 29/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM381160975	SUGUNAMBAL	1	2.000	Suchitra 8838207346	
2	MAA870436706	MAHESH	1	5.700	Mahesh 7550097790	
3	SLM381171686	VARALAKSHMI	1	2.900	Varalakshmi 9840860302	
4	PNQ758024720	SIVA SAMY	2	5.700	B. S. S. 9884698925	
5	SLM381187023	ZOOM FASHION	1	40.750	P. S. S. 9884698925	
6	BLR495220768	ALLMARK	1	10.100	P. S. S. 9884698925	
7	TCR44018232	SAMUVEL	2	22.150	Samuvel 9884698925	
8	PNP530417938	MEDVALLEY	7	32.150	Medvalley 9884698925	

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 29/10/2025 15:22:43

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1309980

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 1309980

Load : 1

Route : NEW COLONY

Date : 30-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SURGICAL STORE GH 1 MAA304438101 Total No of ConsignMents : 1	1	5.500	<i>one box Received</i> <i>30/10/2025</i> <i>Chief Pharmacist</i> <i>Medical College Hospital</i> <i>Thoothukudi</i>	
2	DR AGARWAL 2 IXM509242905 3 MAA709452332 Total No of ConsignMents : 2	1 1	0.600 0.750		
3	CHINNADURAI & CO 4 SLM381260315 Total No of ConsignMents : 1	1	1.550		
4	ANNAI VEDNERY 5 TRZ102196567 Total No of ConsignMents : 1	1	2.750	<i>ANNAI VETERINARY PHARMACY</i> <i>148A, PALAI ROAD</i> <i>TUTICORIN-628 002.</i> <i>9003919558</i>	
5	VELAVAN MED DP RD 6 CJB1740969 7 CJB1740920 8 CJB1740789 9 CJB522558437 10 CJB1740970 11 CJB1740962 12 CJB522558432 13 EDQ17818354 14 CJB1740905 15 MAA709159869 16 MAA709159873 17 CJB522558438 18 MAA709159978 Total No of ConsignMents : 13	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.450 2.500 3.450 1.850 2.750 4.750 7.350 8.950 1.350 5.250 7.300 0.500 1.600	<i>Dr</i> <i>VELAVAN MEDICAL PVT. LTD</i> <i>115/8, Devanapuram Road,</i> <i>Thoothukudi - 628 003.</i>	

Total No of Dox : 18

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 30-10-2025 11:46:31

Checked By :

THE PROFESSIONAL COURIERS

K K S COMPLEX SHOP NO:36 NEAR AXIS AT

Phone No: 9059335640 | 9640605615



EDJPT111275

JAGGAYAPETH

DJPT111275

Branch : JAGGAYAPETH

Name : ABDUL

DRSNo : 111275

Load : 1

Route : MUTHIALA ROAD

Date : 31/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	VJA6351704	JPT 2	1	0.100		
2	VJA6285956	JAYA LAKSHMI PRINTERS	1	0.100		
3	TRP1234187	CHAKRAVARTHY BROTHER	1	0.100		
4	GNT634677	R SRINIVASA RAO	1	0.100		
5	SLM381201961	NAVAKALA CLOTH SHOWRC	1	0.100		
6	SLM381262501	NAVAKALA CLOTH SHOWRC	1	0.100		
7	KCM13539121	K SREERAM	1	0.100		
8	MLG5372390	T NARENDRA RAO	1	0.100		
9	VPL523062421	HIMAJA	1	0.100		
10	VJA6351721	SNEHA MEDICAL	1	0.100		

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : JPT

Print Time : 31/10/2025 14:42:33

Checked By :

11. MAA713685106 } Sundaram finance — Venkat
12. MAA713686099 } 8333900406

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740



CHENNAI



DMAA17162666

Branch : EGMORE AUTO

Name : KARTHIK

DRS No : 17162666

Load : 1

Route : TNR BULK

Date : 30-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE				
	1 SLM381262974	1	8.100		
	2 SLM381271698	2	76.450		
	3 MAA302864884	1	8.000		
	4 MAA302864828	1	19.000		
	Total No of ConsignMents : 4				

Total :

5.00 111.55

Total No of Cno's : 4

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 30-10-2025 11:57:40

Checked By :

~~SRI RAM PHARMA - WRD-366385381 - 0-BOX - 7~~



J. D. S.
30/10/2025

THE PROFESSIONAL COURTIERS

Delivery Run Sheet

BRANCH/PH: COCHIN/0484 - 2535126
STAFF : MAHESH
ROUTE : KALOOR

LOAD : 1
DATE : 31/10/2025
DRS NO: DCGK17010267

SNO	DRG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	TMR	136089778	Powerica	11	11.15		
2	KNR	12156932	melmate pharng	11	11.8		
3	DBL	410954462	Pothys	11	14.95		
4	SLM	381263277	" 4	11	10.9		
5	PNL	1306671	1 IS-Sha	11	13.3		
6	ATL	12067059	Liberty marketing	11	11.25		
7	PRD	18538061	an muthoot -	11	11.5		
8	PLA	15020338	Pharmacy store	11	17.6		
9	BLR	2801512503	OTIS	11	11.1		
10	MLR	41913869	" 7	11	11.4		
11	BLR	2801512506	" 7	11	12.6		
12	MAA	712595828	Basil industrial	13	115		
13	DEL	1530736404					
14	MAA	1303349271	NOVA Galax				
15	HRD	1383487706	max life				
16	MAA	1713943959	mathou bhumi Books				
17	CLT	116321329	Aditya Birla				

Total No Of Dax:17

Dax Delivered:

Dax Delivered:

Prepared By: cok

Time: 11:52:15 AM

Checked By:

Birla Sun Life Insurance Co. Ltd.
3rd Floor, Chammany Chambers
Kaloor-Kadavanthara Road,
Opp. Hotel Park Central
Kaloor P.O., Cochin - 682017, Kerala

POTHS RETAIL PVT LTD
ERNAKULAM 682017
PH: 0484 2400008

LIBERTY MARKETERS
84/355, AS TO AT LIBERTY TOWERS
KALOOOR, COCHIN ROAD
KALOOR, COCHIN - 682017
PH: 0484 2400008

OTIS ELEVATOR COMPANY LTD. ERNAKULAM

BASIL INDUSTRIES
KALOOR, COCHIN-17
GST: 32AADFB1032A12N
Ph: 0484-4047075

AXIS MAX LIFE INSURANCE LTD
First Floor, Chammany Chambers,
Opposite Park Central Hotel,
Kaloor, Kadavanthara Road,
Kochin - 682017, Kerala

EXPRESS DELIVERY
KALOOR-KADAVANTHARA
KALOOR-682017, PH: 0484 2400008

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	4361692
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	



Handwritten signature

CPA

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE

DMAA31383419

PROFESSIONAL

COURIERS

CHENNAI



DMAA31383419

Branch : PRA

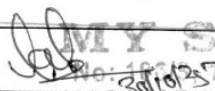
Name : BABUJAN

DRSNo : 31383419

Load : 2

Route : TVT BULK

Date : 30-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM381263793	MY SHOPE	2	60.200		
2	MAA709572490	RVM	1	10.670		
3	MAA710083080	THIGARAJA APOLLO	1	6.160		
4	SVP1689899	MRS CARGO	2	23.020		

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 30-10-2025 16:04:21

Checked By :

PROFESSIONAL COURIERS NETWORK

BHUBANESHWAR - 751001

Phone No: 7682803593

Branch : BHUBANESHWAR

Load : 1

Name : ABHIRAM NAYAK

Route : BHUBANESHWAR

DRS No : 300960

Date : 03-11-2025

S No	Consignment No	Consignee	Pes	Weight	
1	CCU501450597	RAMCO	11	260.000	
2	CCU101508979	MICRO ASSOCIETS	3	25.000	
3	CCU101508875	MICRO ASSOCIETS	5	27.560	
4	CCU101493999	MEDI ASSIST	1	23.235	
5	DEL530780115	KANHA <i>old town</i>	1	7.000	
6	BDD530080341	SUSRTA FARMA	2	30.000	
7	SLM381270445	MAA TARINI	1	16.800	
8	DEL530770717	M MOHANTY	1	6.500	
	NDA105498222	GAIL	1	5.300	
	MAA711033228	HK SABAR <i>Saty Sai Funder</i>	1	6.100	
	<i>711033230</i>				

