

DMAA91542932

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH.

Phone No: 9884088336

THE **PROFESSIONAL** COURIERS

CHENNAI



DMAA91542932

Branch : KAA Name : SAMUVEL DRSNo : 91542932
 Load : 1 Route : KOV Date : 03/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM381518462	DINAKARAN	1	1.510	<i>[Signature]</i>	
2	DPM9000001249	SANTHYA	1	5.050	<i>[Signature]</i>	
3	SLM381508876	CHITTI	1	5.160	<i>[Signature]</i>	
4	GOA300153098	SUJATHA	1	1.900	<i>[Signature]</i>	
5	GPM5508905	FARITHA	1	3.390	<i>[Signature]</i>	
6	SLM381507323	AYSHA	1	2.720	<i>[Signature]</i>	
7	TCG42002160	POORVAJA	1	2.740	<i>[Signature]</i>	
8	EDQ10301774	RAMYA	1	0.590	<i>[Signature]</i>	
9	NGL6274536	AADTHI	1	6.700	<i>[Signature]</i>	
10	TMR901673866	MRV MARKET	1	8.000	<i>[Signature]</i>	
11	IXM509262084	SHEIK	1	0.960	<i>[Signature]</i>	
12	DPM773905	VAISHALI	1	1.570	<i>[Signature]</i>	
13	KNM29283318	BABU	1	5.680	<i>[Signature]</i>	
14	MAA710084016	APOLLO	1	1.960	<i>[Signature]</i>	
15	TVM3912696	HARI	1	1.820	<i>[Signature]</i>	
16	TMI30399349	PASUPATHY	1	1.030	<i>[Signature]</i>	
17	TRP6001547	SARAVANA	1	3.380	<i>[Signature]</i>	

SARAVANA HOME NEEDS
 7/121, Kundrathur Main Road,
 Kevoor,

Total No of Dox : 17 Dox Delivered : Dox Returned :
 Prepared By : kaa Print Time : 03/11/2025 11:09:07 Checked By :
 Chennai - 128.
 33DDHPP0389A1ZR

THE PROFESSIONAL COURIERS
 22 J, THIRU VI KA INDUSTRIAL ESTATE, GU
 Phone No: 04422251119

DMAA34816785

THE PROFESSIONAL COURIERS
CHENNAI



DMAA34816785

Branch : GUINDY AUTO SECTION **Name :** MANIKANDAN.R **DRSNo :** 34816785
Load : 1 **Route :** RPM **Date :** 03/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ57031920	Chellam	1	3.800	<i>[Signature]</i>	
2	HYD84487766	VINCA	1	2.950	<i>[Signature]</i>	
3	TVL7947203	Vivekanand	1	0.550	<i>[Signature]</i>	
4	TTP5403209	Kolasa	1	1.150	<i>[Signature]</i>	
5	KCM70039323	SBI	1	2.100	<i>[Signature]</i> 	
6	KCM70039324	SBS	1	9.250		
7	DPM774200	my hair	1	2.350	<i>[Signature]</i>	<i>[Remarks]</i>
8	MAA304308194	<i>[Signature]</i>	1	2.850	<i>[Signature]</i>	
9	GPM5508477	Kumark	1	2.750	<i>[Signature]</i>	
10	IXM303712553	Anantha	1	2.550	<i>[Signature]</i>	<i>[Remarks]</i>
11	TVL2955994	Akash	1	3.900	<i>[Signature]</i>	
12	SLM381512779	Feyionfian	1	17.050	<i>[Signature]</i>	
13	VPL521577280	Ankurprasad	2	13.050	<i>[Signature]</i>	<i>[Remarks]</i>
14	TRT1117614	I-25	1	5.000	<i>[Signature]</i>	
15	KRR50339873	Prasanna	1	4.250	<i>[Signature]</i>	
16	CJB522779943	ART	1	1.450	<i>[Signature]</i>	
17	MAA578178178	Jenega	1	1.200	<i>[Signature]</i>	

Total No of Dox : 17 **Dox Delivered :** **Dox Returned :**
Prepared By : shabeer **Print Time :** 03/11/2025 10:58:02 **Checked By :** *[Signature]*

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



THE PROFESSIONAL COURIERS

CHENNAI



COURIERS



DMAA31800794

Branch : SAIDAPET AUTO

Name : VIJAYARANGAN

DRSNo : 31800794

Load : 1

Route : VEL

Date : 03/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA712939960	WHATNOT GADGETS	1	5.200	M. Deepa 3Box	MIRAJ India Private Limited Chennai
2	MAA712939961	WHATNOT GADGETS	1	7.610		
3	MAA712939959	WHATNOT GADGETS	1	1.640		
4	KDI855027	NAGAPPAN	1	7.130	989667534	
5	MAA709573205	RAMYA	1	4.290	98944 60548	
6	MAA304368371	K PRAKASH	1	15.490	999 4937328	
7	MAA651482555	VIKRAM	1	0.840	8610890313	
8	TNJ30009743	SRI GANAPATHY SACHIDAN	1	15.250	964447349	
9	SVG4765166	PRAKATHI	1	2.900	S. Prakash	Centre Pvt. Ltd 9786512687
10	VLI263128	MANOJ PAULRAJ	1	1.330	D. Sathy	9976917052
11	MAA713165589	DIOBADIES SUPPLY	1	0.920		
12	SLM381489275	SUJIPRIYA SASIKUMAR	1	2.970	J.J.	995217793
13	SLM381513332	NEELAM GARMENTS	1	5.780		NEELAM GARMENTS No: 255, Old No: 31, Ground Floor Main Road, Velachery, Chennai - 600 042 995217793 GFPJ1500G124
14	HYD84282148	GOVIND RAMASAMY	1	3.900	don	9789091250
15	ATR3371018	AARADHANA INTL	1	5.050	P. Sangeetha	9150046912
16	BOD543933	BHAVANI GOKUL	1	3.190		9841589491
17	SLM381548756	BUS CHARAN	1	18.000		B. Vignesh Prasad 9498330887

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 03/11/2025 10:49:42

Checked By :

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



CHENNAI

DMAA31825312

Branch : SAIDAPET AUTO

Name : ANBU DRIVER

DRSNo : 31825312

Load : 1

Route : ECR BULK

Date : 03/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TBH140268	CAMEO	1	4.440	Sany 31/11/25	10
2	MAA712228938	CAMEO	1	2.500		
3	TRZ160647406	CAMEO	1	6.920		
4	TBH140269	CAMEO	1	2.490		
5	HYD93166409	BEST BRANDS	1	11.470	BEST BRANDS	11
6	HYD93166408	BEST BRANDS	1	11.480		
7	NLM60554139	HIGRADE	3	26.000	HIGRADE TOOLINGS	12
8	SLM381518547	MINISTER WHITE	1	31.060		
9	SLM381513479	MINISTER WHITE	1	13.070		
10	TNJ30009717	VENKATESAN	1	10.130	VENKATESAN	6
11	TNJ30009718	VENKATESAN	1	10.060		
12	MAA713335815	INDIAN BANK	1	10.170	INDIAN BANK	7
13	MAA713335846	INDIAN BANK	1	12.320		
14	KOC60445476	VARGHESE GEORGE	5	91.000	B. Priyanka	8
15	TNJ30009733	SUNITHA	1	10.270		
16	TNJ30009734	SUNITHA	1	10.080	SUNITHA	5
17	SXR530217261	ORGANIC FARMERS	2	22.100		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 03/11/2025 11:05:35

Checked By :

Received
@ OFM

THE PROFESSION
 08816-235507
PROFESSIONAL COURIERS
 Branch: 01
 At: New R.R.D. Office, BHIMAVARAM-534 201, W.G.D., A.P.

DELIVERY SHEET DPO No. 100393

Name of Courier: Mankanta
 Date: 6/11/25 Area: _____

S.No. Consignee Origin C.N. No. W.T. Signature & Seal Name & Ph.No.

	Jain medical's	GNT	634505	1	} as per	B. Srinivas 944935253
2	"	"	GNT 634577	1		
3	"	"	BLR 12505133 58	1		
4	mohaw (Ginhu CC Cause)	VJA	866522253	1	R. Hanaktha 986778899	
5	Ch. Ravi Kumar	HYD	93129834	1	delh 9694977970	
6	Eswara Genetic medical (Ginhu)	VJA	6358321	1	am 984899992	
7	N. Kala	HIS	5301127 33	1	VBLK Durg 966483609	
8	Baigyan School (market side)	GNT	635722	1	M. Atakhya 9585153262	
9	J. Subbaram	APC	9729126	1	M. Subbaram	
			97291269	1		
9	Minisha white	SM	3815145 81	1	 J. Rajesh 0611125	
10	malabariy Jounodu	VJA	6357808	1	J. Rajesh 984899992	

Checked by: _____

No. of Doc's: _____
 No. of Retn Doc's: _____

Signature of Courier: _____

PROFESSIONAL COURIERS
CUDDALORE

THE PROFESSIONAL COURIERS
CUDDALORE



DCUD1808058

Name : RAJA AUTO
Route : AUTO DELIVERY

DRS No : 1808058
Date : 03/11/2025

Consignment No	Pcs	Weight
PS AUTO MOBILE		
1 TRZ31485733	1	10.000
2 TRZ31485734	1	6.800
3 TRZ31485753	1	2.550
Total No of ConsignMents :	3	
MURUGALAYA AGE		
4 MYD10051471	1	7.600
5 MAA711609837	1	8.400
Total No of ConsignMents :	2	
PAKSHI		
6 VPM5637870	1	4.900
Total No of ConsignMents :	1	
MINISTER WHITE CLOTHING		
7 MAA303094596	1	14.250
8 CGL120029	1	13.200
Total No of ConsignMents :	2	
KV TEX		
9 MAA302870281	2	45.000
10 MAA302870280	2	33.000
11 SLM381517855	1	16.900
Total No of ConsignMents :	3	
ANANTHAM RETAIL		
12 KUR7005166328	1	18.100
13 MTR2680206	1	16.700
14 KUR7005166329	1	12.300
Total No of ConsignMents :	3	
RELIANCE SMART CUD2		
15 MAA304233125	1	8.500
16 MAA304233126	1	11.900
17 MAA304233127	1	14.100
18 MAA304233251	1	2.500
19 MAA712799956	1	4.600
Total No of ConsignMents :	5	
HINDUSTAN		
20 CUD2489810	1	0.100
21 CUD2489809	1	0.100
22 IXM509282776	1	1.500
Total No of ConsignMents :	3	
SRI AMBIKA TEX		
23 EDQ10770153	1	2.200

Handwritten signature
7010670398

MURUGALAYA AGENCIES
06, Subbaraya Nagar,
CUDDALORE



Handwritten signature
3/11/25



RELIANCE RETAIL LTD.
No: 1, S.N. Chavadi Road,
CUDDALORE - 607 001
Phone: 04142 - 235885

Handwritten signature
HINDUSTAN AUTOMOBILES
CUDDALORE - 607 002.

Handwritten signature
M. Peiya 99433 86227

THE PROFESSIONAL COURIER
40 C/1, RAILWAY FEEDER ROAD, KAMA
Phone No: 9150716138



RAJAPALAYAM

DRJP1123552

Branch : RAJAPALAYAM
Load : 1

Name : MANIKANDAN OTC
Route : AUTO SECTION

DRSNo : 1123552
Date : 04-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	VIKAS SILKS 1 TRP5320009 Total No of ConsignMents : 1	1	15.950	<i>P. vij</i>	
2	RJPM VACCINE 2 MAA304119094 3 MAA303801873 Total No of ConsignMents : 2	3 1	30.550 3.700	<i>Young</i>	
3	PIJU PHARMACY 4 IXM509285654 5 SLM381509960 6 SLM381507354 Total No of ConsignMents : 3	1 1 1	2.200 7.300 1.500	<i>V. The</i>	
4	VACCI CARE 7 MAA303365558 8 MAA304368804 9 CJB522796576 10 CJB522796569 11 DPI828308 Total No of ConsignMents : 5	1 1 2 1 1	1.550 1.000 14.950 8.400 3.000	<i>V. kalyan</i>	
5	MINISTER WHITE 12 SLM381518184 13 MAA303090043 Total No of ConsignMents : 2	2 2	45.500 44.000	<i>raj</i>	
6	TMJ 14 SLM381585100 Total No of ConsignMents : 1	3	16.500	<i>d. j. j.</i>	



Total No of Dox : 14

Dox Delivered : 14

Dox Returned : —

Prepared By : rjp

Print Time : 04-11-2025:11:55:00

Checked By : P.

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



CHENNAI

DMAA31825312

Branch : SAIDAPET AUTO

Name : ANBU DRIVER

DRSNo : 31825312

Load : 1

Route : ECR BULK

Date : 03/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TBH140268	CAMEO	1	4.440	Sany 31/11/25	10
2	MAA712228938	CAMEO	1	2.500		
3	TRZ160647406	CAMEO	1	6.920		
4	TBH140269	CAMEO	1	2.490		
5	HYD93166409	BEST BRANDS	1	11.470	BEST BRANDS	11
6	HYD93166408	BEST BRANDS	1	11.480		
7	NLM60554139	HIGRADE	3	26.000	HIGRADE TOOLINGS	12
8	SLM381518547	MINISTER WHITE	1	31.060		
9	SLM381513479	MINISTER WHITE	1	13.070		
10	TNJ30009717	VENKATESAN	1	10.130	VENKATESAN	6
11	TNJ30009718	VENKATESAN	1	10.060		
12	MAA713335815	INDIAN BANK	1	10.170	INDIAN BANK	7
13	MAA713335846	INDIAN BANK	1	12.320		
14	KOC60445476	VARGHESE GEORGE	5	91.000	B. Priyanka	8
15	TNJ30009733	SUNITHA	1	10.270		
16	TNJ30009734	SUNITHA	1	10.080	SUNITHA	5
17	SXR530217261	ORGANIC FARMERS	2	22.100		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 03/11/2025 11:05:35

Checked By :

Received
@ OFM

PROFESSIONAL
ART / TN COURIERS

DELEVERY RUN SHEET

1212331

Date : 03/11/2025
Name : Dinesh
Route : Van.

LOAD 1 2 3

EDP Sign _____

Sl. No.	Consignee	Origin	POD No.	Signature of the Consignee
	Aathi Agency	lxm	509236754	A [Signature]
	Saratha mediacs	KDP TVJ	338161 5589362	2 @ Tharshini [Signature]
	Vijay	SLM	381501325	K/D S. Yogamataj 9380031733
	yoga malai	lxm	509270546	[Signature]
	kumara velu	mpa	653065127	8610621984
	Five Star Silks	SLM	381518842	[Signature]

Checked by :

TC.

Del - C

N.D.

DNS 212764

Knew as soon
mesugline
4/11/25

MAA 381429970

SLM 381522864

MAA 303094632

MAA 303094588

minister
white



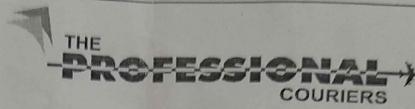
G. Rajalwa

(4)

GHOD DOD ROAD

L-103, SHIV SHAKTI SHOPPING COMPLEX, B

Phone No: 9998234725 | 7490034725

**EDSRT74655**

SURAT

DSRT746554

Branch : GHOD DOD ROAD

Name : CHETAN BHAI

DRSNo : 746554

Load : 1

Route : GHOD DOD ROAD

Date : 04/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	JDR509785029	PRAGNESH DESAI	1	10.000	<i>Ranjana Desai</i>	1930785
2	SLM381531509	L J BHISANI	1	2.540	<i>Shubh</i>	9601619877
3	VPL972279019	RICHMAN	1	6.400	<i>gsgggg441</i>	
4	BLR6151613039	LABHAM SUBHAM	1	25.000	<i>Labham</i>	
5	AMD31289157	MUGDHA	1	1.060	<i>Mugdha</i>	90282 26527

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : gdr

Print Time : 04/11/2025 14:53:21

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10822748

DINDIGUL

Branch : DINDIGUL

Name : MARUTHU PANDI

DRSNo : 10822748

Load : 1

Route : NEHRUJI NAGAR

Date : 04/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB522778241	KAMARAJAR MATRIC SCHO	1	0.250	K. S. S. S. S. 737373028	
2	CJB522778283	LIONS MATRIC SCHOOL	1	0.250	A. Jesu 7947104416	
3	IXM509216392	THIC	1	0.100	10	
4	TRZ30099445	AMBETGAR	1	0.100	8925085037 D. M. S. S.	
5	MAA652862151	RAVEENDRAN	1	0.100	Ravi 9150140451	
6	MAA870920663	BABA AGENCY	1	0.100	R. S. S. S. 9790101979	
7	MAA109001923	VAIRAVAN	1	0.100	Alta 9442609545	
8	MAA578231680	SRI GANGA AGN	1	0.430	Dmy 8610931820	
9	PDK9591861	ARC AGN	1	0.100		
10	MAA710128214	ARC AGN	1	0.085	8489344693	
11	GPM5519819	ADWAY OUTDOOR	1	0.250	63745745678	
12	MAA109001892	JAYABALAN	1	0.100		
13	MAA109001643	JAYABALAN	1	0.100	98242113136	
14	TRZ30099628	JAYABALAN	1	0.100		
15	TRZ210041690	BALAGURU	1	0.100	9443030655 S. S. S. S. S.	
16	TRZ51219300	BALAJI	1	0.100	K. Ravi 9659484635	
17	SLM381583523	SABAR SATHIK	1	1.600	S. A. S. 8882592288	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 04/11/2025 1:00:34PM

Checked By :

EGMORE AUTO SECTION

NO 4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740

DMAA17140079



CHENNAI

DMAA17140079

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17140079

Load : 1

Route : TNR BULK

Date : 04-11-2025

Vehicle : TN09DJ5114

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GO FASHION 1 TRP1397697 Total No of ConsignMents : 1	5	67.000		
2	RAMAN 2 TRP771070 Total No of ConsignMents : 1	5	86.000		
3	MINISTER WHITE 3 SLM381614509 4 SLM381622200 5 SLM381618085 Total No of ConsignMents : 3	2 1 1	35.000 6.340 12.750		
4	KUMARAN FABRICS 6 KCM21623841 7 HDP360113 Total No of ConsignMents : 2	2 2	18.190 52.270	 	700.00
5	SURYODAY 8 CGL10055642 9 DPI843605 10 DDG1181503 11 PON3746612 12 HRD362912985 13 CJB522633890 14 HRD362912986 15 VLR2011787 Total No of ConsignMents : 8	1 1 1 1 1 1 1 1	2.400 0.800 1.500 1.300 9.850 1.400 9.380 1.650	 	

Total : 26.00 305.83

Total No of Cno's 15

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 04-11-2025 11:59:41

Checked By :

NAMAKKAL

NO: 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1654601

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1654601

Load : 1

Route : VAN DELIVERY

Date : 04/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KKP SPINNG MILL 1 CJB1743854 2 BLR1750766919 3 SLM381611737 4 CJB522816163 5 TMG200820181 Total No of ConsignMents : 5	1 1 1 1 1	1.350 1.400 1.100 1.100 7.150	<i>KKP FINE LINEN PVT LTD. 88, Salem Main Road, NAMAKKAL - 637 001 04/11/25</i>	
2	JB AUTOMOBILE 6 HSR101416 Total No of ConsignMents : 1	4	16.950	<i>S.B.S. - 9600469692</i>	
3	PROFIT TRADERS 7 TRP4669401 Total No of ConsignMents : 1	1	7.500	<i>96003370531</i>	
4	MINISTER WHITE CLOTHING 8 SLM381615288 Total No of ConsignMents : 1	1	7.400	<i>OTTO CLOTHING Namakkal 637001 Dwolla</i>	
5	SUGUNA 9 MGD425103 Total No of ConsignMents : 1	1	3.650	<i>P. JIMPAKIM 9655020152</i>	
6	JB AUTOMOBILES 10 SLM10557894 11 TEN2277758 Total No of ConsignMents : 2	1 1	1.250 3.300	<i>S.B.S. - 9600469692</i>	

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 04/11/2025:09:35:23

Checked By :

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1252871

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1252871

Load : 1

Route : VAN DELIVERY

Date : 04/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
i	SAP SYSTEAM 1 VPL519747870 Total No of ConsignMents : 1	1	10.850	<i>J. Jeyaraj</i> 955445888	
2	TVS VMS VLP 2 TRZ90402888 Total No of ConsignMents : 1	1	10.600		
3	PRIYA AGRO FARM 3 HSR7535335 Total No of ConsignMents : 1	19	247.000	<i>M. Ned</i> 900263801	
4	POOVARASAN 4 GPM5508932 Total No of ConsignMents : 1	1	27.650	}	Smt
5	STAR MOBILE 5 KCM21635710 Total No of ConsignMents : 1	1	28.520		
6	VENAKT PHARMACHY 6 SLM381623046 Total No of ConsignMents : 1	3	19.250	<i>90790233557</i> <i>S. Jayaraman</i>	
7	POORANI ANIMAL 7 CJB52278105 Total No of ConsignMents : 1	7	86.100	<i>RVP</i>	
8	AVATHAR VETERINARY GROU 8 CJB522781004 Total No of ConsignMents : 1	2	18.150		
9	MINISTER WHITE CLOTHING 9 SLM381615773 Total No of ConsignMents : 1	2	33.700	 <i>Dumb</i>	
10	RAMKUMAR AUTOA GENCY 10 SLM381609870 Total No of ConsignMents : 1	13	171.400	<i>9789338800</i>	

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 04/11/2025 10:10:05

Checked By :

