

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY
 Staff: UNESH
 DRS No.: DCR163598201
 Vehicle: Van Delivery



RS No.: 1635982
 RS Date: 03-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	PMK 1421929	0.250	1	ABT		<i>[Signature]</i>
2	MTR 2680136	109.730	5	MADRAS TEX		<i>Madras Textiles</i> 62, Teppakulam Street No. 4 Coimbatore - 1. <i>[Signature]</i>
3	SLM 381501881	0.250	1	<i>The Ppoxulam</i> SRI RAGAVENRA AGEN <i>!A2</i>		<i>[Signature]</i> S RA
4	TSI 22007939	7.203	1	AYSHA TRADERS		<i>[Signature]</i> S. S. S. MEDICALS
5	TRP 614529	1.100	1	SELVAM MEDICAL		<i>[Signature]</i> 172, MEDICALS

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

THE
PROFESSIONAL
COURIERS
DELIVERY RUN SHEET

No: 2073
Dns no: 101424

Name Preetha Area Office Delivery Date 04/11/23

SI No.	CONSIGNEE	ORGIN	POD No	SIGNATURE OF THE CONSIGNEE
1	Rajesh.F	MAA	713337545	[Signature] 9789209120
2	W/Lond...	EDD	14556911	[Signature]
3	TAS MAC LTD	SUM	381264167	[Signature]
4	Ramkumar	VRP	7588786	[Signature] 956609421
5	PSD Readers	SUM	381586533	[Signature] 9894517876
6	B...W...n	DPI	839900	[Signature] 9056687726
7	S Sampathkumar	BTU	386949	[Signature] 861099359
8	Rajesh kumar led Paries	CWD	2490239	[Signature] 989458922
9	RTO offic Minath	MAA	111671532	[Signature]
10	R. Moorthy	TR2	210291651	[Signature]
11	"	HRD	747058699	[Signature]
12	Investment Chidamandan	MAA	871002847	[Signature] 6381927468
13	R. Sathish Tech	MAA	713334879	[Signature] 9688897773
14	Gokulapi	IXM	509177494	[Signature] 6379775618
15	Misthe pul Sayan Auto	VRP	2836222	[Signature] 9677664267
16	Gokul	MAA	65341678	[Signature] 9952761455
17	JKF Simran Minath	VRP	600003534	[Signature] 9940803217

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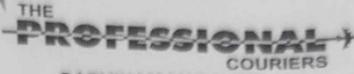
Total Document :
Delivered :

Staff Sign

THE PROFESSIONAL COURIER

SATHYAMANGALAM - 638401

Phone No: 9842720328



DSTY1114902

Branch : SATHYAMANGALAM

Name : ANAND

DRSNo : 1114902

Load : 1

Route : HOTC

Date : 05/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM303708703	RAMDEV	1	8.000	<i>[Signature]</i>	
2	MAA304112742	RK HOS	1	7.000	<i>[Signature]</i>	
3	TRP6001486	CHAKRAVARTHY	1	10.000	<i>[Signature]</i> 9842720328	
4	SVG2073061	DASS	1	7.600	<i>[Signature]</i>	
5	RPT2081413	FUTURE MOTOR	1	8.400	<i>[Signature]</i> 9597187037	
6	CJB522535023	I TECH	1	1.500	<i>[Signature]</i> 9842720328	
7	EDQ16809152	DELTA	1	0.600	<i>[Signature]</i>	
8	CJB522653813	SATHY LAB	1	1.000	<i>[Signature]</i> 9842292997	
9	MAA707515762	PAVI BRIDAL	1	3.200	<i>[Signature]</i> 7375762742	
10	TVL7947764	ABIRAMI OIL	1	1.400	<i>[Signature]</i> 9942720328	
11	CJB522558860	ALM	1	1.800	<i>[Signature]</i> 994243430	
12	VLP1158138	ANUSUYA	1	3.500	<i>[Signature]</i> 8098246286	
13	TVL7947168	JAMES SCH	1	4.000	<i>[Signature]</i>	
14	SLM381666846	AYYAN TRAD	9	122.400	<i>[Signature]</i> For Sri Ayyan Traders Proprietor	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tpc

Print Time : 05/11/2025 10:28:51

Checked By :

S 17459058



{Domestic Cargo & International}

42, Dindigul Highway, Pirattiyur TRICHY 620009

Customer Care No. 0431-2500600

NAME; Vignesh V

AREA; Cartonner

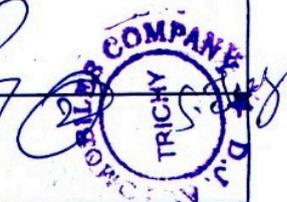
DATE; 5/11/25

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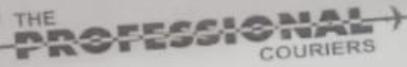


DAILY DELIVERY STATEMENT NO.

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee	
	Vaith eswaran Electronics	RRK RRK	522878838 522878712	[Signature]	
	Chithra Colour Lab	MAA	304332642	J. Kalavani	
	MyTire Parts	SLM	381692758	[Signature]	
	DJS	BLR	260306647	[Signature]	
		SVK	10675479	[Signature]	
	Image opticals	MAA	713341298	FAZU	
	Mateem Sikkander	SLM	380854644	[Signature] 975166636	
	Selva-nani Agnals	SLM	381668436	[Signature]	
			(1+5)	[Signature]	
Name of courier & sign. of the courier		Total covers	Delivery	Non-Delivery	Checked by



PROFESSIONAL COURIERS



DKDI1501938

KARAIKUDI
No: 9443134414

KARAIKUDI
Name: ARUMUGAM
Route: VAN DELIVERY

DRSNo: 1501938
Date: 05/11/2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	WV 1 SPB41057309 Total No of ConsignMents: 1	1	2.850	<i>[Signature]</i>	
2	SAKTHI AUTO 2 IXM509301508 3 IXM509301507 Total No of ConsignMents: 2	1 1	4.000 1.000	<i>[Signature]</i>	
3	JAYARAJ AUTO 4 TEN8076674 Total No of ConsignMents: 1	1	4.999	<i>[Signature]</i>	
4	NALINI 5 BLR490997552 Total No of ConsignMents: 1	2	10.000	<i>[Signature]</i>	
5	ROJA MEDICALS 6 DDG43153 Total No of ConsignMents: 1	1	4.000	<i>[Signature]</i>	
6	SRI VAIRAVAR MAT SCHOOL 7 TVL7947630 Total No of ConsignMents: 1	1	8.000	<i>[Signature]</i>	
7	JANAPRIYA SUPER MARKET 8 TRZ110097813 9 IXM509213256 Total No of ConsignMents: 2	1 1	12.000 8.000	<i>[Signature]</i>	
8	NAVEEN GARMENTS 10 TRP7030963 Total No of ConsignMents: 1	1	2.000	<i>[Signature]</i>	
9	MAJESTIC MAHARAJA 11 TRP6001483 Total No of ConsignMents: 1	1	12.000	<i>[Signature]</i>	
10	DEVIS AUTO PARTS 12 IXM509301510 13 IXM509301509 Total No of ConsignMents: 2	1 1	4.000 1.000	<i>[Signature]</i>	
11	SUSII MOTORS 14 TRZ54286156 Total No of ConsignMents: 1	1	4.000	<i>[Signature]</i>	
12	MURUGAN AGENCY 15 SLM381670151 Total No of ConsignMents: 1	2	21.700	<i>[Signature]</i>	
13	AJAY HI TECH				

ROJA MEDICALS
No. 11M Street
KARAIKUDI - 1, Ph: 238 171

2. R. Ramanathan
8925 2623 27



NSP
MAJESTIC MAHARAJA RETAIL PVT. L.
No 338/13, Sekkalai Road
KARAIKUDI - 630001, (TN)
GSTIN: 33AATCM2502K127

M. Prathvi
9443613386



[Handwritten signature]

Date : _____

EDTEN1704

THE PROFESSIONAL COURIERS

DTEN1704262

Phone No: 9842873578

Branch: THENI Name: RAMACHANDRAN DRSNo: 1704262

Ad: 1 Route: PARCEL DELIVERY Date: 05-11-2025

No	Consignment No	Pcs	Weight	Signature	Remarks
	Total No of ConsignMents: 1				
3	THIRUMANI AUTO 19 TRZ190873425 Total No of ConsignMents: 1	1	14.500	<i>K. Subu</i> 994163838	
4	GRT JEWELLERS 20 MAA712998931 Total No of ConsignMents: 1	1	1.500	 <i>[Signature]</i>	
15	DR ILANGO VAN 21 HRD362894931 Total No of ConsignMents: 1	1	2.740	<i>A. Balakrishna</i>	
16	THENI ANANTHAM 22 EDQ10770804 Total No of ConsignMents: 1	1	4.380	 <i>[Signature]</i>	
17	BHIMA JEWELLERS 23 VLR5194242 Total No of ConsignMents: 1	1	3.210	 <i>[Signature]</i>	
18	DR DEVI Total No of ConsignMents: 1	1	1.240	<i>[Signature]</i> 9443997770	
19	ARJUNA PHARMACY 25 IXM509273944 26 SLM381675896 27 SLM381689855 Total No of ConsignMents: 3	1 1 1	0.630 1.800 4.430	<i>B. Ramya</i> 6382167647	
20	PANDEESWARI 28 CJB1747492 Total No of ConsignMents: 1	2	9.000	<i>[Signature]</i> 9776792767	
21	VEERAKUMAR 29 SLM381674167 Total No of ConsignMents: 1	1	7.020	<i>[Signature]</i> 9003083026	
22	SATHYA AGENCIES 30 MAA712940271 Total No of ConsignMents: 1	1	11.560	<i>[Signature]</i> SATHYA Agencies 1245, Perambalur Road, TR	

Total No of Dox: 30 Dox Delivered: Dox Returned: _____

Prepared By: ten Print Time: 05-11-2025 13:04:37 Checked By: _____

EDTEN1704

2



No.	Consignment No.	Category	Qty	Weight	Remarks
1	NL134403		1	0.100	
2	FMK1423488		1	0.100	
3	CUD1155878		1	0.100	
4	CKM2193972		1	0.100	
5	HYD93165431		1	0.100	
6	HYD93132497		1	0.100	
7	HYD93165437		1	0.100	
8	HYD93165435		1	0.100	
9	HYD93165440		1	0.100	
10	NZB885248		1	0.100	
11	SLM381753911		1	0.100	
12	GVT1356153		1	0.100	
13	MBB258649		1	0.100	
14	RCR4816493		1	0.100	

IYC LIMITED, LTD
 2nd Floor, Sathya Bhavan
 No. 1, 2nd Street, Anna Nagar
11 NOV 7
RECEIVED

IYC LIMITED, LTD
 2nd Floor, Sathya Bhavan
 No. 1, 2nd Street, Anna Nagar
11 NOV 7
RECEIVED

Basudavega - in line

G. Venkatesh
G. Venkat - 8897405187

Landels and bank



Touzaal Gok
Godfrey Phillips



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : BHS

Print Time : 11/11/2025 09:36:52

Checked By :

PROFESSIONAL COURIERS
ALWAYE - 683 101
DELIVERY RUNSHEET

No. **98872**
 Area: **Aluva-Van**
 Date: **11 / 11 / 2025**

Name of Courier:..... Weight No. of pieces Seal & Signature

Sl No.	Consignee	Origin	POD No.	Weight	No. of pieces	Seal & Signature
1	Hajri stores	SLM 38194255				<p>HAJRI STORES 24/391 Menachery Tower, Paravoor Junction, Thottakkattukara P.O., Aluva, Ernakulam Kerala - 683108</p>    
2		SLM 38201975				
3	caritec	PNI 95151703				
4		PNI 95151704				
5	Four square inc	DLR 225242515				
6	Varghese & co	CLT 30556220				
7		110062239019				
8	Aluva naturals	PGT 6870963				
9	zaaya skin	OLR 29646761				
10	Tervan core Hearing	WTA 1278581				

Dhiva
 Operation Manager

PROFESSIONAL →

THE PROFESSIONAL COURIER

Near Vijaya Service Co-operative Bank Ltd.,
Payal P.O., Thiruvananthapuram

Date 10/11/15

DAILY DELIVERY STATEMENT

5608

Sl No	Origin	CN No and Date	Consignee	Signature with Seal and Time
	Name of the Courier		Branch	
	Office		MKL	
			No. 5608	
			Signature with Seal and Time	
	HMT	25607 (P)	Sandeep / 8008503654	[Signature]
	SLM	331799153 (P)	Ashok Ananth / 9539128494	[Signature]
	COK	25429309	Jimson / 7907901679	[Signature]
	AWY	2501302	Somakumar / 9495349305	[Signature]
	COK	25526887	Anilkumar - R / 9388130276	[Signature]
	PTA	246086	Lekshmi / 9633974193	[Signature]
	DLR	2964617K (P)	Sarath V.S / 7012484498	[Signature]
	DLR	29645934		
	ADR	4269330	Samanyu - 9567045259	[Signature]
	NTA	12802819	Sneha / 7994339947	[Signature]
	VKM	569730 (P)	Ancy / 7356196701	[Signature]
	KUR	A001033580	Binooy / 9526588238	[Signature]
	VDK	208999	Akhil Babu / 9020220194	[Signature]
	AWY	5034948	Meshaiah / 9446071370	[Signature]
	SLM	381944451 (P)	Aash Company / 9562735388	[Signature]
	Tvm	11251037 (P)	Shalu / 9895593857	[Signature]
	RMD	1724877 (P)	Shibu - 9446174987	[Signature]
	HLL	1636507	S.J. Tarpanlin / 9495202773	[Signature]
	KUD	10/3886	Vilappil Farmers Society / 9446217814	[Signature]
	AWY	503493 (P)	Sunitha / 623844885	[Signature]

THE PROFESSIONAL COURIERS
DELIVERY RUN SHEET

BRANCH/PH: COCHIN/0484 - 2535126
 STAFF : AUTO
 ROUTE : KALLOOR

LOAD : 1
 DATE : 11/11/2025
 DRS NO: DCOK17010450

SNO	ORG	CONSG. NO	CONSIGNEE	PCS	WT
1	SLM	381945134	MAX MARKETING	11	10.1
2	SLM	382017975	MAX MARKETING	12	115.5
3	SLM	382021379	MAX MARKETING	15	66.6

SIGN & SEAL

RMKS

Doc Returned:

Checked By:

Total No Of Docs: 3 Docs Delivered: 3

Prepared By: cok Time: 15:58:42 PM

KALPETTA

KER - 12

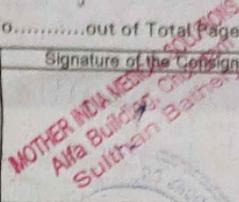
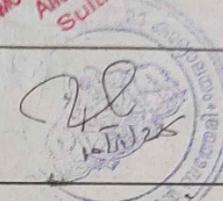
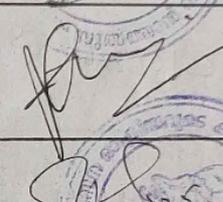
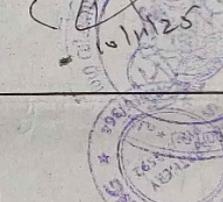
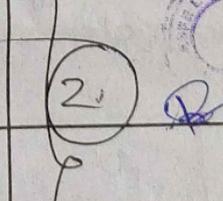
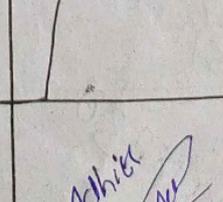
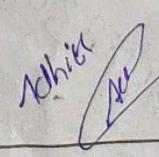
THE PROFESSIONAL COURIERS
KALPETTA PHONE : 206076

DELIVERY RUN SHEET

No 13745

Date 10/11/2025

Name of the Courier Anto SBY Sheet No. out of Total Pages

S.No.	Origin	POD No.	Consignee	Signature of the Consignee
1	COK	25523505	MOTHER INDIA SBY [2 BOX]	
2	Tvm	3913623	TDO SBY	
3	Tvm	4218125	108 Ambulance Service SBY	
4	KPT	518493	TDO SBY	
✓ 5	SLM	381945973	Srey wany manny SBY	
6	KOC	62263743	Bio medicine SBY	
7	KOC	61133755	Dr. Vishma S. SBY	
8	TCK	30321269	KSFE (11 boxes) SBY	
9	TCK	30321189		
10	MAA	A1369223)	SFL SBY	

THE PROFESSIONAL COURIERS
DELIVERY RUN SHEET

BRANCH/PH: COCHIN/0484 - 2535126
 STAFF : AUTO
 ROUTE : KALLOOR

LOAD : 1
 DATE : 11/11/2025
 DRS NO: DCOK17010450

SNO	ORG	CONSG. NO	CONSIGNEE	PCS	WGT
1	SLM	381945134	MAX MARKETING	11	10.1
2	SLM	382017975	MAX MARKETING	12	115.3
3	SLM	382021379	MAX MARKETING	15	166.6

SIGN & SEAL

IRMS

Doc Returned:

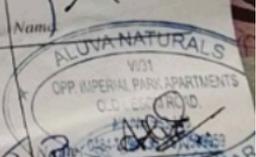
Checked By:

Total No Of Docs: 3
 Doc Delivered: 3
 Prepared By: cok
 Time: 15:58:42 PM

PROFESSIONAL COURIERS
ALWAYE - 683 101
DELIVERY RUNSHEET

No. **98872**
 Area: **Aluva-Van**
 Date: **11 / 11 / 2025**

Name of Courier:..... Weight No. of pieces Seal & Signature

Sl No.	Consignee	Origin	POD No.	Weight	No. of pieces	Seal & Signature
1	Hajri stores	SLM 38194255				<p>HAJRI STORES 24/391 Menachery Tower, Paravoor Junction, Thottakkattukara P.O., Aluva, Ernakulam Kerala - 683108</p>     
2		SLM 38201975				
3	caritec	PNI 95151703				
4		PNI 95151704				
5	Four square inc	DLR 225242515				
6	Varghese & co	CLT 30556220				
7		110062239019				
8	Aluva naturals	PGT 6870963				
9	zaaya skin	OLR 29646761				
10	Tervan core Hearing	WTA 1278581				

Dhiya
 Operation Manager

TLA

THE PROFESSIONAL COURIERS
THIRUVALLA
DAILY DELIVERY STATEMENT

No. 6141

DATE 11/11/24
out of 100 Pages

Name of the Courier

Sheet No.