No of Dox : 10

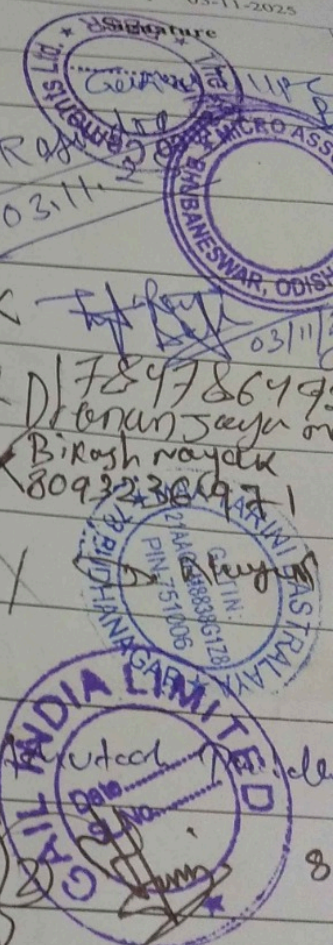
Dox Delivered :

ed By : b

Print Time : 03-11-2025 12:36:22

Dox Returned

Checked By



EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740



CHENNAI

DMAA17162666

Branch : EGMORE AUTO

Name : KARTHIK

DRS No : 17162666

Load : 1

Route : TNR BULK

Date : 30-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE				
	1 SLM381262974	1	8.100		
	2 SLM381271698	2	76.450		
	3 MAA302864884	1	8.000		
	4 MAA302864828	1	19.000		
	Total No of ConsignMents : 4				

Total : 5.00 111.55

Total No of Cno's : 4

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 30-10-2025 11:57:40

Checked By :

~~SRI RAM PHARMA - WRD-366385381 - 0-BOX - 7~~



J. D. S.
30/10/2025

DMAA16456690



DMAA16456690

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

Name : GOWTHAM

DRSNo : 16456690

Load : 1

Route : AMBATTUR-OT

Date : 31/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA713686317	SUNDRAM FINANCE	1	4.060	x <i>[Signature]</i>	
2	MAA111760609	EQUITAS	1	4.410	x <i>[Signature]</i>	
3	MAA710317262	HEMA	1	2.310	x <i>[Signature]</i>	
4	CJB522798568	MEDILARK	1	3.130	x <i>[Signature]</i>	
5	MAA711817758	AMBIKA PHRAMA	1	3.440	x <i>[Signature]</i>	
6	SLM381282130	KAVARI TEX	1	4.880	x <i>[Signature]</i>	
7	MAA304309775	DR AGARWALS	1	1.210	x <i>[Signature]</i>	
8	SLM381354715	TEJA PHARMACY	1	1.690	x <i>[Signature]</i>	
9	MAA713196692	GANESH MACHINE	1	2.420	x <i>[Signature]</i>	
10	MAA714025224	ARROW MACHINE	1	2.280	x <i>[Signature]</i>	
11	MAA713332859	ADBRO INDUSTRIES	1	2.300	x <i>[Signature]</i>	
12	KMU1016662	GK SHETTY VIVEKANANDA	1	3.470	x <i>[Signature]</i>	
13	PRD600083312	VASANTHI	1	1.200	x <i>[Signature]</i>	
14	CUD3474845	AMBIKA	1	9.920	x <i>[Signature]</i>	
15	SLM381353542	SUBARMANIAN	1	1.820	x <i>[Signature]</i>	
16	DDG1180323	SUBHA RAGHUL	1	7.110	x <i>[Signature]</i>	
17	DDG1180322	SUBHA RAGHUL	1	8.320	x <i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 31/10/2025 11:06:13

Checked By :

TAMBARAM CARGO DELIVERY OFFICE
10, GOVINDARAJAN STREET, NEAR N.
Phone No: 9884215036

DMAA91403346

THE
PROFESSIONAL
COURIERS
CHENNAI

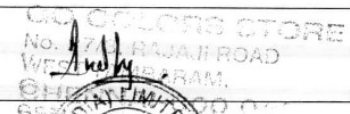


DMMA91403346

Branch : TAMBARAM AUTO
Load : 1

Name : VINOTH N
Route : SEL BULK

DRSNo : 91403346
Date : 31/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GOWRI ENTERPRISES 1 MAA304307950 2 MAA304307349 3 MAA304308078 4 MAA304307362 5 MAA708959089 Total No of ConsignMents: 5	1 1 1 1 1	4.950 1.690 5.000 0.890 9.000	GOWRI ENTERPRISES Date : 31.10.25 Time : 12.45 Box : C, SC	
2	CHINNADURAI & CO 6 TVL8925912 7 SRT302434237 8 SVP408079 9 SLM381343205 10 SLM381282917 11 MAA302870141 12 EDQ10769517 Total No of ConsignMents: 7	1 1 1 1 4 1 1	3.500 9.810 2.360 1.850 94.500 3.270 5.130		
3	GO COLORS/ TBM 13 TRP1397110 Total No of ConsignMents: 1	3	22.000		
4	GO COLORS/ GOWRIVAKKAM 14 TRP1396937 Total No of ConsignMents: 1	5	75.000		
5	GO COLORS/ SEL 1 15 TRP4771446 Total No of ConsignMents: 1	3	33.000		
6	GO COLORS/ OLDP 16 TRP1397071 Total No of ConsignMents: 1	3	42.000		
7	POORNIMA 17 AGH530258452 Total No of ConsignMents: 1	2	39.570	 Poornima 9043692269	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 31/10/2025 11:36:33

Checked By : 

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	4361692
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	



THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1310006

Branch : HEAD OFFICE

Name : MANIKANDAN HT

DRSNo : 1310006

Load : 1

Route : BAZAAR

Date : 31-10-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	VELAVAN STORE 1 SLM381341249 2 SVP408093 3 COD1112315976 Total No of ConsignMents : 3	1 1 1	4.000 12.100 11.650	VELAVAN STORES SILKS (P) LTD (VHM) 52, GIN FACTORY ROAD, THOOTHUKUDI-628 002. GST 33AAHCV5308E1ZK 0461-2363710 / 750	200.00

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 31-10-2024 12:07:24

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



DMAA17140066

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17140066

Load : 1

Route : TNR BULK

Date : 31-10-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MATHURA 1 GMP22339 Total No of ConsignMents : 1	4	40.000	M. Whn 9962353663	
2	SM GANESH PHARMA 2 MAA304308083 3 MAA303904172 4 MAA304118153 5 MAA712662097 Total No of ConsignMents : 4	1 2 1 2	2.230 9.000 5.950 10.850	800mg SM GANESH PHARMA CHENNAI 600 017	
3	MEYTHOMA 6 COD1112239293 Total No of ConsignMents : 1	2	102.000	Hand 6382952384	1300.00
4	JAIN OVERSEAS 7 CGL50159681 Total No of ConsignMents : 1	10	83.160	JAIN OVERSEAS CHENNAI 600 017	
5	VERSUNI INDIA 8 MAA304008718 Total No of ConsignMents : 1	14	185.000	D. Whom Kumar 7904299032	
6	AFFON EXPORTS 9 MAA304008720 Total No of ConsignMents : 1	1	15.450	WV 8939643325	
7	SARAVANA STORES TEX 10 RSP1978083 Total No of ConsignMents : 1	2	44.070	S. Deepika 9840043375	SARAVANA STORES (TEX) 45, RANGANATHAN STREET, T.NAGAR, CHENNAI - 600 017
8	RAMAN 11 TRP770719 Total No of ConsignMents : 1	4	68.890	R. Raman 9790733959	
9	MINISTER WHITE 12 SLM381341368 13 CGL120026 14 CGL120027 Total No of ConsignMents : 3	1 1 1	3.020 16.450 21.970	MINISTER WHITE CLOTHING (Pvt) Ltd CHENNAI 600 017	
10	MURUGAN SUMATHI 15 TVL7946863 16 TVL7946862 Total No of ConsignMents : 2	1 1	20.220 23.110	D 2183W11 9600056547	

Total : 48.00 651.37

Total No of Cno's 16

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 31-10-2025 11:49:09

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P41 - Phone No.:9047080280 - Page No.:2