THE HINDUSTAN AUTOMOBILES
 CUDDALORE
 CUDDALORE

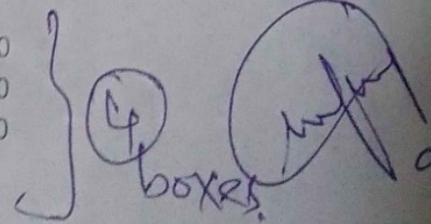
HINDUSTAN AUTOMOBILES
 CUDDALORE



DDOPII : 1000179
 Date : 08/11/2018

Name : RAJA AUTO
 Route : AUTO DELIVERY

Signature _____ Remarks _____

S.No	Consignment No	Pcs	Weight	Signature	Remarks
1	PS AUTO MOBILES 1 TRZ31485757 2 TRZ31485753 3 TRZ31485545 4 TRZ31485773 5 MAA104298920 6 TRZ31485751 7 TRZ31485754 8 TRZ31485756 9 TRZ31485841 10 TRZ31485850 Total No of ConsignMents : 10	1 1 1 1 1 1 1 1 1 1	0.600 2.500 5.400 1.300 2.600 12.500 2.000 3.600 5.500 13.000	<i>G. Suba</i> 1010610298	
2	LINAN RAJ 11 BLR4251966516 Total No of ConsignMents : 1	1	4.100	<i>N. Sri</i> 9942797902	
3	RAJA GANAPATHY 12 SLM381641623 Total No of ConsignMents : 1	1	5.600	<i>Raja</i> 919284858	
4	NALAM HOSPITAL 13 CJB522053032 14 TRZ100153035 15 JAL530510018 Total No of ConsignMents : 3	1 1 1	3.000 0.100 5.300		
5	MURUGALAYA AGENCIES 16 MAA713513301 17 MAA713513300 Total No of ConsignMents : 2	1 1	10.600 10.000	<i>Aray</i> 9585515733	
6	KV TEX 18 SLM381615985 Total No of ConsignMents : 1	1	2.300	<i>H. Seale</i> 4.11.25	
7	HINDHUTHAN AUTO MOBILES 19 TRZ31485822 20 IXM509283041 21 TRZ31485821 22 TRZ54283906 Total No of ConsignMents : 4	1 1 1 1	19.400 0.300 1.500 5.700	HINDUSTAN AUTOMOBILES CUDDALORE - 607 002. <i>eh</i>	
	ABC TRADERS 23 CUD2490183 24 CUD2490184 25 CUD2490185 26. CUD	1 1 1 1	0.100 0.100 0.100	<i>4 boxes</i>  9842360159	

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB163661603

Vehicle: Van Delivery



RS No.: 1636616

RS Date: 04-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
35	SLM 381641583	0.250	1	VIVEK		<i>8610081205</i>
36	HIS 530112530	9.000	1	PREMA TOOLS	<i>Therapy</i>	<i>K. K. K.</i> <i>984202222</i>
37	ARR 10431026	10.300	1	ETHI RAJ		<i>R. K. 984202226</i> <i>V. Saranya</i>
38	MTR 2682506	0.250	1	THEJA		<i>1. 500 boxes</i>
39	SLM 381616425	0.250	1	S G SILKS		
40	HRD 7000673729	0.250	1	MURALI		<i>Jothika</i>
41	HRD 7000673740	0.250	1		No. Of Docs: 2	
42	MAA 304311725	0.250	1	CHINTHAMANI AGENCY		<i>Chinthamani Agency</i>
43	MAA 304212595	0.250	1	V M S		<i>Vasavi</i> VASAVI MEDICAL SOLUTIONS PVT. LTD. <i>Tamil</i>
44	MAA 304309846	3.400	1			
45	MAA 304310220	1.300	1			
46	MAA 304359656	12.250	1			
47	MAA 869193777	2.100	1		No. Of Docs: 5	
48	IXM 303705720	19.100	1	ADESTRA ENTERPRISE		<i>D. Akhaya</i> <i>9150843510</i>
49	IXM 303705721	20.400	1			
50	IXM 303711361	11.500	1			
51	IXM 303711360	12.600	1		No. Of Docs: 4	
52	MAA 652321643	7.500	1	AKSHAYA		<i>Akhaya</i> <i>98422-39767</i>

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJB163675001

Vehicle: Big Bag Delivery



RS No.: 1636750

RS Date: 04-Nov-2025

210

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 304310221	4.350	1	VIJAY		
2	MAA 304094943	0.250	1		9	<p>VIJAY PHARMACEUTICALS 114, Ramachandra Road, R. S. Puram, Coimbatore - 641 002</p>
3	MAA 303904365	1.250	1		Bot	
4	MAA 304119286	2.600	2			
5	MAA 304119135	0.250	1			
6	MAA 304008659	0.250	1			
				No.Of Docs: 6		
7	IXM 509282902	0.250	1	LINGESWAR		
8	MAA 707585733	0.250	1	JANAUSHADHI	11	<p>S.K. AUTO PARTS "Mangalam" No: 244, D.B.Road, R.S.Puram, Coimbatore - 2.</p>
9	IXM 509282932	0.250	1	SK	Box	
10	SLM 381616589	0.250	1	MINISTER WHITE		
11	CMM 521022	47.000	3	LK NATURALS		<p>LAKSHMI KRISHNA NATURALS No. 11, D.B. Road, R.S. Puram, COIMBATORE - 641 002. Mob: 93632 07854</p>
12	MAA 708959606	3.500	1	SUCCESS		<p>Success Pharmed & Vaccine New No. 12, Old No. 29 Thilagar Street, R.S. Puram, COIMBATORE - 641 002</p>
13	MAA 104592085	9.500	1			<p>THE APPLE HEALTH SERVICES Door No: 157, West Sampantham Road, R.S. Puram, Coimbatore - 641 002. Mobile: 73390 44121</p>
14	PDK 9591898	4.480	1	APPLE		
15	KCM 50142438	0.250	1	RAMANATHAN		
16	EDQ 10770477	0.250	1	COTTON ZONE		<p>COTTON ZONE 82, West Sambandam Road, R. S. PURAM, COIMBATORE - 641 002</p>

THE PROFESSIONAL COURIERS



ATTUR

Phone No: 8300226134

ATTUR

DATR1118611

Branch : ATTUR

Name : MANSOOR

DRSNo : 1118611

Load : 1

Route : UDP&NSP&VINAYAGAPURAM

Date : 04/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM381574597	CANARA BANK	1	0.250		
2	MAA713122695	FIVE STAR BUSINESS	1	0.100		
3	KCM30118674	FRIENDS STICKERS	1	0.150		
4	KUR7004871874	RELIANCE JIO	1	0.250		
5	NKL3640829	TATA AIA LIFE INS	1	0.100		
6	SLM381621270	MAHINDRA&MAHINDRA	1	0.250		
7	DPI828078	MAHINDRA&MAHINDRA	1	0.250		
8	KLK8285620	MAHINDRA&MAHINDRA	1	0.100		
9	SLM381639695	SARAVANA AM	1	0.650		
10	RSP1973797	CP INDANE GAS	1	0.100		
11	TCG516810	ATR TOWN COOP BANK	1	0.250		
12	SLM381617099	MINISTER WHITE	1	0.700		
13	CJB522835099	HARI	1	0.250		
14	SVK60598989	LAKSHANTH	1	0.200		
15	SLM381585759	IOB NSPURAM	1	0.250		
16	MAA577067992	MOOVENDHAN	1	0.050		
17	TCG10296169	S H F L	1	0.250		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : atr

Print Time : 04/11/2025 11:37:53

Checked By :

DMAA91502934

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



CHENNAI



DMAA91502934

Branch : KAA Name : PRAKASH DRSNo : 91502934
 Load : 1 Route : POR BULK Date : 04/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TVM9237533	GUIDE HOUSE INDIA	4	130.000	<i>[Signature]</i>	
2	TVL2956192	SK PHARMA	1	8.170	SK PHARMA First Floor, Old No.28, New No.24, Plot No.3, Pillayar Koil Street, Porur, Chennai-600116.	
3	TVL2956193	SK PHARMA	1	9.910		
4	TRP2718787	TAMILNADU THANIKKDUAI	1	2.650		
5	SLM381548685	TAMILNADU THANIKKDUAI	1	4.660	TAMILNADU THANIKKADAI Plot No.8, Door No. 3/18, S.M.Tower, Jaya Nagar, Karambakkam, Porur, Chennai - 600116 GSTIN : 33AAAF7621H1Z0	
6	TRP5320007	TAMILNADU THANIKKDUAI	1	3.340		
7	IXM509214449	TAMILNADU THANIKKDUAI	1	6.280		
8	SLM381617505	TAMILNADU THANIKKDUAI	1	23.620		
9	MYD10057230	VIMAL	2	44.530	<i>Vimal 945487007</i>	
10	DDG1180988	LARVIN	1	1.890	<i>[Signature]</i> (3)	
11	TRZ54283472	LARVIN	1	2.090		
12	TRZ100152380	LARVIN	1	3.360		
13	AMD31286241	RSD	2	24.050	<i>[Signature]</i>	
14	MAA713198167	SCUFLJ <i>Shiram</i>	1	4.170	<i>[Signature]</i> P...	
15	MAA713198165	SCUFLJ <i>Shiram</i>	1	6.050		
16	MAA713198161	SCUFLJ <i>Shiram</i>	1	13.640		
17	CUD2490487	BUVICO SPRAYINC	1	22.050	<i>[Signature]</i> 8807888848	

Total No of Dox : 17 Dox Delivered : Dox Returned :
 Prepared By : kaa Print Time : 04/11/2025 11:23:29 Checked By :

EGMORE AUTO SECTION

NO 4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740

DMAA17140079



CHENNAI

DMAA17140079

Branch : EGMORE AUTO

Name : KARTHIK

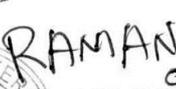
DRSNo : 17140079

Load : 1

Route : TNR BULK

Date : 04-11-2025

Vehicle : TN09DJ5114

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GO FASHION 1 TRP1397697 Total No of ConsignMents : 1	5	67.000		
2	RAMAN 2 TRP771070 Total No of ConsignMents : 1	5	86.000		
3	MINISTER WHITE 3 SLM381614509 4 SLM381622200 5 SLM381618085 Total No of ConsignMents : 3	2 1 1	35.000 6.340 12.750		
4	KUMARAN FABRICS 6 KCM21623841 7 HDP360113 Total No of ConsignMents : 2	2 2	18.190 52.270	 	700.00
5	SURYODAY 8 CGL10055642 9 DPI843605 10 DDG1181503 11 PON3746612 12 HRD362912985 13 CJB522633890 14 HRD362912986 15 VLR2011787 Total No of ConsignMents : 8	1 1 1 1 1 1 1 1	2.400 0.800 1.500 1.300 9.850 1.400 9.380 1.650	 	

Total : 26.00 305.83

Total No of Cno's 15
Prepared By : ega

Cno's Delivered :
Print Time : 04-11-2025 11:59:41

Cno's Returned :
Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

1. MAA 302870356 Phone No.: 9047080280 - Page No. 001
 2. SLN 381618908 - 1 Box
 3. MAA 303090044



RS No.: 1636964
 RS Date: 04-Nov-2025



	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	0.250	30	30 900 44	Box	
2	0.250	1	pothys		
3	79.000	3			

Handwritten signature and date: 04/11/25

Tot Docs: 3 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By :LEELAPCT 11/04/2025 11:58:55 Printed On: 04-11-2025 11:58:56

Verified By

Staff Signature

Large handwritten signature

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA34782081

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34782081

Load : 1

Route : PRM BULK

Date : 04-11-2025

S No	Consignment No	Consignee	Pes	Weight	Signature	Remarks
1	SLM381619395	MINISTER WHITE	1	18.910		
2	MAA712059012	GO FASHION 185	1	3.250		
3	MAA712058993	GO FASHION 407	1	3.750		
4	MAA304438293	SANTHOSH KUMAR	2	23.990	9789055908	
5	EDQ17819952	PLA	1	19.240		A ANNAMALAI AGENCIES Plot No. 1-2, Subraya Nagar Thiruneermalai Main Road Chrompet, Chennai-600 044
6	TRZ113437756	PLA	1	4.350		
7	VPL953532357	THEBRANDSEASON	1	2.100		D. P. S. Premnath
8	VPL953533015	THEBRANDSEASON	1	24.100		638526021 967724234
9	SLM381615186	M D MS408 farhan		24.780		9884485375
10	NGL100341923	POTHYS	1	2.890		
11	VCM2066673	POTHYS	1	1.540		

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 04-11-2025 11:21:30

Checked By :

EGMORE AUTO SECTION

NO 4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740

DMAA17140079



CHENNAI

DMAA17140079

Branch : EGMORE AUTO

Name : KARTHIK

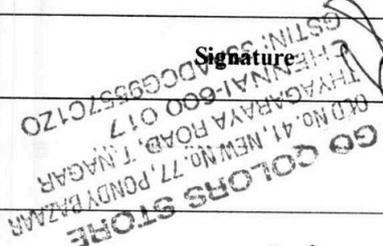
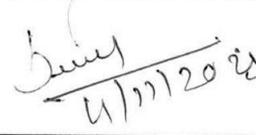
DRSNo : 17140079

Load : 1

Route : TNR BULK

Date : 04-11-2025

Vehicle : TN09DJ5114

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GO FASHION 1 TRP1397697 Total No of ConsignMents : 1	5	67.000		
2	RAMAN 2 TRP771070 Total No of ConsignMents : 1	5	86.000	 RAMAN 9790733959	
3	MINISTER WHITE 3 SLM381614509 4 SLM381622200 5 SLM381618085 Total No of ConsignMents : 3	2 1 1	35.000 6.340 12.750		
4	KUMARAN FABRICS 6 KCM21623841 7 HDP360113 Total No of ConsignMents : 2	2 2	18.190 52.270	 	700.00
5	SURYODAY 8 CGL10055642 9 DPI843605 10 DDG1181503 11 PON3746612 12 HRD362912985 13 CJB522633890 14 HRD362912986 15 VLR2011787 Total No of ConsignMents : 8	1 1 1 1 1 1 1 1	2.400 0.800 1.500 1.300 9.850 1.400 9.380 1.650	 	

Total : 26.00 305.83

Total No of Cno's : 15
Prepared By : ega

Cno's Delivered :
Print Time : 04-11-2025 11:59:41

Cno's Returned :
Checked By :

DMAA91560867

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



DMAA91560867

CHENNAI

Branch : KAA

Name : JANAKIRAMAN

DRSNo : 91560867

Load : 1

Route : PME B

Date : 04/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA712998245	ANUSHIYA	1	3.830	<i>[Signature]</i>	
2	MAA304332390	KELIN INDIA	1	6.770	<i>[Signature]</i>	
3	SLM381544241	POORVIKA MOBILS	1	6.590	<i>[Signature]</i>	
4	MAA303856819	THAI MOTOR	1	2.110	<i>[Signature]</i>	
5	MAA303856768	THAI MOTOR	1	1.730	<i>[Signature]</i>	
6	MAA711818247	CUB	1	1.100	<i>[Signature]</i>	
7	KMU2148145	CUB	1	4.260	<i>[Signature]</i>	
8	MAA713338762	CHETTINAD	1	1.220	<i>[Signature]</i>	
9	IXM303692964	COLOR CODE	1	1.080	<i>[Signature]</i>	
10	HRD362627788	YUVARAJ	1	10.000	<i>[Signature]</i>	
11	MAA710159952	S.V ELECTRICALS	1	3.480	<i>[Signature]</i>	
12	IXM509212464	KOWSALYA	1	1.170	<i>[Signature]</i>	
13	BLR6151613530	QTEK LABELS	1	1.900	<i>[Signature]</i>	
14	SLM381622947	SRI MURUGAN TEX	1	1.860	<i>[Signature]</i>	
15	VNB286817	THIRUNAVUKARASU	1	4.420	<i>[Signature]</i>	
16	SRT68188283	AKRITHA	1	2.210	<i>[Signature]</i>	
17	MAA9000299357	THAMIZHMANO	1	3.100	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 04/11/2025 12:16:59

Checked By :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



Branch : PRA

Name : JAMEEL AHMED

DRSNo : 31366059

Load : 1

Route : VPT

Date : 04-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA712545903	VINAYAGAMM	1	0.210	R. Raju 9940313536	
2	MAA712545738	VINAYAGAMM	1	1.020		
3	MAA712545660	VINAYAGAMM	1	1.210		
4	DDG1181292	SAIKUMAR	1	4.140	Saikumar 7297485245	
5	SVK60599029	KANI RAJAN	1	5.000	S. Praveen 900894676	
6	SLM381623103	SURANA FASHION	1	8.340		4/1/25
7	TRP4196245	SARA FASHION	1	5.370	900894676	
8	APK769304	KURTHI COLLECTION	1	3.540	P. Pragna 9080656623 8122238884	
9	TRP4197801	SRI VEERAS	1	9.220	SRI VEERAS CREATIONS	
10	MAA303370910	SHALINI THANGAVELL	1	6.210	T. Anny 9585030694	
11	TRP2718781	SRI BAVANI SILKS	1	1.100	J.P. L 42193172	
12	TRP2718784	SRI BAVANI SILKS	1	3.110		
13	VPM5648934	ARIHANTH SHIRT	1	2.010	Say 9500523000	
14	MAA304061109	KHADI BAVAN	1	2.030	Praveen 7358213980	
15	MAA709600356	SHREE	1	8.750	Shreed 9566120130	
16	ICH309790	VELOCITY	1	4.050	Praveen 7401399665	
17	KUR7004978613	RAJESH	1	6.570	Praveen 8228297192	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 04-11-2025 11:29:32

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35431020



CHENNAI



DMAA35431020

Branch : KOYEMBED AUTO

Name : F MANIKANDAN

DRS No : 35431020

Load : 1

Route : AWT

Date : 04/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KMU1018431	GOPINATH	1	1.650	Singh 9003233937	
2	NLM90456297	RUBINA	1	2.050	V.A.P. 9926213036	
3	MAA712058997	GO COLOURS	1	2.100	[Stamp]	
4	BLR2150672818	CLASSIC	1	5.450	[Stamp] 9006933141	
5	VRR1802777	INESH	1	3.100	[Stamp]	
6	PTT176946	SRI ENTP	1	24.850	[Stamp] 9003155591	
7	SLM381624347	MAJITHAS	1	8.450	[Stamp] 9865480230	
8	BLR445547358	MEENATCHI	1	12.550	[Stamp] 9790819700	
9	MAA9000228894	BALASUBRAMIAN	1	6.000	[Stamp] 7099099728	
10	VPL125502313	MARK	1	4.050	[Stamp] IMARK COBING SO	
11	CJB201783966	SIGN INDIA	1	5.500	[Stamp] A. S. 967736333	
12	MAA713198028	PREMNATH	1	2.250	[Stamp] 8220635476	
13	MAA870436910	PREMNATH	1	5.650	[Stamp]	
14	MAA711391253	JAYANTHI TRANSFORMER	1	21.150	[Stamp]	
15	ARR10423721	TTS COURIER	1	2.250	[Stamp]	
16	TDR200084045	SUJAI	1	18.250	[Stamp] 9840622965	
17	DPM773378	ARUINACHALAM	1	1.400	[Stamp] 9444070941	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 04/11/2025 10:19:17

Checked By :

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

DMAA35367534

THE PROFESSIONAL COURIERS

CHENNAI



DMAA35367534

Branch: ANNA SALAI AUTO SECTIC Name: KOMALEESWARAN M
Load: 2 Route: MYL BULK

DRS No: 35367534
Date: 04-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM381579149	SAIL	14 ✓	212.000		
2	SLM381625461	JOTHY TEXTILE	1	49.200	(2)	
3	DBL410954816	JOTHY TEXTILE	1	1.300		

PRANT
SALEM
034
Signature

2
PARCEL DOCUMENT RECEIVED
JOTHY TEXTILES & DRESSES

Total No of Dox: 3

Dox Delivered:

Dox Returned:

Prepared By : m

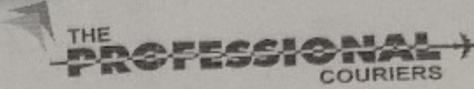
Print Time : 04-11-2025 15:37:58

Checked By :

THE PROFESSIONAL COURIERS

RIMNAGAR ROAD OPP.GAYATHRI BANK

Phone No: 7732077403



SIDDIPET



DSID111745

Branch : SIDDIPET

Name : AJAY

DRSNo : 111745

Order No : 1

Route : MDK ROUTE

Date : 11/11/2025

No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
	SLM381625943	CB VENKATESHAM CLOTH	1	19.000		

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : sid

Print Time : 11/11/2025 11:54:27

Checked By :

For: C.B. Venkatesham Cloth Show Room
Main Road, Dubbaka

THE PROFESSIONAL COURIER

CHENNAI

Phone No: 6383910154



CHENNAI



DMAA34993754

Branch : PALLIKARANAI AUTO

Name : SYED HIDAYATH

DRSNo : 34993754

Load : 1

Route : MPK BULK

Date : 05/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SUDHASRAN 1 SLM381728568 Total No of ConsignMents: 1	1	28.110	R. Bhagyar 9962105158	
2	VIJAYAKUMAR 2 TRP606127 Total No of ConsignMents: 1	1	24.570	Gayathri 9790695204	
3	SREE SAI ENT 3 MAA303365625 4 MAA303904439 5 MAA303365628 6 HRD362583628 Total No of ConsignMents: 4	1 1 1 2	5.670 4.340 6.340 25.000	SREE SAI ENTERPRISES Plot No.29, 1st, 2nd & 3rd Floor, Amman Koil Street, Vanuvampet, Chennai-600 091. Phone: 044-4358 0103 g. lalitha	
4	FEATHER BATMITTAN 7 MAA713485159 Total No of ConsignMents: 1	1	11.480	had nilton dress shoes shop 44C Puzhuthi Park Road Madipakkam Chennai Tamil Nadu 600091 N. Balaji	
5	RAMESH KUMAR 8 CNR1908158 Total No of ConsignMents: 1	1	21.590	8056200126	
6	KALEESWARI 9 CGL7135065 Total No of ConsignMents: 1	17	102.000	CHENNAI 600 126 T. Stephen 5/11/25	
7	CAUSAULSTYLE 10 SLM381677937 11 MAA303090092 12 MAA303090072 13 MAA303090076 Total No of ConsignMents: 4	1 2 1 1	4.860 26.000 10.040 13.830	9080721064 A. V.	
8	KAVITHA 14 SLM381673820 15 SLM381673657 Total No of ConsignMents: 2	1 2	15.970 37.000	9941238094 M. S.	