Sr. No.	Origin	POD No.	Consignee	TIME	Signature of the Consignee
1	SLM 766	322020563	Krishna Agunni		Officer. 9827890025
2	TVM	1597663	Jancy Pappu		John 9207083930
3	TVM	0216148	Rajeev PR Kertthapuzha		Rajeev 98409024960
4	DEC	9510645	Abraham. brM		Abraham 7012507949
5	Cob	25429780	Sobhana devi		9461810495 Sobhana
6	KPP	8360851	BIBIN.B.		7510757274 Bibin
7	KLM	878547	GLORIA ALEXANDER		8619822415 Gloria
8	KMY	1549921	Suman Varghese		9717838778 Suman
9	SNR	1283905	Pandeep Kumar		9633251563 Pandeep
10	DEX	203719142	Jay chandrasekar		Jay 9762942119
11	PDM	1486998	Jinu Joseph		9947554470 Jinu
12					

THE PROFESSIONAL COURIERS
DELIVERY RUN SHEET

BRANCH/PH: COCHIN/0484 - 2535126
 STAFF : AUTO
 ROUTE : KALLOOR

LOAD : 1
 DATE : 11/11/2025
 DRS NO: DCOK17010450

SNO	ORG	CONSG. NO	CONSIGNEE	PCS	WT
1	SLM	381945134	MAX MARKETING	11	10.1
2	SLM	382017975	MAX MARKETING	12	115.5
3	SLM	382021379	MAX MARKETING	15	166.6

SIGN & SEAL

IRMS



11/11/25

Total No Of Dots: 3

Dots Delivered: 3

Dots Returned: 0

Prepared By: cok

Time: 15:58:42 PM

Checked By: [Signature]

The Professional Couriers
THRISSUR - KERALA

ok

DELIVERY STATEMENT

Area : PARCEL OFFICE - TRISSUR
C.Boy : SASI MINY

Date : 11/11/25

DRS No : 30953

SI# C.Note No./Consignee	SI# C.Note No./Consignee
1. SLM 382026023 Imperial E/P 68.0Kg [4 Pcs] Managing Partner	2. JPR 503115319 : Khadeeja Salim : 1.4Kg
3. DLR 29646860 Laser Skin Hair 0.5Kg	4. FGI 7724422 : DERMASENSE : 0.6Kg Proprietor
5. AWY 5033697 Park Residency 1.9Kg	6. KJR 6000774447 : Beena K.S : 1.0Kg
7. JPR 503063269 Dr. Marsha Spencer 1.1Kg	8. APD 31096243 : Ideal Curtains : 10.0Kg

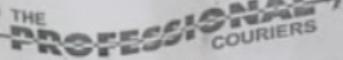
Pieces Taken Out : 11 Delivered : Returned :

ideal Curtains & Furnishings
GROUND FLOOR, K.M.A. TOWER, 9/52/11
KANNAMKULANGARA, P.O. KANNANUR
THRISSUR - 680 007
PH : 8891473448, 9605664185

THE PROFESSIONAL COURIERS

BANJARA HILLS, HYD - 34 BANJARA HILLS.

Phone No: 040-66823215 | 23312318



DHYD10514324

Branch : BANJARA HILLS

Name : CHAND PATEL

DRSNo : 10514324

Load : 1

Route : ROAD NO-1NAGARJUNA CIRCLE

Date : 17/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NLG94448	God Boy	1	0.100		
2	SLM382164956	//	1	0.100		
3	TVL2959824,	//	1	0.100		
4	SLM382414565	//	1	0.100		
5	NGL200089019	//	1	0.100		
6	TVL2960243	//	1	0.100		
7	CLT30592978	//	1	0.100		
8	TKY509643	//	1	0.100		
9	CLT30592980	//	1	0.100		
10	CLT30592979	//	1	0.100		
11	ATP30068810	Paramount Health	1	0.100		
12	NLR2509226	//	1	0.100		
13	MGI631833	//	1	0.100		
14	KKN682480	//	1	0.100		
15	MNL1091741	//	1	0.100		
16	VJA6373602	//	1	0.100		
17	KMR4179904	//	1	0.100		



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : bhs

Print Time : 17/11/2025 12:10:57

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P103 - Phone No.:9047080280 - Page No.:3

Route: VAN DELIVERY
 Staff: VINOTH KUMAR S
 DRS No.: DCJB164112103
 Vehicle: Van Delivery



RS No.: 1641121
 RS Date: 13-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	SLM 382183677	100.970	6	RAMANI AND CO		
28	TSI 2028650	2.000	1	MALYAPPAN	Not Bot Del	
29	TRZ 305027558	3.300	1	MENDO CONTROLS		

Tot Docs: 29 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By :AMSAVENIP103 11/13/2025 8:51:43 AM Printed On: 13-11-2025 11:44:26

Verified By

M. Theerth

Staff Signature

S. Vinoth



DSTY1115036

SATHIYAMANGALAM

Name : ANAND
Route : HOTC

DRSNo : 1115036
Date : 12/11/2025

No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA304125319	RK HOS	1	2.500	R. Saran	
2	KCM70020903	SBI	1	26.000		
3	TUT894298	YOSHMITHA	1	7.100	P. J. [Signature] 7550333686	
4	SLM382207311	PREETHIKA	1	1.450	[Signature] (consignee on) 4976262681	
5	SLM382206302	PREETHIKA	1	1.450	[Signature] M. G. [Signature] 9787324580 P. [Signature]	
6	SVP1637381	ASWIN	1	1.600		
7	SVK60601230	ROBIN	1	1.000	9952424745 [Signature]	
8	BLR160128848	BEST SHOP	1	1.200	[Signature] 9894355167	
9	MAA712941360	SATHYA AGEN	1	7.800	S. Asma 9940057985	
10	SLM382203725	CHAKRAVARTHY	1	9.300	[Signature] 98421 90318	
11	MAA302870881	CHAKRAVARTHY	1	9.000	[Signature]	
12	NLM90456980	RAJA SELVARAJ	1	1.450	[Signature] (9056695620)	
13	MAA577679382	SWETHA	1	5.500	[Signature] 763923265 For Sri Ayyan Traders	
14	SLM382184227	AYYAN TRAD	10	151.000	[Signature]	

Total No of Dox : 14 Dox Delivered : Dox Returned :
Prepared By : tpc Print Time : 12/11/2025 10:35:14 Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10519660

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10519660

Load : 1

Route : VAN DELIVERY - 1

Date : 12/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382248355	VELMURUGAN	2	50.250	<i>VELMURUGAN</i>	
2	SLM382211262	GANAPATHY AUTO	3	15.800	<i>GANAPATHY</i> 9788507095	
3	MAA713350989	PEST CONTROL	1	2.000	<i>PEST CONTROL</i> 7331103	
4	MAA713350995	PEST CONTROL	1	1.400	VISANTH & CO	
5	KLK8287863	VASANATH & CO	1	8.350	No. 305, Palani Road Ayyankulam, Near Ayyankulam Bus Stop Dindigul - 624 001, Cell - 89259 63418	
6	TRZ210291791	SLS AGRO	1	2.600	<i>SLS AGRO</i>	9894296192
7	CGL7135086	JEGAN SWEET	1	5.200	<i>JEGAN SWEET</i>	
8	TRZ31487407	KTR AUTO	1	2.800	<i>KTR AUTO</i>	
9	SLM382129945	GAPALAKRISHNAN	1	18.000	<i>GAPALAKRISHNAN</i> 9791504388	
10	MAA709641690	DIST JAIL.	3	50.850	GATE KEEPER District Jail, Dindigul	
11	SLM382185647	RAM RAM	1	1.950	<i>RAM RAM</i>	
12	PRD600083195	NIPPON FURNITURE	1	14.450	<i>NIPPON FURNITURE</i>	
13	BLR5352128076	TAS TEXTILES	1	5.350	<i>TAS TEXTILES</i> 025149404	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 12/11/2025 12:03:54PM

Checked By :

BLR101113987 / 11/11/2025

INCRED FINANCIAL SERVICES (2)

9036443853

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: AUTO DELIVERY P43
 Staff: SURESH KUMAR
 DRS No.: DCJB164136105
 Vehicle: EV Delivery



RS No.: 1641361
 RS Date: 13-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
53	HRD 362884497	0.250	1			
54	COK 25519338	0.250	1			
55	MAA 714311181	1.125	1	MONISH		
56	SLM 382187152	183.340	12	DURGA AGEN		

Handwritten mark resembling a stylized '3' or 'J'.

Handwritten signature and number: "Monish 63695 82026"

For SRI DURGA AGENCIES

Tot Docs: 56 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By :SRIKALA43 11/13/2025 11:07:54 AM Printed On: 13-11-2025 11:15:10

Handwritten signature of the Proprietor.

Proprietor

Verified By

Staff Signature

Handwritten signature of the Staff member.

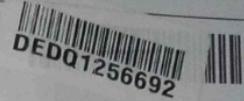
ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE



DEDQ1256692

Branch : ERODE OPERATION

Name : N.VIGNESH.BIGIL

DRSNo : 1256692

Load : 1

Route : LOCAL

Date : 12-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SWASTHIK PAHRMA 1 MAA304313065 2 DPI865243 3 GPM122641 Total No of ConsignMents: 3	1 1 3	9.800 4.000 23.000	<i>New</i> SWASTHIK PHARMA	
2	SELLIAMMAN AGS 4 HRD363139741 Total No of ConsignMents: 1	5	100.000	SHRI SELLIAMMAN AGENCY DL. No: TN/EDE/20B&21B/00438 GST-33CABPM3562LTZN 123, Ground Floor, Retal Road, Near Maragathavalli Petrol Pump, EVN Road, ERODE - 638 001.	

Total No of Dox : 4

Dox Delivered :

Prepared By : e

Print Time : 12-11-2025 09:37:09

Checked By :

③ New Phemma
MAA 304128291

SLM 382205593 SRJ DEEPAM Agency 1+9

500gm

New Phemma
PHARMACEUTICAL DISTRIBUTORS
4, Koinikkardhalla Street,
ERODE - 638 001

SREE DEEPAM AGENCY
137/2, Vivekanandar Street,
Nasiyanur Main Road,
Erode - 638 011.

Naku.

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY
 Staff: SAMUVEL
 DRS No.: DCJB164113701
 Vehicle: Van Delivery



RS No.: 1641137
 RS Date: 13-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 382126516	3.990	1	S S S		
2	MAA 710192354	11.000	2	.	(16)	TTU
3	SLM 382191537	61.530	8	.		
4	MAA 304312912	2.150	1	.		
5	CGL 123345	2.400	1	.		
6	CGL 123329	5.750	1	.		
7	BLR 5301353980	9.330	1	.		
8	MAA 713695700	16.190	1	.		
				No.Of Docs: 8		
9	SLM 382205871	139.810	12	ARUNMURAGAN		1 ANN-2 9894111949, 
10	APP 7567660	0.250	1	MEDILINE 184	5	
11	IXM 3614626	8.840	1	.		
				No.Of Docs: 2		
12	MAA 304316633	8.280	1	JV PHARMHA	(od) Shaw 13/11/25	

Tot Docs: 12 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
 Entered By :PNPRUNSHEET 11/13/2025 9:42:55 AM Printed on: 13-11-2025 10:23:13

Verified By

Staff Signature

THE **PROFESSIONAL** COURIERS

ALWAYE - 683 101

No. **98884**

DELIVERY RUNSHEET

Area: **GWY - van**

Date: **13 11 2025**

Name of Courier:

Sl No.	Consignee	Origin	POD No.	Weight	No. of pieces	Seal & Signature
1	HAYRI STORES	SLM 38320	382220834 38320	46	1	
2	Peringhat Motors	SPB SPB	982228444 41057532		1	
		SPB	41057521		2	
3	Vijayagiri	SPB	41057516			
	Dardha palani	CLT	30578246			
		CLT	7221822			

Dardha Palani
Masjid Road, Akwa-1
Phone: 0484-7626114
Mob: 9961504233

Thanks
V-CARE MTR

ALWAYE - 683 101

DELIVERY RUNSHEET

No. 98884

Area: GWY - van

Date: 13 / 11 / 2025

Name of Courier:

Sl No.	Consignee	Origin	POD No.	Weight	No. of pieces	Seal & Sign
1	Haji stores	SLM	98202844		1	
		SPB	41057532		1	
2	Peringhal Motors	SPB	41057521		2	
3	Vijayagiri	SPB	41057516			
4	Paratha palani	CLT	30578246			
5	V Care Medical	PEIT	7724822			
6	JK pools	CJB	81441516			
7	Curtain Shope	Wly	28672411			
8	Amig designs	KDG	27936859			
9	Meevath Graphics	COY	20120297			
10	Never Sree	ADR	4267452			



**OOTY BRANCH
DAILY DELIVERY STATEMENT**

Name : K. Vivek

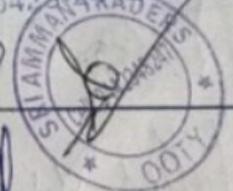
Area : BOB

Date : 14/11/15

No : 1309024

Sl. No.	Consignee	Origin	C.N. No.	Seal and Signature of Consignee
	Leaf	COB	7000948	9843654953
	C.S	TRP	4213815	} holding
	- do -	TRP	4213822	
	- do -	TRP	4213830	
	STP	TRP	2553477	} holding
	- do -	TRP	2553478	
	ROBT	COB	522781667	} holding
	- do -	SLM	382370618	
	- do -	COB	522837835	
	Spello Pharma	COB	522881922	✓
	Thengameyil	SLM	382850295	9525547
	SBB	KCM	7002117	
	Keevitha Furniture	COB	8145341	
	SAT	SLM	382356837	
	Ganapathy Medical	POC	2282301	

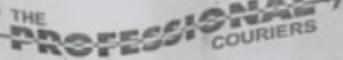
KEEVITHA FURNITURES
KEEVITHA COMPLEX,
HOBART PARK ROAD,
OOTY - 643001.
PH: 0422-2442189



THE PROFESSIONAL COURIERS

BANJARA HILLS, HYD - 34 BANJARA HILLS.