Route: VAN DELIVERY

Staff: P A MURUGAN

DRS No.: DCJB163498902

Vehicle: EV Delivery



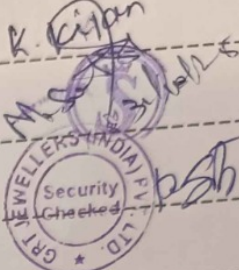
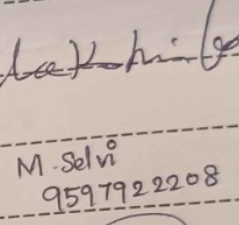
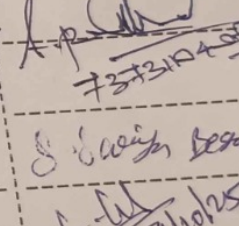
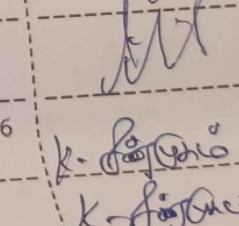
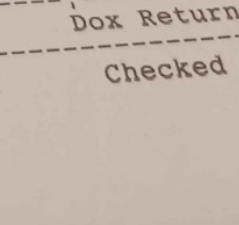
RS No.: 1634989

RS Date: 31-Oct-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	SLM 381343797	2.890	1	P.S. Balakrishnan		<i>[Signature]</i> 9805 589
15	TRZ 131310089	3.600	1	ms. Ramachandran		<i>[Signature]</i> 6881 4086
16	DPI 787699	3.600	1	S. Jeyashree		<i>[Signature]</i> 9626008824
17	TMI 30398850	7.300	1	Child Care Centre		CHILD CARE VADAVALLI, COIMBATORE PHONE: 9552867769, 9730619740
18	TMI 30398849	10.000	1	Child Care Centre		<i>[Signature]</i> 9443432920
19	VPM 5649945	0.250	1	Rosefa Sancheti		<i>[Signature]</i> 6380115291
20	MAA 304263732	8.300	1	S. maheswari		TU
21	UDP 18612516	3.000	1	South Indian Bank		<i>[Signature]</i> 948973 6690
22	SLM 381323934	5.810	1	Dr. Prabha		<i>[Signature]</i> 9290093/06
23	IXM 3613769	5.050	1	Supra/maurizhi		<i>[Signature]</i> 7062 44556
24	NKL 8375856	7.970	1	Dr. Jayanthi		<i>[Signature]</i> 94523 50672
25	SLM 381341819	10.670	1	S. I. Kumar S. I. S.		<i>[Signature]</i> 953928887
26	MGD 425044	17.340	1	Pavithra		

THE PROFESSIONAL COURIERS
Delivery Run Sheet
BRANCH/PH: ARAKKONAM/7305355519
STAFF: RAJAN BABU VD
ROUTE: JOTHI NAGAR

LOAD : 1
DATE : 31/10/2025
DRS NO: DAKM1500563

SNO	ORG	CONSG.NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	MAA	713242285	KAVIYA AGENCUES	1	4.14		
2	MAA	707670359	KAVIYA AGENCIES	1	0.1		
3	MAA	600494699	GRT JEW	1	1.6		
4	MAA	712939576	SATHYA AGENCY	1	4.2		
	MAA	652013275	S.V.LOGANTHAN	1	0.05		
6	MAA	652013255	S.V.LOGANTHAN	1	3.78		
7	MAA	303370233	Thirumala Traders,	3	49		
8	MAA	713843645	AJJ0002	1	0.05		
9	MAA	713844305	AJJ00002	1	2.76		
10	MAA	302870168	NEW MASTER MENS WEAR	1	3.46		
11	MAA	304309243	VARSHI MOTORS	1	5.18		
12	MAA	302870187	MASTER GARMENTS	1	4.16		
13	SLM	381342995	AKT	1	21.16		
14	SLM	381342712	AKT	2	38		

Total No Of Dox:14

Dox Delivered:

Dox Returned:

Time:13:50:16 PM

Checked By:

PreparedBy;a

DMAA34738602

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA34738602

Branch : CHA

Name : JAYA RAJ

DRS No : 34738602

Load : 1

Route : CHR

Date : 31-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA713196920	JAYANTHI	1	4.550	Jani	
2	MAA304263717	KALAIYARASI	1	2.530	Kalaiyarasi	
3	KMU1016694	SUNDAR RAJAN	1	1.810	Sundar	
4	IXM509257717	SOLOMON RAJ	1	3.690	CS	
5	HRD364913738	DINESH PRIYA	1	1.320	Dinesh	
6	DPM774177	VIKRAM	1	1.540	Vikram	9865324347
7	DPI788695	LAKSHMI	1	4.250	Lakshmi	
8	MAA298179341	BALASUBRAMANIAN	1	3.060	K. Subramanian	
9	IXM509212054	DIVYA	1	0.790	T. Divya	
10	SLM381342845	MINISTER WHITE	1	7.190	Minister	
11	CJB81452231	SONIA RAJ	1	7.440	Sonia	
12	MAA104591787	INDHUMATHI	1	7.940	Indhumathi	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 31-10-2025 11:31:03

Checked By :

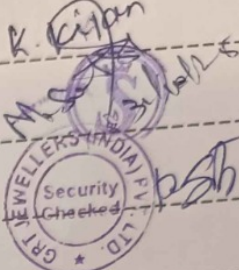
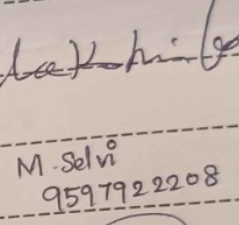
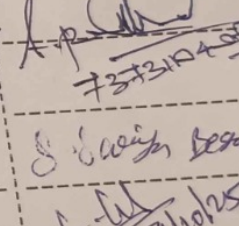
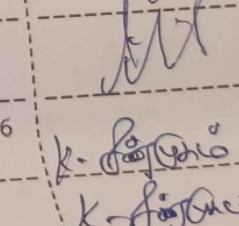
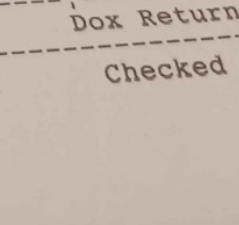
VLR
4610850

N. Senishe

A. A.

THE PROFESSIONAL COURIERS
Delivery Run Sheet
BRANCH/PH: ARAKKONAM/7305355519
STAFF: RAJAN BABU VD
ROUTE: JOTHI NAGAR

LOAD : 1
DATE : 31/10/2025
DRS NO: DAKM1500563

SNO	ORG	CONSG.NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	MAA	713242285	KAVIYA AGENCUES	1	4.14		
2	MAA	707670359	KAVIYA AGENCIES	1	0.1		
3	MAA	600494699	GRT JEW	1	1.6		
4	MAA	712939576	SATHYA AGENCY	1	4.2		
5	MAA	652013275	S.V.LOGANTHAN	1	0.05		
6	MAA	652013255	S.V.LOGANTHAN	1	3.78		
7	MAA	303370233	Thirumala Traders,	3	49		
8	MAA	713843645	AJJ0002	1	0.05		
9	MAA	713844305	AJJ00002	1	2.76		
10	MAA	302870168	NEW MASTER MENS WEAR	1	3.46		
11	MAA	304309243	VARSHI MOTORS	1	5.18		
12	MAA	302870187	MASTER GARMENTS	1	4.16		
13	SLM	381342995	AKT	1	21.16		
14	SLM	381342712	AKT	2	38		

Total No Of Dox:14

PreparedBy;a

Dox Delivered:

Time:13:50:16 PM

Dox Returned:

Checked By:

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMMA35448245

THE PROFESSIONAL
COURIERS

CHENNAI



DMMA35448245

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35448245

Load : 2

Route : KOL 99

Date : 31/10/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	VNB1012007	NEWGENIC PHARMA	1	5.000		
2	CNR1904840	VIRGIN SOFIA	1	2.050	*J-L 9962718892	
3	TVL7946857	NAVIN KUMAR	1	3.000	*S Navin Kumar 6383802410	
4	CJB522735137	THULASI PHARMA	1	2.550	*D. J. 9025396294	
5	TUT391504	SUNALINI	1	1.650	*C. Shudhina 9094840009	
6	KOC62146973	HELENA	1	2.450	*9840675903	
7	GDR5439564	JANIL	1	2.100	JL 978355549	
8	KTG7197043	SABESKUMAR	1	4.150	*Julu 8695987393	
9	SLM381347666	SUJITHRA	1	2.900	*S. Sujithra 9440833981	
10	KMY21392006	RK TINGERING	1	8.050	Rajesh 8248312524	
11	HYD84271935	PALLAVI	1	4.800	NR.	
12	SLM381330793	DANASEKAR	1	3.450	9586031322	
13	SLM381344687	ZOOM FASHION	1	24.900	ZOOM FASHIONS GOODS 31-10-25	
14	MAA302870142	Y NOT	1	20.600	C. Anandha 8681007117	
15	IXM303708071	ANVIK AUTOMOBILES	1	5.950	9790971799	
16	VLR1162448	KANAGARAJU	1	2.900	NR	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 31/10/2025 15:58:49

Checked By :