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : pka

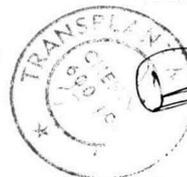
Print Time : 05/11/2025 11:42:28

Checked By :

g. lalitha

MAA 653542584 } - 1 Box

V. S. Sankarivel } - 2 Box
SLM 381678177



R. Balaji 3:30pm

R. Srinivasan 7943666322

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10722503

DINDIGUL

Branch : DINDIGUL

Name : VAN SHEIK

DRSNo : 10722503

Load : 1

Route : VAN DELIVERY - I

430-0 Date : 05/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
	TR 141030209	RESHMA LAB			2 8098855388	12 35
1	KMU3796406	MEENAKSHI BANKERS	1	6.000	[Signature]	
2	STY459043	SANKAR	1	2.250	[Signature]	
3	SLM381678305	RADHA SILKS	1	3.800	[Signature]	
4	TRZ100153153	DGL HOSPITAL	1	1.800	[Signature]	
5	MAA713244240	THAICO BANK	1	3.000	[Signature]	
6	MAA713244231	THAICO BANK	1	7.400	[Signature]	
7	MAA303351166	SVM PHARMA	1	1.850	[Signature]	12 50
8	SVK10675468	SVM PHARMA	1	1.450	[Signature]	12 50
9	MAA304314054	SVM PHARMA	1	0.700	[Signature]	12 50
10	TRZ120139969	SVM PHARMA	1	1.750	[Signature]	12 50
11	TNJ22829169	SVM PHARMA	1	2.400	[Signature]	12 50
12	MAA304118864	SVM PHARMA	1	1.000	[Signature]	14 50
13	MAA303864840	AK SERVICE	1	12.800	ARUN 8015361995	
14	TEN8052449	DR PADHRINATH	1	11.250	M. Shaenil	
15	MAA303864838	AK SERVICE	1	3.000	ARUN 8015361995	
16	MAA713244233	THAICO BANK	1	7.500	[Signature]	
17	MAA304212803	DR KARUNANITHI	1	7.200	[Signature]	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 05/11/2025 12:15:07PM

Checked By :

DMAA34782094

CHROMPET AUTO SECTION
 NO: 34, THIRUNEERMALAI MAIN ROAD, NAC
 Phone No: 9884481729



DMAA34782094

Branch : CHA Name : R.DHARANI BABU DRSNo : 34782094
 Load : 1 Route : PRM BULK Date : 07-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR6151615102	POTHYS	3	49.930	[Handwritten Signature]	[Circular Stamp: POTHYS RETAIL UNIT-14 CHENNAI PVT.LTD.]
2	TLY12078460	POTHYS	1	17.150		
3	SRT15672195	POTHYS	1	5.480		
4	SLM381681596	POTHYS	1	17.150		
5	CUD2491372	VISHNU CARS	1	7.160	[Stamp: VISHNU CARS (P) LTD. (NEXA) CHROMEPEL, CHENNAI-600 044.]	[Stamp: RECEIVED DATE: OUT SIGN:]
6	CUD2491371	VISHNU CARS	1	7.780		
7	TEN2279139	LATHA SUPER	2	26.340	[Handwritten Signature]	[Stamp: Super Bazaar Perumal Nagar, 200 Feet Radial Rd, Zamindar's Colony, Chennai, Tamil Nadu 600 117.]
8	MAA651080480	VESTAS WIND	1	4.690		
9	MAA651080479	VESTAS WIND	1	7.500		
10	MAA651080483	VESTAS WIND	1	12.640	[Handwritten Signature]	[Stamp: Vestas Wind Tech Limited Chennai 600117]
11	MAA651080482	VESTAS WIND	1	6.860		
12	MAA651080481	VESTAS WIND	1	7.740	[Handwritten Signature]	[Stamp: GO FASHION (INDIA) LIMITED CHENNAI]
13	PRO18508243	VESTAS WIND	1	1.960		
14	MAA712062140	GO FASHION 407	1	2.090		
15	MAA712061550	GO FASHION 407	1	2.470	[Handwritten Signature]	[Stamp: GO FASHION (INDIA) LIMITED CHENNAI]
16	MAA712061488	GO FASHION 185	1	2.200		
17	MAA712062116	GO FASHION 123	1	4.060		

Total No of Dox : 17 Dox Delivered : Dox Returned :
 Prepared By : cha Print Time : 07-11-2025 11:29:04 Checked By : [Signature]

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1252909

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1252909

Load : 1

Route : VAN DELIVERY

Date : 05/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 SLM381687483 Total No of ConsignMents : 1	1	14.150		
2	ABIRAMI METAL 2 TVL9621316 Total No of ConsignMents : 1	1	14.950		
3	SATHAYA AGENCY 3 MAA712940265 4 MAA712940337 Total No of ConsignMents : 2	1 1	11.800 8.800		
4	GOLDEN MANDHIR REATI 5 SLM381668586 Total No of ConsignMents : 1	10	94.650		
5	JK TYRES 6 SLM381677804 Total No of ConsignMents : 1	3	23.100		
6	SRI RAM ENTERPRISES 7 HSR7552278 Total No of ConsignMents : 1	8	43.000		
7	NISHANTH AGENCY 8 TRP4197090 Total No of ConsignMents : 1	1	10.200		

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : n

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

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



THE PROFESSIONAL COURIERS

CHENNAI

DMAA31825339



DMAA31825339

Branch : SAIDAPET AUTO

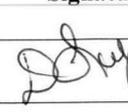
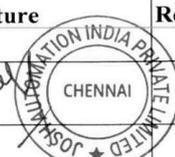
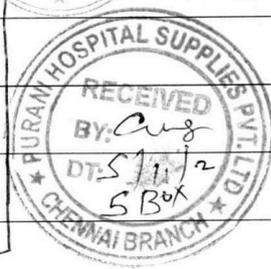
Name : ANBU DRIVER

DRSNo : 31825339

Load : 1

Route : ECR BULK

Date : 05/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HRD362772329	JOSH AUTOMATION	1	33.830	 	5
2	VJA6339125	CAMEO - PL	1	1.750		4
3	SLM381693912	CAMEO - P(2)	2	5.970		
4	TRZ160647409	CAMEO - P	1	2.610		
5	COK24843129	CAMEO - P	1	3.560		
6	PRO18574300	CAMEO - P	1	5.000		
7	COK24843128	CAMEO - P	1	3.220		
8	SLM381687713	MINISTER WHITE	1	28.000		3
9	MAA304118936	PURANI	1	5.920		2
10	MAA304118879	PURANI	1	2.700		
11	CJB522796755	PURANI	1	8.030		
12	MAA304120151	PURANI	1	4.380		
13	CJB522053249	PURANI	1	12.670		
14	SLM381704439	SATHAPPAN	1	21.710		
15	BLR1601076880	VASANTHA AGENCIES	1	11.440		
16	BLR1601076874	VASANTHA AGENCIES	1	11.210		
17	BLR1601076873	VASANTHA AGENCIES	1	11.510		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 05/11/2025 11:38:36

Checked By :

THE PROFESSTIONAL COURIER

DMAA34993753

CHENNAI



Phone No: 6383910154

CHENNAI

DMAA34993753

Branch : PALLIKARANAI AUTO

Name : SYED HIDAYATH

DRSNo : 34993753

Load : 1

Route : MPK BULK

Date : 05/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	TRANS PLANT 1 MAA304314890 ✓ 2 MAA304310141 ✓ 3 MAA304314889 ✓ 4 MAA304314171 ✓ 5 MAA714220075 ✓ Total No of ConsignMents: 5	1 ✓ 3 ✓ 1 ✓ 1 ✓ 1 ✓	2.590 22.790 1.080 2.850 0.830	 	
2	GLOBAL HOSPITAL 6 MAA304112779 7 MAA304112780 Total No of ConsignMents: 2	1 1	4.240 13.710	 	
3	MINISTER WHITE 8 SLM381688926 9 SLM381699535 Total No of ConsignMents: 2	2 1	67.000 20.000	 	
4	KML 10 MAA713689878 11 MAA713689869 Total No of ConsignMents: 2	1 1	6.650 11.930	 	
5	PRADEEP CHANDRA 12 SLM381710828 Total No of ConsignMents: 1	1	19.140	 	
6	KAVERI AUTO PARTS 13 IXM303708612 14 IXM303708610 Total No of ConsignMents: 2	1 1	16.430 21.070	 	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 05/11/2025 11:36:36

Checked By :

Masthu

CDM 50382314

CDM 50382251

Jayachandran Textiles

MAA 710128588

2 Boxes

Sri Balu Vaidiyar

SLM 381642371

1 Box

JEYACHANDRAN TEXTILES
Chennai-600 117

Revised: 9511037374

Time: 2:15

Date: 5/11/2025

Name & Sig. of Secy:

7904665402 J.R. Harne

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB163719203

Vehicle: Van Delivery



RS No.: 1637192

RS Date: 05-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
36	IXM 509216468	3.450	1	SABARI NATHAN		<i>JAL</i> 9080197737
37	ARR 10434562	4.880	1	CHENNAI SILKS		<i>salivan si</i>
38	SLM 381722525	5.300	1	No. OF Docs: 2		
39	MYD 10057282	4.300	1	KESAV CRAFT		 Proprietor / Manager
40	TRP 4784413	3.000	1	PAVAN BELT		<i>n. u</i> <i>Thamy si</i> KESAV CRAFT
41	NKL 3648109	0.250	1	TAMILSELVI		R. Tamil Selvi 9629353208 Gokul - B
42	SLM 381736153	5.100	1	COVAI SREE RAMA STORE		
43	SLM 381691001	14.210	1	SRI GANAPATHY SILKS		
44	TRP 4197120	0.250	1	UTHAI TEX		Mandate Holder / Partner
45	BLR 190353076	3.330	1	GOWTHAM TRADERS		For GOWTHAM TRADERS Proprietor
46	COD 1112133722	11.310	1	MAHENDRAN 200, SIDI VINAYAGAR KOVIL STRE R S PURAM 9500291142		<i>T. K si</i>
				COD Amt Rs.: 7200.00		
47	SVG 4766951	0.250	1	BOWAN FANCY		<i>Thamy si</i>

gn

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DLY KAR
 Staff: RAM
 DRS No.: DCJB163718103
 Vehicle: EV Delivery



RS No.: 1637181
 RS Date: 05-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	SLM 381692639	26.050	1	LATHA SILKS		

Tot Docs: 27 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By :MLAKSHMIKAR 11/05/2025 9:55:16 AM Printed On: 05-11-2025 09:56:05

Verified By

R. nuthalaguru

Staff Signature

THE PROFESSTIONAL COURIER

DMAA34993753

CHENNAI



Phone No: 6383910154

CHENNAI

DMAA34993753

Branch : PALLIKARANAI AUTO

Name : SYED HIDAYATH

DRSNo : 34993753

Load : 1

Route : MPK BULK

Date : 05/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	TRANS PLANT 1 MAA304314890 ✓ 2 MAA304310141 ✓ 3 MAA304314889 ✓ 4 MAA304314171 ✓ 5 MAA714220075 ✓ Total No of ConsignMents: 5	1 ✓ 3 ✓ 1 ✓ 1 ✓ 1 ✓	2.590 22.790 1.080 2.850 0.830	 <i>Bavadas</i> 3:30pm	
2	GLOBAL HOSPITAL 6 MAA304112779 7 MAA304112780 Total No of ConsignMents: 2	1 1	4.240 13.710	 <i>S. Romal</i>	
3	MINISTER WHITE 8 SLM381688926 9 SLM381699535 Total No of ConsignMents: 2	2 1	67.000 20.000	 <i>A. J. J.</i>	
4	KML 10 MAA713689878 11 MAA713689869 Total No of ConsignMents: 2	1 1	6.650 11.930	<i>M. S. J.</i> 6374286940 	
5	PRADEEP CHANDRA 12 SLM381710828 Total No of ConsignMents: 1	1	19.140	<i>P.</i> 99944245162	
6	KAVERI AUTO PARTS 13 IXM303708612 14 IXM303708610 Total No of ConsignMents: 2	1 1	16.430 21.070	<i>S. S.</i> 8495037094	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 05/11/2025 11:36:36

Checked By :

Masthu

CDM 50382314

CDM 50382251

Jayachandran textiles

MAA 710128588

MAA 710128588

JEYACHANDRAN TEXTILES
Chennai-600 117

CDM 50382314

Revised: *961103785*

Time: *2:15*

Date: *5/11/2025*

Name & Sig. of Secy: *[Signature]*

Sri Balu Vadiyar

SLM 381642371

7904665402 J.R. Harne

1 Box

THE PROFESSIONAL COURIERS

ATTUR

Phone No: 8300226134

THE PROFESSIONAL
COURIERS

DATR1118639

ATTUR

Branch : ATTUR

Name : MANSOOR

DRSNo : 1118639

Load : 1

Route : UDP&NSP&VTNAYAGAPURAM

Date : 06/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM381631762	DEEPAN CHAKRAVARTHI	1	0.250	<i>V. N. S.</i>	
2	MAA869436312	ESFBL	1	0.100	<i>Dinuf</i>	
3	MAA578233019	SUN DIGITAL	1	0.050	<i>A. J. J.</i>	
4	MAA714146761	GOKULAM CHIT	1	0.050	<i>S. Varif</i>	
5	NKL8437859	CP INDANE GAS	1	0.100	<i>S. Parikar</i>	
6	IXM509286980	RAJAKUMARI	1	0.100	<i>K. Sangeetha</i>	
7	VPL953395420	APAC FINANCE	1	0.050	<i>878377223</i>	
8	IXM509270918	APAC FINANCE	1	0.100	<i>878377223</i>	
9	BGR2145894	VANITHADHANAPAL	1	1.500	<i>V. Vanitha</i>	
10	AKM1185773	HARINI	1	0.100	<i>H. S.</i>	
11	MAA652138673	MADESWARAN	1	0.050	<i>S. S.</i>	
12	POL8098846	DURAIKUMAR	1	0.100	<i>R. Kumar</i>	
13	MAA867926849	SMFG INDIA	1	0.100	<i>S. S.</i>	
14	TCG42008038	AHIMSA PATTU MAHAL	1	0.250	<i>A. R.</i>	
15	SVP408168	AHIMSA PATTU MAHAL	1	9.750	<i>A. R.</i>	
16	SLM381768006	AHIMSA PATTU MAHAL	1	8.200	<i>A. R.</i>	
17	TRP4771150	PRIYA	1	0.250	<i>M. Priya</i>	

Total No of Dax : 17

Dax Delivered :

Dax Returned :

Prepared By : air

Print Time : 06/11/2025 11:41:41

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



THE PROFESSIONAL

COL

DMAA31845328



JMAA31845328

CHENNAI

Branch : SAIDAPET AUTO

Name : CHANDRA SEKAR M

DRSNo : 31845328

Load : 1

Route : PVM

Date : 06/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
35	KMU1018613	GUHAN	1	12.190	<i>[Signature]</i>	
36	KSN63282957	VENUPRASAD	1	3.460	<i>[Signature]</i>	
37	SLM381768709	MINISTER WHITE	1	14.600	<i>[Signature]</i>	
38	BLR1801867426	ROYAL KIDS	1	3.980	<i>[Signature]</i>	
39	VNB1108223	NANDHINI	1	7.140	<i>[Signature]</i>	
40	CMM204580	KASTHURI	1	3.480	<i>[Signature]</i>	
41	HRD362659587	MOHAMMED UBAITH	1	1.000	<i>[Signature]</i>	
42	DPI834651	FT DIGITAL	1	3.440	<i>[Signature]</i>	
43	EDQ16111907	KOTAK MAHINDRA BANK	1	2.470	<i>[Signature]</i>	
44	XXX16111906	KOTAK MAHINDRA BANK	1	1.990	<i>[Signature]</i>	
45	VLI263263	RAIKUMAR	1	2.730	<i>[Signature]</i>	
46	DPM775382	SAISUBA BALA	1	1.530	<i>[Signature]</i>	
47	MGD425219	NIZAM	1	3.420	<i>[Signature]</i>	
48	PDM1487554	MERSAL	1	2.560	<i>[Signature]</i>	
49	PON6158663	SOUTHRN TRANSPORT	1	3.740	<i>[Signature]</i>	
50	MAA710128618	RAGHU MANI	1	3.080	<i>[Signature]</i>	
51	MAA713343840	PUSHPARAJ	1	2.040	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 06/11/2025 10:57:23

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKHAR

DRS No.: DCJB163775201

Vehicle: Van Delivery



RS No.: 1637752

RS Date: 06-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 304421251	62.150	8	GROHAIR		<p>Advanced GROHAIR & GLOSKIN No: 138/C, TV Swamy Road West, R.S. Puram, Coimbatore - 641 002. Mobile No: 95015 56789. GSTIN: 33AB0FM8880F1ZN.</p>  <p><i>S. Lakshmi</i></p>
2	MAA 304421255	44.000	4	No.Of Docs: 2		
3	MAA 303094738	134.300	5	MINISTAR		
4	MAA 303094737	0.250	4+1			
5	MAA 303094739	134.300	5			
6	SLM 381769046	28.600	1			
7	CGL 120046	33.850	1			
8	SVP 408147	5.400	1			
9	SLM 381778900	8.850	1			

No.Of Docs: 7

Tot Docs: 9 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
 Entered By :PNPRUNSHEET 11/06/2025 09:51:58 Printed on: 06-11-2025 10:07:51

Verified By

[Signature]

[Signature]

Staff Signature

Baskhar

THE PROFESSIONAL COURIERS

KARUR

Phone No: 6382304662

THE PROFESSIONAL COURIERS

KARUR



DKRR1212056

Branch : KARUR

Name : RATHNAVEL K

DRSNo : 1212056

Load : 2

Route : VAN DELIVERY (LOCAL)

Date : 06/11/25 00

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	UNIQUE 1 MAA304398867 Total No of ConsignMents : 1	1	2.000	<i>P. Lohi</i> 994373525	
2	ESWARI 2 SLM381758437 3 SLM381785667 Total No of ConsignMents : 2	1 1	4.300 4.500	<i>[Signature]</i> 88256 25287	
3	TOLPHINS 4 EDQ12408782 Total No of ConsignMents : 1	1	1.500	<i>[Signature]</i> 9943534154	
4	AXIS 5 MAA303350625 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i> AXIS BANK LTD 123 KARUR-639 001	
5	GALLXY 6 CJB522789564 Total No of ConsignMents : 1	1	7.820	<i>[Signature]</i> 9655646388	
6	BY TRADERD 7 NLM51330142 Total No of ConsignMents : 1	1	5.500	BY TRADERS No.3,2nd cross, Periyar Nagar	
7	NALAN IYARGAI 8 CMM390700 Total No of ConsignMents : 1	1	15.800	<i>[Signature]</i> நளன் இயர்கை இயர்கை 31, வையமுடி தஞ்சை-2, தொலைபேசி: 9487672283	
8	ANNAMALAI TECH 9 MAA713279744 Total No of ConsignMents : 1	1	5.900	<i>[Signature]</i> 894048899	
9	RAVI EVER SILVAR MART 10 TVL2957237 Total No of ConsignMents : 1	1	15.000	RAVI EVERSILVER MART 219, Jawahar Bazaar, Karur.	
10	ELIPE 11 TVL2957236 Total No of ConsignMents : 1	1	14.000	RAVI EVERSILVER F117 <i>[Signature]</i>	
11	LAKSHMI KRISHNA 12 CMM521039 13 CMM521040 Total No of ConsignMents : 2	1 1	16.000 6.000	<i>[Signature]</i> Lakshmi Krishna Naturals 241, Jawahar Bazaar, Near Cheran Textile, Karur-639 001. Cell: 63691 19562	
12	SUPDT OF POST 14 MAA713600621 Total No of ConsignMents : 1	1	12.300	डाकघर अधीक्षक का कार्यालय करूर मंडल, करूर 639 001 Superintendent of Post Office, Karur - 639 001	

13. Minister white }
SAM 381769995 }



[Signature]

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10822830

DINDIGUL

Branch : DINDIGUL

Name : JESU

DRSNo : 10822830

Load : 1

Route : VAN DELIVERY - I

Date : 07/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA303090042	DILLO	1	28.900	} svignesh 95967692543	
2	SLM381770764	DILLO	2	41.950		
3	VJA6361068	NPR COLLEGE	3	25.500	} (6380952649)	
4	DDG1203599	SRI RAM TRANS	1	20.500		
5	DDG1203603	SRI RAM TRANS	1	20.500		
6	DDG1203601	SRI RAM TRANS	1	20.500		
7	DDG1203598	SRI RAM TRANS	1	20.500		
8	DDG1203600	SRI RAM TRANS	1	20.500		
9	DDG1203058	SRI RAM TRANS	1	26.850		
10	DDG1203602	SRI RAM TRANS	1	20.500		
11	DDG1203062	SRI RAM TRANS	1	26.900		