Phone No: 040-66823215 | 23312318



DHYD10514324

Branch : BANJARA HILLS

Name : CHAND PATEL

DRSNo : 10514324

Load : 1

Route : ROAD NO-1NAGARJUNA CIRCLE

Date : 17/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NLG94448	God Boy	1	0.100		
2	SLM382164956	//	1	0.100		
3	TVL2959824,	//	1	0.100		
4	SLM382414565	//	1	0.100		
5	NGL200089019	//	1	0.100		
6	TVL2960243	//	1	0.100		
7	CLT30592978	//	1	0.100		
8	TKY509643	//	1	0.100		
9	CLT30592980	//	1	0.100		
10	CLT30592979	//	1	0.100		
11	ATP30068810	Paramount Health	1	0.100		
12	NLR2509226	//	1	0.100		
13	MGI631833	//	1	0.100		
14	KKN682480	//	1	0.100		
15	MNL1091741	//	1	0.100		
16	VJA6373602	//	1	0.100		
17	KMR4179904	//	1	0.100		



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : bhs

Print Time : 17/11/2025 12:10:57

Checked By :



THE PROFESSIONAL COURIERS
THIRUVALLA
DAILY DELIVERY STATEMENT

No. 6161

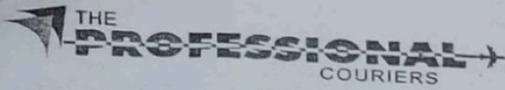
DATE 18/11/25

Name of the Courier

Sheet No.

out of Total Pages

Sr No.	Dist	POD No	Consignee	TIME	Signature of the Consignee
1	SLM	382436637	Keerthan Stores	1+	For KEERTHAN STORES Edathua <i>[Signature]</i>
2	SLM	382442677	Keerthan Stores	1+	Prop. SIVASANKER K SHAJI
3					
4					
5					



ALWAYE - 683 101

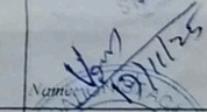
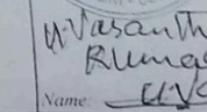
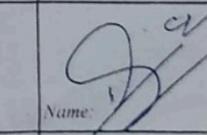
No. 85921

DELIVERY RUNSHEET

Area: QWV Vay

Courier:

Date: 17 11 2022

	Consignee	Origin	POD No.	Weight	No. of pieces	Seal & Signature
1	Hayri Stores	SM	382440764			HARI STORES 24/391 Manachery Tower, Paravoor Junction, Thottakkattukara PO, Aluva, Ernakulam Kerala - 683108
2	X					Name:
3	modern	MAA	713357647			 Name:
4	Varghese & Co	MAA	711344709			 Name: Varghese
5	Ragathi 1st	GEN	901296558			 Name: Ragathi
6	nathura Sakti	ACR	2991804			 Name: N. Varanthee Rungu
7	Paiya nathur	PBT	7953083			 Name: Paiya
8						Name:
9						Name:
10						Name:

JALS



THE PROFESSIONAL COURIERS
THIRUVALLA
DAILY DELIVERY STATEMENT

No. 6161

DATE 18/11/25

Name of the Courier

Sheet No.

out of Total Pages

Sr No.	Dist	POD No	Consignee	TIME	Signature of the Consignee
1	SLM	382436637	Keerthan Stores	1+	For KEERTHAN STORES Edathua <i>[Signature]</i>
2	SLM	382442677	Keerthan Stores	1+	Prop. SIVASANKER K SHAJI
3					
4					
5					

NAMAKKAL
NO. 106-A-1, SIVAGANAM PILLAI STRE



Phone No: 04286220934

NAMAKKAL

DNKL1253139

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1253139

Load : 1

Route : VAN DELIVERY

Date : 15/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	A1 FILTER 1 SLM382467585 Total No of ConsignMents : 1	1	10.950	<i>P. Riji</i> 9840366417	
2	SUN ENTERPRISES 2 CJB522537898 Total No of ConsignMents : 1	1	7.150		
3	SRI VINAYAGA AGENCY 3 SLM382475485 4 SLM382484371 Total No of ConsignMents : 2	4 3	45.300 32.950	SRI VINAYAGA AGENCY No. 21/45.C, Thillaipuram Main Road, Thillaipuram, Namakkal, 637 009	
4	MINISTER WHITE 5 SLM382448604 6 SLM382455741 Total No of ConsignMents : 2	1 1	10.500 28.700		
5	ARRS SILKS 7 SLM382452569 Total No of ConsignMents : 1	1	17.550		
6	TVS VMS 8 TCG10298391 Total No of ConsignMents : 1	1	18.150		
7	THENPANDIYAN SPINNING MILL 9 CJB522861764 Total No of ConsignMents : 1	1	28.250		
8	AMBAISH BHA 10 SLM382473524 Total No of ConsignMents : 1	1	19.500		
9	SUBRAMANI 11 CNR901524 Total No of ConsignMents : 1	2	45.100	<i>Subramani</i> 9800523901	
10	CIBO EXPRESS 12 OTY3941136 Total No of ConsignMents : 1	1	25.600	<i>Cibo</i> 983164764	
11	MEDY SYSTEM 13 AWY5049973 Total No of ConsignMents : 1	3	27.400	<i>K. Ramana</i>	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 15/11/2025 10:46:15

Checked By :

NAMAKKAL
NO. 106-A-1, SIVAGANAM PILLAI STRE



Phone No: 04286220934

NAMAKKAL

DNKL1253139

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1253139

Load : 1

Route : VAN DELIVERY

Date : 15/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	A1 FILTER 1 SLM382467585 Total No of ConsignMents : 1	1	10.950	<i>P. Riji</i> 9840366417	
2	SUN ENTERPRISES 2 CJB522537898 Total No of ConsignMents : 1	1	7.150		
3	SRI VINAYAGA AGENCY 3 SLM382475485 4 SLM382484371 Total No of ConsignMents : 2	4 3	45.300 32.950	SRI VINAYAGA AGENCY No. 21/45.C, Thillaipuram Main Road, Thillaipuram, Namakkal, 637 009	
4	MINISTER WHITE 5 SLM382448604 6 SLM382455741 Total No of ConsignMents : 2	1 1	10.500 28.700		
5	ARRS SILKS 7 SLM382452569 Total No of ConsignMents : 1	1	17.550		
6	TVS VMS 8 TCG10298391 Total No of ConsignMents : 1	1	18.150		
7	THENPANDIYAN SPINNING MILL 9 CJB522861764 Total No of ConsignMents : 1	1	28.250		
8	AMBAISH BHA 10 SLM382473524 Total No of ConsignMents : 1	1	19.500		
9	SUBRAMANI 11 CNR901524 Total No of ConsignMents : 1	2	45.100	<i>Subramani</i> 9800523901	
10	CIBO EXPRESS 12 OTY3941136 Total No of ConsignMents : 1	1	25.600	<i>Subee</i> 983164764	
11	MEDY SYSTEM 13 AWY5049973 Total No of ConsignMents : 1	3	27.400	<i>K. Ramana</i>	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 15/11/2025 10:46:15

Checked By :

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STREI

Phone No: 04286220934



NAMAKKAL

DNKL761526

Branch : AUTO DELIVERY

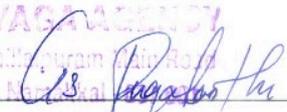
Name : DHANAPAL

DRSNo : 761526

Load : 2

Route : VAN DELIVERY

Date : 17/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI VINAYGA AGENCY 1 SLM382516967 Total No of ConsignMents: 1	1	21.850	 SRI VINAYGA AGENCY No. 21/45.C, Thillaiapuram, Thillaiapuram, Madurai	

Total No of Dox : 1

Dox Delivered :

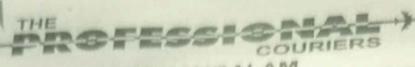
Dox Returned :

Prepared By : n

Print Time : 17/11/2025 4:19:27PM Checked By :

THE PROFESSIONAL COURIER

SATHYAMANGALAM - 638401
Phone No: 9842720328



SATHIYAMANGALAM



DSTY1115171

DRS No: 1115171

Date: 19/11/2025

Branch: SATHYAMANGALAM Name: ANAND
Ad: 1 Route: HOTC

No	Consignment No	Consignee	Pcs	Weight	Signature For Sri Ayyan Traders	Remarks
	SLM382710824	AYYAN TRAD	12	173.800	<i>[Signature]</i>	
	EDQ10775126	CHAKRAVARTHY	1	8.500	<i>[Signature]</i>	
3	RPT2081679	FUTURE MOT	1	12.500	<i>[Signature]</i>	
4	CJB522574874	WISDOM SCH	1	0.300	<i>T. Kamalini</i>	
5	CGL40040254	HS	1	8.000	<i>[Signature]</i>	
6	MAA712605896	HS	1	4.900	<i>[Signature]</i>	
7	MAA714353350	ELLAMMAN DIESEL	1	1.200	<i>[Signature]</i>	
8	GPM125524	MAHESHWARI	1	2.780	<i>M. Mahij 8883790902</i>	
9	SLM10562439	KANI COLL	1	0.800	<i>S. Uma</i>	
0	KRR50347615	GUNASEKAR	1	1.000	<i>[Signature]</i>	
	SLM382774820	KKS TRANS	1	0.850	<i>[Signature]</i>	
2	CJB522855349	BRIGHT OPT	1	0.700	<i>[Signature]</i>	
	CUD2498850	ALM	1	1.300	<i>[Signature]</i>	
	WDR20399598	RATHIKA	1	2.000	<i>[Signature]</i>	

No of Dox: 14

Dox Delivered:

Dox Returned:

ed By : tpc

Print Time : 19/11/2025 10:18:22

Checked By :

THE PROFESSIONAL COURTERS, GOBICATTIPALAYAM

Delivery Receipt - NO - Invoice No.: 64265722885, 9498858648 - Page No.: 3

Receiver: TO ALLY PHARM
 Staff: venkateshbabu
 OLS No.: 0689780081

IN No.: 7788
 dt. date: 23 Nov 2021



S No	Serial/Invoice No.	Length	PCS	Description Details
1	SIP 187722115	48.000	4	INSULIN ANSIN 10
2	RAA 281152423	0.240	1	INSULIN
3	RAA 204158112	1.490	1	-
4	CGL 49842212	10.320	1	-
5	PVA 381301558	10.418	2	-

Signature
SREY VIVEKATIRAPPAN
 S.K.S. Pharmacy
 8, Colony Street, V. Jayachari
 Gobichattipalayam - 625 462

V. Jayachari
SRIJA DRUG DISTRIBUTORS
 KUDLURTHI STREET, G.O.P.

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10519804

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10519804

Load : 1

Route : VAN DELIVERY - 1

Date : 19/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HRD362646235	SENTHIL SERVICE CENTRE	1	4.500	T. S. V. 6383461229	12/11/25
2	SLM382733175	RAMRAM	1	9.400	M. L. S. P. M.	
3	SLM382744301	ARUN AUTO	1	4.950	P. 8825523637	
4	SLM382748643	NEW ARUN AUTO	1	4.250	Dee. Deepan 8661433021	01.23.
5	TRZ340277982	GT HYUNDAI	1	1.750	D. 9566661433	
6	MAA713909491	VISALAKSHI DISTRIBUTER	1	7.550	9944903452 R. Bharathi	01.30

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 19/11/2025 10:57:55AM

Checked By :



ALWAYE - 683 101

No. **85939**

DELIVERY RUNSHEET

Area: **ALUVA-VAD**

Name of Courier:.....

Date: **20 / 11 / 2025**

Sl No.	Consignee	Origin	POD No.	Weight	No. of pieces	Seal & Signature
1	Hadari sitorias	SLM SLM	382813316 382808523		179	Jaya
2	subhash 11 B.2					Subhash Name:
3	Asset Ray	MAA	707673058			Name:
3	PAVOS TEX	PGT	7815079			PAVOS TEX PVT. LTD. ALUVA - 683 106 Name:
4	mega motors	CLT	50107377			Name:
5		AP	26543745			Name:
6	shriram Finance	10C	622659			SHRIRAM FINANCE LIMITED First Floor Name:
7	Animal infertility manage	PGT	7528420			
8	carroll Hospital	10C	62798897			Name:
9	dynamic	CLT	30528928			Name:
10		TRIP	7074827			Name:

Operation Manager



ALWAYE - 683 101

No. 85939

DELIVERY RUNSHEET

Area: ALUVA-VAD

Name of Courier:.....

Date: 20 / 11 / 2025

Sl No.	Consignee	Origin	POD No.	Weight	No. of pieces	Seal & Signature
1	Hadari sitorias	SLM SLM	382813316 382808523		179	Jaya
2	subhash 11 B.2					Subhash Name: <u>[Signature]</u>
3	Asset Ray	MAA	707673058			Name: <u>[Signature]</u>
3	PAVOS TEX	PGT	7815079			PAVOS TEX PVT. LTD. ALUVA - 683 106 Name: <u>[Signature]</u>
4	mega motors	CLT	50107377			Name: <u>[Signature]</u>
5		AP	26543745			Name: <u>[Signature]</u>
6	shriram Finance	10C	622659			SHRIRAM FINANCE LIMITED First Floor Name: <u>[Signature]</u>
7	Animal infertility manage	PGT	7528420			 Name: <u>[Signature]</u>
8	carmed Hospital	10C	62798897			Name: <u>[Signature]</u>
9	dynamic	CLT	30528928			Name: <u>[Signature]</u>
10		TRIP	7074827			Name: <u>[Signature]</u>

Operation Manager

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY

Staff: SAMUVEL

DRS No.: DCJB164456803

Vehicle: EV Delivery



RS No.: 1644568

RS Date: 20-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
35	MAA 652375297	5.870	1	SABARI HEALTH		
36	IXM 509323196	3.150	1	No.Of Docs: 2		
37	SLM 10562386	0.250	1	NARYANAN		S. Narayani 8072500667
38	MAA 304317529	2.000	1	LAKSHMANAN		9655728262 A. Narayanan
39	MAA 712843157	0.250	1	ZNAP		A. A.
40	MAA 712843146	7.050	1			8526851737
41	MAA 712843144	6.250	1	No.Of Docs: 3		
42	SLM 382808885	0.250	1	ARUN MURAGAN		P. A. 989411194
43	FBD 530273808	4.640	1	VK ENGERNING		
44	TRZ 54290205	3.550	1	SRI RAM FINANCE		
45	TRZ 54289623	4.125	1	No.Of Docs: 2		
46	MAA 104305012	1.300	1	RAMRAJ		9799063132
47	CLT 16339390	17.960	1	SAJANA		Sajana 8526651166
48	MAA 304320155	9.920	1	SSS		S. S.
49	PON 6636028	0.250	1	HINDMED		



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB164459003

Vehicle: Van Delivery



RS No.: 1644590

RS Date: 20-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
44	CNR 1903486	3.750	1	SRINIVASA STORES		<i>Sudh</i> 9842006757
45	ARR 10435071	13.550	1	<i>R O ST</i> SIRAN POOJA		<i>IR</i>
46	ACD 95106841	3.750	1	<i>R B ST</i> BRIGHT TEX		<i>IR</i>
47	SLM 382853788	0.250	1	<i>R Y</i> ICC HOPITAL		<i>M. Priyanka</i>
48	MTR 2689127	3.520	1	<i>I 3 mei ST</i> VCC		<i>Pr 23 0009</i>
49	STY 6193353	7.690	1	RIDDI SIIDI SAREES <i>Theppakulam</i>		<i>G. Ansharani</i>
50	SLM 382872566	2.620	1	VINAY GARMENTS		<i>R</i>
51	MAA 713814526	1.500	1	<i>R M T 9 ST</i> MAJESTIC BOOK		MAJESTIC <i>Book House</i> 53-54, Raja Street, (Near Five Corner) Coimbatore - 641001. Ph: 0422-2364333 Cell: 99943 43334, 99943 43332
52	SLM 382832045	0.250	1	<i>9079 ST</i> VASINAVI		
53	SLM 382757910	6.450	1	No. Of Docs: 2		<i>vish</i> 20/11/25
54	SLM 382820952	27.190	2	RAGAVENDARA		<i>IR</i> 8608110607
55	SLM 382808948	10.670	1	No. Of Docs: 2		
56	COD 1112328972	65.980	2	cbeshowroom COIMBATORE 9790311520 <i>T M J</i>		<i>D. W</i>