THE PROFESSIONAL COURTIERS

Delivery Run Sheet

BRANCH/PH: HUZURNAGAR/8125343424
STAFF : SATISH
ROUTE : HUZURNAGAR

LOAD : 1
DATE : 03/11/2025
DRS NO: DHZR100529

SNO	ORG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	KMM	588531	TGB GPC	1	0.1		
2	KMM	588424	SHRIRAM FINANCE	1	0.1	Ranby 984930760	
3	GNT	624643	B. NARENDER	1	3	B. Saritha 9515812326 9840807936	
4	NLG	95465	K. SHIVA	1	0.1	K. Kavitha	
5	SLM	381345563	WOW READYMED	1	5	V. Subash 9154822358	
6	SVP	408070	WOW READYMED	1	5		
7	VJA	6286460	RAVI PRINTER	1	0.1	S. 9951279528	
8	HYD	84488793	N. ANUSHA	1	2	N. Anusha 7013963815	
9	HYD	93158465	SRI VENKATESWARA TEXT	1	0.1	S. 9951279528 7013963815	
10	PRO	18609859	FIVE STAR FINANCE	1	0.1	P. Jeyaraj 9959936808	

Total No Of Dox: 10

Dox Delivered:

Dox Returned:

Prepared By: HZR

Time: 09:41:41 AM

Checked By:

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

Page No:1/2

Employee No: EMP/4820
Area: VAN 3 VALAPADY
Staff: K RAMESH
DRS No: DSLM10051514801



Branch: HO
RS No: 100515148
RS Date: 31-10-2025
RS Time: 09:56 AM



S.No	Consignment No	Consignee Name	Signature
1	SLM381345736 *P *PD	VMS SILKS	P. Arul 8072803942
2	IXM303708189 *PD	AMMAN AUTOMOBILE	P. Arul 9848857522
3	MAA296566064 *PD	SRI VAARI STEELS (1+3=4)	P. Arul 8838065706
4	MAA302870235 *PD	SRI UDHAYAKRISHNA SILKS	B. h. Jayaram, 9952296582
5	SLM381351056 *P *PD	ROYAL FURNITURES (1+1=2)	P. Arul 8760742087
6	MAA710539266 *PD	GRAINITE	A. Chk 7010801956 M/s. Sambandam Spinning Mills Ltd., unit-III Sendrayanpalayam Pirivu Road, Kavarakaipatty, Seshanchavadi Post, SALEM 576 111 GST No: 33AAE000000012H
7	MAA710266715 *PD	GRAINITE	
8	HRD362833248	ST 3	P. Arul
9	MAA709638533 *PD	RAMESHKUMAR GH	P. Arul
10	MAA710083309	APOLLO PHARMACY	P. Arul 9843753782
11	SLM381380185	APOLLO PHARMACY	
12	MAA712939630 *PD	SATHYA AGENCIES	SATHYA AGENCIES DIST. LTD. 231 CUDDA
13	RCR4815148 *PD	MEENAKSHI AUTOMOBILE	P. Arul 9384238572
14	SLM381390633 *PD	SAMY MEDICAL	P. Arul 80087541206
15	CJB81449736(VIR21552)	SST	SATHYANCHAVADI SALEM 576 111
16	MAA296566050 *PD	SRI PONNI STEELS (1+1=2)	P. Arul 8220203162
17	SLM381362195 *PD	SANTHOSH POLICLINIC	T. K. Arul 6383434097
18	SLM381364823 *P *PD	SANTHOSH POLICLINIC	
19	SLM381376058 *PD	SANTHOSH POLICLINIC	
20	GDR5420666 *PD	SARASWATHI	ve. C. Saraswathi 9786610310

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

DMAA31383434

THE
PROFESSIONAL
COURIERS



DMMA31383434

CHENNAI

Branch : PRA

Name : MOHAMED ALI

DRSNo : 31383434

Load : 1

Route : PRY BULK

Date : 31-10-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302870255	HARESH TEX	5	92.200		(6)
2	MAA302870254	HARESH TEX	1	14.200		Box
3	SLM381353803	GLOBAL IN	3	72.200		
4	BOD544410	SHA BHABUTHA	1	30.200		
5	BOD544409	SHA BHABUTHA	1	30.200		
6	TCG50965256	SONI	1	10.200		
7	TRZ113435902	AR MEDICAL	3	35.200		
8	TRZ113435901	AR MEDICAL	3	35.200		Box
9	SLM381345991	KANDASAMY	1	53.200		
10	MAA304308692	MILLIONS PHARMA	1	0.670		
11	MAA304308686	MILLIONS PHARMA	1	3.680		(8) Box
12	MAA304118179	MILLIONS PHARMA	1	4.980		Received
13	MAA304309429	MILLIONS PHARMA	5	1.470		
14	CGL20026586	MCVAN	10	25.200		(15)
15	CGL20026652	MCVAN	5	18.200		
16	KPT515585	SRI RIDHI	2	31.200		

Total No of Dox : 16

Dox Delivered :

SRI RIDDHI SINDHI ENTERPRISES
No 40, Srinagar Street,
Seven Wells, Chennai - 600 001.

Prepared By : pra

Print Time : 31-10-2025 11:48:29

Checked By

17. MAA
709107093

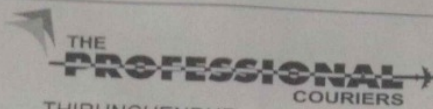
Millions pharma (1) Box
Received



THE PROFESSIONAL COURIERS

THIRUCHENDUR

Phone No: 8903515293



THIRUNCHENDUR

DTDR1122689

Branch : THIRUCHENDUR

Name : SHELTON

DRSNo : 1122689

Load : 1

Route : TIRUHENDUR

Date : 31/10/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SARASWATHI PHARMA 1 MAA303350409 Total No of ConsignMents : 1	1	5.400		
2	BG 2 MAA713598215 3 MAA713598211 Total No of ConsignMents : 2	1 1	2.000 11.000	Sudalanmani C TTO8866611	
3	KUMARAN PHARMA 4 MAA713555510 Total No of ConsignMents : 1	1	2.900	9688107776	
4	EDISON 5 TVL3327918 Total No of ConsignMents : 1	1	1.000	T. Selva 04639-242212	
5	SUPERMED 6 MAA713555553 Total No of ConsignMents : 1	3	21.200	J. Keesthika 886746944	
6	ANWAR MOTOR 7 TVL7946986 Total No of ConsignMents : 1	1	15.040	Justy 638441224	
7	AJAY KUMAR 8 GDM624479 Total No of ConsignMents : 1	1	4.600	4594094632	
8	PSM 9 TUT7343690 Total No of ConsignMents : 1	1	2.100	8100125 8925952018	
9	KC 10 SRT302434235 11 TRP2718722 12 TRP3058127 13 SVP408089 14 SLM381347670 15 EDQ10769638 16 MAA302870302 Total No of ConsignMents : 7	1 1 1 1 3 1 1	5.480 3.700 12.000 14.560 110.000 1.920 5.000	808360254	
10	PAVITHRA 17 MYD7406489 Total No of ConsignMents : 1	1	2.780	9344381928	
11	KRISHNA AUTO 18 MAA304309749 Total No of ConsignMents : 1	1	2.000	R. Keman 9362851116	
12	VIPITHA				

DEDQ1256376

ERODE

NO.58-A, THANGA PERUMAL STREET C

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1256376

Branch : ERODE OPERATION

Name : AJMAL

DRSNo : 1256376

Load : 1

Route : PERUNDURAI ROAD

Date : 03-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SUKKIL KUMAR 1 KLI530181524 Total No of ConsignMents : 1	1	1.800	TD	
2	VAANCHI DENTAL 2 SLM381511929 Total No of ConsignMents : 1	1	5.500	TD	
3	DHARSHINI 3 UPT4124738 4 UPT4124739 Total No of ConsignMents : 2	1 1	2.900 2.000	TD	
4	MINISTER WHITE 5 SLM381417177 Total No of ConsignMents : 1	1	2.100	TD	
5	THAMIL ENETR PRICES 5 SLM381502649 Total No of ConsignMents : 1	2	30.000	TD	
6	TRANS WORTH 7 IXM509216214 8 IXM509216213 Total No of ConsignMents : 2	1 1	4.000 6.000	TD	
7	ALPHA WARES 9 TRP6942458 Total No of ConsignMents : 1	1	3.000	TD	
8	GOOGLE 10 MAA304308175 Total No of ConsignMents : 1	1	2.000	TD	
9	ASSENT 11 MAA714104232 Total No of ConsignMents : 1	1	3.500	TD	
10	DEEPA MEDEICAL N 12 MAA304368671 Total No of ConsignMents : 1	1	3.400	TD	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 03-11-2025 PM 12:38:14