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 07/11/2025 4:31:05PM

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: METTUPALAYAM ROAD

Staff: VADIVU

DRS No.: DCJB163804401

Vehicle: Two Wheeler Delivery

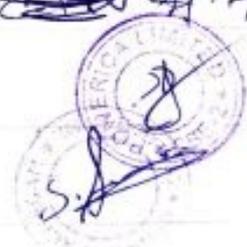


RS No.: 1638044

RS Date: 06-Nov-2025

34/1

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SND 1186524	2.100	1	ASHOK D DAGA		<i>B. Lakshmi</i> 6/11/25
2	VLR 4611739	2.230	1	GAYATHRI		<i>J. Nandha Kumar</i> 9894693159
3	RNB 2038362	1.900	1	KAVITA COTTON		<i>J. Nandha Kumar</i>
4	MAA 577737349	0.300	1	ARCHANA		<i>J. Nandha Kumar</i> 9842052028
5	BLR 1701087135	0.100	1	PRASHANTH NAGPAL		<i>J. Nandha Kumar</i> 9843497009
6	MJI 15224154	2.350	1	AMBIKA		<i>Ambika</i> , 9008614271
7	DEL 121801654	0.645	1	DESIGNER BURQA		<i>CID</i>
8	SLM 381771433	1.100	1	MINISTER WHITE		<i>OTTO CLOTH</i>
9	TRP 620949	1.335	1	OTTO CLOTH		<i>vinodhin</i>
10	SLM 381815576	1.250	1	INDHUMATHI		<i>Indhumathi</i> , 7339486251
11	SLM 381780979	1.375	1	OWERICA		<i>OWERICA</i>
12	TRZ 113435147	0.190	1	UDHAYAM ACHAGAM		<i>UDHAYAM ACHAGAM</i>
13	TVL 7948004	0.520	1	SS HEALTH		<i>Vignesh</i> , 9698164908



THE PROFESSTIONAL COURIER

CHENNAI

Phone No: 6383910154

DMAA34930887

THE PROFESSIONAL COURIERS

CHENNAI



DMAA34930887

Branch : PALLIKARANAI AUTO

Name : YUVARAJ

DRSNo : 34930887

Load : 1

Route : OMR BULK

Date : 06/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NOVATEUR 1 BLR6052237580 2 HBL41685530 3 HBL41685525 4 PON4692280 5 MYS52031573 Total No of ConsignMents : 5	1 2 2 1 2	0.100 7.840 15.890 4.800 11.490		
2	BHAVANI TEX 6 SLM381776930 Total No of ConsignMents : 1	2	50.000		
3	LUNAR 7 BLR8150344631 8 BLR8150344620 Total No of ConsignMents : 2	1 3	11.160 20.000		
4	MOTI MOTORS3 9 RPT2081456 Total No of ConsignMents : 1	2	37.000		
5	NEUROALM 10 PNQ758037086 Total No of ConsignMents : 1	2	20.170		
6	KAMGO 11 HRD362751405 Total No of ConsignMents : 1	4	46.000		
7	SHREE PHARMA 12 HYD84489938 Total No of ConsignMents : 1	4	29.380		

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 06/11/2025 11:26:09

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI



Phone No: 9884481740

CHENNAI

DMAA15498252

Branch : EGMORE AUTO

Name : DINESH KUMAR V

DRSNo : 15498252

Load : 2

Route : TNR BULK

Date : 06-11-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SUNDARI SILKS 1 JPR503120111 Total No of ConsignMents : 1	5	54.100	 POTHYS RETAIL PVT LTD WARE HOUSE 14, Porur Somasundaram Street North Usman Road, Nagar, Chennai-600 077 GST No: 33AAALOP2218B1ZX PH: 044 28341438	
2	POTHYS 2 SLM381777095 3 DEL121790283 Total No of ConsignMents : 2	2 1	81.200 2.240		

Total : 8.00 137.54

Total No of Cno's 3

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 06-11-2025 15:37:16

Checked By :

THE PROFESSIONAL COURIERS
ALAPPUZHA
DAILY DELIVERY STATEMENT

26031

Date: 07/11/25

Name of the Courier: _____ Sheet No. _____ Total No. of Pages. _____

Sl. No.	CONSIGNEE	ORIGIN	POD No.	Sig. of the Consignee
1.	Roygan Steels	CoDR	5416389	
2.	Police Canton	TVM 1+2	0217751	
3.	Haley's Emporium	KLM	874216	
4.	The Assist. Commission of Food Safety	KVK	7140995	
5.	Sudhitha S. Panicker BSNL RLU Exchange	TCR	44018046	
6.	Kings Group	RPT	2081431	
7.	Medi House	CHT	16336519	
8.	Cee Vee Agencies	MAA 1+1	304314081	
9.	Ramakrishna Agents	TVM 1+1	9238340	
10.	Cow Boys	SLM	381778272	
11.	Suresh Pharmatri	ADR	4267301	
12.	Krishnas Textiles	MAA EDB	302870619 16112971	
13.	Noor pharm	MVK	7376373	
14.	Unique pharma	KOC	62282671	

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY
 Staff: BASKHAR
 DRS No.: DCJB163775201
 Vehicle: Van Delivery



RS No.: 1637752
 RS Date: 06-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 304421251	62.150	8	GROHAIR		Advanced GROHAIR & GLOSKIN No: 138/C, TV Swamy Road West, R.S. Puram, Coimbatore - 641 002. Mobile No: 95015 56789. GSTIN: 33AB0FM8880F1ZN.
2	MAA 304421255	44.000	4	No.Of Docs: 2		
3	MAA 303094738	134.300	5	MINISTAR		 <i>S. Lakshmi</i>
4	MAA 303094737	0.250	4+1			
5	MAA 303094739	134.300	5			
6	SLM 381769046	28.600	1			
7	CGL 120046	33.850	1			
8	SVP 408147	5.400	1			
9	SLM 381778900	8.850	1			

No.Of Docs: 7

Tot Docs: 9 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
 Entered By :PNPRUNSHEET 11/06/2025 09:51:58 Printed on: 06-11-2025 10:07:51

Verified By

Staff Signature

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

EDQ / OPN

Load 1 2 3

NAME: S. Kanaganj

ROUTE:

EDP Sign: BVN

DATE: 07/11/25



S.No.	ORIGIN	POD No.	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
	BCR	225242466	Asoko Hospital	1	<i>[Signature]</i> 9789779330	
	CRB	1747107	Prachinmandasi	1	<i>[Signature]</i> 9842610102	
	SLM	981872655	Banru Kaveri	1	<i>[Signature]</i> 94651-05300	
	MAA	706450310	Jogini Agency	1	R-904 (Gandhi)	
		706450186		1	(2)	
	TRP	5135634	SM Tes	1	<i>[Signature]</i>	
		5135612		1	(2) 97455 32466	
	ERD	25692537	Raghu	1	M. Bhu 9659533396	
	MAA	650455734	Sundharadirelu	1	P. Madhu 9345478887	
	SLM	381829915	Agni Clinic	1	S. Mayel	
	DPI	830940	Saani	1	<i>[Signature]</i>	
	MAA	866720888	Anitha	1	<i>[Signature]</i>	
	SLM	381779278	Jayalaxmi's cloth	1	<i>[Signature]</i>	
		381828380	Cavio Care	1	<i>[Signature]</i>	
	PON	3745555	Prathip	1	C. Ash 9080434501	
	MAA	111671862	B.T. Office	1	<i>[Signature]</i>	
	HRR	7351892	Corrickovi	1	G.M. Anthony 9994696790	

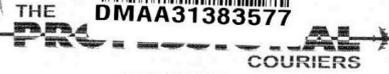
TIME OUT	TOTAL	UDY Details
TIME IN	DLY	
SIGNATURE	UDY	

Assl

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



DMAA31383577

CHENNAI

Branch : PRA

Name : MOHAMED ALI

DRSNo : 31383577

Load : 1

Route : PRY BULK

Date : 06-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM381781532	T MANGARAM SONS	1	28.200	<i>[Signature]</i>	T. MANGHARAM & SONS # 12, V.M. LANE, CHENNAI - 600 003
2	NLM60551053	INTERNATIONAL	1	80.200	<i>(Miss Rate)</i>	<i>(Miss Rate)</i>
3	SVG4767124	HIRANI	1	15.560	<i>[Signature]</i>	
4	SVG4767123	HIRANI	1	18.200	<i>[Signature]</i>	
5	TVL2956690	CHOLA JABAS	1	1.500		
6	MYS52385873	CHOLA JABAS	1	0.780		
7	TVL2956691	CHOLA JABAS	1	1.260		
8	MYS52385871	CHOLA JABAS	1	5.000		
9	MYS52385874	CHOLA JABAS	1	0.810	<i>Total 9</i>	
10	TVL2956692	CHOLA JABAS	1	1.250	<i>Box Received</i>	
11	MYS52385872	CHOLA JABAS	1	1.300		
12	TRZ54284381	CHOLA JABAS	1	20.720		
13	TRZ54284402	CHOLA JABAS	1	2.750		
14	VNB288570	CLASSIC	3	27.560	<i>A. shekhar 8015195530</i>	
15	DEL529751045	RENU	1	11.970		
16	DEL529751044	RENU	1	13.080	<i>Pushya 9381913595</i>	<i>(2)</i>
17	KRR50340551	ANNAI BOOK	1	5.000	<i>Balaji 7010202787</i>	



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 06-11-2025 11:56:09

Checked By :

DMAA91542962



KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL
 COURIERS

CHENNAI

DMAA91542962

Branch : KAA

Name : SAMUVEL

DRSNo : 91542962

Load : 1

Route : KOV

Date : 06/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP5320166	MUMMY DADDY	1	6.570	<i>[Signature]</i>	
2	SLM381782688	SOORYA	1	10.750	<i>[Signature]</i>	
3	BLR2650541206	MANIKANDAN	1	0.890	<i>[Signature]</i>	
4	PMK277368	FARHANA	1	1.350	<i>[Signature]</i>	
5	MAA713343554	HASSENNA	1	4.020	<i>[Signature]</i>	
6	KUR4001017865	AMREEN	1	3.130	<i>[Signature]</i>	
7	MAA710084848	APOLLO	1	3.000	<i>[Signature]</i>	
8	KMU1016623	VIDYA	1	1.760	<i>[Signature]</i>	
9	MYD10057298	MALATHI	1	5.040	<i>[Signature]</i>	
10	SVG4765358	SAI KRISHNA	1	1.550	<i>[Signature]</i>	
11	CJB522051174	POWER	1	5.230		
12	MAA303659802	POWER	1	1.280	<i>[Signature]</i>	
13	MAA713279817	POWER	1	14.370		
14	TRZ54276622	MAS	1	2.620	<i>[Signature]</i>	
15	KUR532036229	NANDHAKUMAR	1	4.660	<i>[Signature]</i>	
16	OTY3939791	MERCY	1	4.870	<i>[Signature]</i>	
17	VKM569453	ALAGAR	1	3.040	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 06/11/2025 11:08:50

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: MAHARANI AVENUE

Staff: PAPPATHI

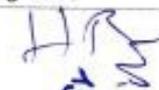
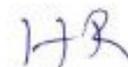
DRS No.: DCJB163883701

Vehicle: Two Wheeler Delivery



RS No.: 1638837

RS Date: 07-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	HSR 101503	1.250	2	TUS		 For ZEN PHARMACY Proprietor
2	MAA 713846382	0.100	1	med plus ?		
3	MAA 713846583	1.310	1	med Plus		
4	MAA 713846419	2.250	1	do		
5	SLM 381783167	9.030	1	Colors	RS: S 9790195959	
6	SLM 381833212	7.120	1	Dhanan		
7	DPI 848392	5.200	1	lavanya		 P. W. S 8056166245
8	DPI 848537	4.100	1	to		
9	DPI 848538	6.300	1	do		
10	TCR 17123087	0.850	1	Coquel		
11	MAA 712062273	2.350	1	Mathapagan		
12	SLM 381840831	10.990	1	lavanya manikkan		 9894137032
13	SVP 109168	6.800	1	lavanya		



DMAA91542961



DMAA91542961

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL COURIERS

CHENNAI

Branch : KAA

Name : SAMUVEL

DRSNo : 91542961

Load : 1

Route : KOV

Date : 06/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM381769426	DEVI	1	4.970	<i>[Signature]</i>	
2	SLM381790344	ELANGO	1	2.870	ELANGO	
3	RPT9590439	NAVABHARATH SCHOOL	1	1.950	<i>[Signature]</i>	
4	MAA9000299618	POORANI	1	10.110	<i>[Signature]</i>	
5	MAA301274099	PRAVEEN KUMAR	1	1.450	PRAVEEN	
6	MAA304233752	SIP	1	9.070	<i>[Signature]</i>	
7	NGL100345662	KARUPAKANI	1	1.770	<i>[Signature]</i>	
8	MAA711391638	LAKSHMI	1	2.940	<i>[Signature]</i>	
9	STY6191263	SUDHAKAR	1	1.530	<i>[Signature]</i>	
10	GPM5538904	ANNS SCHOOL	1	20.000	<i>[Signature]</i>	
11	SLM381811866	HEMAVATHI	1	9.000	HEMAVATHI	
12	DPM775402	SIVARANJINI	1	1.950	SIVARANJINI	
13	TNJ11002393	SABARI	1	3.420	SABARI	
14	MAA712838223	KARTHIK	1	6.000	<i>[Signature]</i>	
15	MAA712838224	KARTHIK	1	6.060	<i>[Signature]</i>	
16	MRT1332965	PRAVEEN	1	8.510	PRAVEEN	
17	SLM381783578	SENDHUR	1	3.000	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 06/11/2025 11:02:30

Checked By :

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1654697

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1654697

Load : 1

Route : VAN DELIVERY

Date : 07/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	JB AUTOMOBILES 1 SLM10557912 Total No of ConsignMents : 1	1	6.000		
2	CITY AUTO 2 SLM381881487 Total No of ConsignMents : 1	1	7.000		
3	KOTAK MAHINDRA BANK 3 EDQ16113324 4 EDQ16113326 Total No of ConsignMents : 2	1 1	1.550 5.200	 Kotak Mahindra Bank Ltd.	
4	SHRIRAM FINANCE 5 MAA713055772 Total No of ConsignMents : 1	1	8.250	 SHRIRAM FINANCE LTD. 7130555955 07/11/2025	
5	LATHA 6 MAA653065520 Total No of ConsignMents : 1	1	5.900		
6	AHI,ASHA AFSHION 7 TRP5320188 Total No of ConsignMents : 1	1	3.400	 AHI,ASHA AFSHION 118, Salem Road, Namakkal - 637 001 Call: 04286644430	
7	KKP SPIINNG MILL 8 SRT49059105 9 RJP3795440 10 TMG200820794 11 SLM381860941 Total No of ConsignMents : 4	1 1 1 1	2.600 1.650 0.500 5.200	 K.K.P. SPINNING MILLS PVT. LTD. 88, Salem Road, NAMAKKAL - 637 001 07/11/25	
8	MINISTER WHITE 12 SLM381845533 Total No of ConsignMents : 1	1	7.300		
9	DCB BANK 13 HYD93164365 Total No of ConsignMents : 1	1	8.000		

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 07/11/2025 09:31:08

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DINDIGUL



DDDG10519581

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10519581

Load : 1

Route : VAN DELIVERY - 1

Date : 07/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA303094787	MINISTER WHITE	2	33.800	<i>S. V. S.</i>	1:39 PM
2	SVP1690880	MINISTER WHITE	1	8.500	<i>S. V. S.</i>	
3	SLM381845842	MINISTER WHITE	1	7.150	<i>S. V. S.</i>	
4	SLM381863466	MINISTER WHITE	1	43.000	<i>S. V. S.</i>	
5	BLR6750502801	ARLMURUGAN FARMS	1	3.950	<i>P. P.</i>	6:55 PM
6	KUR532036911	RAJESHWARAN	1	5.900	<i>P. P.</i>	
7	TNK111808	ARUL	1	1.000	<i>Arulprekash</i>	908062 68113
8	KUR6000777798	LIYAKATH ALI	1	4.000	<i>M. S. S.</i>	9440784257 1:40 PM
9	MAA577105252	KRISHNAMURTHY	1	3.450	<i>V. V.</i>	9594610973



Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 07/11/2025 11:31:41AM

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

THE **DMAA17140094****PR** **REGIONAL**
COURIERS

Phone No: 9884481740

CHENNAI

DMAA17140094

Branch : EGMORE AUTO

Name : KARTHIK

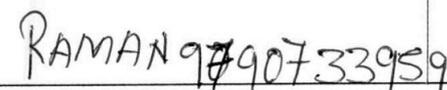
DRSNo : 17140094

Load : 1

Route : TNR BULK

Date : 07-11-2025

Vehicle : TN09DJ5114

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KUMARAN FABICS 1 ARR10430101 2 ARR30523503 Total No of ConsignMents : 2	1 1	5.250 14.150	 	
2	MINISTER WHITE 3 SLM381846525 4 MAA303094760 Total No of ConsignMents : 2	1 1	6.250 5.150		
3	SAKTHI SEEDS 5 BDI32222 6 TRZ190874461 Total No of ConsignMents : 2	1 1	17.340 3.350	 	
4	RAMAN 7 TRP771317 Total No of ConsignMents : 1	5	87.600	 RAMAN 97907.33959	

Total : 11.00 139.09

Total No of Cno's 7

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 07-11-2025 11:21:00

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



THE PROFESSIONAL COURIERS



DMAA31845337

COURIERS



DMAA31845337

CHENNAI

Branch : SAIDAPET AUTO

Name : CHANDRA SEKAR M

DRSNo : 31845337

Load : 1

Route : PVM

Date : 07/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB522803920	INTERVET INDIA	1	15.940	Office Kelly	
2	SLM381847830	MINISTER WHITE	1	13.900		
3	MAA304428333	ANNAI PHARMA	1	4.360		
4	MAA709107628	NARENDRAN	1	7.350		
5	MAA706736901	BHURHANI TRADERS	1	1.710	X P20 9841780921	
6	MAA111722159	EYE FOCUS STUDIO	1	5.200	Buy D 9444193226	
7	KKL3255829	RAJESWARI	1	2.010	X P20 6380041223	
8	SMG595476	E HANDS ENERGY	1	2.000	Mr 92317000	
9	TNJ22829950	SHREE PHARMA	1	4.170	gels	
10	TEN2278129	ARETUS PHARMA	1	0.760		
11	DPM9000001393	VIBINKUMAR	1	2.720	9791006246	
12	EDQ17820851	STEDMAN PHARMA	1	5.140		
13	IXM509287121	MUKESH BABU	1	5.130	Mr S. Muni 996520114	
14	PRD600083801	CGOMATHI	1	2.000		
15	CMM553758	GANAPATHY	1	8.720		
16	POL1683899	QUALITY EXPORTS	1	1.750		
17	BLR4551988382	HI GRADE	1	0.640		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 07/11/2025 10:45:15

Checked By :

DMAA34782095

CHROMPET AUTO SECTION
 NO: 34, THIRUNEERMALAI MAIN ROAD, NAC
 Phone No: 9884481729



DMAA34782095

Branch : CHA Name : R.DHARANI BABU DRSNo : 34782095
 Load : 1 Route : PRM BULK Date : 07-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HRD362772970	AMMA LOW PRICS	3	32.400		
2	POL3722705	G K C N C TRONICS	1	43.790	0/H	
3	TNJ30013421	GAYATHRI SHANKAR	1	24.980	Y. Shanmuga 9126639741	
4	VPL125091071	WITZENMANN INDIA	1	27.390	WITZENMANN INDIA PRIVATE LIMITED (AUTOMOTIVE DIVISIONS)	
5	TVL7948039	REVATHI	1	31.680	RECEIVED THE MATERIAL SUBJECT TO VERIFICATION	
6	TVL7948040	REVATHI	1	18.340	Subraman K, 95667 331	
7	TRP7114038	SHRI HOME	1	31.380		
8	SLM381849005	MINISTER WHITE	1	13.720		
9	MAA304120546	LPH	1	1.410		
10	SLM381830905	LPH	1	2.380		
11	MAA304165650	LPH	1	1.930		
12	MAA709107625	LPH	1	1.290		
13	MYD3695948	LPH	1	2.460		
14	IXM509267056	MADHU KARTHEESH	3	22.880	99944 95687	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 07-11-2025 11:29:10

Checked By :

RPT
50/4347

GSL B Box

Ganesh 07/11/25

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

DMAA31383592

THE **PROFESSIONAL** COURIERS

CHENNAI



DMAA31383592

Branch : PRA

Name : EZHUMALAI M

DRSNo : 31383592

Load : 1

Route : MAN

Date : 07-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	GGN51515690	OOMS	1	1.780	- k. n. s. a. h. a. r. i. o. n. 9266339589	
2	MAA303971722	DESING	1	4.500	(Kirayan) - Kirayan - 9080713309	
3	PRD600082759	SATHISH	1	5.980	- Sathish 9940393937	
4	CMM204597	PAVRVTHIRAN	1	1.590	pas 8309783969	
5	DPM775491	SATHISH	1	1.610	N/S/P	
6	EDQ14557778	SEA ROCK	1	3.190	- k. a. r. a. d. 9315318697	
7	IXM303709002	KRISHNA AUTO	1	12.570	- s. k. 9843589841	
8	TCG600265	MITHRA	1	11.060	N/S/P	
9	MAA870437063	LAKSHMI	1	5.640	- Lakshmi 9499975282	
10	SLM381849274	MINISTER	1	13.830		
11	VLI264795	RAGUL	1	5.010		
12	BLR1750766710	MAHALAKSHMI	1	14.630		

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 07-11-2025 11:16:42

Checked By :

KDI331123

veerappan

MINISTER WHITE CLOTHING
CHENNAI
600081
- kirayan 9445662280

PERSONAL COURIERS

THE PROFESSIONAL COURIERS



Consignment No: 6382304662

KARUR

DKRR1212062

Branch : KARUR

Name : RATHNAVEL K

DRSNo : 1212062

Load : 1

Route : VAN DELIVERY (LOCAL)

Date : 07-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	VALLUVAR HOTEL 1 RSP1979656 Total No of ConsignMents : 1	2	18.000	 SIVSAKTHI RESTAURANT Karur 639001 For Thaila Silks Centre	
2	MINISTER WHITE 2 SLM381849583 Total No of ConsignMents : 1	1	13.500		
3	THAILA 3 SLM381853781 Total No of ConsignMents : 1	1	12.300		
4	BOMBAY SWEET 4 RSP1979657 Total No of ConsignMents : 1	1	8.000	M Chudu 96299 22722	
5	SHAS LAB BASHA 5 VPM9006894 Total No of ConsignMents : 1	1	8.000		
6	VISHNU PRIYA TRADERS 6 TEN2279143 Total No of ConsignMents : 1	3	25.000	978928489	
7	PREM KUMAR 7 SLM381712642 Total No of ConsignMents : 1	1	7.000		
8	SRI SAI TRADING 8 ASD5079044 Total No of ConsignMents : 1	1	7.500		
9	CHERAN MOBILES 9 SLM381832384 Total No of ConsignMents : 1	1	4.300	A. Abi 7/11/25 811066662	
10	ABIRAMI 10 SLM381864081 11 SLM381846383 Total No of ConsignMents : 2	1 1	3.000 3.100	N/A	
11	SUMATHI SWEETS 12 SLM381847684 Total No of ConsignMents : 1	1	25.600		

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : krr

Print Time : 07-11-2025 11:51:08

Checked By :

Arly

TRP - 5319849 } 1 box



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY
 Staff: GANESAN
 DRS No.: DCJB163831802
 Vehicle: Van Delivery



RS No.: 1638318
 RS Date: 07-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
28	MAA 304212684	9.260	1	TAMEEM AHAMED		
				No. Of Docs: 3		
29	SLM 381878085	15.930	1	SR AUTO		
30	CGL 90042043	22.500	6	RAJA AUTO AGENCY		
31	SLM 381887241	5.550	1	DR FERUZ AHAMED		
32	CMM 101724	5.120	1	U R PHOTO CRAFT		
33	MPL 553696	16.370	1	POTHYS		
34	SVP 1688909	0.250	1	.		
35	SLM 381853225	73.370	2	.		
				No. Of Docs: 3		
36	MAA 304120563	0.250	1	PPPL		
37	KUR 608912413	20.200	1	MRS SHE		
38	CTR 198219	3.620	1	SRI RAVI TRADERS		
39	MAA 709961519	10.355	1	ST LEOAS		
40	IXM 303708974	35.430	1	MAHAVEER AUTO		

Handwritten circled '2' in red ink.