COD Amt Rs.: 760.00



ALWAYE - 683 101

No. **85939**

DELIVERY RUNSHEET

Area: **ALUVA-VAD**

Name of Courier:

Date: **20 / 11 / 2025**

Sl No.	Consignee	Origin	POD No.	Weight	No. of pieces	Seal & Signature
1	Hadari sitorias	SLM SLM	382813316 382808523		179	Jaya
2	subhash 11 B.2					Subhash Name:
3	Asset Ray	MAA	707673058			Name:
3	PAVOS TEX	PGT	7815079			PAVOS TEX PVT. LTD. ALUVA - 683 106 Name:
4	mega motors	CLT	50107377			Name:
5		AP	26543745			Name:
6	shriram Finance	10C	622659			SHRIRAM FINANCE LIMITED First Floor Name:
7	Animal infertility manage	PGT	7528420			
8	carmed Hospital	10C	62798897			Name:
9	dynamic	CLT	30528928			Name:
10		TRIP	7074827			Name:

Operation Manager

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB164459003

Vehicle: Van Delivery



RS No.: 1644590

RS Date: 20-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
44	CNR 1903486	3.750	1	SRINIVASA STORES		<i>Sud</i> 9842006757
45	ARR 10435071	13.550	1	<i>R O ST</i> SIRAN POOJA		<i>IR</i>
46	ACD 95106841	3.750	1	<i>R B ST</i> BRIGHT TEX		<i>IR</i>
47	SLM 382853788	0.250	1	<i>R Y</i> ICC HOPITAL		<i>M. priyanka</i>
48	MTR 2689127	3.520	1	<i>I 3 mei ST</i> VCC		<i>Pvc 23 0009</i>
49	STY 6193353	7.690	1	RIDDI SIIDI SAREES		<i>G. Ansharani</i>
50	SLM 382872566	2.620	1	<i>Theppakulam</i> VINAY GARMENTS		<i>R</i>
51	MAA 713814526	1.500	1	<i>R M T Q ST</i> MAJESTIC BOOK		MAJESTIC <i>New</i> Book House 53-54, Raja Street, (Near Five Corner) Coimbatore - 641001. Ph: 0422-2364333 Cell: 99943 43334, 99943 43332
52	SLM 382832045	0.250	1	<i>9079 ST</i> VASINAVI		
53	SLM 382757910	6.450	1	No. Of Docs: 2		<i>vish</i> 20/11/25
54	SLM 382820952	27.190	2	RAGAVENDARA		<i>IR</i> 8608110607
55	SLM 382808948	10.670	1	No. Of Docs: 2		
56	COD 1112328972	65.980	2	cbeshowroom COIMBATORE 9790311520	<i>T M J</i>	<i>D. W</i>

COD Amt Rs.: 760.00

[Large signature]

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY

Staff: VINOTH KUMAR

DRS No.: DCJB164455401

Vehicle: Van Delivery



RS No.: 1644554

RS Date: 20-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	KVT 3450283	0.250	1	SRI MURUGAN		<i>Must</i> 20/11/2025
2	POL 1264179	1.760	1	KAMALESH	<i>PS</i>	<i>PLS</i> <i>V. Vinod</i> 9095159819
3	SLM 382836396	10.640	1	SUN MOTORS		<i>For</i> <i>J. Vinod</i> 00860500 PPV Bui lds
4	GPM 5508654	5.890	1	DR MUTHUKUMAR		<i>RAMANI AND CO.</i> <i>V. Vinod</i> 9751336330
5	SLM 382830226	30.450	2	RAMANI AND CO		
6	MAA 713363507	3.600	1	GEMINI PAINTS		
7	TRP 614677	2.630	1	SOMASUNDHARAM PHARMACVY		<i>del</i>
8	SKL 1064851	0.250	1	KARISHMA		<i>Product</i>
9	CGL 20027302	5.440	1	INDO TECHNOLOGY		<i>INDO TECHNOLOGY</i>
10	CGL 20027301	11.870	2			<i>INDO TECHNOLOGY</i>
11	CGL 20027303	1.820	1			<i>INDO TECHNOLOGY</i>
12	CGL 20027323	1.800	1			<i>INDO TECHNOLOGY</i>
13	DPM 776897	3.790	1			<i>INDO TECHNOLOGY</i>

21

**THE PROFESSIONAL COURIER
PALANI
DAILY DELIVERY STATEMENT**

Name: K.S.S

Area: Palani

Date: 21/11/25

Sl. No.	Consignee	Origin	POD No.	Signature of the Consignee
16	சென்னை ஹைலிம் சிம	SCM	382911401 (146)	ARRANMAN TRADERS Door No:92, Parakadai Street, PALANI-624 601.
17				
18	சென்னை	SCM	38295047	S. Umadevi
19	புதுச்சேரி	DPM	776184	
20	சுபிரீம் மென்சூலா	MAA	705797710	P.V.A
21	" "	MAA	705797747 (141)	
22	DR. சிவசுப்பிரமணியன்	CJB	51526044	N. Loganayaga
23	SNAP NEST	SVL2	70028313	O/H
24	DR. சிவசுப்பிரமணியன்	DDU	1207912	L
25	" "	DDU	1207836	
26	சென்னை ஹைலிம் சிம	MAA	304203293 (171)	7
27	" "	DDU	1207876	
28	" "	DPT	876039	M. Venu
	" (1+2)	SCM	382901668	
29	STFL	CJB	522883362	J 2
30	" "	CJB	522883363	

Total Cover

Delivery

Non-Delivery

Checked by

Non-Delivery

Checked by

VPL
97193679
22-12

THE PROFESSIONAL COURIERS
BANJARA HILLS, HYD - 34 BANJARA HILLS-
Phone No: 040-66823215 | 23312318

THE PROFESSIONAL COURIERS
HYDERABAD



Branch : BANJARA HILLS Name : MUJEEB DRNo : 10514449
Load : 1 Route : ROAD NO-INAGARJUNA CIRCLE Date : 26/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	AMD31339751	To rg may flat 101	1	0.100	Mawta	
2	KMR6158154	2nd floor ITC	1	0.100		
3	ADB787658		1	0.100		
4	BGR2146942		1	0.100		
5	JNN175541		1	0.100		
6	MNL284947		1	0.100		
7	RGM151608		1	0.100		
8	MDL8381649	Glaxo ITC	1	0.100		
9	MDL8380833		1	0.100		
10	AMD31397945	2nd floor	1	0.100		
11	PRO18674721	2nd floor	1	0.100		
12	KUR7005256361	S.B.Town Shreekan	1	0.100		
13	SLM382965943	goderphi	1	0.100		
14	VPL124401280	Anglabag	1	0.100		
15	BVD10869		1	0.100		
16	MEH6108757		1	0.100		
17	VPL953894005		1	0.100		

ITC LIMITED, IT'S
2nd Floor, Sarvea Signature
Rd. B. ... Hyderabad-34.
26 NOV 2025
RECEIVED



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : bhs

Print Time : 26/11/2025 11:01:10

Checked By :

49

DEDD1285075

ERODE

NO 58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE PROFESSIONAL COURIERS

ERODE



DEDD1285075

Branch : ERODE OPERATION

Name : N.VIGNESH.BIGIL

DRSNo : 1285075

Load : 1

Route : LOCAL

Date : 22/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	TAFE 1 MAA712319928 2 MAA713285402 Total No of ConsignMents : 2	20 1	54.000 13.000	Tafe Access Lto., Workshop, Erode.	
2	CAI 3 SLM382993034 Total No of ConsignMents : 1	5	50.000	8754696894 S. 294000	
3	POWERWEEL 4 RPT2081723 Total No of ConsignMents : 1	12	207.700	S. 8 8925911670	
4	SSS HEALTH CARE 5 MAA713954851 6 MAA713954852 Total No of ConsignMents : 2	1 1	8.900 18.000	SSS SUPER SPECIALITY HOSPITAL 167/2C1, Perumbar Road, (Opp. Old Sugar Bank), Thindal, ERODE - 638 009. Ph: 0424-2886777	
5	SPORTIVA 7 MAA711822215 Total No of ConsignMents : 1	1	25.000	AI	
6	DEEPAM AGS 8 SLM383024442 Total No of ConsignMents : 1	5	55.000	SREE DEEPAM AGENCY 137/2, Vivekanandar Street, Nasiyanur Main Road, Erode - 638 011	
7	ANNA THEATER 9 HSR7570199 Total No of ConsignMents : 1	6	50.000	8489042221. A. Bhabani Dasan.	

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 22/11/2025 14:12:55

Checked By :

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Route: HO AUTO DELIVERY

Staff: VENGATACHALAM

DRS No.: DGPM7803401



RS NO.: 78034

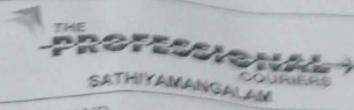
RS Date: 22-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	TEN 2283881	27.230	2	KAR AGRO	<i>S. Prabu</i> 6381368004
2	SLM 383026721	46.790	3	VENKATESWARA GAENCHY	SREE VENKATESWARA AGENCIES S KS Residency 6, Culchery Street, V Dnada Gobichettipalayam - 638 452
3	SLM 383047134	51.930	4	SANGAM	SANGAM SPARES No. 47, Police Station Road, Saravali, Thudalur Road, Gobichettipalayam - 638 452
4	SPB 41057862	2.590	1	SS BIKES	SSBIKEZ 850 826699 Rajitha Vrousta
5	GMP 33034	46.670	5	SUGA DRUG	SUGA DRUG DISTRIBUTORS 21-A/41, CUTCHELY STREET, GOBL
6	CGL 40040453	3.590	1	.	
7	IXM 3616995	5.190	1	.	
8	GMP 33557	2.600	1	.	
9	HSR 7556483	21.610	2	.	No. OF Docs: 5
10	SLM 382995525	1.190	1	RANJAN PHARAMCHY	A. C. J. J. 9597163203
11	SLM 382994825	4.740	1	.	No. OF Docs: 2
12	TRP 1133836	3.600	1	GRB	GRB
13	EDQ 10776063	2.020	1	.	No. OF Docs: 2
14	CJB 1753114	1.510	1	PONMANI MEDICAL	0428522125
15	CJB 1753170	1.650	1	.	No. OF Docs: 2
16	TRP 4186293	3.160	1	ST RETAIL	S.T.RETAIL INDIA PRIVATE LIMITED 63, Sathiyamangalam Main Road, Gobichettipalayam, 638 452.
17	TRP 1133839	3.640	1	.	
18	TRP 5321485	8.270	1	.	No. OF Docs: 3
19	IXM 509320563	0.580	1	THULASHI PHARMACHY	THULASHI PHARMACHY Dns No. 124, Cudimery Street, Gobichettipalayam 638 452

Consignee	Origin	C.N. NO.	Signature
Dharma Auto	MAA	712664777 ①	DHARMA AUTO ACCESSORIES No. 19/1, J P Nagar, Dindugal Main Road Trichy-1 E. Del.
Sarasani Agns	SLM	(1+10) 383031182	② M. J. Jeyaraj
Bees Industries	CCU	20027380 (1+2)	③
	CCU	20027400 (1+2)	
	CCU	20027369 (1+3)	
Opis a Cars	MAA	304509354	Opis a Cars Trichy
	MAA	(1+1) 304509350	

PROFESSIONAL COURIER

SATHYAMANGALAM - 638401
9842720328



OSTY11115238

SATHYAMANGALAM

Name : ANAND
Route : HOTC

DRSNo : 1115238

Date : 22/11/2025

No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM383033767	AYYAN TRAD	7	93.900	For D. SRI SRI AYYAN TRADERS	
2	SLM383035431	ABIRAMI OIL	1	2.300	} 9942725277	
3	SLM383032642	ABIRAMI OIL	1	4.600		
4	SLM383035025	ABIRAMI OIL	1	26.000		
5	SLM383045941	DASS	1	7.800	M/D	
6	CUD2500363	ALM	1	3.900	} 9942725277	
7	CUD2500357	ALM	1	6.500		
8	CJB522474032	ALM	1	1.400		
9	UPT4127260	BA AGRO	1	0.540	Chandra	
10	PRO18732171	S ARUN	1	0.800	Chy N 9597439141	
11	MAA713607855	ANUSH HOS	1	3.000	Adhant 9488222011	
12	MAA304439617	PV HOS	1	1.500	Chant	
13	MAA712943098	SATHYA AGEN	1	6.000	9842725277	
14	CUD2500371	ALM	1	6.200	9942725277	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : s

Print Time : 22/11/2025 11:18:35

Checked By :

THE PROFESSIONAL COURIERS

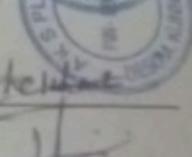
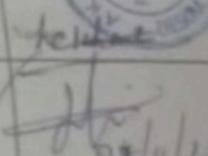
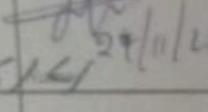
ALWAYE - 683 101

DELIVERY RUNSHEET

No. 85049

Area: Pdcva-var

Date: 29/11/2025

Consignee	Origin	POD No.	Weight	No. of pieces	Seal & Signature
1 cyber systems	VP2	519752019			
2 Nithin Karun	The F.B. Matra	RU VP2 972247481			
3 BSI & Associate	VP2	15007466			
4		No. POP			
5 HALON storages	SLM	387075835			
6 ATS DESOM	CLT	30566921			
VISION motor	P.156	TCR30325614			

29/11/25

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10519868

DINDIGUL

Branch : DINDIGUL

Name : SENTHIL DRIVER

DRSNo : 10519868

Load : 1

Route : VAN DELIVERY - 1

Date : 22/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM383037715	RAMRAM	1	3.650	R. Jato 9843565014	
2	KUR6000778225	LIYAKTH	1	2.000	HP	
3	MAA303096251	OTTO	1	4.550	le. Gopi 9144220918	
4	RNB1867158	ARUMURUGA	1	4.350	J. S. Gnanam	
5	RPT2081713	ABIRAMI EBIKE	1	6.700	S. Caty 7708878033	
6	BLR5301352497	IKF FIN	1	2.500	9994369834	
7	DEL530472678	GURU MARKETING	1	4.400	P. S. Mani 7695956359	
8	TVL7950992	SARAVANAN AUTO	1	1.700	6383502083	
9	TRZ31489013	PAS AUTO	1	8.900	817783569A	
10	TRZ220642456	SIME PROGRAME	1	9.450	PL	
11	CJB522795347	GT HUNDAI	1	1.800	996552519	
12	MAA304509297	MANGALAM MOTOR	1	13.800	Maruti Authorized Service Meenakshi N Bye Pass Road Cell: 996552519	
13	EDQ16813428	UNION STEEL	1	3.600		

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : ddg

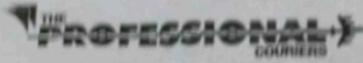
Print Time : 22/11/2025 1:07:14PM

Checked By :

SLM383032850

Arum Auto

996552519



No: 802808

VALANCHERY / TRR - KERALA

Phone : 0494 - 2680195

Date: 25/11/25

DAILY DELIVERY STATEMENT

Sl. No.	Origin Station	CN. No.	Consignee	Seal and Signature of Consignee with time and date	
1	Vcy	852882606		Name :	9745207103
2	AGR	500505007	mak	Name :	Subikki
3	SB	522807736	Aneesha	Name :	Aneesha.K
4	SLM pool	383048130 63722497	ZamZam	Name :	9645000363
5	pmL	63722577	usman	Name :	9745207103
6	TPL	50140274	Samuel hashim	Name :	984624905
7	PRO	18496732	Shameer	Name :	996634069
8	BLR	180566245	SHAFER	Name :	9846525688
9	cmd	70180211	ANSAR	Name :	9526800327
10	CLT	3059361		Name :	9846241368