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35430995



DMAA35430995

Branch : KOYEMBED AUTO

Name : F RAMESH

DRSNo : 35430995

Load : 1

Route : VDP

Date : 01/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TCG20165915	RAMAKRISHNA	1	4.950	T. P. 9360726576	
2	RSP1978177	MOKSHI	1	4.950	hemalatha 918908470	
3	IXM509180549	DR KAMARAJ HOSPITAL	1	3.400	C. 8110066132	
4	NGT40162687	BHARATHIO	1	2.750	S. 95514200	
5	TMI20266649	SAA	1	21.550		
6	TMI20266636	SAA	1	15.550		
7	CJB522047746	THULASI PHARMA	1	0.450		
8	TRZ325505520	TOP STAR GARMENTS	1	1.850	A. A. 8695973918	
9	SLM381420785	SRI KRISHNA EMP	1	8.700		
10	BLR1701087104	THEEERAH DESIGNER	1	1.800	For DHEERAH DESIGNER BOUTIQUE	
11	MAA708766356	VIJAY ORGANIC	1	16.100		
12	NEY50137998	MMD	1	2.300	NIKHIL 7358254376	
13	MAA712939767	SATHYA AGENCY	1	3.650	SATHYA AGENCY LTD	
14	KMU3794889	RAMANI (Ab)	1	2.600	Rajalekshmi 9790773319	
15	PRO18546391	SUJATHA	1	3.250	Ph. 9941140701	
16	MAA714025625	KAVERY PHARMACY	1	8.650	KAUVERY HOSPITAL PHARMACY	
17	CVM7005880	SUNITHA	1	2.300	J.S. Raj 9944004676	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 01/11/2025 10:37:55

Checked By :

THE PROFESSIONAL COURIERS
SALEM, Phone No. 70710 66666
DELIVERY RUNSHEET STATEMENT

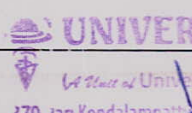
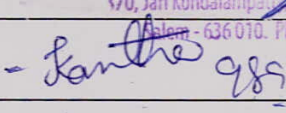
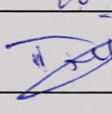
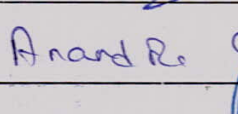
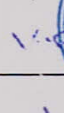
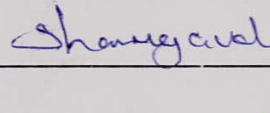
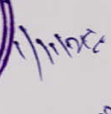
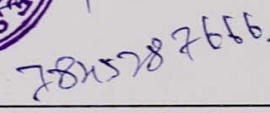
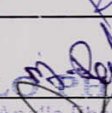
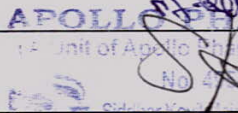
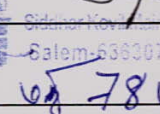
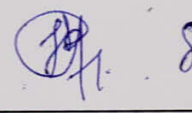
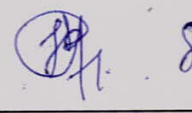
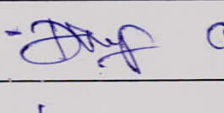
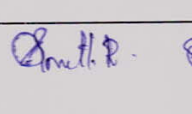
Page No:1/3

Employee No: EMP/3984
Area: VAN 6 KONDALAMPATTY
Staff: A USEN
DRS No: DSLM10051521301



Branch: HO
RS No: 100515213
RS Date: 01-11-2025
RS Time: 08:18 AM



S.No	Consignment No	Consignee Name	Signature
1	TMG200816898	SUNDHARAM MOTORS	
2	MAA710443597	UNIVERSAL HOSPITAL	
3	DDG603198 *PD	KAVITHA	
4	MAA707585616 *PD	SUMITHRA 1+1	
5	DEL530616152 *PD	THIRUPATHI TRADERS	
6	SLM381421049 *P	MINISTER WHITE	
7	MAA709960099 *PD	SHANMUGA VALLI	
8	RPT2081314 *PD	KRS ENTERPRISES	
9	RPT2081345 *PD	KRS ENTERPRISES	
10	RPT2081374 *PD	KRS ENTERPRISES 1+1	
11	RPT2081365 *PD	KRS ENTERPRISES 1+1	
12	CJB522676059 *PD	JAGADAMBA	
13	MAA710083548	APOLLO PHARMACY	
14	MAA304368492 *PD	RAJASUBHAM MEDICAL	
15	SLM381461241 *P	NILA HOSPITAL	
16	SLM381439340	NILA HOSPITAL	
17	SLM381434396 *PD	SABARI VASA TEX 1+2	
18	NKL8444793	PRABAL MOTORS	
19	MTP5101161	PRABAL MOTORS	
20	DPI846915 *PD	DR PRADEEP	

NAMAkkAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAkkAL



DNKL1654556

Branch : AUTO DELIVERY

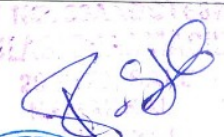
Name : DHANAPAL

DRSNo : 1654556

Load : 1

Route : VAN DELIVERY

Date : 01/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	TVS PERSONAL MOBILITY 1 MAA652059837 Total No of ConsignMents : 1	1	3.400		
2	KKP SPINNG MILL 2 CJB522768692 3 CJB1728933 4 TMG200816838 5 MTR3215886 6 VPL950396111 7 SLM381442503 8 CJB1743215 9 MTR3215883 10 DPM774215 Total No of ConsignMents : 9	1 1 1 1 1 1 1 1 1 1	1.100 2.200 0.500 0.600 2.650 0.650 1.850 2.550 1.150	K.K.P. SPINNING MILLS PVT.LTD. 88, Salem Road, NAMAkkAL - 637 001 	
3	THULASI PHARMACHY 11 CDM20163580 12 CJB522480676 13 CJB522798000 Total No of ConsignMents : 3	1 1 1	3.500 2.550 2.200	 	
4	MINISTER WHITE 14 SLM381421110 Total No of ConsignMents : 1	1	4.750		
5	ARUNA MOTOR 15 MAA304418684 Total No of ConsignMents : 1	1	5.850	V. Sathya 9842775761	

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 01/11/2025 10:31:04

Checked By :

Phone No: 04422251119

DMAA34816768

PROFESSIONAL COURIERS

CHENNAI



DMAA34816768

Branch : GUINDY AUTO SECTION

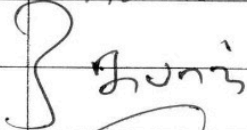
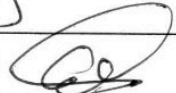
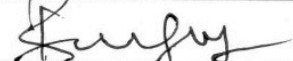
Name : MANIKANDAN.R

DRSNo : 34816768

Load : 1

Route : RPM

Date : 01/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NLM90456093	Lavish Shree		3.550		
2	MAA303094520	Fajion Pricus	1	2.250		
3	SRT51560273	Viviso	1	4.150		
4	SLM381428943	Viviso	1	6.450		
5	KRG406020	Erimer	1	2.200		
6	SLM381421446	Beegis	1	15.350		
7	BLR4252026134	Leister	1	1.250		
8	AMD31366272	Balo	1	4.050		

Total No of Dox: 8

Dox Delivered :

Dox Returned :

Prepared By : shabeer

Print Time : 01/11/2025 10:40:33

Checked By :

Q.mab5166548 Revx

0.40.33

1

Checke



KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35469970



DMAA35469970

Branch : KOYEMBED AUTO

Name : F JAI PRAKASH

DRSNo : 35469970

Load : 2

Route : VGM

Date : 01/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KOC61133362	MUTHOOT FINANCE	1	4.300	< D/L	
2	MAA709817890	GEETHA	1	3.200	< Geetha 9566165590	
3	SLM381442931	PRATAP	1	2.450	< Venkateswaran 9444366495	
4	PRO18519589	MANOJ	1	11.200	< Manoj 9781067582	
5	EDQ11540952	PARAMASIVAM	1	4.450	< D. V. 6 Due 909480951	
6	SLM381421928	SRI KUMARAN TEXRAILS	1	18.700	< SRI KUMARAN TEXTILES GST: 33AAXPM5554A2ZL No 24/4, Kaliamman Koil Street, Natesan Nagar, Virugambakkam, Chennai-600 092	
7	VJA6353807	SUBHACHANDRAN	1	1.350	< Subhachandran 9003014362	
8	DEL121660478	RAK	1	23.650	< D/L	
9	TSI8212874	DEVI CLINIC	1	1.400	< DEVI CLINIC 19-B, Venkatesa Nagar, 2nd Street Saligramam, Chennai-600 093	