Handwritten: 9791454450



Handwritten: 112... Kempatty Colony, Coimbatore - 641 001

SSE / C & W / CBE

Handwritten: A. Manichay 9790016050

St. Leo's Nursery & Primary School
 81's Bazaar Street,
 Coimbatore - 641 001

Handwritten signature and scribbles at the bottom of the page.

Handwritten signature at the bottom right of the page.

PROFESSIONAL COURIER

71, AIRWAY FEEDER ROAD, KAMA

Phone No: 9150716138



RAJAPALAYAM

DRJP1226331

Branch: RAJAPALAYAM

Name: MANIKANDAN OTC

DRSNo: 1226331

AG

Route: AUTO SECTION

Date: 07-11-2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	CANTHRA HOSPITAL SLM381771447 Total No of ConsignMents: 1	1	8.700	<i>R.uthy</i>	
2	1746460 1745550 1746427 MAA713345755 Total No of ConsignMents: 4	1 1 1 1	2.650 1.000 1.200 0.100	<i>(4) L.F.A</i>	
3	MINISTER WHITE SLM381853509 Total No of ConsignMents: 1	1	7.150	<i>Res</i>	



Total No of Dox: 6

Dox Delivered: 6

Dox Returned:

Prepared by: rjp

Print Time: 07-11-2025 11:42:31

Checked By: *R*

PERSONAL COURIERS

THE PROFESSIONAL COURIERS



Consignment No: 6382304662

KARUR

DKRR1212062

Branch : KARUR

Name : RATHNAVEL K

DRSNo : 1212062

Load : 1

Route : VAN DELIVERY (LOCAL)

Date : 07-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	VALLUVAR HOTEL 1 RSP1979656 Total No of ConsignMents : 1	2	18.000	 SIVSAKTHI RESTAURANT Karur 639001 For Thaila Silks Centre	
2	MINISTER WHITE 2 SLM381849583 Total No of ConsignMents : 1	1	13.500		
3	THAILA 3 SLM381853781 Total No of ConsignMents : 1	1	12.300		
4	BOMBAY SWEET 4 RSP1979657 Total No of ConsignMents : 1	1	8.000	M Chudu 96299 22722	
5	SHAS LAB BASHA 5 VPM9006894 Total No of ConsignMents : 1	1	8.000		
6	VISHNU PRIYA TRADERS 6 TEN2279143 Total No of ConsignMents : 1	3	25.000	9789284889	
7	PREM KUMAR 7 SLM381712642 Total No of ConsignMents : 1	1	7.000		
8	SRI SAI TRADING 8 ASD5079044 Total No of ConsignMents : 1	1	7.500		
9	CHERAN MOBILES 9 SLM381832384 Total No of ConsignMents : 1	1	4.300	A. Abi 7/11/25 8111066662	
10	ABIRAMI 10 SLM381864081 11 SLM381846383 Total No of ConsignMents : 2	1 1	3.000 3.100	N/A	
11	SUMATHI SWEETS 12 SLM381847684 Total No of ConsignMents : 1	1	25.600		

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : krr

Print Time : 07-11-2025 11:51:08

Checked By :

Arly

TRP - 5319849 } 1 box



THE PROFESSIONAL COURIERS
CUDDALORE



DCUD1304222

Phone No: 9585593025

CUDDALORE

DRSNo: 1304222

Branch: CUDDALORE

Name: RAJA AUTO

Date: 08/11/2025

Load: 1

Route: AUTO DELIVERY

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PS AUTO MOBILES 1 MAA104301399 2 TRZ31486347 3 TRZ31486314 4 MAA104301395 5 TRZ31486313 6 TRZ31486312 7 TRZ31486315 8 TRZ31486199 Total No of ConsignMents: 8	1 1 1 1 1 1 4 1	3.200 6.700 0.100 3.100 8.000 8.000 5.600 10.000	<i>[Signature]</i> 7010670398	
2	T.RAJESHKUMAR 9 MAA304202687 Total No of ConsignMents: 1	1	5.000	<i>[Signature]</i>	
3	SUNPACK MACHINERIES 10 AMD31285963 Total No of ConsignMents: 1	1	3.400	<i>Mr. Sathishkumar.</i> 8858765275	
4	NALAM HOSPITAL 11 MAA303960748 Total No of ConsignMents: 1	1	1.700	No: 10, Subrayalu Nagar, (East Side) 5th Cross, Cuddalore-2 Ph: 04142-224455. M. 978792384	
5	SANTHAMINA PHARMA 12 MAA711863459 Total No of ConsignMents: 1	1	2.100	<i>[Signature]</i>	
6	HINDUSTAN AUTO MOBIL 13 TRZ31486518 Total No of ConsignMents: 1	1	3.400	HINDUSTAN AUTO MOBILES CUDDALORE-607002.	
7	HINDUSTAN AUTO MOBILES 14 TRZ54286860 Total No of ConsignMents: 1	1	5.200	<i>[Signature]</i>	
8	UJJIVAN SMALL FINANCE BANK 15 KUR7005066269 Total No of ConsignMents: 1	1	1.600	<i>[Signature]</i> 822026184	
9	MINISTER WHITE CLOTHING 16 SLM381949241 Total No of ConsignMents: 1	1	8.000	<i>[Signature]</i>	
10	ANANTHAM RETAIL 17 SLM381854813 Total No of ConsignMents: 1	1	22.000	<i>[Signature]</i>	
11	COROMANDAL AGENCIES 18 CUD2492769 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> 9894069203	

DBLR48146588



Mahendra Drug Distributors
3/6, 1st Floor, 4th Cross,
Behind Corporation Bank,
Mysore Road, Bengaluru-560 026

Sapna Pharmaceuticals Pvt. Ltd.
Received on
08/11/25

RPPL WAREHOUSE
Narayanaiah

Mahendra Drug Distributors
3/6, 1st Floor, 4th Cross,
Behind Corporation Bank,
Mysore Road, Bengaluru-560 026

Mahendra Drug Distributors
3/6, 1st Floor, 4th Cross,
Behind Corporation Bank,
Mysore Road, Bengaluru-560 026

gst

RECEIVED
SUBJECT TO VERIFICATION
FOR RAM AGENCIES

RAM PHARMA

274/20, (New No. 273/2), 2nd Floor,
Guddadahalli, Mysore Road,
BANGALORE-560026

Sapna Pharmaceuticals Pvt. Ltd.

Received on

08/11/2025

Authorised Signatory



Balaka
08/11/25

Balaka
08/11/25

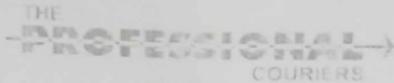
Balaka
08/11/25

Time: 10:39:34 AM

Checked By:



THE PROFESSIONAL COURIERS
MYS



Phone No: 0

MYSORE

DMYS111406306

Branch : CENTRAL OFFICE MYSORI

Name : SIDDRAMU

DRSNo : 111406306

Load : 1

Route : SARASWATHIPURAM

Date : 08/11/2025

1 BLR5005457613

Pcs: 1

Wt: 11.25

2 BLR5005459730

Pcs: 1

Consignee : MEGHA

Consignee : APOLLO P

Receiver : CHANDAN. C

Receiver :

Seal&Sign :

733835248

Seal&Sign :

3 HRD362842058

Pcs: 1

4 HRD65603038

Pcs: 1

Consignee : APOLLO P1

Consignee : L MEDICAL

Receiver :

Receiver :

Seal&Sign :

5 BLR150760769

Pcs: 1

6 SLM231855345

Pcs: 1

Consignee : MYS VAC

Consignee : MINIS

Receiver :

Receiver :

Seal&Sign :

Dileep Kumar
9916534845

Seal&Sign :

7 TRP3058627

Pcs: 1

8 HSN500286869

Pcs: 1

Consignee : VENILLA

Consignee : PINIX

Receiver :

Receiver :

Seal&Sign :

Ravikumar

Seal&Sign :

9 BLR6052234369

Pcs: 1

Wt: 13.40

10 BLR6250539551

Pcs: 1

Consignee : KAMAKSHI HOSPITAL

Consignee : KAMAKSHI HOSPITAL

Receiver :

Receiver :

Seal&Sign :

Kuvempuragar
MYSURU-570 009

Seal&Sign :

11 HRD362713862

Pcs: 1

Wt: 1.55

12 BLR8350265196

Pcs: 1

Wt: 1.60

Consignee : L MEDICAL

Consignee : SUREETH P

Receiver :

Receiver :

Seal&Sign :

Dhanush

13 BLR4604250681

Pcs: 1

Wt: 1.50

14 BLR1601077931

Pcs: 1

Wt: 1.45

Consignee : PRAKASH RETAIL PVT. LTD.

Consignee : RAJESH EYE

Receiver :

Receiver :

Seal&Sign :

Dr. Rajesh Eye Hospital

Total No of Dox : 14

Dox Delivered :

Print Time : 08/11/2025 09:56:04

Checked By

Prepared By : m



MINISTER WHITE SHOWROOM
(A UNIT OF OTTO CLOTHING PVT LTD)
No.2911, Old Kantharaje Urs Road,
Saraswathipuram, Mysore - 570009
GSTIN: 29AADCP2333D2ZP

RECEIVED
SRI LAKSHMI DEVI MEDICALS & SURGICALS
Mysore - 09, Mob.: 9986004001

KAMAKSHI HOSPITAL
Kuvempuragar
MYSURU-570 009

KAMAKSHI HOSPITAL
Kuvempuragar
MYSURU-570 009

PRAKASH RETAIL PVT. LTD.
Kuvempuragar, Mysuru-570 009

Dr. Rajesh Eye Hospital
Building at Nos. 13 & 13/1,
Kamakshi Hospital Road, 8th Main,
Saraswathipuram, Mysuru-570 009

DMAA16495900

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE PROFESSIONAL COURIERS

CHENNAI



DMAA16495900

Branch : MADURAVOYAL AUTO

Name : ABDUL KHADAR H KARTHIK

DRS No : 16495900

Load : 1

Route : THIRUNDRAIVUR

Date : 08/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA304212874	PUSHTHORAM	1	6.390	A. Karthirav 8939265544	
2	MAA713000467	SATHYA	1	5.090	DL	
3	ATR8027414	SELVAKUMAR	1	2.470	DL	
4	SLM381858293	SEEMAN TEX	1	16.740	J. J. J.	
5	SVP1691080	SEEMA TEX	1	6.110	9789746052	
6	PON4692620	KIRTHIKA	1	1.440	R. Kirthika 9770979060	
7	MAA713450353	SEHNAPRIYA	1	1.510	P. Poorna / 8680059226	
8	BHO500268702	MARY	1	1.220	I/P	
9	OTY3939980	PRAKESH	1	3.420	S. Bharathi 8148180904	
10	BWD80364550	RAHUL	1	2.800	I/P	
11	SLM381881969	KARTHIKEYEN	1	5.740	K. Sujanth 8939237089	
12	MAA712600411	SAMARAJI	1	7.070	S.B. - 7904589302	
13	MAA303802652	JASFER ASPO	1	3.100	P. O. A. L. J. 7358554511	
14	SLM381921393	VISHNU	1	2.250	Vishnu 902507742	
15	KCM50142524	ABBOTT HC	1	11.490	Closed	
16	ART231541	REAKA	1	2.610	Reka 8056276417	
17	KCM13544101	SRICHAITHANYA SCHOOL	1	2.130	Closed	

Total : 17 81.58

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : mva

Print Time : 08/11/2025 10:55:50

Checked By :

THE PROFESSIONAL COURIERS {CHENNAI} LLP

NO 9 VARALAKSHMI ST RAJESWARI NAGAR SELAIYUR

Phone : 22272531



Branch : SELIYUR



Name : LAKSHMIPATHY

DRS No. 15046325

Load : 1

Route : VENGAIVASAL

Date : 07/11/2025 11:58:46

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	TVL8135778	VALLI	1.00 0.50	<i>Whe</i>	
2	BLR5101036634	FRAMKLIN	1.00 0.78	<i>FR</i>	
3	HPD6219308	SUJESH	1.00 1.18	<i>Sujesh</i>	
4	KLK8285379	SAAPATTU	1.00 0.70	<i>Sya</i>	
5	CJB522835353	SWAMINATHAN	1.00 1.20	<i>Swaminathan</i>	
6	MTR2686504	DEVI	1.00 0.85	<i>D&R</i>	
7	TCG42009507	MAHALAKSHMI	1.00 1.20	<i>Ma</i>	
8	TCG115107	RAJESHWARI	1.00 0.41	<i>Rajeshwari</i>	
9	ONG19923	.	1.00 0.78	<i>Raj</i>	
10	SLM381860235	ALWAR	1.00 1.28	<i>Alwar</i>	
11	TCG50968075	ANAND	1.00 0.10	<i>Anand</i>	
12	VLI263616	RAJA	1.00 0.45	<i>Raja</i>	
13	CJB81476237	SIVA	1.00 1.50	<i>Siva</i>	
14	MAA576185420	IM GEARS	1.00 0.70	<i>Im Gears</i>	
15	TRP251172	DULSI	1.00 0.43	<i>Dulsi</i>	
16	TCG50968135	CHANDRA	1.00 0.08	<i>Chandra</i>	
17	KMU3798822	MEENALOKA	1.00 1.06	<i>Meenaloka</i>	



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : slr

Checked By :

THE PROFESSIONAL COURIERS (CHENNAI)LLP

6/408, 1ST MAIN ROAD, MUTHAMIL NAGAR CH118

Phone : 42862202 , 25542751



THE PROFESSIONAL COURIERS

Branch : MOOLAKADAI

Name : ARUN JUNAI SELVAM

DRS No. 32767718

Load : 1

Route : MUTHAMIL NAGAR

Date : 07-11-2025 11:19:41

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	DOM4180106	Care phel	1.00 0.10	[Signature]	2
2	MAA871313761	Dhanu cur	1.00 0.10	[Signature]	2
3	MAA653334264	A. Padma	1.00 0.10	A. PADMA 9884778142	
4	MAA713486343	Kam El	1.00 0.10	[Signature] 98403144 59	
5	MAA712838389	MOHAN	1.00 0.10	[Signature]	
6	SLM381860663	A	1.00 1.29	S. Rathi 7299992652	
7	MAA713486801	Booty	1.00 0.10	S. SEETHA 9176228543	
8	MAA712999963	Amun	1.00 0.10	A. K. Jothi	
9	MAA577679463	S. Saranya	1.00 0.10	S. Saranya 8072685599	
10	MAA712230880	AYYANAR RAJAN	1.00 0.10	M. Ayyanar Rajan 82562 77333	
11	GPM121162	Nojaveeta	1.00 0.10	[Signature] 9443696074	
12	CJB1724132	Mithaldea	1.00 0.10	[Signature] 92060026469	
13	MAA652418422	ABISHA	1.00 0.35	[Signature] 9484881402	
14	NGL6276233	Ravi Kumar	1.00 0.58	S. Kothuru 9941976135	
15	MAA713601555	Dee priya	1.00 0.10	S. S. S. S. 9003163561	
16	MAA711263133	Alkara	1.00 0.90	M. S. S. S. 908760688	
17	MAA711263134	q	1.00 0.50	[Signature]	

Total No of Dox : 17

Dox Delivered : 15

Dox Returned : 2

Prepared By : kanna

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCM AUTO DELIVERY

Staff: JEEVA

DRS No.: DCJB163830601

Vehicle: Van Delivery



RS No.: 1638306

RS Date: 07-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 381861045	0.250	2	Minister white		
2	SLM 381866184	228.000	7	Minister white		
3	HRD 362860205	5.510	1	Versa dress		
4	VPL 972058594	17.680	1	Versa		
5	VPL 972056366	18.210	1	Versa		
6	VPL 972056452	17.000	1	Versa		
7	MDY 200167306	24.420	1	Rathna		 Rathna 8792742552 TU
8	TVL 7948175	9.260	1	Nagerajan		
9	POK 5116833	2.000	1	Nen kartsan		V. Keher. 9942170552 For TEXMO INDUSTRIES
10	HBL 51639288	2.690	1	Texmo Industries		 877 8498970
11	MAA 304233956	11.320	1	Sadhya		
12	KUR 532037028	6.010	1	prathu Karthik kr.		TU
13	AKM 5085505	10.250	1	Chenaya moh		TU

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CUDDALORE

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Phone No: 9585593025

CUDDALORE

DCUD1808081

Branch : CUDDALORE

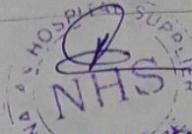
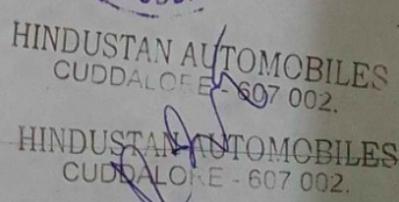
Name : RAJA AUTO

DRSNo : 1808081

Load : 1

Route : AUTO DELIVERY

Date : 07/11/2025

S No	Consignment No	Pes	Weight	Signature	Remarks	
1	NALAM HOSPITAL 1 TRZ141028813 2 PON6636354 Total No of ConsignMents : 2	1 2	0.700 7.000	 ANATHA MINA PHARMA In: 10, Subrayalu Nagar, (East Side) 5th Cross, Cuddalore - 2. Ph: 04142-224455, M: 9787973899		
2	SANTHA MEENA PHARMA 3 MAA711862857 Total No of ConsignMents : 1	1	7.700			
3	HINDUSTAN AUTO MOBIL 4 TRZ31486370 Total No of ConsignMents : 1	1	11.500		DE	
4	PS AUTO MOBILE 5 TRZ31486351 6 TRZ31486354 7 TRZ31486359 8 TRZ31486356 9 TRZ31486355 10 TRZ31486000 11 TRZ31486357 12 TRZ31486358 Total No of ConsignMents : 8	1 1 1 1 1 1 1 1	7.000 7.000 8.700 8.500 8.400 10.000 5.500 5.500		\$uff 7010670398	
5	MINISTER WHITE 13 SLM381863333 14 MAA303094784 Total No of ConsignMents : 2	1 1	3.700 11.000		 	
6	DINA COLOR LAB 15 MAA304398881 Total No of ConsignMents : 1	1	7.000			
7	HINDUSTAN AUTO MOBILE 16 IXM509300039 17 CUD2492430 18 CUD2492429 Total No of ConsignMents : 3	1 1 1	0.850 0.100 0.100			
8	HINDUSTAN LUBRICANT 19 CUD2491364 Total No of ConsignMents : 1	1	16.100			
9	SHEELADEVI 20 KLK8286725 Total No of ConsignMents : 1	1	3.800		Rajakumari 2940102205 9787793050	
10	GANGA ENTERPRISES 21 MAA710128857	1	4.700		R. J. J. J. 9787793050	

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NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DINDIGUL