Signature of Courier

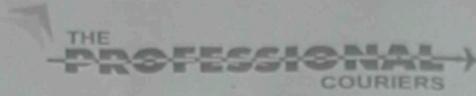
Operation Manager

26/11/2025 16:28

THE PROFESSIONAL COURIER

THENI-625531

Phone No: 9842873578



EDTEN1704

THENI

DTEN1704343

Branch : THENI

Name : DHILIP

DRSNo : 1704343

Load : 1

Route : PARCEL DELIVERY

Date : 22/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MANDRA MIND CARE 1 IXM509382796 Total No of ConsignMents : 1	1	2.590	<i>[Handwritten Signature]</i> 7339143373	
2	KM INSTITUTE 2 MAA714271434 Total No of ConsignMents : 1	1	25.540	<i>[Handwritten Signature]</i> DL	DL
3	VEERAKUMARAN CO 3 SLM383056198 Total No of ConsignMents : 1	1	9.600	<i>[Handwritten Signature]</i> 9443339275	

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : ten

Print Time : 22/11/2025 13:25:22

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY

Staff: SAMUVEL

DRS No.: DCJ8164625901

Vehicle: Van Delivery



RS No.: 1646259

RS Date: 24-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 304372704	36.500	6	MEDLINE		
2	IXM 509350945	2.530	1	<p>→ Not My Box Multi Box</p> <p>No. Of Docs: 5</p>	<p>Arul Murugan Company</p> <p>15, Vasantha Mill Road, Singanallur, Coimbatore - 641005. GSTIN : 33CKRPN2597N1Z8</p>	
3	KDD 921085	3.090	1			
4	IXM 3616294	10.470	1			
5	MAA 304320352	1.300	1			
6	SLM 383080206	149.920	11	ARUL MURUGAN		
7	SLM 383083701	8.250	1			N. Murugan
8	DEL 915094580	40.220	2	SSVM		
9	GNT 637388	4.160	1	POP		<p>V. KAMALAKANNAN.</p>
10	BLR 4551985743	01.550	1	SKY LINE		
11	BLR 4551985739	0.585	1	<p>2</p> <p>15</p> <p>17</p> <p>No. Of Docs: 8</p>	<p>6381977752</p>	
12	BLR 4551985737	1.000	1			
13	BLR 4551990130	0.250	1			
14	BLR 4551985742	2.150	1			
15	BLR 4551985738	2.250	1			
16	BLR 4551985740	3.150	1			
17	BLR 4551985745	15.000	1			
18	PON 6636050	0.250	1	HEADMET		<p>9922879290</p>
19	PON 6636104	86.870	5			
20	MAA 712943021	6.400	1	SATHYA		
21	MAA 713851164	7.910	1	MED PLUS		<p>MEDPLUS PHARMACY</p> <p>A UNIT OF CENTRAL HEALTH SERVICES PVT. LTD.</p> <p>10, Valsala Street, Singanallur, Coimbatore - 641 015.</p> <p>Phone No. 0426 2812653</p>
22	VPL 230427159	7.520	1			
23	HIS 530109108	6.850	1	AAJ		<p>K. Pravin</p>

KER - 11

DELIVERY RUN SHEET

No. 761030

Date 24/11

Name of the Courier

KPB

Sheet No.

out of Total Pages

S.No.	Dist	PO No.	Consignee	Signature of the Consignee
11	BLR	6800493865	Geo Lite	Jishnu 6282385600
12	KOC	61133209	Nikhil. GT	Nikhil 9539204958 Shankar
13	KOC	62285291	.	
14	KOC	62280036	(C)	
15	KOC	62291200	.	
16	SLM	383080912 1P1	HL - Traders	
17	KOC	62264749	Raghu	9037926315
18	CL2	16349189	Adv. Abdurrahman	24/11/20
19	CLT	16349178	(2)	24/11/20
20	CC1	30578675	Vijaya-mrks	9842363500

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY

Staff: SAMUVEL

DRS No.: DCJ8164625901

Vehicle: Van Delivery

RS No.: 1646259

RS Date: 24-Nov-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 304372704	36.500	6	MEDLINE		
2	IXM 509350945	2.530	1	<p>Not My Box Multi Box</p> <p>No. Of Docs: 5</p>	<p>Arul Murugan Company</p> <p>15, Vasantha Mill Road, Singanailur, Coimbatore - 641005. GSTIN : 33CKRPN2597N1Z8</p>	
3	KDD 921085	3.090	1			
4	IXM 3616294	10.470	1			
5	MAA 304320352	1.300	1			
6	SLM 383080206	149.920	11	ARUL MURUGAN		
7	SLM 383083701	8.250	1	No. Of Docs: 2		N. N. N. N. N.
8	DEL 915094580	40.220	2	SSVM		
9	GNT 637388	4.160	1	POP		<p>V. KAMALAKANNAN.</p>
10	BLR 4551985743	01.550	1	SKY LINE		
11	BLR 4551985739	0.585	1	<p>2</p> <p>15</p> <p>8</p>	<p>6381977752</p>	
12	BLR 4551985737	1.000	1			
13	BLR 4551990130	0.250	1			
14	BLR 4551985742	2.150	1			
15	BLR 4551985738	2.250	1			
16	BLR 4551985740	3.150	1			
17	BLR 4551985745	15.000	1			
18	PON 6636050	0.250	1	HEADMET		<p>9922879290</p>
19	PON 6636104	86.870	5	No. Of Docs: 2		
20	MAA 712943021	6.400	1	SATHYA		
21	MAA 713851164	7.910	1	MED PLUS		<p>MEDPLUS PHARMACY</p> <p>A UNIT OF CENTRAL HEALTH SERVICES PVT. LTD.</p> <p>10, Valsala Street, Singanailur, Coimbatore - 641 015.</p> <p>Phone No. 0426 2812653</p>
22	VPL 230427159	7.520	1	No. Of Docs: 2		
23	HIS 530109108	6.850	1	AAJ		<p>K. Pravin</p>

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDD11226139

Branch : DINDIGUL **Name :** OFFICE **DRSNo :** 11226139
Load : 2 **Route :** OFFICE DELIVERY **Date :** 25/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM383174190	RAM ^{RAM} CO	2	17.000		

Total No of Dox : 1 **Dox Delivered :** **Dox Returned :**
Prepared By : ddg **Print Time :** 25/11/2025 11:32:20AM **Checked By :**

Surant

9566651286

RANNI

THE PROFESSIONAL COURIERS

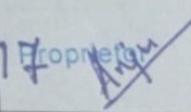
No. **2127**

DAILY DELIVERY STATEMENT

DATE: **1/12/25**

Name of the Courier: **SANDEEP**

Sheet No. Total No. of Pages

Sl. No.	Consignee	Origin	POD No. For JP TRADERS	Signature of the Consignee
1	JP. Traders	SLM	383259417	
2				
3				

THE PROFESSIONAL COURIERS
SATHIYAMANGALAM



DSTY115299

Name : SURYA
Route : HOTC

DRSNo : 1115299
Date : 26/11/2025

Document No	Consignee	Pcs	Weight	Signature	Remarks
SLM383273538	AYYAN TRADERS	07	96.800	Box For D. Ak SRI AYYAN TRADERS	
2 SLM383316511	ABIRAMI OIL	1	17.100	J Nunn 9942728291	
3 SLM383299950	SK AUTO	2	35.500	P.F.M 9942672728	
4 SVP1695968	CHAKRVARTHY TEX	1	15.000	M.D. 9344782418	
5 SLM383304164	AMMAN MOTORS	1	7.800	03 9344782418	
6 SLM383291094	AMMAN MOTORS	2	13.700		
7 CJB201763000	SIVAKUAMR PRINT	1	15.000	9944716308 LMS	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : tpc

Print Time : 26/11/2025 10:38:56

Checked By :

8 Rithesh Hospital
CJB 522378899

S.T
8508261320

9 Senthamani
DDG 622809

amma hel normal
9597786506

10 Subramaniam
DPM 532101

Agaber hel
9943418589

11 Nikitha
Tca 65000133

Nikhil
9025625528

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: P43 AUTO DELIVERY

Staff: AVINTH M

DRS No.: DCJB164790801

Vehicle: Van Delivery

RS No.: 1647908

RS Date: 27-Nov-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 712125493	32.210	1	HDFC		<p>10 Box (C) Recd 12:05 pm 27/11/25 M4270 Mayjacob.K</p>
2	MAA 712125497	0.250	1	.		
3	MAA 712125505	32.040	1	.		
4	MAA 712125506	0.250	1	.		
5	MAA 712125507	31.900	1	.		
6	MAA 712125500	0.250	1	.		
7	MAA 712125487	32.040	1	.		
8	MAA 712125499	48.040	1	.		
9	MAA 712125489	0.250	1	.		
10	MAA 712125486	48.000	1	.		
				No.Of Docs: 10		
11	SLM 383352350	204.340	15	DURGA		<p>SRI DURGA SERVICES 2/1, 4th C TWS Nagar Coimbatore, K.</p>

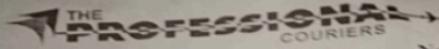
Tot Docs: 11 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
 Entered By :PNPRUNSHEET 11/27/2025 9:30:53 AM Printed on: 27-11-2025 08:56:31

Verified By

Staff Signature



10 Box
 (C) Recd



ALWAYE - 683 101

DELIVERY RUNSHEET

No. 85976

Area: Alwaye-Vaz

Date: 29/11/2025

Name of Courier:

Sl. No.	Consignee	Origin	POD No.	Weight	No. of pieces	Seal & Signature
1	signoraah	KUM	1277269			SIGNORA HEALTH CARE Pillipully Building High Road Alwaye - 683101
2	Vaaghese & Co	KPP	7862080			<i>[Signature]</i> 28/11/25
3		KPP	7562082			
4	Braaklyn	MTY	17996620	1 Box		<i>[Signature]</i> ASIRAI 25/11/25
5	shabeer - B.H santhi lectus	WDR	2040113			<i>[Signature]</i>
6	IDOP	MAA	711789639	1+		IDOP MEDICAL SOLUTIONS <i>[Signature]</i>
7		CLT	16246500			
8	HARI STORES	SLM	383376585	1+		HARI STORES 1/391 Megacherry Tower, Paravoor Junction, Thottakkatturam Rd, Alwaye, Ernakulam Kerala - 683108
9		SLM	383376585	1+		
10	Dhanya 4-F Kingsdon	TIRP	6015440			BABY <i>[Signature]</i>

Operation Manager

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1310306

Branch : HEAD OFFICE

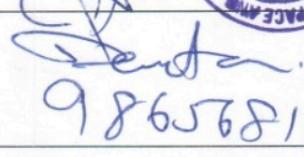
Name : KARTHIK HT

DRSNo : 1310306

Load : 1

Route : NEW COLONY

Date : 27-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHAKARADHARA AEROFACE C 1 CJB522726816 Total No of ConsignMents : 1	1	2.100	 	
2	BENITTA 2 DPI867108 3 DPI867100 Total No of ConsignMents : 2	1 1	2.600 1.000	 9865681159	
3	SHARING LOVE 4 CJB201763302 Total No of ConsignMents : 1	1	9.500	Koillpitchai 9289191409	
4	KANNAN 5 SVK70028929 Total No of ConsignMents : 1	1	0.550	Harsh 9444410595	
5	NOVETURE 6 TVL7951913 7 TVL7951916 Total No of ConsignMents : 2	1 1	4.000 3.550	\$ h 9380622806	
6	AASHA ANAND 8 ART232224 Total No of ConsignMents : 1	1	4.750	A-HA 7339587711	
7	NISHA SIDDHA 9 TVL3332711 Total No of ConsignMents : 1	1	2.150	V-Selvi 9242055686	
8	ARUNA OVERSEAS 10 SLM383367221 11 SLM383375789 12 SLM383380571 Total No of ConsignMents : 3	6 2 3	44.700 25.000 56.400	Abhilash 5870282335	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 27-11-2025 11:33:57

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1310306

Branch : HEAD OFFICE

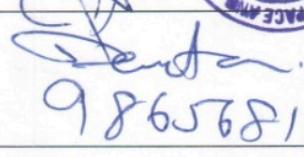
Name : KARTHIK HT

DRSNo : 1310306

Load : 1

Route : NEW COLONY

Date : 27-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHAKARADHARA AEROFACE C 1 CJB522726816 Total No of ConsignMents : 1	1	2.100	 	
2	BENITTA 2 DPI867108 3 DPI867100 Total No of ConsignMents : 2	1 1	2.600 1.000	 9865681159	
3	SHARING LOVE 4 CJB201763302 Total No of ConsignMents : 1	1	9.500	Koillpitchai 9289191409	
4	KANNAN 5 SVK70028929 Total No of ConsignMents : 1	1	0.550	Harsh 9444410595	
5	NOVETURE 6 TVL7951913 7 TVL7951916 Total No of ConsignMents : 2	1 1	4.000 3.550	\$ h 9380622806	
6	AASHA ANAND 8 ART232224 Total No of ConsignMents : 1	1	4.750	A-HA 7339587711	
7	NISHA SIDDHA 9 TVL3332711 Total No of ConsignMents : 1	1	2.150	V-Selvi 9242055686	
8	ARUNA OVERSEAS 10 SLM383367221 11 SLM383375789 12 SLM383380571 Total No of ConsignMents : 3	6 2 3	44.700 25.000 56.400	Abhilash 5870282335	

Total No of Dox : 12

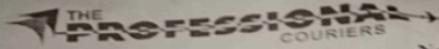
Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 27-11-2025 11:33:57

Checked By :



ALWAYE - 683 101

DELIVERY RUNSHEET

No. 85976

Area: Alwaye-Vaz

Date: 29/11/2025

Name of Courier:

Sl. No.	Consignee	Origin	POD No.	Weight	No. of pieces	Seal & Signature
1	signoraah	KUM	1277269			SIGNORA HEALTH CARE Pathology Building High Road Alwaye - 683101
2	Vaaghese & Co	KPP	7862080			<i>[Signature]</i> 28/11/25
3		KPP	7562082			
4	Braklyn	MTY	17996620		1 Box	<i>[Signature]</i> ASIRAI 25/11/25
5	shabeer - B.H santhi lectus	WDR	2040113			<i>[Signature]</i>
6	IDOP	MAA	711789639		1+	IDOP MEDICAL SOLUTIONS <i>[Signature]</i>
7		CLT	16246500			
8	HARI STORES	SLM	383376585		1+	HARI STORES 1/391 Megacherry Tower, Paravoor Junction, Thottakkatturam Rd, Alwaye, Ernakulam Kerala - 683108
9		SLM	383376585		1+	
10	Dhanya 4-F Kingsdon	TIRP	6015440			<i>[Signature]</i> BABY Name: <i>[Signature]</i>

Operation Manager

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1310306

Branch : HEAD OFFICE

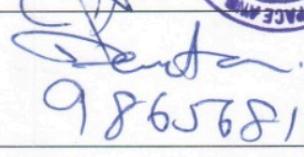
Name : KARTHIK HT

DRSNo : 1310306

Load : 1

Route : NEW COLONY

Date : 27-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHAKARADHARA AEROFACE C 1 CJB522726816 Total No of ConsignMents : 1	1	2.100	 	
2	BENITTA 2 DPI867108 3 DPI867100 Total No of ConsignMents : 2	1 1	2.600 1.000	 9865681159	
3	SHARING LOVE 4 CJB201763302 Total No of ConsignMents : 1	1	9.500	Koillpitchai 9289191409	
4	KANNAN 5 SVK70028929 Total No of ConsignMents : 1	1	0.550	Harsh 9444410595	
5	NOVETURE 6 TVL7951913 7 TVL7951916 Total No of ConsignMents : 2	1 1	4.000 3.550	\$ h 9380622806	
6	AASHA ANAND 8 ART232224 Total No of ConsignMents : 1	1	4.750	A-Hsb 7339587711	
7	NISHA SIDDHA 9 TVL3332711 Total No of ConsignMents : 1	1	2.150	V-Selvi 9242055686	
8	ARUNA OVERSEAS 10 SLM383367221 11 SLM383375789 12 SLM383380571 Total No of ConsignMents : 3	6 2 3	44.700 25.000 56.400	Abhishant 5870282335	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 27-11-2025 11:33:57