Total No of Dox : 9

Dox Delivered :

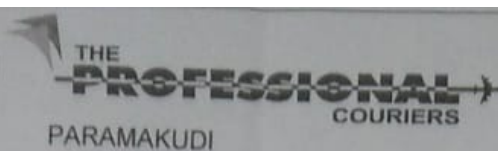
Dox Returned :

Prepared By : koa

Print Time : 01/11/2025 14:14:55

Checked By :

3, MADURAI-RAMESWARAM ROAD I
one No: 9489483966



PARAMAKUDI

DPMK1306737

anch : PARAMAKUDI
ad : 1

Name : SUNTRAVELS
Route : PARTHIBANUR

DRSNo : 1306737
Date : 03/11/2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	SOMAN KANDAN 1 PRD600082745 Total No of ConsignMents: 1	1	0.100	<i>S. Somasubramanian</i> 8610905611	3/11/25
2	KURUNJI PATTU 2 SLM381422101 Total No of ConsignMents: 1	1	20.000	<i>Amir Sahir</i> 9585141717	

Total No of Dox: 2

Dox Delivered :

Dox Returned :

Prepared By : user

Print Time : 03/11/2025 12:04:51

Checked By :



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJB163571401

Vehicle: Van Delivery



RS No.: 1635714

RS Date: 01-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	HYD 93150239	5.400	1	Gobalakrishnan		Gobal 9629040133
2	CCU 101423442	8.250	1	classic Time		To Dantam 2550515
3	SLM 381410718	0.250	1	Saravana Pharma		
4	SLM 381416494	0.850	1	- DO -		 SARAVANA PHARMACY 356, D.B. Road, R.S.Puram, Coimbatore - 641 002.
5	MAA 713555743	0.250	1	- DO -		
6	KUR 7005018668	0.250	1	HSBC Asset		 HSBC Mutual Fund
7	MAA 200263286	0.250	1	Foreedom		 FOREEDOM SCIENTIFIC HOUSE
8	SLM 381423328	4.950	1	Minister White		 MINISTER WHITE C/O GPO Coimbatore 641002
9	STY 458533	0.250	1	Sameexas		SHRESHT No : 127, T. V. Nany Road West, R.S. Puram, Coimbatore - 641 002 GSTIN: 33ABPFS4F22N1Z1
10	MAA 713052353	0.250	1	Shreshth		
11	SRT 62536380	0.250	1	Sakthi		② Rajar 98404-57971
12	SRT 62536379	0.250	1	- DO -		
13	BHL 100460120	0.250	1	CROSS Road		Vithya

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1310017

Branch : HEAD OFFICE

Name : MANIKANDAN HT

DRSNo : 1310017

Load : 1

Route : BAZAAR

Date : 01/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RAMA MOBILE 1 BLR5101031105 Total No of ConsignMents : 1	1	2.350	For RAMA MOBILE 	
2	MITHRA 2 KDI855352 Total No of ConsignMents : 1	1	2.500	B. m. thra Proprietor 6382557259	
3	VINSTON AGENCY 3 TVL2955384 Total No of ConsignMents : 1	1	3.700		
4	MINISTER WHITE 4 SLM381424102 5 MAA302870456 Total No of ConsignMents : 2	1 2	4.700 36.000	 	
5	EYE FOUNDATION 6 TVL6242018 Total No of ConsignMents : 1	1	1.000		
6	VASAN EYE CARE 7 IXM509243442 8 MAA304059886 Total No of ConsignMents : 2	1 1	0.400 1.000		
7	HERO DIGITAL 9 MAA712662224 Total No of ConsignMents : 1	1	1.300	M. J. J. J. 9042275789	
8	VELAVAN MEDICAL 10 CJB522480743 Total No of ConsignMents : 1	1	9.100	VELAVAN MEDICAL PVT. LTD 51, Gln factory Road, Tuticorin - 628 002 Ph: 0461-2475846, Mob: 91907-698675	
9	RASI MEDICAL 11 IXM3609993 Total No of ConsignMents : 1	1	11.200	247A/5, KALAYAMKOTTA ROAD, TUTICORIN - 628 002. RASI MEDICALS	
10	BENIT 12 AWY1636916 Total No of ConsignMents : 1	1	1.000	19791255219	
11	THULASHI MEDICAL 13 CJB522480681 14 POL2281081 Total No of ConsignMents : 2	1 1	0.900 0.800		

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 01/11/2025 11:34:51AM Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10822681

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10822681

Load : 1

Route : VAN DELIVERY - 1

Date : 01/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM381425187	MINISTER WHITE	1	8.700	<i>[Signature]</i> 822032640	
2	SLM381473491	KRISHNA AUTO	1	7.850	<i>[Signature]</i> 9585212690	
3	CJB522541055	AMMAN AUTO	1	1.550	<i>[Signature]</i> 729298250	
4	DEL530320872	GURUMARKETING	1	2.750	<i>[Signature]</i> M. Karthagam 7373731750	
5	RPT2081300	ABIRAMI EBIKE	1	4.650	<i>[Signature]</i> 9642661247	
6	RPT2081358	ABIRAMI EBIKE	1	4.550	<i>[Signature]</i>	
7	SLM381471306	NWE ARUN AUTO	1	10.950	<i>[Signature]</i> 8610310577	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 01/11/2025 11:49:42AM

Checked By :

THE PROFESSIONAL COURIER

40 C/1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138



RAJAPALAYAM



DRJP1324120

Branch : RAJAPALAYAM

Name : MANIKANDAN OTC

DRSNo : 1324120

Load : 1

Route : AUTO SECTION

Date : 01-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KRISHNA AGENCY 1 MAA706449615 Total No of ConsignMents: 1	2	36.000	A. Durgadev	
2	UNIVERSEL POWERTECH 2 MAA710191134 Total No of ConsignMents: 1	2	24.500		
3	RJPM VACCINE 3 IXM3614672 Total No of ConsignMents: 1	1	7.850		
4	SSP PHARMACY 4 MAA712662204 5 MAA303904262 6 MAA304060344 Total No of ConsignMents: 3	1 1 1	3.750 0.300 2.400		
5	BAALJI OFFSET 7 CJB201783364 8 CJB201783243 Total No of ConsignMents: 2	1 1	3.800 18.850	M. M. Mute	
6	VIKAS DLPM 9 MAA302870269 10 SLM381432130 Total No of ConsignMents: 2	1 1	10.400 56.000		
7	MINISTER WHITE 11 SLM381426240 Total No of ConsignMents: 1	1	4.700		

Total No of Dox : 11

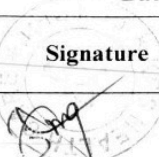
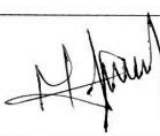
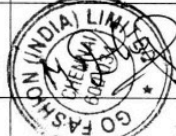
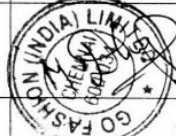
Dox Delivered : 11

Dox Returned :

Prepared By : rjp

Print Time : 01-11-2025 13:40:28

Checked By : *bw*

THE PROFESSTIONAL COURIER		CHENNAI		 DMAA34993737		 DMAA34993737	
Phone No: 6383910154		CHENNAI					
Branch : PALLIKARANAI AUTO		Name : SYED HIDAYATH		DRSNo : 34993737			
Load : 1		Route : MPK BULK		Date : 01/11/2025			
S No	Consignment No	Pcs	Weight	Signature		Remarks	
1	KGS 1 HRD362751350 Total No of ConsignMents: 1	26	500.000				
2	MINISTER WHITE 2 MAA303094533 3 SLM381426797 Total No of ConsignMents: 2	3 1	66.000 10.000	 			
3	CO COLOURS 4 TRP1397294 Total No of ConsignMents: 1	2	36.000				
4	SRI SAI 5 MAA709107156 6 MAA304309502 7 MAA303802075 8 HRD362713252 Total No of ConsignMents: 4	1 1 1 3	1.430 1.790 2.020 33.400	 SREE SAI ENTERPRISES Plot No.29, 1st, 2nd & 3rd Floor, Amman J. Road, Vanuvampet, Chennai - 600 091. Phone: 044-243300108			
5	PILLAI AND SONS 9 TNJ690405 10 TNJ690407 11 TNJ690408 12 TNJ690406 13 TNJ690404 Total No of ConsignMents: 5	1 1 1 1 1	6.570 3.490 6.280 5.000 4.340	 <i>T. Balaji</i>			
Total No of Dox : 13		Dox Delivered :		Dox Returned :			
Prepared By : pka		Print Time : 01/11/2025 10:53:28		Checked By :			