DDDG10519581

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10519581

Load : 1

Route : VAN DELIVERY - 1

Date : 07/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA303094787	MINISTER WHITE	2	33.800	<i>S. V. S.</i>	1:39 PM
2	SVP1690880	MINISTER WHITE	1	8.500	<i>S. V. S.</i>	
3	SLM381845842	MINISTER WHITE	1	7.150	<i>S. V. S.</i>	
4	SLM381863466	MINISTER WHITE	1	43.000	<i>S. V. S.</i>	
5	BLR6750502801	ARLMURUGAN FARMS	1	3.950	<i>P. P.</i>	6:55 PM
6	KUR532036911	RAJESHWARAN	1	5.900	<i>P. P.</i>	
7	TNK111808	ARUL	1	1.000	<i>Arulpreetha</i>	908062 68113
8	KUR6000777798	LIYAKATH ALI	1	4.000	<i>M. S. S.</i>	9440784257 1:40 PM
9	MAA577105252	KRISHNAMURTHY	1	3.450	<i>V. V.</i>	9594610973

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 07/11/2025 11:31:41AM

Checked By :

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036

DMAA91422682



CHENNAI



DMAA91422682

Branch : TAMBARAM AUTO

Name : VINOTH N

DRSNo : 91422682

Load : 1

Route : SEL BULK

Date : 07/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA303090197	CHINNADURAI	1	7.810		
2	SRT302434331	CHINNADURAI	1	5.050		
3	SLM381864991	CHINNADURAI	2	58.580		
4	MAA304309595	JIREH	5	37.380		
5	HSR101537	TVS	2	2.720		
6	VPL523503031	ANNIE	1	7.310	<p>BRILLIANT MOTOR AGENCY New No: 220, Old No: 211 Velachery Main Road, Kamarajapuram, Chennai - 600 073. Cell: 9176617465 / 7299057177</p>	
7	VPL523503030	ANNIE	1	12.000		
8	MAA304428342	GOWRI ENTERPRISES	6	24.000	<p>GOWRI ENTERPRISES Date: 7.11.25 Time: 12.10 Box: 8 S.C</p>	
9	MAA304315305	GOWRI	2	19.310		
10	TMG200818073	MANGALAM	1	0.100	<p>Handwritten signature and number 944475588</p>	
11	TMG200818075	MANGALAM	1	18.000		
12	PDK9464472	SURESH	1	2.260	<p>Handwritten signature and number 9092168968</p>	
13	CJB201785251	DIGI PRINTER	1	6.430		
14	MAA712062148	Go Colors Store - Selaiyu	1	3.500		
15	TSI8214063	ARUN	1	3.950		
16	MGD425290	KANI	1	6.720	<p>Handwritten signature and number 9566944448</p>	
17	MAA304122161	ISWARYA	1	7.730		

Total No of Dox: 17

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 07/11/2025 11:11:27

Checked By :

Handwritten signature and number 9884727664

Handwritten signature and number 9884727664

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCK VAN OUTER
Staff: SARAVANAN
DRS No.: DCJB163831501
Vehicle: EV Delivery



RS No.: 1638315
RS Date: 07-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	OTY 3933625	2.000	1	ARCHANA		P Ravi 8220204287
2	TSI 21004739	13.150	1	Thashtaea	}	Thaseera
3	MRJ 194180	13.850	1	"		8428862926
4	MAA 709640166	1.150	1	Lenskarr.		OC LENSKART SOLUTIONS PVT. LTD. Palakkad Main Road, 1 Perur Joint 2 PGT - Main Road, Palakkad - 641018. Mob : 63640 45410
5	KRR 30158895	4.000	1	Venkareshwara		T. S. S. 904220266 2 Boxes
6	SLM 381865379	42.410	1	Maruthi Silk.		9043210142 r
7	MAA 304212876	6.200	1	Vipin.		9751507671 Prabhavathi M. Ramu Raju
8	CUD 3465602	3.150	1	Nirmal Raj.		8973445084
9	TCG 80013508	3.430	1	Sashta.	}	T. S. S. 96091645333
10	EDQ 15108668	6.460	1	Sashta		
11	VLI 260377	2.550	1	(Nehru) Indira Priyadhani		9787476808
12	MRT 473809	5.210	1	Priyanka (Nehru)		711125 702038485
13	IXM 3613223	8.590	1	JSS.		Harini 8925443398

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCM AUTO DELIVERY

Staff: JEEVA

DRS No.: DCJB163830601

Vehicle: Van Delivery



RS No.: 1638306

RS Date: 07-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 381861045	0.250	2	Minister white		
2	SLM 381866184	228.000	7	Minister white		
3	HRD 362860205	5.510	1	VERSA		
4	VPL 972058594	17.680	1	VERSA		
5	VPL 972056366	18.210	1	VERSA		
6	VPL 972056452	17.000	1	VERSA		
7	MDY 200167306	24.420	1	Rathna		 Rathna 8792742552 TU
8	TVL 7948175	9.260	1	Nagerajan		
9	POK 5116833	2.000	1	Nen kartsan		V. Keher. 7942740552 For TEXMO INDUSTRIES
10	HBL 51639288	2.690	1	Texmo Industries		TU TU
11	MAA 304233956	11.320	1	Sadhya		877 8498970
12	KUR 532037028	6.010	1	Karthik		TU
13	AKM 5085505	10.250	1	Chenaya		TU

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJB163899903

Vehicle: EV Delivery



RS No.: 1638999

RS Date: 08-Nov-2025

POX

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
32	DDG 45535	3.250	1	LAKSHMI ASSOCIATES No.Of Docs: 2		<i>G. Shankar</i> 9943433095
33	STR 856961	1.700	1	MILAN		<i>[Signature]</i> 9500309170
34	VPL 953766346	0.250	1	GANAPATHY SILKS		
35	SLM 381946262	0.250	1	.		 EVERETT'S AGENCIES No: 143, Ground Floor, Nehru Street, Ram Nagar, Coimbatore - 641 009. Mob: 9943433095, 022-4960541, 022-4960541 GSTIN: 32AREFE2267P1Z7
36	SLM 381949737	0.250	1	.		
37	SRT 15678896	0.250	1	.	No.Of Docs: 4	
38	TRP 4782130	0.250	1	EVERGREEN		<i>[Signature]</i>
39	POL 2281745	0.250	1	.		M. No. 8778493259
40	SLM 381975666	0.250	1	.	No.Of Docs: 3	
41	MNI 2447189	24.090	4	ANANDHA		<i>[Signature]</i>
42	BLR 5450617068	0.250	1	DIGITAL		<i>[Signature]</i>
43	JPR 503113756	1.300	1	AURA		AURA HOME R.V. Kulkarni 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000
44	VPL 951407686	5.380	1	EMM EMM		 EMM ENGINEERS R.V. Kulkarni 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000
45	DBU 1501512	8.800	1	SHROOP TOOLS		M.S. 6374615835
46	RPT 1028324	1.150	1	SUGUNA		 Sugashini M

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: ALADURAI
 Staff: NAGENDRAN
 DRS No.: DCJB163931501
 Vehicle: Van Delivery



RS No.: 1639315
 RS Date: 08-Nov-2025

DOCUMENT DELIVERED.

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 381947373	11.880	1	AAA Tex		<i>Madh</i> 9626949144
2	TMI 30400941	9.140	1	Amath.		clw
3	DDG 519221	11.860	1	Madumitha		M.Madhumitha 9952299647

Tot Docs: 3 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By :MOORTHYPRR 11/08/2025 1:05:02 PM Printed On: 08-11-2025 13:05:05

Verified By

Staff Signature

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



THE **PROFESSIONAL** COURIERS



DMAA35419550

CHENNAI

Branch : KOYEMBED AUTO

Name : ESAKIMUTHU

DRSNo : 35419550

Load : 2

Route : VLV

Date : 08/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	PGT6870784	MARIPPAN	1	3.700	<i>[Signature]</i>	
2	KCY62212573	VISHWAS FOOD	2	3.150	<i>[Signature]</i>	
3	KCY62212576	TIGER FOOD	3	27.000	<i>[Signature]</i>	
4	SLM381984328	BHARAT AUTO	1	2.850	<i>[Signature]</i>	
5	IXM509267268	DR A L XAVIER	1	6.500	<i>[Signature]</i>	
6	MRT472456	GIFTLIN SHERIL	1	2.800	<i>[Signature]</i>	
7	SLM381983883	VIJI BASKAR	1	2.250	<i>[Signature]</i>	
8	SLM381948348	SHAJI DRESSES	1	7.550	<i>[Signature]</i>	
9	JPR503114629	KAPRICA NATURALS	1	23.100	<i>[Signature]</i>	

Stamp: THE PROFESSIONAL COURIERS CHENNAI 600049
 TIGER FOOD INGREDIENTS (P) LTD.
 VILLIVAKKAM INDUSTRIAL ESTATE,
 VILLIVAKKAM, CHENNAI-600 049.
 GST : 33AADCM4800A1ZA
 9600169116
 L. Ravi Xavier
 9449347182
 9551821245
 T. J. E. E. E.
 B. Vijay
 9790722479
 GSTIN : 33ELCPS8151R1ZC
 SHAJI DRESSES
 No. 41, BEDDY STREET
 VILLIVAKKAM, CHENNAI-600 049
 Cell : 98400 30345

Total No of Dox : 9

Dox Delivered : 08

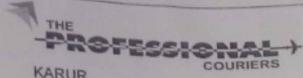
Dox Returned : 01

Prepared By : koa

Print Time : 08/11/2025 15:45:40

Checked By :

PROFESSIONAL COURIERS



No: 6382304662

KARUR

DKRR1212080

Branch: KARUR
: 1

Name: RATHNAVEL K
Route: VAN DELIVERY (LOCAL)

DRSNo: 1212080
Date: 08-11-2025

Consignment No	Pcs	Weight	Signature	Remarks
CO OP TEX 1 ATR3372161 Total No of ConsignMents: 1	1	5.650	<i>[Signature]</i>	
MINISTER WHITE 2 SLM381948475 Total No of ConsignMents: 1	1	9.300	<i>[Signature]</i>	
RAMARAJ COTTON 3 TRP3058644 4 TRP3058661 Total No of ConsignMents: 2	1 1	5.000 4.000	<i>[Signature]</i>	
THAILA 5 COD1112328218 6 COD1112328217 Total No of ConsignMents: 2	1 1	6.000 5.700	<i>[Signature]</i>	270.00 240.00
JNC SHITS 7 SLM381936000 Total No of ConsignMents: 1	1	5.100	<i>[Signature]</i>	
DRIUMPH 8 CJB522053921 Total No of ConsignMents: 1	1	4.625	<i>[Signature]</i>	
KRR SHIVA TEX 9 VPL953965631 Total No of ConsignMents: 1	1	5.000	<i>[Signature]</i>	
RR PRIYANI 10 RSP1979770 Total No of ConsignMents: 1	1	9.000	<i>[Signature]</i>	

MINISTER WHITE COTTON
Karur 639001

RAMARAJ COTTON
Karur 639001

For Thalia Silks Centre

KARUR SHIVA TEXTILES
286, VANAHALLI BAZAAR
KARUR-639 001

SALEM RR BIRIYANI
224, COVAI MAIN ROAD,
NEAR NTS PALACE
KARUR-639 002.

Total No of Dox: 10

Dox Delivered:

Prepared By : krr

Print Time : 08-11-2025:11:24:55

Checked By :

shahara women
MAA 90430 2365 }

R. Prabath 96267 44471

08/11

THE PROFESSIONAL COURIERS
CUDDALORE



DCUD1304222

Phone No: 9585593025

CUDDALORE

DRSNo: 1304222

Branch: CUDDALORE

Name: RAJA AUTO

Date: 08/11/2025

Load: 1

Route: AUTO DELIVERY

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PS AUTO MOBILES 1 MAA104301399 2 TRZ31486347 3 TRZ31486314 4 MAA104301395 5 TRZ31486313 6 TRZ31486312 7 TRZ31486315 8 TRZ31486199 Total No of ConsignMents: 8	1 1 1 1 1 1 4 1	3.200 6.700 0.100 3.100 8.000 8.000 5.600 10.000	<i>[Signature]</i> 7010670398	
2	T.RAJESHKUMAR 9 MAA304202687 Total No of ConsignMents: 1	1	5.000	<i>[Signature]</i>	
3	SUNPACK MACHINERIES 10 AMD31285963 Total No of ConsignMents: 1	1	3.400	<i>Mr. Sathish Kumar.</i> 8858765275	
4	NALAM HOSPITAL 11 MAA303960748 Total No of ConsignMents: 1	1	1.700	No: 10, Subrayalu Nagar, (East Side) 5th Cross, Cuddalore-2 Ph: 04142-224455. M. 978792384	
5	SANTHAMINA PHARMA 12 MAA711863459 Total No of ConsignMents: 1	1	2.100	<i>[Signature]</i>	
6	HINDUSTAN AUTO MOBIL 13 TRZ31486518 Total No of ConsignMents: 1	1	3.400	HINDUSTAN AUTO MOBILES CUDDALORE-607002.	
7	HINDUSTAN AUTO MOBILES 14 TRZ54286860 Total No of ConsignMents: 1	1	5.200	<i>[Signature]</i>	
8	UJJIVAN SMALL FINANCE BANK 15 KUR7005066269 Total No of ConsignMents: 1	1	1.600	<i>[Signature]</i> 822026184	
9	MINISTER WHITE CLOTHING 16 SLM381949241 Total No of ConsignMents: 1	1	8.000	<i>[Signature]</i>	
10	ANANTHAM RETAIL 17 SLM381854813 Total No of ConsignMents: 1	1	22.000	<i>[Signature]</i>	
11	COROMANDAL AGENCIES 18 CUD2492769 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> 9894569223	

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJB163899903

Vehicle: EV Delivery



RS No.: 1638999

RS Date: 08-Nov-2025

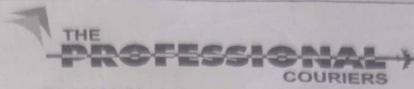


S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
32	DDG 45535	3.250	1	LAKSHMI ASSOCIATES No.Of Docs: 2		<i>Gr. 15/11/25</i> <i>9943433095</i>
33	STR 856961	1.700	1	MILAN		<i>0</i> <i>ES00309170</i>
34	VPL 953766346	0.250	1	GANAPATHY SILKS		
35	SLM 381946262	0.250	1	.		 EVERGREEN AGENCIES No: 143, Ground Floor, Nehru Street, Ban Nagar, Coimbatore - 641 009. Mob: 9943309170, 9122-4960541, 9122-4960541 GSTIN: 32AREFE2267P1Z7
36	SLM 381949737	0.250	1	.		
37	SRT 15678896	0.250	1	.	No.Of Docs: 4	
38	TRP 4782130	0.250	1	EVERGREEN		<i>M. No.</i> <i>8778493259</i>
39	POL 2281745	0.250	1	.		
40	SLM 381975666	0.250	1	.	No.Of Docs: 3	
41	MNI 2447189	24.090	4	ANANDHA		AURA HOME 115, ... AD, COIMBATORE ... 018. ... 012R
42	BLR 5450617068	0.250	1	DIGITAL		
43	JPR 503113756	1.300	1	AURA		
44	VPL 951407686	5.380	1	EMM EMM		
45	DBU 1501512	8.800	1	SHROOP TOOLS		<i>M.S.</i> <i>6374615835</i>
46	RPT 1028324	1.150	1	SUGUNA		<i>Sugashini M</i>

THE PROFESSIONAL COURIERS

SIVAKASI

Phone No: 8940500771



SIVAKASI



DSVK2115185

Branch : SIVAKASI

Name : MUKESH DRIVER

DRSNo : 2115185

Load : 1

Route : PARCEL DELIVERY

Date : 08-Nov-25 1

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ANATHAM TEXTILE 1 SLM381949873 2 SVP1691087 Total No of ConsignMents: 2	1 1	6.800 13.150	<i>For Anandham Textile Marlin</i> <i>M. Karpas</i> Proprietor	
2	BASHA AUTO 3 TRZ50073666 Total No of ConsignMents: 1	1	12.550	<i>[Signature]</i> 9049984642	
3	THANGAMAYIL JEW 4 IXM509230616 5 SLM381934905 Total No of ConsignMents: 2	1 1	1.200 10.400	Thangamayil Jewellery Ltd No.144-A, N.R.K.R. Road SIVAKASI-626 123 <i>[Signature]</i>	

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : svk

Print Time : 08-Nov-25 9:50:58AM Checked By :

DEDQ1256560

DEDQ1256560

THE PROFESSIONAL COURIERS

DEDQ1256560

DRSNo : 1256560
Date : 08-11-2025

ERODE
NO 58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

Branch : ERODE OPERATION

Load : 1

ERODE

Name : SURESHBABU V

Route : OUTER

ER
NO
Pho
Bra
Loa
S No

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KARTHIK 1 MAA712600013 Total No of ConsignMents : 1	1	2.700	<i>[Signature]</i>	
2	PRABHAKARAN 2 MAA304212872 Total No of ConsignMents : 1	1	6.000	<i>[Signature]</i> 888 3616456	
3	GRENERA NUTRIANS 3 HRD362751290 Total No of ConsignMents : 1	5	50.000	<i>[Signature]</i> 9688223037	
4	SUN BODY 4 CJB522861167 Total No of ConsignMents : 1	1	1.700	<i>[Signature]</i>	
5	KIDS CORNER BABY CLOTH 5 EDQ16809859 Total No of ConsignMents : 1	1	3.400	<i>[Signature]</i> 9095332460	
6	DEEPAK RAJA SAMBATH 6 BLR2350580865 Total No of ConsignMents : 1	1	7.000	<i>[Signature]</i> Godrej Agrovet Limited 269/1 to 5, Nanjai Uthukuli Village, Chiniyampalayam (Po), ERODE - 638 104	
7	PRIYA 7 TRZ305460511 Total No of ConsignMents : 1	1	2.600	<i>[Signature]</i> GSTIN: 33AFFPN3985D1ZG SRI THIRUMALA COTTONS, 102, Nanjaya Anthulayam, Nanjai Uthukuli (Po), Erode - 638 104. Cell: 60724 90044.	
8	THIRUMALA COTTONS 8 SLM381953475 Total No of ConsignMents : 1	2	22.400	<i>[Signature]</i>	
9	GURU ENVIRO TECH 9 VPL521899477 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i> 9809560803	
10	SKM ANIMAL 10 MPL555272 11 EDQ23913501 12 CTG3818951 13 CTG3818952 Total No of ConsignMents : 4	1	1.800		



Total No of Dox : 13

Dox Delivered :

Prepared By : e

Print Time : 08-11-2025 AM 10:42:31

Returned :

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



THE PROFESSIONAL
COURI



CHENNAI

DMAA31825393

Branch : SAIDAPET AUTO

Name : COUNTER SAA

DRSNo : 31825393

Load : 1

Route : ECR BULK

Date : 10/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TBH140288 P	CAMEO	1	1.850	[Signature]	
2	TBH140278 P	CAMEO	1	3.800		
3	TBH140277 P	CAMEO	1	3.770		
4	TBH140281 P	CAMEO	1	4.300		
5	TBH140280 P	CAMEO	1	4.370		
6	PRO18574358 P	CAMEO	1	10.670		
7	PRO18574347 P	CAMEO	1	8.970		
8	VJA6358525 PL	CAMEO	1	3.930		
9	TBH140284 P	CAMEO	1	4.120		
10	PRO18574351 P	CAMEO	1	3.030		
11	MAA304438405 P	CAMEO	1	8.740		
12	SLM381954989	MINISTER WHITE	1	17.460	[Signature]	
13	MAA303095049	MINISTER WHITE	1	16.000		
14	MAA303095092	MINISTER WHITE	3	69.000		
15	SLM381959195	COTTON HOUSE	1	8.050	[Signature]	
16	TRP3058797	COTTON HOUSE	1	11.210		
17	SLM381961145	COTTON HOUSE	1	53.420		



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 10/11/2025 10:58:57

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJB163903001

Vehicle: Big Bag Delivery



RS No.: 1639030

RS Date: 08-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 381947943	3.300	2+1	SUCCESS		
2	EDQ 17821864	2.200	1	.	6 Box Success for... Arun	
3	MAA 303351675	2.350	1	.		
4	MAA 104592254	8.100	1	.		
				No.Of Docs: 4		
5	MAA 709602349	12.020	1	ABT		
6	KOD 85982	0.250	1	MTWU		
7	KUR 6000813911	6.320	1	KV MOHANRAO		
8	DDG 1203970	4.620	1	PAZHAMUDIR NILAYAM		
9	CMM 560010	116.930	7	LK NATURALS		
10	SLM 381962614	31.530	1	MINISTER WHITE		
11	SLM 381956295	89.400	2	.		
				No.Of Docs: 2		
12	MAA 713056821	29.830	1	SHRESHT		
13	MAA 713056820	11.150	1	.		
14	MAA 713056818	5.500	1	.		
				No.Of Docs: 3		
15	MAA 867742512	17.420	1	DBS		
16	TRZ 11099298	10.270	1	PAVAN SAGAR		