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY
 Staff: S VINOTH KUMAR
 DRS No.: DCJB164842301
 Vehicle: Van Delivery



RS No.: 1648423
 RS Date: 28-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 383443461	0.250	1	RAMANI CO		11 Bot Rem
2	SLM 383442072	43.920	4			
3	MAA 651896461	9.000	1	KAY AIR		Kay Air Engineering Services
4	MAA 651896463	9.000	1			
5	HRD 363139112	33.160	1	RIECH TECH		5489617452
6	HRD 363017800	0.250	1	Q AUTO MATA		9025252396
7	ARR 10393296	3.320	1	SRI MURUGAN		
8	NEY 40219674	0.250	1	NEGROW		
9	BNH 657865	28.570	1	HASMITHA		For LAKSHA DESIGNER STUDIO
10	IXM 303735315	13.930	1	NEWNEX		
11	IXM 303735425	0.250	1	JAI MARUTHI		Proprietor 20110202
12	HRD 7000652514	0.250	1	SUMMIOTS		
13	KCM 21643161	0.250	1	BRIGHT		

4.98V

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY
 Staff: S VINOTH KUMAR
 DRS No.: DCJB164842301
 Vehicle: Van Delivery



RS No.: 1648423
 RS Date: 28-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 383443461	0.250	1	RAMANI CO		11 Bot Rem
2	SLM 383442072	43.920	4			
3	MAA 651896461	9.000	1	KAY AIR		Kay Air Engineering Services
4	MAA 651896463	9.000	1			
5	HRD 363139112	33.160	1	RIECH TECH		5489617452
6	HRD 363017800	0.250	1	Q AUTO MATA		9025252396
7	ARR 10393296	3.320	1	SRI MURUGAN		
8	NEY 40219674	0.250	1	NEGROW		
9	BNH 657865	28.570	1	HASMITHA		For LAKSHA DESIGNER STUDIO
10	IXM 303735315	13.930	1	NEWNEX		
11	IXM 303735425	0.250	1	JAI MARUTHI		Proprietor 20110202
12	HRD 7000652514	0.250	1	SUMMIOTS		
13	KCM 21643161	0.250	1	BRIGHT		

4.98V



DRS No	Consignment No	Weight	PCS	Consignee Details	Signature
1	NLM 51379337	48.830	6	SRI SELVANAYAKI TRADERS	<i>[Signature]</i>
2	SLM 383522456	61.350	4	VENKATESHWARA AGENCY	<i>9976704068</i> SREE VENKATESWARA AGENCY S K S Residency 6, Cutchery Street, V. Duse dur Gobichettipalayam - 636 482
3	DPI 889432	15.260	1	BARANI MEDICAL AGENCY	<i>[Signature]</i> BARANI MEDICAL AGENCY 15, VASTHUNAGARIM CROSS STREET NEAR BARAVANA THEATRE, GOBICHETTIPALAYAM-636 479
4	MAA 713817800	11.060	1	No. Of Docs: 3	
5	HSR 7552102	66.380	15		
6	LXM 508781992	9.920	1	SRI SELVA NAYAKI TRADERS	<i>[Signature]</i> <i>9976704068</i>
7	MAA 304236197	7.080	1	KALAI SELVAN AMBULANCE	<i>[Signature]</i> <i>8870353694</i>
8	MAA 304236198	7.670	1	No. Of Docs: 6	
9	MAA 304236212	6.370	1		
10	MAA 304236196	5.800	1		
11	MAA 304236200	7.060	1		
12	MAA 304236199	7.550	1		
13	MAA 304123158	2.080	1		
14	HSR 7572109	1.720	1	No. Of Docs: 6	
15	MAA 304123154	0.995	1		
16	MAA 304123132	1.100	1		
17	CGL 40042643	1.610	1		
18	MAA 304133193	7.630	1		
19	SLM 383512184	3.740	1	RANJAN PHARMACY	<i>[Signature]</i> <i>0597163203</i>
20	CJB 1756852	0.730	1	AMMAN SPIN TEX	<i>[Circular Stamp: AMMAN SPIN TEX]</i>
21	CJB 522912765	3.080	1	No. Of Docs: 3	
22	CJB 522912762	1.070	1		
23	MAA 304068238	6.560	1	PRATHIYUKSHA	<i>[Signature]</i> <i>0377227760</i>

THE PROFESSIONAL COURIER

(Domestic Cargo & International)
 G. Disolgal Highway, Pirattiyar TRICHY 620009
 Customer Care No. 0431-2506616

NAME: Vignesh V
 AREA: Casturamatt
 DATE: 29/1/16

DAILY DELIVERY STATEMENT NO.



Sl. No.	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee	
	PPP	SR	30354619	(Signature)	
	Prathiyas	MAD	426626	(Signature)	
	Gurun dev	VLR	2841096	(Signature)	
	Selva Sai Agaru	SR	383527042	(Signature)	
			(146)		
	K. Thi. Vala-	MAD	713562195	(Signature)	
	Sarthak	TR	3797093	(Signature)	
	Dresh Kanda Swamy	BIR	2105571970	(Signature)	
	ABT	CB	522859311		
		CB	522872588		
		MAD	713562044		
		CB	2504111		
	Pal Agas	MAD	74414206	(Signature) K. Arjan	
		MAD	74414207		
	AC	VLR	303788381	(Signature)	
Name of courier & sign of the courier		Total covers	Delivery	Non-Delivery	Checked by



ALWAYE - 683 101

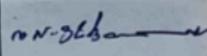
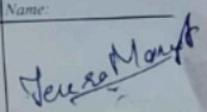
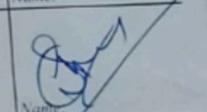
No. 87122

DELIVERY RUNSHEET

Area: Dur - Cam

Date: 2 / 12 / 2025

Courier:

Consignee	Origin	POD No.	Weight	No. of pieces	Seal & Signature
Hayri Stores	slm	383539099		3	 Name:
Teesa Mary	IVM	3920946			 Name:
Grand Foods	KOC	622401880			 Name:
5					Name:
6					Name:
7					Name:
8					Name:
9					Name:

2025-December

Date: 11/12/25

DAILY DELIVERY STATEMENT

Name of the Courier : Office Branch : MKL

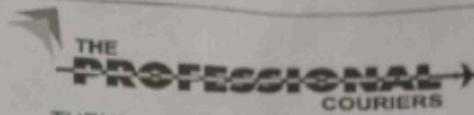
SI No.	Origin	CN No. and Date	Consignee	Signature with Seal and Time
21	CMM	537062 (P)	c/o Bindhu Subramanyam	8778079093
22	COK	2553950 (P)	Sujith S.P	8129444233
23	KLM	1279987 (P)	Vishnu S.S	
24	BWD	80384915 (P)	Gokul Gopinath	9846974269
25	GUN	901304421	Carmel School	9846053380
26	NBR	50119888	Abhilash T	7736204565
27	OLR	29649106 (P)	Sarath V.S	7012484498
28	COK	25539022 (P)	Vimal kumar	8129622444
29	PTA	80044999 (P)	AKHILA B. KOICHAN	9061504224
30	SLM	383541781	Ashin / Swaseep	9061155912
31	SLM	383550298 (P)	Ever fit	7907090587
32	KPT	529607	Ashin / C/o Abulfazil	9061581577
33	KON	85257752	Fathima Salim	9895460669
34	TLY	15000683	Akku	9567229880
35	MAA	104306872 (P)	Jerry	7558112705
36	MAA	713561800	Harsh Kumar	
37	KOC	62136490	C/o Anurag Oshin Prabh	7339208962
38	KLM	1276406	KAMAL RAJ	9895902225
39	ERP	15003740	Jithin Dase S	9961664603
40				

CHECKED AND FOUND CORRECT

THE PROFESSIONAL COURIER

THENI-625531

Phone No: 9842873578



EDTENI

DTEN1704411

Branch : THENI

Load : 1

THENI

Name : DHILIP

DRSNo : 1704411

Route : PARCEL DELIVERY

Date : 29-11-20

S No	Consignment No	Pcs	Weight	Signature
1	PREETHY PHARMA AGENCY 1 MAA304320583 Total No of ConsignMents : 1	1	1.000	P. Parthi 9842808974
2	THIRUMALAI PHARMA 2 CGL40042708 3 MAA304215302 4 MAA304215312 5 TRZ90406276 Total No of ConsignMents : 4	3 1 1 1	21.600 1.600 8.770 9.200	S. Udy 29/11/20 994204544
3	LIFE CARE 6 EDQ13682578 7 MAA304373107 8 MAA304373132 9 CJB522632973 10 EDQ13682583 Total No of ConsignMents : 5	1 1 1 1 1	1.230 1.000 1.400 3.900 5.550	LIFE CARE Pappurejn Edmal Street, Theni-625531
4	TEA BENCH 11 VNB1203869 Total No of ConsignMents : 1	1	6.000	B. G. M. S. S. S. S. S.
5	MSR COMPANY 12 PON6637588 Total No of ConsignMents : 1	1	4.400	K. U. D. S. S. S. S.
6	VEERAKUMARAN CO 13 SLM383546245 Total No of ConsignMents : 1	2	22.400	V. G. S. S. S. S.

Total No of Dox : 13

Dox Delivered :

Dox Returned :

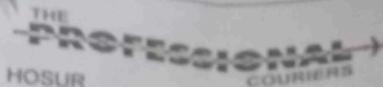
Prepared By : ten

Print Time : 29-11-2021 14:43:26

Checked By :

PROFESSIONAL COURIERS

Phone No: 9443229971



HOSUR

DHSR5050785

Branch: HOSUR

Name: SABARI

DRSNo: 5050785

Ad: 1

Route: M GIRI

Date: 29/11/2025

No	Consignment No	Pcs	Weight	Remarks
1	RK AGENCY 1 SLM383572829 Total No of ConsignMents : 1	1	9.800	GSTIN: 33AT... R.K. A Signature Plot No... Lavanya Ma... Mathigiri... HOSUR-63... Cell: 99558... 788
2	GALAXY AUTO 2 RKT10270795 3 RKT10270794 Total No of ConsignMents : 2	1 1	6.100 11.800	Sudh 9900320032
3	SUDHAR 4 SLM383525925 Total No of ConsignMents : 1	1	4.600	Rajkath
4	SRI RAJKHAN 5 VNB291691 Total No of ConsignMents : 1	1	3.000	
5	ARCAS PH ORCAS PH 6 CUD2503560 Total No of ConsignMents : 1	1	5.800	ORCAS PHARMACY Near EB Office, Mathigiri Dox Returned: 110 Cell: 9944700567

Total No of Dox : 6

Dox Delivered :

Prepared By : h

Print Time : 29/11/2025 11:48:24

Dox Returned :

Checked By :

13-11-2025
 13/11/2025
 13/11/2025
 13/11/2025
 13/11/2025
 13/11/2025



ALWAYE - 683 101

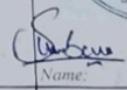
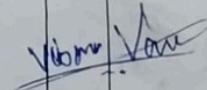
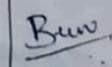
No. 87185

DELIVERY RUNSHEET

Area: NPR VAFV

Name of Courier:

Date: 3 12 2025

Sl No.	Consignee	Origin	POD No.	Weight	No. of pieces	Seal & Signature
1	Hapri stores Tnottakattukar	SLM SLM	383602707 383608038	HI	3BOX	
2	Sanitha menon U.C college	BLR	5251127401			
3	4 meladies club U.C college	mvp	2426284	✓		Latha 
4	Shuez Apparels Alangad	knm	22285245			
5	TVS mobility kottappuram	TCR TIR PHI	30326254 90403188 44344256		3BOX	TVS VEHICLE MOBILITY (P) LT DOOR NO-VI/529-531 ALUVA - PARAVOOR ROAD ALANGAD - 683511
6	vibin varghuse TVS mobility	SLM	383725175			
7	Made for MRC Mullikam Peredda	HRD	62305865			
8	KSTE Alangad	TCR	30326120 30326135		2BOX	
9	Neerode Sankar Coop bank	PHI	904032745			
10	Sml finance Beena C.S mannam	PHI	7130112			

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030

**DINDIGUL****DDDG10823299****Branch :** DINDIGUL**Name :** DEEPAN**DRSNo :** 10823299**Load :** 1**Route :** VAN DELIVERY - 1**Date :** 01/12/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KGD1029162	OUT FIT LAB	1	4.650	<i>[Signature]</i>	
2	BLR6750503682	ARUL MURUGAN FARMS	4	41.250	<i>[Signature]</i>	
3	CJB522626240	SURYA AGRO	1	2.950	<i>[Signature]</i>	
4	DBU1500812	BARANI AGRO	9	92.950	<i>[Signature]</i>	
5	SLM383623392	RAMRAM	1	10.300	<i>[Signature]</i>	
6	SLM383603027	RAMRAM	1	13.500	<i>[Signature]</i>	
7	DDG609039	SANJAY FOOD	1	1.950	<i>[Signature]</i>	
8	MDL8381879	NEOTECH ELECTRO SERVIC	1	2.700	<i>[Signature]</i>	
9	SLM383598874	VEERAS AUTO	1	1.450	<i>[Signature]</i>	
10	MAA710361412	ZONAL	1	6.550	<i>[Signature]</i> Regional Entomologist Zonal Entomological Team Dindigul.	
11	CJB522290793	KALEESHWARI	1	2.250	<i>[Signature]</i> - 8015097855	
12	NGL100357562	GT HYUNDAI	1	3.500	<i>[Signature]</i>	

Total No of Dox : 12**Dox Delivered :****Dox Returned :****Prepared By :** ddg**Print Time :** 01/12/2025 11:16:30AM**Checked By :**

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM
Delivery Runsheet - HO - Phone No.: 04285222886, 9498858648 - Page No.: 1

Route: HO AUTO DELIVERY
 Staff: VENGATACHALAM
 DRS No.: DGPW7841001



RS No.: 78410
 RS Date: 01-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 383625274	31.030	2	VENKATESHWARA AGENCY	SREE VENKATESWARA AGENCIES S.K.S Residency 6, Culchery Street, V. Desobu, Gobichettipalayam - 638 452
2	SLM 383603526	13.520	1	No. Of Docs: 2	
3	CJB 1761063	8.140	1	SRI SAKTHI VINAYAGA TEX	SREE SAKTHI VINAYAGA TEXTILE 54, Kannaki Street, Ponnammal Compound, Naikkenkadu, Gobichettipalayam - 638 476
4	MAA 304123227	2.100	1	SUGA DRUG	SUGA DRUG DISTRIBUTORS 21-A(1), CUTCHELY STREET, GOBI
5	MAA 304123214	6.960	1	No. Of Docs: 2	
6	MAA 712530338	11.220	1	RAJ KUMAR	<i>K. S. Nagamani</i> SVK SUPERINIA PRIVATE LIMITED SV No. 1A-1 N. Karattur, Gounderpettai, B. Road, Karattur, Tamil Nadu - 638 476 To: 93866 17599
7	HSR 102897	3.520	1	S V K TVS	
8	CJB 527929633	10.680	1	K V B	
9	CTR 568853	32.330	1	BANNARI AMMAN TESTRI LAB	<i>V. S. R.</i> 9360119108
10	TRP 3060997	12.800	1	RAMRAJ COTTAN	
11	BLR 2350583519	15.520	2	ANANDH	9489811527 <i>M. A.</i>
12	TVL 7952847	8.330	1	GOUNDER AUTO PARTS	<i>V. S. R.</i> 91500 72433
13	IXM 509385195	0.300	1	THULASI PHARMACY	