PARRYS AUTO SECTION

NO 47/ 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

DMAA31383453

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA31383453

Branch : PRA

Name : ESWARAN

DRSNo : 31383453

Load : 1

Route : TVT

Date : 01-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM381434590	SRI SHANTHY	1	20.560		
2	NGL6272771 ✓	CONSRTAION	1	7.650		
3	KUR7005175233 ✓	SAI LAGESH	1	4.990	NISIP	
4	CDM50381661 ✓	MAHNADRA	1	1.140	Mc 9710806950	
5	SLM381409799 ✓	BRINDYHA	1	4.730	J T 9962627920	
6	MAA712997251 ✓	DURAI	1	2.750	R. Durai 9941882860	
7	MRT474488 ✓	SHALANI	1	3.690	Shalan 9843231270	
8	NGL200088510 ✓	SELVARANI	1	1.650		
9	SLM381427262 ✓	MINITER	1	13.010		
10	SLM381401968 ✓	LATHA	1	2.080		
11	MAA303856707 ✓	RMK	1	1.170	A. R. M. 780693284	
12	MAA710317504 ✓	KUMARANA GCNEIS	1	1.910		
13	TKY143355 ✓	VINOTH	1	2.630	K. Sundar 990276241	
14	VNB286794	SHANMUGA	1	3.630	V. Shanmuga	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 01-11-2025 11:03:07

Checked By :

DN 212764

Konw 2000
mesualline
4/11/25

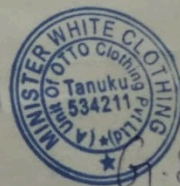
1) MAA 381429970

SLM 381522864

MAA 303094632

MAA 303094588

mini stop
white



St. Lejal Co

(4)

THE PROFESSIONAL COURIERS

VILLUPURAM

Phone No: 0446224116



DVPM1136658

Branch : VILLUPURAM

Name : OFFICE

DRSNo : 1136658

Load : 1

Route : TTR HOTC

Date : 01/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM381430655	MINISTER WHITE	1	13.100		
2	MAA705796675	AZHAL AGENCIES	1	2.000		
3	MAA705796721	AZHAL AGENCIES	2	2.000		
4	TRZ140034737	ANANDARAJ	2	7.800	12. Prapila	
5	MAA712939812	SATHYA AGENCIES	1	1.000		
6	MAA712939709	SATHYA AGENCIES	1	3.000	No: 842146, Pichy Main Road, Land Mark (Opp) ES Hospital, Villupuram Branch-2) 605 602. Cell: 9962605585, 9940693009	
7	SLM381443441	CITY CHILLERS	1	2.000		
8	SLM381408113	SHIVAM JAWLI	1	1.000		
9	CJB522047754	SS PHARMA	1	1.000		
10	MAA711780634	VISHNU	1	1.000	Pen A	
11	MAA711034259	INSPECTOR GENERAL OF PC	1	2.000		
12	PRO18550207	MAHINDRA RURAL HOUSING	1	3.300	P.C.	
13	SLM381469727	FRIENDS AUTO SPARES	4	30.000		
14	MAA712545428	VIJAYALAKSHMI	1	2.400	V. Vijayalakshmi	
15	VRR7591229	SHANKAR	1	0.100	A. Arputhajathi	
16	AMD31204181	BASS HEALTH CARE	1	0.050		
17	MAA652352694	HEALTH MAN POWER	1	10.000		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : vpm

Print Time : 01/11/2025 11:51:12

Checked By :

DMAA34782071

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729

THE
PROFESSIONAL
COURIERS
CHENNAI



DMAA34782071

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34782071

Load : 1

Route : PRM BULK

Date : 01-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA713983831	B V M	7	139.000		
2	MAA706787968	SANKARA EYE	3	60.000		
3	CCU200209979	HANISHA ENTER	1	23.640		
4	EDQ17819359	PLA	1	4.820		
5	EDQ17819361	PLA	1	6.770		
6	VPM9006684	PLA	1	12.000		
7	KRG406244	PLA	1	2.950		
8	DDG1185794	MAHALAKSHMI	1	21.040		
9	DDG1185795	MAHALAKSHMI	1	22.210		
10	GMP22556	SHRIRAM F L	1	20.460		
11	GMP22555	SHRIRAM F L	1	20.580		
12	GMP22554	SHRIRAM F L	1	20.490		
13	GMP22553	SHRIRAM F L	1	12.520		
14	SLM381430831	MINISTER	1	12.890		
15	SVP1690230	MINISTER	1	29.030		
16	PRD600083065	GANESAN	4	72.000		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 01-11-2025 11:43:05

Checked By :

17) RSP/1928181 / TCS / 1Box



NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL



DNKL1252824

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1252824

Load : 1

Route : VAN DELIVERY

Date : 01/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CIBO EXPRESS 1 OTY3938701 Total No of ConsignMents : 1	1	24.700	<i>Signature</i> 8531087742	
2	SRINIVASA & CO 2 SLM381431236 Total No of ConsignMents : 1	1	14.150		
3	SRI LAKSHMI & CO 3 NLM51372969 Total No of ConsignMents : 1	3	24.900	 GSTIN: 33AADPS7118R121 26, THIRUPURAI STREET, NAMAKKAL	
4	SREE VASU CELL 4 SLM381412197 Total No of ConsignMents : 1	2	16.600		
5	NAMAKKAL STORE 5 DPI846941 6 DPI846943 7 DPI846942 Total No of ConsignMents : 3	1 1 1	22.100 16.500 16.800		
6	SRI SARAVANA ELE 8 SLM381449815 Total No of ConsignMents : 1	2	10.150	 SHRI SARAVANA ELETRONICS 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	
7	THE MEDY SYSTEAM 9 MAA304060270 Total No of ConsignMents : 1	2	20.400	 P. K. K.	41,843.0
8	MOHAMMED KABBER 10 MAA652059837 Total No of ConsignMents : 1	3	32.500	 A. A. 11-11-25 8825407784	
9	KRS ENTERPRISES 11 RPT2081336 Total No of ConsignMents : 1	1	13.250	 9600728666	

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 01/11/2025 10:46:07

Checked By :

THE PROFESSIONAL COURIER

40 C/1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138



RAJAPALAYAM



DRJP1324120

Branch : RAJAPALAYAM

Name : MANIKANDAN OTC

DRSNo : 1324120

Load : 1

Route : AUTO SECTION

Date : 01-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KRISHNA AGENCY 1 MAA706449615 Total No of ConsignMents: 1	2	36.000	A. Durgadev	
2	UNIVERSEL POWERTECH 2 MAA710191134 Total No of ConsignMents: 1	2	24.500		
3	RJPM VACCINE 3 IXM3614672 Total No of ConsignMents: 1	1	7.850		
4	SSP PHARMACY 4 MAA712662204 5 MAA303904262 6 MAA304060344 Total No of ConsignMents: 3	1 1 1	3.750 0.300 2.400		
5	BAALJI OFFSET 7 CJB201783364 8 CJB201783243 Total No of ConsignMents: 2	1 1	3.800 18.850	M. M. M. M.	
6	VIKAS DLPM 9 MAA302870269 10 SLM381432130 Total No of ConsignMents: 2	1 1	10.400 56.000		
7	MINISTER WHITE 11 SLM381426240 Total No of ConsignMents: 1	1	4.700		

Total No of Dox : 11

Dox Delivered : 11

Dox Returned :