6
Box
Success for...
Arun
7906990288

9080300432
LAKSHMI KRISHNA NATURALS
N. 403, D.B. Road, R.S. Puram,
COIMBATORE - 641 002.
Mob: 93632 07854



Shresht
S-11-25

H/L
Lym...
9894012250

DMAA16456779



DMAA16456779

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

CHENNAI

Branch : MADURAVOYAL AUTO

Name : RAMACHANDRAN-PVT

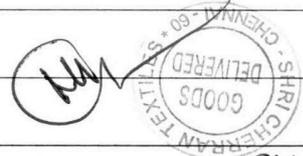
DRSNo : 16456779

Load : 1

Route : PONIYAMMANMEDU

Date : 10/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382046044	SELVIN TOOLS	1	12.680	A M 984094793	
2	VNB1013339	SELVIN TOOLS	1	3.030		
3	EDQ23913532	SELVIN TOOLS	1	25.590		
4	SPB10275202	SELVIN TOOLS	2	43.000		
5	KKL3256139	SELVIN TOOLS	1	3.550		
6	VLR2012439	SELVIN TOOLS	1	9.560		
7	VLI267002	SELVIN TOOLS	1	4.790		
8	SLM382045888	SELVIN TOOLS	1	8.340		
9	NGL6275399	SELVIN TOOLS	1	5.000		
10	DDG519262	SELVIN TOOLS	1	3.340		
11	DDG519251	SELVIN TOOLS	1	3.540		
12	DDG519277	SELVIN TOOLS	1	10.420		
13	TRP3058764	SHRI CHERAN TEXTILES	1	17.300		
14	SLM381956772	SHRI CHERAN TEXTILES	1	44.500		
15	SLM382035302	BHUVANA	1	7.220		
16	PRO18552984	SUBHAM JAIN	1	3.360		
17	MAA304125051	SANGAM MEDICAL	1	2.050		



9841282698
Dhanalakshmi
(Security)
Pankaj Selvan 9566077125
San Kumar 9840657182

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 10/11/2025 12:00:17

Checked By :

DMAA16429206



DMAA16429206

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

Name : JAYAKUMAR-PVT

DRSNo : 16429206

Load : 1

Route : AYYAPAKKAM

Date : 10/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM381977582	VIJAYAPRIYA	1	6.700	<i>V. Ragh</i>	
2	CDM50382326	SWATHI	1	7.400	<i>P. Thangaraj</i>	
3	COD1112308387	BHARTH KUMAR	1	5.250	<i>H/D</i>	230.00
4	TRZ310030349	M M	1	6.540		
5	VPL523068674	BHARATH JAWAHAR	1	1.680	<i>H/D</i>	
6	MAA712290899	MAGIZH MEDICAL	1	0.970	<i>H/D</i>	
7	MAA709573792	Z F	1	1.200	<i>P. N. R.</i>	
8	SLM381958172	WEHA FASHION	1	8.560		
9	KCM21636855	PATTAAMMAML	1	3.160	<i>R. Seena</i>	
10	BLR6151614835	BOMBAY TOOLS	1	3.340	<i>L/M/R</i>	
11	BLR1750767442	MARUTJI STEEL	1	7.930	<i>H/D</i>	
12	SPB10274524	PRODUCTIVITY	1	2.490	<i>S. P. R.</i>	
13	ATR8026957	SUGANTHI	1	2.250	<i>I/P/A</i>	
14	MAA708636530	Z F	1	5.100	<i>M. V. R.</i>	
15	MAA712663248	SRI MARUTHI INDUS	1	3.290	<i>R. S. R.</i>	
16	SLM382028425	RAJ MOHAN	1	2.480	<i>H/D</i>	
17	SLM382041886	PREETHI	1	2.600	<i>A. V.</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

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

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



THE PROFESSIONAL COURI

CHENNAI



DMAA31825393

DMAA31825393

Branch : SAIDAPET AUTO

Name : COUNTER SAA

DRSNo : 31825393

Load : 1

Route : ECR BULK

Date : 10/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TBH140288 P	CAMEO	1	1.850	[Signature]	
2	TBH140278 P	CAMEO	1	3.800		
3	TBH140277 P	CAMEO	1	3.770		
4	TBH140281 P	CAMEO	1	4.300		
5	TBH140280 P	CAMEO	1	4.370		
6	PRO18574358 P	CAMEO	1	10.670		
7	PRO18574347 P	CAMEO	1	8.970		
8	VJA6358525 PL	CAMEO	1	3.930		
9	TBH140284 P	CAMEO	1	4.120		
10	PRO18574351 P	CAMEO	1	3.030		
11	MAA304438405 P	CAMEO	1	8.740		
12	SLM381954989	MINISTER WHITE	1	17.460	[Signature]	
13	MAA303095049	MINISTER WHITE	1	16.000		
14	MAA303095092	MINISTER WHITE	3	69.000		
15	SLM381959195	COTTON HOUSE	1	8.050	[Signature]	
16	TRP3058797	COTTON HOUSE	1	11.210		
17	SLM381961145	COTTON HOUSE	1	53.420		



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 10/11/2025 10:58:57

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



THE PROFESSIONAL
COURI



CHENNAI

DMAA31825393

Branch : SAIDAPET AUTO

Name : COUNTER SAA

DRSNo : 31825393

Load : 1

Route : ECR BULK

Date : 10/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TBH140288 P	CAMEO	1	1.850	[Signature]	
2	TBH140278 P	CAMEO	1	3.800		
3	TBH140277 P	CAMEO	1	3.770		
4	TBH140281 P	CAMEO	1	4.300		
5	TBH140280 P	CAMEO	1	4.370		
6	PRO18574358 P	CAMEO	1	10.670		
7	PRO18574347 P	CAMEO	1	8.970		
8	VJA6358525 PL	CAMEO	1	3.930		
9	TBH140284 P	CAMEO	1	4.120		
10	PRO18574351 P	CAMEO	1	3.030		
11	MAA304438405 P	CAMEO	1	8.740		
12	SLM381954989	MINISTER WHITE	1	17.460	[Signature]	
13	MAA303095049	MINISTER WHITE	1	16.000		
14	MAA303095092	MINISTER WHITE	3	69.000		
15	SLM381959195	COTTON HOUSE	1	8.050	[Signature]	
16	TRP3058797	COTTON HOUSE	1	11.210		
17	SLM381961145	COTTON HOUSE	1	53.420		



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 10/11/2025 10:58:57

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35451059



CHENNAI



DMAA35451059

Branch : KOYEMBED AUTO

Name : RAMAMOORTHY

DRSNo : 35451059

Load : 2

Route : KOYAMBEDU

Date : 08-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM381961976	ANUKUMARAN	1	11.500	<i>[Signature]</i>	
2	TVL7948323	PALANI MEDICAL	1	5.500	<i>[Signature]</i>	
3	KUR7005215051	IKN ENGINEERING	1	2.600	<i>[Signature]</i>	
4	GDG943853	RADIANT	1	0.700	<i>[Signature]</i>	
5	IDR100480685	JAY VIJAY	1	2.050	JAY VIJAY & SONS	
6	VJA6364303	KIRAN PHARMA	1	7.900	<i>[Signature]</i>	
7	VJA6359350	KIRAN PHARMA	1	2.300	<i>[Signature]</i>	
8	TCR44018492	SREENU	1	6.250	<i>[Signature]</i>	
9	IXM509267270	MM FREE DISPENSE	1	5.900	<i>[Signature]</i>	
10	TNJ830075	DIGITAL EYE	1	1.350	<i>[Signature]</i>	
11	TVL9518502	NATURAL CANVAS	1	1.250	<i>[Signature]</i>	
12	VPL523319880	COSMOS	1	3.500	<i>[Signature]</i>	
13	BOD544682	AHAMED AZALAM	1	11.100	<i>[Signature]</i>	

Total No of Dox: 13

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 08-11-2025 15:38:51

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJB163903001

Vehicle: Big Bag Delivery



RS No.: 1639030

RS Date: 08-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 381947943	3.300	2+1	SUCCESS		
2	EDQ 17821864	2.200	1 .			
3	MAA 303351675	2.350	1 .			
4	MAA 104592254	8.100	1 .			
				No.Of Docs: 4		
5	MAA 709602349	12.020	1	ABT		
6	KOD 85982	0.250	1	MTWU		
7	KUR 6000813911	6.320	1	KV MOHANRAO		
8	DDG 1203970	4.620	1	PAZHAMUDIR NILAYAM		
9	CMM 560010	116.930	7	LK NATURALS		
10	SLM 381962614	31.530	1	MINISTER WHITE		
11	SLM 381956295	89.400	2 .			
				No.Of Docs: 2		
12	MAA 713056821	29.830	1	SHRESHT		
13	MAA 713056820	11.150	1 .			
14	MAA 713056818	5.500	1 .			
				No.Of Docs: 3		
15	MAA 867742512	17.420	1	DBS		
16	TRZ 11099298	10.270	1	PAVAN SAGAR		

6 Box
Success
Arun

7906990288
900629993

9090300432
LAKSHMI KRISHNA NATURALS
N. 403, D.B. Road, R.S. Puram,
COIMBATORE - 641 002.
Mob: 93632 07854



Shreshth
S-11-25

H/L
9894012250

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

EDQ / OPN

Load 1 2 3

NAME :

ROUTE : PRI

EDP Sign



DATE: 11/1/25

S.No	ORIGIN	POD No	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
35	TRZ	315180238	Mobitech	1		
36	SLM	382081514		1		
37	KRB	50329883		1		
38	HRD	362688983		1		
39	SLM	382030923	Sakthi cutpices	1	9865975627	
40	RPT	5020150	Vijayalakshmi	1	H. Partha 9002737371	
41	EDA	26020815	M Pharmacy	1		
42	MAA	713603158	The Dean	1		
43	CGL	20026892	Milky Mist	1		
44	HSR	7611609		1		
45	HSR	7558632		1		
46	HSR	7558631		1		
47	TVL	4796259	Richmond	1	7373306666	
48	TCG	50969537	National Management VASUKI ent	1	9566902352	
49	MCD	425435	Ravi	1	9942953630	
50	MAA	706450315	SELVAVINAYAGIA	1	T. N. N. 9003517646	
51	NGT	40163977	MEENUSRI	1	NIM E Meenusri 9952882877	
TIME OUT			TOTAL		UDY Details :	
TIME IN			DLY			
SIGNATURE			UDY			



Assl

THE PROFESSTIONAL COURIER

CHENNAI

Phone No: 6383910154

THE **DMAA34977259**

PROFESSIONAL
COURIERS



DMAA34977259

CHENNAI

Branch : PALLIKARANAI AUTO

Name : ARULMANI

DRSNo : 34977259

Load : 1

Route : PALLIKARANAI

Date : 10/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382031022	SREERAM TEX	1	3.140	<i>[Signature]</i> 766518324	
2	MAA710358122	PANNERSELVAM	1	10.820	<i>[Signature]</i>	
3	GYM1152293	GUNASEKARAN	1	2.250	<i>[Signature]</i> 9884962543	
4	DPM775663	SUBA	1	2.540	<i>[Signature]</i> 8939014254	
5	VLI265225	MOHANAKUMAR	1	6.200	<i>[Signature]</i> Santha	moha

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 10/11/2025 11:41:18

Checked By :

6 KCM21638014

SANJEEVA — RAJU

DEDQ1256613



THANGA PERUMAL STREET (



DEDQ1256613

Consignment No: 9585503474

ERODE

Branch : ERODE OPERATION

Name : N.MADHAVA

DRSNo : 1256613

Load : 1

Route : AUTO LINE

Date : 10-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MANI SILKS 1 SVP1691197 Total No of ConsignMents: 1	1	2.700	Mani Silks BW-5, R.K.V. Road, ERODE - 638 001.	
2	THANGAMAYIL JEWELLERY 2 SLM382023644 Total No of ConsignMents: 1	1	4.000	 ERODE - 638 001	
3	S P P SILKS SHOW ROOM 3 TRP6010365 Total No of ConsignMents: 1	1	19.100	S.P.P. SILK SHOW ROOM MANIKOONDU, ERODE-638001	
4	SRI KALPANA TEX 4 SVP1691196 5 SLM382031169 Total No of ConsignMents: 2	1	1.900	GSTIN:33AEIPR3970A1ZO SRI KALPANA TEX 38, JINNAH ST, ERODE -638 001. PH: 0424-4020063, 93600 29179	A.R.D.
5	SRI ANGALAMMAN TRADERS 6 PNP530417474 Total No of ConsignMents: 1	1	7.000	<i>in</i> 9448972065	
6	RATHNA AGENCY 7 MAA304122042 Total No of ConsignMents: 1	1	2.500	RATHNA AGENCIES ERODE 10 litres (box)	
7	JAYAM FABRICS 8 TRZ330029192 Total No of ConsignMents: 1	1	1.000	JAYAM FABRICS	
8	PRAVIN COTTON MILL 9 TMI20268169 Total No of ConsignMents: 1	1	3.800	<i>Pravin</i> 975004657	
9	SRI BHARANI PAPER BOARDS 10 KTG7198304 Total No of ConsignMents: 1	1	10.000	A.2065 984201747	
10	SHANAM TEX 11 KMU3800267 Total No of ConsignMents: 1	1	4.500	<i>Do</i> 8220004910	

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

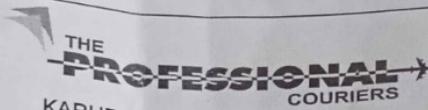
Print Time : 10-11-2025:09:43:13

Checked By :

PROFESSIONAL COURIERS

KARUR

Phone No: 6382304662



DKRR1212092

Branch : KARUR

KARUR

Name : RATHNAVEL K

DRSNo : 1212092

Load : 1

Route : VAN DELIVERY (LOCAL)

Date : 10-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DEEPA SILKS 1 TCG42013245 Total No of ConsignMents: 1	1	4.160	<i>[Signature]</i> 9948204450	
2	TANISHQ 2 TRZ220023400 Total No of ConsignMents: 1	1	3.500	<i>[Signature]</i>	
3	SANGEETHA ELECTRIK 3 CJB522672522 Total No of ConsignMents: 1	1	5.570	<i>[Signature]</i>	
4	SAMBAVI 4 SVK60600569 Total No of ConsignMents: 1	1	3.600	<i>[Signature]</i> 97866 33391	
5	A TO Z KEY SHOP 5 RPT6030236 Total No of ConsignMents: 1	1	15.200	<i>[Signature]</i> 9791887757	
6	SATHYA 6 MAA712941135 Total No of ConsignMents: 1	1	5.380	<i>[Signature]</i> SATHYA AGENCIES (P) LTD 977/158, Covalam, KARUR - 639 001. Ph: 944272395	
7	GO COLORS 7 TRP1398548 Total No of ConsignMents: 1	3	30.000	<i>[Signature]</i> ASHIOM 944272395 KARUR 639 001	
8	KARUR SHIVA TEX 8 SLM382031362 Total No of ConsignMents: 1	1	21.700	<i>[Signature]</i> KARUR SHIVA TEXTILES 288, JAWAHAR BAZAAR KARUR-639 001	
9	FASHION CARE 9 TRP7075112 Total No of ConsignMents: 1	1	5.000	<i>[Signature]</i> FASHION CARE KARUR	
10	GANDHIMATHI 10 SLM381998865 Total No of ConsignMents: 1	1	3.300	<i>[Signature]</i> 96550 26543	
11	BASKARAN 11 PRT6102132 Total No of ConsignMents: 1	1	6.000	<i>[Signature]</i> 93470 66299	
12	THE RESIDENCY 12 MAA304333466 Total No of ConsignMents: 1	1	5.500	<i>[Signature]</i> THE RESIDENCY KARUR	
13	PREETHI 13 KMU3798175 Total No of ConsignMents: 1	1	3.500	<i>[Signature]</i> 9361703338	

THE PROFESSIONAL COURIER

40 C/1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138



RAJAPALAYAM

DRJP1514567

Branch : RAJAPALAYAM

Name : VENKATESH

DRSNo : 1514567

Load : 1

Route : DHALAVAIPURAM

Date : 10-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AMRM STORE 1 VNB1201915 Total No of ConsignMents : 1	1	0.100		
2	BALAJI TEX 2 CLT5629177 Total No of ConsignMents : 1	1	0.050		
3	SNR 3 BLT101075730 Total No of ConsignMents : 1	1	0.100		
4	SHANTHI GAR , DDr 4 CUD2493500 , 1216616 5 BLT101075314 Total No of ConsignMents : 2	1 1	0.100 0.100		
5	KALI TRADERS 6 TRZ30101740 Total No of ConsignMents : 1	1	0.100		
6	HEERTHANAS 7 NGL100349110 8 CJB522787647 9 JPR503108478 10 AMD31326754 11 TVL7360612 Total No of ConsignMents : 5	1 1 1 1 1	0.100 0.250 0.050 0.100 0.100		
7	SANGAMITHRA 12 BLR2952123857 13 MAA712062756 14 SVP1692529 Total No of ConsignMents : 3	1 1 1	0.100 0.100 0.100		
8	VG 15 BLT101075673 Total No of ConsignMents : 1	1	0.100		

Total No of Dox : 15 + 4

Dox Delivered : 19

Dox Returned : -

Prepared By : rjp

Print Time : 10-11-2025 11:52:22

Checked By :

9). A. Andi teacher -> TRI 140035116 ->

10). Priya tea -> KMU 1017109 ->

11). Vidya medical -> SLM 382012788 ->

12). Vikas -> SLM 382033757 ->

SRI VIDYA MEDICALS
1/194, SARDARANA HOSPITAL
DHALAVAIPURAM - 626 188,
DL NO: TN/TE/20/21/00378
GSTIN: 33/ATNPM1896J125

PROFESSIONAL
ART / TN COURIERS

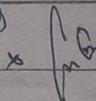
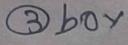
DELIVERY RUN SHEET

12/24/28

Date: 10/11/2025
Name: Dinesh
Route: Van

LOAD 1 2 3

EDP Sign

Sl. No.	Consignee	Origin	POD No.	Signature of the Consignee
	SBI	kum	70039824	
	Kannammal medicars	MAA	713487898	Sanku
	Royal Pharmacy	TR2 TR2	54286372 120140772	
	New APO110 Pharmacy	MAA MAA	710085809 710085595	 P. Parthiban LOPHAN. 2, Shop No.1, From West, Ground Avudaiyar Kovil Road-1, ARANTHAN Pudukottai District - 614 616 PH: 04371 - 223488
	m.s medicars	TR2	110098453	R. Ar
	IB	TR2 VLR	54286810 1167712	 
	Maharaja Silks	SLM	882034797	m.s
	med plus	MAA MAA MAA	713846648 713847015 713847030	 M.M.K

Checked by

TC

Del - C

ND

Line - ③

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1348675

Branch : ERUMAPATTI

Name : HEAD OFFICE

DRSNo : 1348675

Load : 1

Route : ERUMAPATTI

Date : 10\11\2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MURUGESAN S 1 MAA870947072 Total No of ConsignMents: 1	1	0.100	S. Manja 9677603469	
2	SABA SUBBAYAN 2 MAA712290671 Total No of ConsignMents: 1	1	0.100	900362272	
3	PRABHU SEKAR 3 TPC9000051174 Total No of ConsignMents: 1	1	0.100		
4	RAJENDIRAN ALAGIRI 4 MAA111769156 Total No of ConsignMents: 1	1	0.100		
5	TMB, VARAGUR 5 NKL8440642 Total No of ConsignMents: 1	1	0.100	8825568724	
6	BHUVANESWARI DHANSEKAR/ 6 SLM381947254 Total No of ConsignMents: 1	1	0.100	8778681297	
7	POONACHIAMMAN HARDWARE 7 TRZ210041934 Total No of ConsignMents: 1	1	0.100	M. Mahi 7539944292	
8	KARTHIKEYAN 8 NKL8452156 Total No of ConsignMents: 1	1	0.100	S. Alee 9994825601	Cons. M. Mahi
9	SHIVA SILKS 9 SLM382034871 Total No of ConsignMents: 1	1	5.750	9789661121	

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 10\11\2025 12:14:10PM Checked By :

③-45

Line - (3)

NAMAKKAL
 NO. 106-A-1, SIVAGANAM PILLAI STRE
Phone No: 04286220934
THE PROFESSIONAL COURIERS
 NAMAKKAL
DNKL1348732



Branch : ERUMAPATTI **Name :** HEAD OFFICE **DRSNo :** 1348732
Load : 1 **Route :** ERUMAPATTI **Date :** 12/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ABDUL LATHEEF.A 1 HYD84290405 Total No of ConsignMents: 1	1	2.400	<i>Handwritten signature</i>	
2	GANDHI 2 NKL3648305 Total No of ConsignMents: 1	1	0.100	<i>Handwritten signature</i> 7598414206	Lonn... Tea Room
3	MADHESH 3 SLM382228081 Total No of ConsignMents: 1	1	0.100	<i>Handwritten signature</i> 9384333252	... of fancy
4	TMB, VARAGUR 4 SLM382237432 Total No of ConsignMents: 1	1	0.100	<i>Handwritten signature</i>	
5	AMS COLLEGE 5 TRZ365120934 Total No of ConsignMents: 1	1	0.100	<i>Handwritten signature</i>	
6	SOUNDHER 6 MAA713558248 Total No of ConsignMents: 1	1	0.100	<i>Handwritten signature</i> 9976117822	Apsara Fancy
7	SHIVA SILKS 7 SLM382035055 Total No of ConsignMents: 1	1	8.500	<i>Handwritten signature</i>	

Total No of Dox : 7 **Dox Delivered :** **Dox Returned :**
Prepared By : n **Print Time :** 12/11/2025 10:40:58AM **Checked By :**

Handwritten signature

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: ALADURAI

Staff: NAGENDRAN

DRS No.: DCJB163985001

Vehicle: Van Delivery



RS No.: 1639850

RS Date: 10-Nov-2025

DOCUMENT DELIVERY

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 303095041	61.880	2	AAA Textiles	(+)	} <i>made</i> 9626949142
2	SLM 382035435	47.000	1	- 2 -		

Tot Docs: 2 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:

Entered By :MOORTHYPRR 11/10/2025 12:22:05 PM Printed On: 10-11-2025 12:22:11

Verified By

Staff Signature

Nagendra



DMAA91483078



DMAA91483078

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036



CHENNAI

Branch : TAMBARAM AUTO

Name : SRIKANTH M

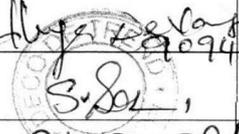
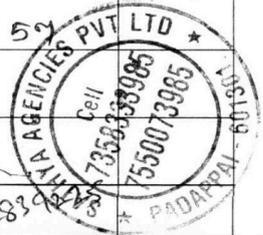
DRSNo : 91483078