R. B. C.

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY

Staff: SAMUVEL

DRS No.: DCJB164948601

Vehicle: Van Delivery



RS No.: 1649486

RS Date: 01-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	RPT 2081947	0.250	1	Smart Bykes		Dhanish 9600894613
2	SLM 383615365	0.250	1	Arulmurugan	[Handwritten box around rows 2-5]	ARUL MURUGAN COMPANY 2021 Mobile: 984111949
3	SLM 383607445	0.250	1	Arulmurugan		
4	SLM 383613865	11.250	1	Arulmurugan		
5	TCR 29125314	12.500	1	CSB		
6	TCR 29125312	18.450	1	CSB		[CSB Bank Ltd. Seal]
7	TRP 3061009	0.250	1	Ram Rao		[Seal]
8	SLM 383605055	0.250	1	mayilam		[Seal]

Tot Docs: 8 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By :PNPRUNSHEET 12/01/2025 8:11:14 AM Reprinted On: 01-12-2025 08:04:01

Verified By

Staff Signature

[Handwritten signature]

[Handwritten signature]

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY
 Staff: GANESAN
 DRS No.: DCJB164952505
 Vehicle: Van Delivery



RS No.: 1649525
 RS Date: 01-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
71	MAA 304373176	0.250	1	PALEPU		
72	MAA 304123329	0.250	1		 	
73	MAA 304123221	1.250	1			
74	MAA 304135772	0.250	1			
75	MAA 304123263	0.250	1			
76	MAA 711868608	0.250	1			
77	MAA 304205138	0.250	1			
78	MAA 304204942	0.250	1			
				No.Of Docs: 8		
79	SLM 383620904	0.250	1	RAGAVENDHRA AGENCY		
80	SLM 383607766	0.250	1			
81	SLM 383613713	0.250	1			
				No.Of Docs: 3		
82	CGL 90041331	0.250	1	RAJA AUTO AGENCY		
83	SLM 383609210	4.300	1	ABT		
84	TRZ 90034906	0.300	1			
85	TVL 7952755	0.250	1			
86	NGL 100357648	0.250	1			
87	IXM 509425578	0.365	1			
88	TEN 2285255	0.195	1			
89	DDG 1213000	0.620	1			
				No.Of Docs: 7		
90	DBL 410978893	0.250	1	FAZIL		
91	IXM 509398250	0.250	1	MOHAMAD SARJUN		
92	IXM 509398116	0.250	1			
				No.Of Docs: 2		
93	PGT 7626059	0.250	1	DHAMODHARAN		
94	CGL 8013597	0.250	1	AN CAR		



ALWAYE - 683 101

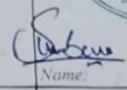
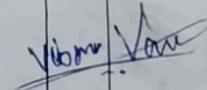
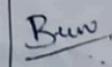
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DELIVERY RUNSHEET

Area: NPR VAFV

Name of Courier:

Date: 3 12 2025

Sl No.	Consignee	Origin	POD No.	Weight	No. of pieces	Seal & Signature
1	Hapri stores Tnottakattukar	SLM SLM	383602707 383608038	HI	3BOX	
2	Sanitha menon U.C college	BLR	5251127401			
3	4 meladies club U.C college	mvp	2426284	✓		Latha 
4	Shuez Apparels Alangad	knm	22285245			
5	TVS mobility kottappuram	TCR TRZ PHI	30326254 90403188 44344256		3BOX	TVS VEHICLE MOBILITY (P) LT DOOR NO-VI/529-531 ALUVA - PARAVOOR ROAD ALANGAD - 683511
6	vibin varghuse TVS mobility	SLM	383725175			
7	Made for MTRC Mullikam peddika	HRD	62305865			
8	KSTE Alangad	TCR	30326120 TCR 30326135		2BOX	
9	Neerode Serrero Coop bank	TRZ	90403188			
10	Sml finance Beena C.S mannam	PHI	7130112			

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1310351

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 1310351

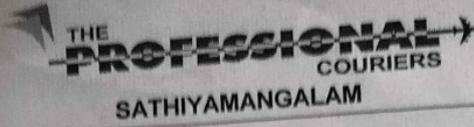
Load : 1

Route : NEW COLONY

Date : 01-12-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ANAND 1 PDK9807484 Total No of ConsignMents : 1	1	1.100	<i>Karthik</i> 9944790610	
2	PRADAP KUMAR 2 DPM778893 Total No of ConsignMents : 1	1	1.000	<i>Pradap</i> 9940767328	
3	ROSHAN JAYARAJ 3 MAA650031898 Total No of ConsignMents : 1	1	6.000	<i>Roshan</i> 8508660086	
4	RAMESH 4 MAA710452159 Total No of ConsignMents : 1	1	3.400	<i>Ramesh</i> 9176790500	
5	AARA SILK BOTIQUE 5 BTU400836 Total No of ConsignMents : 1	1	5.250	<i>R. Parthiban</i> 34M/1, Muniasampuram II, Kamarajar Street, Tuticorin Cell: 892594084, 9842102131, 9376866 Mail ID: purchases@aarabotique.com	
6	NAYAG 6 MYS52617746 Total No of ConsignMents : 1	1	0.850	<i>Nayag</i> 9843480161	
7	ARUNA OVERSEAS 7 SLM383608364 Total No of ConsignMents : 1	1	18.700	<i>Aruna</i> 8870282335	
8	MED PLUS 8 MAA713853627 9 MAA713853649 10 MAA713853724 Total No of ConsignMents : 3	1 1 1	2.800 1.550 1.000	<i>Med Plus</i> 9486862290	
9	MONTANE SHIPPING 11 MAA713372596 Total No of ConsignMents : 1	1	6.400	<i>Montane Shipping</i> MONTANE SHIPPING TUTICORIN PVT. LTD.	
10	SVHV SCHOOL 12 DEL915087470 Total No of ConsignMents : 1	1	4.400	<i>SVHV School</i> CHIDAMBARAM TUTICORIN - 620 008.	
11	MIRACLE MEDICAL 13 TVL218355 Total No of ConsignMents : 1	1	2.500	<i>Miracle Medical</i> 9003609431	
12	RANJITHAM AUTO 14 SLM383619058 Total No of ConsignMents : 1	1	16.800	<i>Ranjitham Auto</i> RANJITHAM AUTOMOBILES	

PROFESSIONAL COURIER
SATHIAMANGALAM - 638401



DSTY1115386

DRSNo : 1115386

Date : 01/12/2025

Phone No: 9842720328
Branch : SATHIAMANGALAM
Load : 1

Name : ANAND
Route : HOTC

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM383616017	AYYAN TRAD	1	10.400	17 Box	
2	SLM383609206	AYYAN TRAD	2	36.900		
3	SLM383613112	AYYAN TRAD	3	26.700		For Sri Ayyan Traders
4	SLM383624733	AYYAN TRAD	5	71.600		Proprietor
5	SLM383621621	AYYAN TRAD	6	82.600		
6	RPT2081952	FUTURE MOT	1	19.000		95977276977
7	CJB522929558	FUTURE MOT	1	0.500	Aravindh 9597187037	
8	MRT1334452	DASS	1	1.640	MD 9787523358	
9	VLI270890	SHANMUGA SUNDARAM	1	2.000	Can't collect offered	
10	SVP1698424	VAITHIYANATHAR	1	1.100	Cup.c 9940141133	
11	MAA713499851	AXIS BANK	1	5.500		
12	RMG326778	JAGADEESH	1	12.300	PMA Come to collect office	
13	PLN58351	BA AGRO	1	0.700	3 chandra	
14	UPT4129507	BA AGRO	1	2.000		

Total No of Dox : 14
Prepared By : tpc

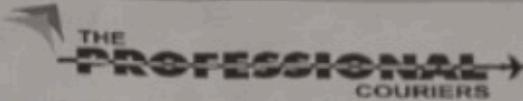
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Print Time : 01/12/2025 10:28:03

Dox Returned :
Checked By :

PROFESSIONAL COURIER

625531

No: 9842873578



EDTEN1704

THENI

DTEN1704421

h: THENI

Name: DHILIP

DRSNo: 1704421

: 1

Route: PARCEL DELIVERY

Date: 01-12-2025

Consignment No	Pcs	Weight	Signature	Rem
SRI SASTHA BOOK 1 SLM383607837 Total No of ConsignMents: 1	1	7.800	S-Slm 9442326884 ANAND PHARMA AGENCY	
ANAND PHARMA 2 SKL1059742 Total No of ConsignMents: 1	1	2.500	18, ... STREET, ... one(1)	
LIFE CARE 3 MAA304135798 4 MAA304374062 Total No of ConsignMents: 2	1 2	0.400 25.950	PHONE: ... LIFE CARE M. ... 19, Old ... Lane, Edmal Street, Theni-625531	
MAHALAKSHMI AUTO 5 IXM303735655 Total No of ConsignMents: 1	1	1.220	Su ... 9597964030	
VEERAKUMARAN & CO 6 SLM383611893 Total No of ConsignMents: 1	1	18.900	P. ... 637651071	
SRI DEIVA MEDICAL 7 IXM303737162 8 TRZ54294139 9 EDQ17829889 10 CJB1758390 Total No of ConsignMents: 4	1 1 1 1	0.100 1.000 0.890 0.600	S. ... 8778066969	

No of Dox : 10

Dox Delivered :

Dox Returned :

ared By : ten

Print Time : 01-12-2025 13:41:39

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY PCP

Staff: RAJAN

DRS No.: DCJB165007902

Vehicle: Van Delivery

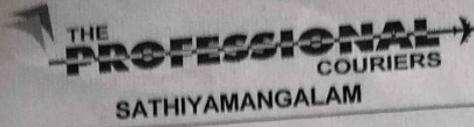


RS No.: 1650079

RS Date: 02-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
12	IXM 303741267	23.980	1	KRISHNA TEXTILES		<i>Sakthi</i> 795220537
13	SLM 383723815	4.270	1	AYANGARAN TEX		For SRI AIYNGARAN TEXTILES <i>[Signature]</i> Proprietrix
14	CGL 20027654	2.400	3	MINDOX		<i>[Signature]</i>
15	SLM 383669332	4.710	1	RAJAH HOSPITAL		
16	VLP 1159025	178.170	8	GRG MAIN HOSTEL		<i>R. A. Nayak</i> 02/12/25
17	SLM 5305399	6.130	1	S MEGHA	GRG Hostel	} S.V. Lakshmi 9363225590
18	TUT 392907	3.030	1	W SINDHUJA		
19	IXM 303735786	34.630	1	LINGESHWAR AUTO		 
20	SLM 383621326	0.250	6	AKSHYAVEE AGENCY		
21	SLM 383612647	0.250	9	.		
22	SLM 383617485	0.250	9	.	No. Of Docs: 3	
23	HSR 102834	0.500	6	SAKTHI SARDHA		 
24	TVL 7953219	12.250	1	SIM		

PROFESSIONAL COURIER
SATHIAMANGALAM - 638401



DSTY1115386

DRSNo : 1115386

Date : 01/12/2025

Phone No: 9842720328
Branch : SATHIAMANGALAM
Load : 1

Name : ANAND
Route : HOTC

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM383616017	AYYAN TRAD	1	10.400	17 Box	
2	SLM383609206	AYYAN TRAD	2	36.900		
3	SLM383613112	AYYAN TRAD	3	26.700		For Sri Ayyan Traders
4	SLM383624733	AYYAN TRAD	5	71.600		Proprietor
5	SLM383621621	AYYAN TRAD	6	82.600		
6	RPT2081952	FUTURE MOT	1	19.000		95977276977
7	CJB522929558	FUTURE MOT	1	0.500	Aravindh 9597187037	
8	MRT1334452	DASS	1	1.640	MD 9787523358	
9	VLI270890	SHANMUGA SUNDARAM	1	2.000	Can't collect officer	
10	SVP1698424	VAITHIYANATHAR	1	1.100	Cup.c 9940141133	
11	MAA713499851	AXIS BANK	1	5.500		
12	RMG326778	JAGADEESH	1	12.300	PMA Come to collect office	
13	PLN58351	BA AGRO	1	0.700	J. Chandra	
14	UPT4129507	BA AGRO	1	2.000		

Total No of Dox : 14
Prepared By : tpc

Dox Delivered :
Print Time : 01/12/2025 10:28:03

Dox Returned :
Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY
 Staff: GANESAN
 DRS No.: DCJB164952505
 Vehicle: Van Delivery



RS No.: 1649525
 RS Date: 01-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
71	MAA 304373176	0.250	1	PALEPU		
72	MAA 304123329	0.250	1		 	
73	MAA 304123221	1.250	1			
74	MAA 304135772	0.250	1			
75	MAA 304123263	0.250	1			
76	MAA 711868608	0.250	1			
77	MAA 304205138	0.250	1			
78	MAA 304204942	0.250	1			
				No.Of Docs: 8		
79	SLM 383620904	0.250	1	RAGAVENDHRA AGENCY		
80	SLM 383607766	0.250	1		 	
81	SLM 383613713	0.250	1			
				No.Of Docs: 3		
82	CGL 90041331	0.250	1	RAJA AUTO AGENCY		
83	SLM 383609210	4.300	1	ABT		
84	TRZ 90034906	0.300	1			
85	TVL 7952755	0.250	1			
86	NGL 100357648	0.250	1			
87	IXM 509425578	0.365	1			
88	TEN 2285255	0.195	1			
89	DDG 1213000	0.620	1			
				No.Of Docs: 7		
90	DBL 410978893	0.250	1	FAZIL		
91	IXM 509398250	0.250	1	MOHAMAD SARJUN		
92	IXM 509398116	0.250	1			
				No.Of Docs: 2		
93	PGT 7626059	0.250	1	DHAMODHARAN		
94	CGL 8013597	0.250	1	AN CAR		

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY

Staff: SAMUVEL

DRS No.: DCJB164948601

Vehicle: Van Delivery



RS No.: 1649486

RS Date: 01-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	RPT 2081947	0.250	1	Smart Bykes		Dhanish 9600894613
2	SLM 383615365	0.250	1	Arulmurugan	[Handwritten box around items 2-5]	ARUL MURUGAN COMPANY 22/11/2025 Mobile: 984111949
3	SLM 383607445	0.250	1	Arulmurugan		
4	SLM 383613865	11.250	1	Arulmurugan		
5	TCR 29125314	12.500	1	CSB		
6	TCR 29125312	18.450	1	CSB		CSB BANK LTD. COIMBATORE
7	TRP 3061009	0.250	1	Ram Rao		CSB BANK LTD. COIMBATORE
8	SLM 383605055	0.250	1	mayilam		CSB BANK LTD. COIMBATORE

Tot Docs: 8 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:

Entered By :PNPRUNSHEET 12/01/2025 8:11:14 AM Reprinted On: 01-12-2025 08:04:01

Verified By

Staff Signature

[Handwritten signature]

[Handwritten signature]

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: AUTO DELIVERY P43

Staff: SURESH KUMAR

DRS No.: DCJB164960205

Vehicle: EV Delivery



RS No.: 1649602

RS Date: 01-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
53	SLM 383528723	0.250	1	SUSEENDARAN		<i>P. Suresh</i> 98921805806
54	SLM 383614311	0.250	1	SRI DURGA		<i>S. Suresh</i> 2/1 T.V.S No. <i>S. Suresh</i> Point: <i>S. Suresh</i>
55	SLM 383509137	0.250	1	SENTHIL		<i>K. Senthil</i> 7373451222
56	PRO 18695988	2.700	1	SANKARAN		<i>S. Suresh</i> 9447849987
57	COD 1112321770 COD Rs. 1357.40	1.250	1	Mrs. Gayathri Hariharasudan		<i>S. Suresh</i> 6379467291
58	MAA 303780501	0.250	1	HEBHAC		<i>P. Suresh</i> 9861557317

Tot Docs: 58 Tot COD Amt: 1357.40 Delvd Docs: Non Delvd Docs: Delvy Pts:
Entered By :MALARP43 12/01/2025 10:14:07 AM Reprinted On: 01-12-2025 10:18:45