Prepared By : rjp

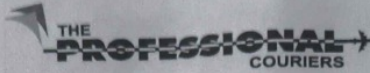
Print Time : 01-11-2025 13:40:28

Checked By : *bw*

THE PROFESSIONAL COURIERS

CHIDAMBARAM

Phone No: 9025744126



CHIDAMBARAM

EDCDM140

DCDM1409322

Branch: CHIDAMBARAM

Name: VINOTH KUMAR

DRSNo: 1409322

Load: 1

Route: HOTC

Date: 01-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KANNAN AGENCY				
	1 CGL123593	1	10.000		
	2 MAA304309522	1	4.400		
	3 MAA304357267	1	4.000		
	4 MAA304118297	1	1.000		
	5 SLM381466822	1	0.500		
	6 MAA304309507	1	1.300		
	7 MAA304310001	1	1.000		
	8 MAA304398602	1	6.400		
	9 CUD2488462	1	0.400		
	10 CGL124000	1	1.000		
	11 MAA304308444	1	3.000		
	12 MAA713446702	1	1.400		
	13 SLM381468908	1	4.500		
	14 CJB522796248	1	4.900		
	15 HSR7551822	1	13.400		
	16 CGL123766	1	3.500		
	17 MAA304310043	2	10.000		
	18 MAA304118271	2	10.000		
	19 MAA709107192	2	13.600		
	20 MAA303527729	2	24.000		
	21 MAA303527735	2	24.000		
	22 MAA304310107	3	25.000		
	23 MAA304202169	3	12.000		
	24 CGL123767	2	18.000		
	25 MAA304310108	9	80.000		
	26 CUD4022298	4	27.800		
	Total No of ConsignMents: 26				
2	MURUGAN TEX				
	27 MAA302870204	2	31.000		
	28 SLM381432418	1	21.800		
	29 SLM381432982	1	25.800		
	Total No of ConsignMents: 3				
3	BMPJK OP				
	30 MAA707585518	25	217.500		
	Total No of ConsignMents: 1				

KANNAN AGENCIES
WHOLESALE CHEMISTS & DRUGGISTS
No: 28-A, GAYATHI NAGAR, MAIN ROAD, STREET
CHIDAMBARAM - 608 001
PH: 04144 - 230642

GSTIN: 33CFMPB0030G1Z7
MURUGAN TEXTILES
No: 86, WEST CAR STREET,
CHIDAMBARAM - 608 001

Pradhan Mantri
Bhartiya Janashakti Kendra
05 & 06, Chakra Avenue, OP. Main Road,
ANNAMALAI NAGAR - 608 002.

Total No of Dox: 30

Dox Delivered:

CIN: 994662088

Prepared By: cdm

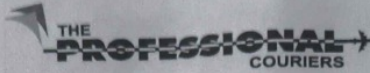
Print Time: 01-11-2025 12:25:51

Checked By:

THE PROFESSIONAL COURIERS

CHIDAMBARAM

Phone No: 9025744126



CHIDAMBARAM

EDCDM140

DCDM1409322

Branch: CHIDAMBARAM

Name: VINOTH KUMAR

DRSNo: 1409322

Load: 1

Route: HOTC

Date: 01-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KANNAN AGENCY				
	1 CGL123593	1	10.000		
	2 MAA304309522	1	4.400		
	3 MAA304357267	1	4.000		
	4 MAA304118297	1	1.000		
	5 SLM381466822	1	0.500		
	6 MAA304309507	1	1.300		
	7 MAA304310001	1	1.000		
	8 MAA304398602	1	6.400		
	9 CUD2488462	1	0.400		
	10 CGL124000	1	1.000		
	11 MAA304308444	1	3.000		
	12 MAA713446702	1	1.400		
	13 SLM381468908	1	4.500		
	14 CJB522796248	1	4.900		
	15 HSR7551822	1	13.400		
	16 CGL123766	1	3.500		
	17 MAA304310043	2	10.000		
	18 MAA304118271	2	10.000		
	19 MAA709107192	2	13.600		
	20 MAA303527729	2	24.000		
	21 MAA303527735	2	24.000		
	22 MAA304310107	3	25.000		
	23 MAA304202169	3	12.000		
	24 CGL123767	2	18.000		
	25 MAA304310108	9	80.000		
	26 CUD4022298	4	27.800		
	Total No of ConsignMents: 26				
2	MURUGAN TEX				
	27 MAA302870204	2	31.000		
	28 SLM381432418	1	21.800		
	29 SLM381432982	1	25.800		
	Total No of ConsignMents: 3				
3	BMPJK OP				
	30 MAA707585518	25	217.500		
	Total No of ConsignMents: 1				

KANNAN AGENCIES
WHOLESALE CHEMISTS & DRUGGISTS
No: 28-A, GAYATHI NAGAR, MAIN ROAD, CHIDAMBARAM - 608 001
PH: 04144 - 230642

GSTIN: 33CFMPB0030G1Z7
MURUGAN TEXTILES
No: 86, WEST CAR STREET, CHIDAMBARAM - 608 001

Pradhan Mantri
Bhartiya Janashakti Kendra
05 & 06, Chakra Avenue, OP. Main Road, ANNAMALAI NAGAR - 608 002.

Total No of Dox: 30

Dox Delivered:

CIN: 994662088

Prepared By: cdm

Print Time: 01-11-2025 12:25:51

Checked By:

CHROMPET AUTO SECTION

NO-34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA34782077

Branch : CHA

Name : R.DHARANI BABU

DRS No : 34782077

Load : 1

Route : PRM BULK

Date : 03-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA712623873	METAL COMP INDUS	1	6.860	METAL COMP INDUSTRIES Pvt Ltd	
2	MAA712623854	METAL COMP INDUS	1	17.470		
3	MAA713447712	METAL COMP INDUS	1	2.100		
4	MAA711609790	B T P L	1	5.620	B T P L	
5	BLR8150336230	B T P L	1	15.720		
6	VPL953533015	THE BRAND SEASON	1	24.100		
7	TRP3058364	MANGILAL TEX	1	9.130	K. MANGILAL'S TEXTILES No. 7/1, Indira Gandhi Road, C. Pallavaram, Chennai - 600 043.	
8	TRP3058295	MANGILAL TEX	1	13.720		
9	NEY70106664	NIVETHITHA VENKATES	1	10.570	Selvam	
10	NEY70106665	NIVETHITHA VENKATES	1	18.560		
11	MAA304310112	LPH	2	12.670	STOCK RECEIVED SUBJECT TO BATCH VERIFICATION ON 03.11.25 LPH Pharma Pvt. Ltd	
12	MAA709107272	LPH	2	17.630		
13	SLM381433563	SEEMAN TEX	2	67.650	Seeman	
14	MAA304366735	J K AUTO	3	36.000	JK Auto	
15	VLR3525963	NAVO	1	22.640		
16	VLR4689289	MSIR INDIA P L	1	30.470	MSIR	
17	SLM381210226	MURALI	1	31.120	Murali	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 03-11-2025 11:48:05

Checked By :

PARRYS AUTO SECTION

NO 47/ 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

DMAA31383453

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA31383453

Branch : PRA

Name : ESWARAN

DRSNo : 31383453

Load : 1

Route : TVT

Date : 01-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM381434590	SRI SHANTHY	1	20.560		
2	NGL6272771 ✓	CONSRTAION	1	7.650		
3	KUR7005175233 ✓	SAI LAGESH	1	4.990	NISIP	
4	CDM50381661 ✓	MAHNADRA	1	1.140	Mc 9710806950	
5	SLM381409799 ✓	BRINDYHA	1	4.730	J T 9962627920	
6	MAA712997251 ✓	DURAI	1	2.750	R. P. 9941882860	
7	MRT474488 ✓	SHALANI	1	3.690	Shahar 9843237270	
8	NGL200088510 ✓	SELVARANI	1	1.650		
9	SLM381427262 ✓	MINITER	1	13.010		
10	SLM381401968 ✓	LATHA	1	2.080		
11	MAA303856707 ✓	RMK	1	1.170	A. B. 780693284	
12	MAA710317504 ✓	KUMARANA GCNEIS	1	1.910		
13	TKY143355 ✓	VINOTH	1	2.630	K. Sundar 990276241	
14	VNB286794	SHANMUGA	1	3.630	V. Shy	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 01-11-2025 11:03:07

Checked By :

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

Route: VAN DLY KAR

Staff: RAM

DRS No.: DCJB163542302

Vehicle: EV Delivery



RS No.: 1635423

RS Date: 01-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	SVG 2053524	0.250	1	LEC		<i>Info</i> <i>4002912</i> <i>243</i>
15	RJP 3658269	0.250	1	JIT		<i>77-80416717</i>
16	IXM 303692815	0.250	1	LOVELY KKIDZ		<i>77-80416717</i>
17	SLM 381435065	0.250	1	LATHA SILKS		<i>58</i>
18	VPL 952772185	0.250	1	GANA MAC		<i>7845779683</i>
19	IXM 509249980	0.250	1	SIVASAKTHI AUTO		<i>M. Nandhini</i> <i>9080301981</i>
20	MAA 707585594	0.250	1	BHARAMAMANTHIRI		<i>9789426909</i> <i>Nithin</i>
21	CGL 40037374	0.250	1	SK HOS		
22	EDQ 15107848	1.650	1	JR		
23	RJP 3683319	0.250	1			
24	EDQ 15107841	0.250	1			
25	TCG 50965704	0.800	1			
26	TRP 767509	0.250	1			