Verified By *[Signature]*

Staff Signature *[Signature]*

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY

Staff: SAMUVEL

DRS No.: DCJB164948601

Vehicle: Van Delivery



RS No.: 1649486

RS Date: 01-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	RPT 2081947	0.250	1	Smart Bykes		Dhanish 9600894613
2	SLM 383615365	0.250	1	Arulmurugan	[Handwritten box around items 2-5]	ARUL MURUGAN COMPANY 22/11/2025 Mobile: 984111949
3	SLM 383607445	0.250	1	Arulmurugan		
4	SLM 383613865	11.250	1	Arulmurugan		
5	TCR 29125314	12.500	1	CSB		
6	TCR 29125312	18.450	1	CSB		[CSB Bank Ltd. Seal]
7	TRP 3061009	0.250	1	Ramires		[Seal]
8	SLM 383605055	0.250	1	mayilam		[Seal]

Tot Docs: 8 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:

Entered By :PNPRUNSHEET 12/01/2025 8:11:14 AM Reprinted On: 01-12-2025 08:04:01

Verified By

Staff Signature

[Handwritten signature]

[Handwritten signature]

PROFESSIONAL COURIER

THE PROFESSIONAL COURIERS



DSTY1115386

DRSNo : 1115386

Date : 01/12/2025

Branch : SATHYAMANGALAM
 Phone No: 9842720328
 Load : 1

Name : ANAND
 Route : HOTC

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM383616017	AYYAN TRAD	1	10.400	17 Box	
2	SLM383609206	AYYAN TRAD	2	36.900		
3	SLM383613112	AYYAN TRAD	3	26.700		For Sri Ayyan Traders
4	SLM383624733	AYYAN TRAD	5	71.600		Proprietor
5	SLM383621621	AYYAN TRAD	6	82.600		
6	RPT2081952	FUTURE MOT	1	19.000		9597276977
7	CJB522929558	FUTURE MOT	1	0.500	Aravindh 9597187037	
8	MRT1334452	DASS	1	1.640	9787523358	
9	VLI270890	SHANMUGA SUNDARAM	1	2.000	Can't collect officer	
10	SVP1698424	VAITHIYANATHAR	1	1.100	Cup.c 9940141133	
11	MAA713499851	AXIS BANK	1	5.500	AXIS BANK LTD 368	
12	RMG326778	JAGADEESH	1	12.300	PMA Come to collect office	
13	PLN58351	BA AGRO	1	0.700	J. Chandra	
14	UPT4129507	BA AGRO	1	2.000		

Total No of Dox : 14
 Prepared By : tpc

Dox Delivered :
 Print Time : 01/12/2025 10:28:03

Dox Returned :
 Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY PCP
 Staff: RAJAN
 DRS No.: DCJB165067703
 Vehicle: Van Delivery



RS No.: 1650677
 RS Date: 03-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	MAA 713462200	6.530	1	HELEN		<i>Handwritten signature</i>
28	MAA 713712201	1.780	1	RADHA SELECTIONS <i>Radha's Trunk</i>	→	<i>Handwritten signature</i> 9854814059
29	MAA 303091534	0.250	1	<i>Really Sulu</i> No. Of Docs: 2		<i>Handwritten signature</i> 9854814059
30	MAA 713712130	2.970	1	RELEINCE TRENDS	→	<i>Handwritten signature</i> 9854814059
31	SLM 383832311	7.830	1	M AMIRTHALINGAM		<i>Handwritten signature</i> 9865159988
32	TRP 3061152	12.760	1	RAMRAJ COTTON		 S. V. Chohan 9363225590
33	PRO 18691348	0.250	1	GRG MAIN		<i>Handwritten signature</i> 9360368934
34	IXM 509436399	2.310	1	No. Of Docs: 2		<i>Handwritten signature</i> 7395659955
35	KRR 50374392	3.920	1	SVPI		<i>Handwritten signature</i> 7339448477
36	RMD 3053071	3.050	1	M NETHRA		<i>Handwritten signature</i> 9025651718
37	MAA 304440873	5.770	1	BON FRESH		<i>Handwritten signature</i> 3/12/25
38	CGL 118933	0.250	1	NARENDRAN		
39	SLM 383616309	0.250	1	AKAHAVYEE		



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY PCP

Staff: RAJAN

DRS No.: DCJB165007902

Vehicle: Van Delivery



RS No.: 1650079

RS Date: 02-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
12	IXM 303741267	23.980	1	KRISHNA TEXTILES		<i>Sakthi</i> 795220537
13	SLM 383723815	4.270	1	AYANGARAN TEX		For SRI AIYNGARAN TEXTILES <i>[Signature]</i> Proprietrix
14	CGL 20027654	2.400	3	MINDOX		<i>[Signature]</i>
15	SLM 383669332	4.710	1	RAJAH HOSPITAL		
16	VLP 1159025	178.170	8	GRG MAIN HOSTEL		<i>R. A. Nayak</i> 02/12/25
17	SLM 5305399	6.130	1	S MEGHA	GRG Hostel	} S.V. Lakshmi 9363225590
18	TUT 392907	3.030	1	W SINDHUJA		
19	IXM 303735786	34.630	1	LINGESHWAR AUTO		 
20	SLM 383621326	0.250	6	AKSHYAVEE AGENCY		
21	SLM 383612647	0.250	9	.		
22	SLM 383617485	0.250	9	.	No. Of Docs: 3	
23	HSR 102834	0.500	6	SAKTHI SARDHA		 
24	TVL 7953219	12.250	1	SIM		

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY
 Staff: GANESAN
 DRS No.: DCJB164952505
 Vehicle: Van Delivery



RS No.: 1649525
 RS Date: 01-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
71	MAA 304373176	0.250	1	PALEPU		
72	MAA 304123329	0.250	1		 	
73	MAA 304123221	1.250	1			
74	MAA 304135772	0.250	1			
75	MAA 304123263	0.250	1			
76	MAA 711868608	0.250	1			
77	MAA 304205138	0.250	1			
78	MAA 304204942	0.250	1			
				No.Of Docs: 8		
79	SLM 383620904	0.250	1	RAGAVENDHRA AGENCY		
80	SLM 383607766	0.250	1			
81	SLM 383613713	0.250	1			
				No.Of Docs: 3		
82	CGL 90041331	0.250	1	RAJA AUTO AGENCY		
83	SLM 383609210	4.300	1	ABT		
84	TRZ 90034906	0.300	1			
85	TVL 7952755	0.250	1			
86	NGL 100357648	0.250	1			
87	IXM 509425578	0.365	1			
88	TEN 2285255	0.195	1			
89	DDG 1213000	0.620	1			
				No.Of Docs: 7		
90	DBL 410978893	0.250	1	FAZIL		
91	IXM 509398250	0.250	1	MOHAMAD SARJUN		
92	IXM 509398116	0.250	1			
				No.Of Docs: 2		
93	PGT 7626059	0.250	1	DHAMODHARAN		
94	CGL 8013597	0.250	1	AN CAR		

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY PCP

Staff: RAJAN

DRS No.: DCJB165007902

Vehicle: Van Delivery

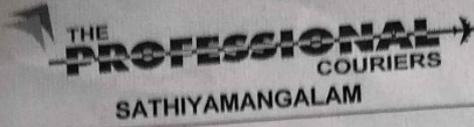


RS No.: 1650079

RS Date: 02-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
12	IXM 303741267	23.980	1	KRISHNA TEXTILES		<i>Sakthi</i> 795220537
13	SLM 383723815	4.270	1	AYANGARAN TEX		For SRI AIYNGARAN TEXTILES <i>[Signature]</i> Proprietrix
14	CGL 20027654	2.400	3	MINDOX		<i>[Signature]</i>
15	SLM 383669332	4.710	1	RAJAH HOSPITAL		
16	VLP 1159025	178.170	8	GRG MAIN HOSTEL		<i>R. A. Nayak</i> 02/12/25
17	SLM 5305399	6.130	1	S MEGHA	GRG Hostel	} S.V. Lakshmi 9363225590
18	TUT 392907	3.030	1	W SINDHUJA		
19	IXM 303735786	34.630	1	LINGESHWAR AUTO		 
20	SLM 383621326	0.250	6	AKSHYAVEE AGENCY		
21	SLM 383612647	0.250	9	.		
22	SLM 383617485	0.250	9	.	No. Of Docs: 3	
23	HSR 102834	0.500	6	SAKTHI SARDHA		 
24	TVL 7953219	12.250	1	SIM		

PROFESSIONAL COURIER
SATHIAMANGALAM - 638401



DSTY1115386

DRSNo : 1115386

Date : 01/12/2025

Phone No: 9842720328
Branch : SATHIAMANGALAM
Load : 1

Name : ANAND
Route : HOTC

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM383616017	AYYAN TRAD	1	10.400	17 Box	
2	SLM383609206	AYYAN TRAD	2	36.900		
3	SLM383613112	AYYAN TRAD	3	26.700		
4	SLM383624733	AYYAN TRAD	5	71.600		
5	SLM383621621	AYYAN TRAD	6	82.600		
6	RPT2081952	FUTURE MOT	1	19.000		
7	CJB522929558	FUTURE MOT	1	0.500		For Sri Ayyan Traders Proprietor
8	MRT1334452	DASS	1	1.640		
9	VLI270890	SHANMUGA SUNDARAM	1	2.000		
10	SVP1698424	VAITHIYANATHAR	1	1.100		
11	MAA713499851	AXIS BANK	1	5.500		
12	RMG326778	JAGADEESH	1	12.300		
13	PLN58351	BA AGRO	1	0.700		
14	UPT4129507	BA AGRO	1	2.000		

Total No of Dox : 14
Prepared By : tpc

Dox Delivered :
Print Time : 01/12/2025 10:28:03

Dox Returned :
Checked By :



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY
 Staff: S VINOTHKUMAR
 DRS No.: DCJB164949901
 Vehicle: Van Delivery



RS No.: 1649499
 RS Date: 01-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 383622905	0.250	1	RAMANI CO		<i>Rani</i>
2	UPT 9007257	0.250	1	TEX	} ②	② S. Sentharaman
3	RJP 3797233	0.250	1			
4	IXM 509353138	0.250	1	ANU		
5	IXM 508782060	0.250	1	SRI ANNAMALAI		<i>Manikavelu</i> 9865999956
6	SLM 383630067	0.250	1	RNDV		<i>R. Ch</i> 7708919186
7	SLM 383638658	0.250	1	VIGNESH		76020 Received R. 4686274
8	MAA 710451777	6.200	1	MEMON		
9	BOH 5286503	0.250	1	VKSM		<i>R. Nataraj</i> 8220493872
10	HYD 93058399	1.350	1	TRIEND		<i>Wd</i>
11	LDH 700555731	0.250	1		} ②	②
12	BBI 100210261	3.953	1	AQUA SUP		
13	BBI 100210263	0.250	1		} ②	② 7442858161 7442858161

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

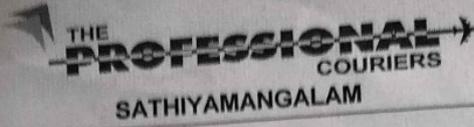
Phone No: 8940500030

**DINDIGUL****DDDG10823299****Branch :** DINDIGUL**Name :** DEEPAN**DRSNo :** 10823299**Load :** 1**Route :** VAN DELIVERY - 1**Date :** 01/12/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KGD1029162	OUT FIT LAB	1	4.650	<i>[Signature]</i>	
2	BLR6750503682	ARUL MURUGAN FARMS	4	41.250	<i>S. Mahalingam 9597503055</i>	
3	CJB522626240	SURYA AGRO	1	2.950	<i>[Signature] 99964</i>	
4	DBU1500812	BARANI AGRO	9	92.950	<i>[Signature] 99964</i>	
5	SLM383623392	RAMRAM	1	10.300	<i>[Signature]</i>	
6	SLM383603027	RAMRAM	1	13.500	<i>[Signature]</i>	
7	DDG609039	SANJAY FOOD	1	1.950	<i>R. Guadalupe</i>	
8	MDL8381879	NEOTECH ELECTRO SERVIC	1	2.700	<i>[Signature] 7092159460</i>	
9	SLM383598874	VEERAS AUTO	1	1.450	<i>[Signature] 758351585</i>	
10	MAA710361412	ZONAL	1	6.550	<i>Regional Entomologist Zonal Entomological Team Dindigul.</i>	
11	CJB522290793	KALEESHWARI	1	2.250	<i>[Signature] - 8015097855</i>	
12	NGL100357562	GT HYUNDAI	1	3.500	<i>[Signature] 95666433</i>	

Total No of Dox : 12**Dox Delivered :****Dox Returned :****Prepared By :** ddg**Print Time :** 01/12/2025 11:16:30AM**Checked By :**

PROFESSIONAL COURIER
SATHIAMANGALAM - 638401



DSTY1115386

DRSNo : 1115386

Date : 01/12/2025

Phone No: 9842720328
Branch : SATHIAMANGALAM
Load : 1

Name : ANAND
Route : HOTC

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM383616017	AYYAN TRAD	1	10.400	17 Box	
2	SLM383609206	AYYAN TRAD	2	36.900		
3	SLM383613112	AYYAN TRAD	3	26.700		For Sri Ayyan Traders
4	SLM383624733	AYYAN TRAD	5	71.600		Proprietor
5	SLM383621621	AYYAN TRAD	6	82.600		
6	RPT2081952	FUTURE MOT	1	19.000		95977276977
7	CJB522929558	FUTURE MOT	1	0.500	Aravindh 9597187037	
8	MRT1334452	DASS	1	1.640	MD 9787523358	
9	VLI270890	SHANMUGA SUNDARAM	1	2.000	Can't collect officer	
10	SVP1698424	VAITHIYANATHAR	1	1.100	Cup.c 9940141133	
11	MAA713499851	AXIS BANK	1	5.500		
12	RMG326778	JAGADEESH	1	12.300	PMA Come to collect office	
13	PLN58351	BA AGRO	1	0.700	J Chandra	
14	UPT4129507	BA AGRO	1	2.000		

Total No of Dox : 14
Prepared By : tpc

Dox Delivered :
Print Time : 01/12/2025 10:28:03

Dox Returned :
Checked By :

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM
Delivery Runsheet - HO - Phone No.: 04285222886, 9498858648 - Page No.: 1

Route: HO AUTO DELIVERY
 Staff: VENGATACHALAM
 DRS No.: DGPW7841001



RS No.: 78410
 RS Date: 01-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 383625274	31.030	2	VENKATESHWARA AGENCY	SREE VENKATESWARA AGENCIES S.K.S Residency 6, Culchery Street, V. Desobu, Gobichettipalayam - 638 452
2	SLM 383603526	13.520	1	No. Of Docs: 2	
3	CJB 1761063	8.140	1	SRI SAKTHI VINAYAGA TEX	SREE SAKTHI VINAYAGA TEXTILE 54, Kannaki Street, Ponnammal Compound, Naikkenkadu, Gobichettipalayam - 638 476
4	MAA 304123227	2.100	1	SUGA DRUG	SUGA DRUG DISTRIBUTORS 21-A(1), CUTCHELY STREET, GOBI
5	MAA 304123214	6.960	1	No. Of Docs: 2	
6	MAA 712530338	11.220	1	RAJ KUMAR	<i>K. S. Nagamani</i> SVK SUPERINIA PRIVATE LIMITED SV No. 1A-1 N Karattur, Gounderpettai, B. Road Karattur, Tamil Nadu - 638 476 To: 93866 17599
7	HSR 102897	3.520	1	S V K TVS	
8	CJB 527929633	10.680	1	K V B	
9	CTR 568853	32.330	1	BANNARI AMMAN TESTRI LAB	<i>V. S. R.</i> 9360119108
10	TRP 3060997	12.800	1	RAMRAJ COTTAN	
11	BLR 2350583519	15.520	2	ANANDH	9489811527 <i>M. A.</i>
12	TVL 7952847	8.330	1	GOUNDER AUTO PARTS	<i>V. S. R.</i> 91500 72433
13	IXM 509385195	0.300	1	THULASI PHARMACY	

R. B. C.