Load : 1

Route : PPI

Date : 10-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	GOA500348674	MOHAMED	1	1.640	EBRAHIM 7305858693	
2	SVG4767743	RAMYA	1	15.990	(Holding)	
3	KTG7198298	SELVARAJI	1	0.760	Selvaraj	
4	VNB2857023	LIVISTIYA	1	5.250	Ruthi 7810014492	
5	MAA711819683	ANBU DUARI	1	2.150	m d @ l o r i 8220690659	
6	MAA712941114	SATHYA AGENCY	1	17.360	Sathy	
7	STR745974	ANNATHI	1	2.150	Annathi	
8	IXM509264015	PAVITHRA	1	0.840	Amal 9952839278	
9	TEN8000307	VIJAYA KUMAR	1	1.140	Vijaya Kumar 9010138394	
10	MAA303650621	SAYEE	1	1.970	SAYEE SPECIALITY HOSPITAL No.234, Walajabath Main Road, Padappai-601 301	
11	MAA711863632	DR.S. VIDHYA DEVARAJAN	1	2.230	S. Vidhya Devarajan 9094039704	
12	MRB250001748	DECO	1	2.250	S. S. S.	
13	SLM382035687	FATHIMA SILKS	1	7.730	Ruthi 845895262	
14	MAA304366784	DP HELMAT	1	8.260	9884326637	
15	IXM303713514	SMC	2	14.120		
16	RPT1028390	SMC	1	0.870		
17	IXM303713399	SMC	1	0.400		



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tba

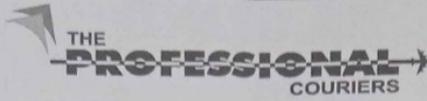
Print Time : 10-11-2025 11:31:41

Checked By :

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE



DEDQ1256629

Branch : ERODE OPERATION

Name : N.VIGNESH.BIGIL

DRSNo : 1256629

Load : 1

Route : LOCAL

Date : 10-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAGIC MOBILE 1 SLM382019327 Total No of ConsignMents: 1	2	30.000	MAGIC MOBILES A. Patel Street, Power Office Tower Opposite to Aditya Centre, Erode - 638 001. Cell : 97877 07792 R. M.	
2	ABIRAMITEX 2 SLM382035789 3 SLM382036740 Total No of ConsignMents: 2	1 1	52.000 49.000	98430 18839	
3	NISITHA MEDICAL 4 COK25524034 5 COK25524037 6 COK25524036 7 COK25524035 Total No of ConsignMents: 4	5 1 1 1	50.000 4.000 12.000 10.300	NISHITA MEDICALS PRIVATE LIMITED 16372, PERUNDURAI ROAD, ERODE - 638 001.	
4	PPK TEX 8 MAA869193838 Total No of ConsignMents: 1	18	115.000	U- Fresh 8122760943	
5	SRIRAM 9 MAA707954740 10 MAA707954686 Total No of ConsignMents: 2	1 1	11.500 17.600	Shyam Sriram India (P) Ltd. 3-3 Signature: S	
6	HDFC BANK 11 MAA709573874 12 MAA709573873 13 MAA709573843 Total No of ConsignMents: 3	1 1 1	7.100 0.500 0.500	M. S. S.	
7	AIRTEL 14 MAA706450563 15 MAA706450495 Total No of ConsignMents: 2	1 1	3.600 29.000	K. S. S. 9994809445	

Total No of Dox: 15

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 10-11-2025 10:53:58

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI

DMAA17140102

Branch : EGMORE AUTO

Name : KARTHIK

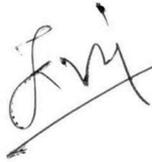
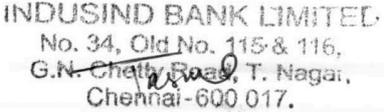
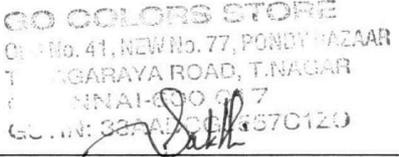
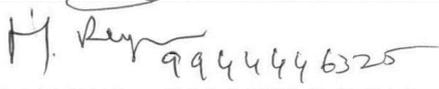
DRSNo : 17140102

Load : 1

Route : TNR

Date : 10-11-2025

Vehicle : TN12L7569

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 SLM382035885 2 KMU2152268 Total No of ConsignMents : 2	1 1	20.700 0.500		
2	POTHYS 3 ARR30524644 4 ARR30524645 5 VPL407794089 6 VKT700189 7 PON2995473 8 BLR6700368679 9 MTR2687161 Total No of ConsignMents : 7	1 1 1 1 1 1 1	6.790 7.700 1.450 2.910 3.090 7.340 13.400		
3	INDUSIND BANK 10 KUR7005207450 11 KUR7005207451 12 KUR7005207449 Total No of ConsignMents : 3	1 1 1	19.230 19.410 18.340		
4	GO FASHION 13 TRP1398557 14 TRP1398519 15 TRP1398558 16 TRP1398552 Total No of ConsignMents : 4	2 2 1 11	20.800 29.080 16.050 170.000		
5	ARUN 3B 17 TNJ30013456 Total No of ConsignMents : 1	1	25.510		

Total : 29.00 382.30

Total No of Cno's 17
Prepared By : ega

Cno's Delivered :
Print Time : 10-11-2025 11:57:20

Cno's Returned :
Checked By :

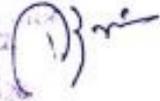
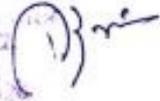
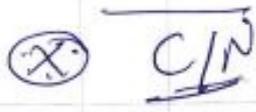
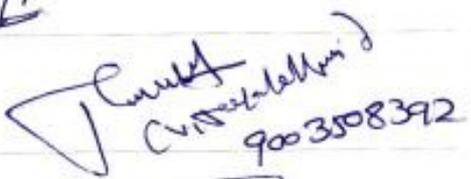
THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCK VAN OUTER
Staff: MARUTHUPANDI
DRS No.: DCJB163959001
Vehicle: EV Delivery



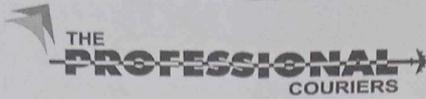
RS No.: 1639590
RS Date: 10-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	TRP 767786	12.400	1	JAYBE ENG		
2	SCY 109155	14.700	1	GENATICS		
3	MAA 304165677	7.400	1	OAJAS		
4	MAA 304165678	14.530	1	.		
5	MAA 304165679	8.150	1	.	No. Of Docs: 3	
6	BLR 805135208	1.200	1	BENZE		
7	TMG 200821278	1.150	1	.		
8	TMG 200821279	1.100	1	.	No. Of Docs: 3	
9	MAA 713846714	1.200	1	MEDPLUS		 Ground Floor, Shop No: 1, 2, 3 & 4, Door No. 41, Housing Unit Phase, Madukara Main Road, Coimbatore-641 021 Phone: 9384021600
10	MAA 713846608	1.600	1	.		
11	MAA 713847299	6.570	1	.		
12	MAA 713847034	4.460	1	.		
13	MAA 713846767	12.120	1	.		
14	MAA 713846919	10.600	1	.		
15	MAA 713847017	0.300	1	.	No. Of Docs: 7	
16	KOC 61133765	4.100	1	NSS		
17	CGL 123824	9.300	1	.		
18	TMG 200819289	7.400	1	.	No. Of Docs: 3	
19	SLM 382076973	24.000	1	KOKILARANI		
20	TEN 2279604	97.000	6	ESATH		
21	SLM 382036427	36.670	1	MAHALAKSHMI		

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE



DEDQ1256629

Branch : ERODE OPERATION

Name : N.VIGNESH.BIGIL

DRSNo : 1256629

Load : 1

Route : LOCAL

Date : 10-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAGIC MOBILE 1 SLM382019327 Total No of ConsignMents: 1	2	30.000	MAGIC MOBILES A. Patel Street, Power Office Tower Opposite to Aditya Centre, Erode - 638 001. Cell : 97877 07792 R. M.	
2	ABIRAMITEX 2 SLM382035789 3 SLM382036740 Total No of ConsignMents: 2	1 1	52.000 49.000	98430 18839	
3	NISITHA MEDICAL 4 COK25524034 5 COK25524037 6 COK25524036 7 COK25524035 Total No of ConsignMents: 4	5 1 1 1	50.000 4.000 12.000 10.300	NISHITA MEDICALS PRIVATE LIMITED 16372, PERUNDURAI ROAD, ERODE - 638 001.	
4	PPK TEX 8 MAA869193838 Total No of ConsignMents: 1	18	115.000	U- Fresh 8122760943	
5	SRIRAM 9 MAA707954740 10 MAA707954686 Total No of ConsignMents: 2	1 1	11.500 17.600	Shyam Sriram India (P) Ltd. Signature: S	
6	HDFC BANK 11 MAA709573874 12 MAA709573873 13 MAA709573843 Total No of ConsignMents: 3	1 1 1	7.100 0.500 0.500	M. S. S.	
7	AIRTEL 14 MAA706450563 15 MAA706450495 Total No of ConsignMents: 2	1 1	3.600 29.000	Key 9994809445	

Total No of Dox: 15

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 10-11-2025 10:53:58

Checked By :

THE PROFESSIONAL COURIERS

SIVAKASI

Phone No: 8940500771



DSVK1514171

SIVAKASI

Branch : SIVAKASI

Name : N.SURESH

DRSNo : 1514171

Load : 1

Route : NEW ROAD

Date : 10/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382037056	ANATHAM TEXTILE	1	41.100	<i>K. Suresh</i>	

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : svk

Print Time : 10/11/2025 14:31:33

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCG AUTO DELIVERY

Staff: MUNIYANDI

DRS No.: DCJB163945501

Vehicle: Van Delivery



RS No.: 1639455

RS Date: 10-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	MAA 712624811	0.300	1	LGB	}	 
2	MAA 713169196	9.200	1			
3	MAA 713348148	0.100	1			
4	CGL 20026881	0.510	1	No. OF Docs: 4		
5	NLM 60554680	0.250	1	HIMAYA <i>Himaya</i>		
6	SLM 382033828	7.200	1	PRINESH		<i>Prinesh</i>
7	TNJ 5589847	3.400	1	GANAPATHY POOJA STORE <i>ganapathy pooja store</i>		<i>Prinesh</i> Stone mistake
8	TRZ 90034314	11.600	1	ACCURAT <i>(Vaidhyanath)</i>		
9	SLM 382037419	0.250	1	KOVAI VINESHWARA		
10	ARR 10426340	0.250	1	AH COLORS <i>(Kumaraswamy)</i>		<i>Prinesh</i>
11	BOH 5300047	10.000	2	PREMIER		<i>Prinesh</i>
12	BOH 5300362	1.700	1	No. OF Docs: 2		
13	SLM 382005420	2.350	1	STAAN BIO		
14	MYS 52400465	0.250	1	No. OF Docs: 2		
15	MAA 304333713	6.150	1	SUPRIYA		<i>Prinesh</i> 9804082939



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

Route: VANDLYPCC

Staff: HARI

DRS No.: DCJB163951901

Vehicle: Big Bag Delivery



RS No.: 1639519

RS Date: 10-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	HNJ 77193	6.500	1	RIETER		
2	TEN 2278292	7.110	1	.		
3	SLM 382040404	3.560	1	.		
4	HYD 84489790	6.920	1	.		
5	DDG 1216503	4.890	1	.		
6	TVL 2958615	3.550	1	.		
7	HRD 360137234	2.220	1	.		
8	YTL 1099487	3.390	1	.		
9	POL 6150196	0.250	1	.		
10	TEN 2278285	2.265	1	.		
11	DDG 598903	11.120	1	.		
12	CPT 714966	1.045	1	.		
13	NRT 416230	0.250	1	.		
14	TRP 6393903	8.140	1	.	No.Of Docs: 14	
15	EDQ 12409117	0.250	1	MURATA		
16	YTL 1099484	0.250	1	.	No.Of Docs: 2	
17	MAA 304333805	0.250	1	JN		 6874238218
18	UDP 18186112	5.700	1	KVB		 9947281963
19	MAA 653296703	2.600	1	BALASUBRAMANIYAM		 7708984030
20	AMD 31317949	12.730	1	VETRI		 9599926931
21	SLM 382037524	34.540	1	PANKAJAM		 9025285465
22	RJP 3691784	2.260	1	YAMUNA		
23	VNB 1013225	4.300	1	.		

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



DCAA17140109

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17140109

Load : 1

Route : TNR BULK

Date : 11-11-2025

Vehicle : TN18S4225

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	N C C 1 KCM50142731 2 KCM50142732 3 ARR30523966 4 PMK1423559 5 ARR30524860 Total No of ConsignMents : 5	1 1 1 1 1	4.050 2.820 8.410 7.400 12.370		
2	T C S 6 KCM21638880 Total No of ConsignMents : 1	3	32.130		
3	KUMARAN TEX 7 PMK1423558 Total No of ConsignMents : 1	1	33.400		
4	KUMARAN FABRICS 8 COD1112315972 Total No of ConsignMents : 1	2	34.130		560.00
5	MINISTER WHITE 9 SVP1692899 10 SLM382108605 11 SLM382125422 Total No of ConsignMents : 3	1 1 2	0.870 2.350 100.000		
6	TPC TNS 12 TUT479547 13 IOM772726 14 IOM746082 Total No of ConsignMents : 3	1 1 1	3.400 3.200 22.050		
7	C M S 15 VPL952322814 16 VPL952322815 Total No of ConsignMents : 2	1 1	17.110 17.980		
8	KIDS CLINIC 17 HRD362094331 Total No of ConsignMents : 1	2	42.720		

Total : 22.00 344.39

Total No of Cno's 17
Prepared By : ega

Cno's Delivered :
Print Time : 11-11-2025 11:06:43

Cno's Returned :
Checked By :

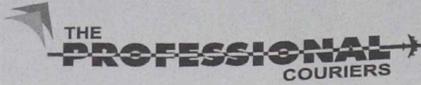
DEDQ1256665



ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE

DEDQ1256665

Branch : ERODE OPERATION

Name : N.VIGNESH.BIGIL

DRSNo : 1256665

Load : 1

Route : LOCAL

Date : 11-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHARANI DRESSES 1 SLM382146569 2 MAA303090418 3 SLM382112888 Total No of ConsignMents: 3	1 } 2 } 1 }	2.500 21.000 9.300	<i>For Bharani Silk Centre</i> <i>VK</i> <i>11-11-25</i>	
2	SENTHIL STORES 4 TVL7948818 5 TVL7948819 6 TVL7948817 Total No of ConsignMents: 3	1 1 1	5.300 10.700 8.300	<i>SS</i> RC: 2880317, PH: 221364. SENTHIL STORES 5, Agraharam Street ERODE - 638 001	
3	DISTRICT COLLECTRATE FOOD 7 MAA712663245 Total No of ConsignMents: 1	1	3.000	<i>11.11.25</i> 11 NOV 2025	
4	DISTRICT COLLECTRATE DIFFE 8 VLR1166133 Total No of ConsignMents: 1	1	15.000	<i>11.11.25</i> 11 NOV 2025	
5	MINISTER WHITE 9 CGL120077 10 CGL120067 11 MAA303090413 12 SLM382109305 Total No of ConsignMents: 4	1 1 1 1	1.500 2.000 30.000 5.800	MINISTER WHITE SHOWROOM (A UNIT OF GITO CLOTHING PVT LTD) No.35/1, KCP Chinnavar Complex, Perundurai Main road, Erode - 638011 GSTIN: 33AADCP2333D220	
6	LEO AGS 13 NGL100349208 14 SLM382138823 Total No of ConsignMents: 2	1 2	2.000 16.000	<i>Leo Ags</i> 8428287500	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 11-11-2025 11:23:21

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: AUTO DELIVERY pct

Staff: GANESH

DRS No.: DCJB164050101

Vehicle: Van Delivery



RS No.: 1640501

RS Date: 11-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	SLM 382111661	7.890	1	SGS		B
2	MAA 303351778	0.250	1	VASAVI		Mh
3	SLM 382098214	15.860	1	Vaishew		7/50056866
4	MAA 304312883	28.500	3	Chittawan		Wani

Tot Docs: 4 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By :MUTHUPCT 11/11/2025 7:20:44 PM Printed On: 11-11-2025 19:20:46

Verified By

Staff Signature

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

Staff : KALIDASS

Route : TN58BQ7233

DrsNo : 1714371

Date : 11/11/2025

Page No : Page 1 of 1

Madurai

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	HSR	7350812	S21	-	1	<i>S-21</i> <i>Aiswari</i>
2	EDQ	16113414		-	1	
			Total No of Consignment : 2			
3	MAA	104303483	ARUN	-	1	<i>Arjun</i> <i>Imaging unit</i> <i>home</i>
4	MAA	104303481		-	1	
5	MAA	104303482		-	1	
			Total No of Consignment : 3			
6	SLM	382112110	MUTHU MARK	-	1	 <i>L. S. Parthasarathy</i>
7	SLM	382113438		-	1	
8	SLM	382116709		-	1	
			Total No of Consignment : 3			
9	TRP	127463	SARASWATHI TEX	-	1	<i>B. Thenmozhi</i>
10	AKM	1186274	BAWA MEDICAL	-	1	<i>[Signature]</i> <i>11/11/2025</i>

Sai Ram
Schuy

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By :

Date 11-11-2025 12:29:46

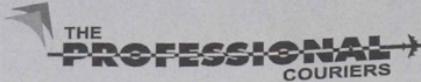
DEDQ1256665



ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE

DEDQ1256665

Branch : ERODE OPERATION

Name : N.VIGNESH.BIGIL

DRSNo : 1256665

Load : 1

Route : LOCAL

Date : 11-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHARANI DRESSES 1 SLM382146569 2 MAA303090418 3 SLM382112888 Total No of ConsignMents: 3	1 } 2 } 1 }	2.500 21.000 9.300	<i>For Bharani Silk Centre</i> <i>VJ</i> <i>11-11-25</i>	
2	SENTHIL STORES 4 TVL7948818 5 TVL7948819 6 TVL7948817 Total No of ConsignMents: 3	1 1 1	5.300 10.700 8.300	<i>SS</i> RC: 2880317, PH: 221364. SENTHIL STORES 5, Agraharam Street ERODE - 638 001	
3	DISTRICT COLLECTRATE FOOD 7 MAA712663245 Total No of ConsignMents: 1	1	3.000	<i>DA</i> <i>11.11.25</i> 11 NOV 2025	
4	DISTRICT COLLECTRATE DIFFE 8 VLR1166133 Total No of ConsignMents: 1	1	15.000	<i>DA</i> <i>11.11.25</i> 11 NOV 2025	
5	MINISTER WHITE 9 CGL120077 10 CGL120067 11 MAA303090413 12 SLM382109305 Total No of ConsignMents: 4	1 1 1 1	1.500 2.000 30.000 5.800	MINISTER WHITE SHOWROOM (A UNIT OF CITICLOTHING PVT LTD) No.35/1, KCP Chinnavar Complex, Perundurai Main road, Erode - 638011 GSTIN: 33AADCP2333D220	
6	LEO AGS 13 NGL100349208 14 SLM382138823 Total No of ConsignMents: 2	1 2	2.000 16.000	<i>Leo Ags</i> 8428287500	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 11-11-2025 11:23:21

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

Staff : KALIDASS

Route : TN58BQ7233

DrsNo : 1714371

Date : 11/11/2025

Page No : Page 1 of 1

Madurai

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	HSR	7350812	S21	-	1	<i>S-21</i> <i>Aiswari</i>
2	EDQ	16113414		-	1	
Total No of Consignment : 2						
3	MAA	104303483	ARUN	-	1	<i>Arjun</i> <i>Imaging unit</i> <i>home</i>
4	MAA	104303481		-	1	
5	MAA	104303482		-	1	
Total No of Consignment : 3						
6	SLM	382112110	MUTHU MARK	-	1	 <i>L. S. Parthasarathy</i>
7	SLM	382113438		-	1	
8	SLM	382116709		-	1	
Total No of Consignment : 3						
9	TRP	127463	SARASWATHI TEX	-	1	<i>B. Thenmozhi</i>
10	AKM	1186274	BAWA MEDICAL	-	1	<i>[Signature]</i> <i>11/11/2025</i>

Sai Ram
Schuy

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By :

Date 11-11-2025 12:29:46

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : KALIDASS
 Route : TN58BQ7233

DrsNo : 1714371
 Date : 11/11/2025
 Page No : Page 1 of 1
 Sign & Seal

Madurai

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	HSR	7350812	S21	-	1	<i>S-21</i> <i>Aiswari</i>
2	EDQ	16113414		-	1	
			Total No of Consignment : 2			
3	MAA	104303483	ARUN	-	1	<i>Arjun</i> <i>Imaging unit</i> <i>home</i>
4	MAA	104303481		-	1	
5	MAA	104303482		-	1	
			Total No of Consignment : 3			
6	SLM	382112110	MUTHU MARK	-	1	 <i>L. S. Parthasarathy</i>
7	SLM	382113438		-	1	
8	SLM	382116709		-	1	
			Total No of Consignment : 3			
9	TRP	127463	SARASWATHI TEX	-	1	<i>B. Thenmozhi</i>
10	AKM	1186274	BAWA MEDICAL	-	1	<i>[Signature]</i> <i>11/11/2025</i>

Sai Ram
Schuy

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By :

Date 11-11-2025 12:29:46

DEDQ1256646

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE



DEDQ1256646

Branch : ERODE OPERATION

Name : N.MADHAVA

DRSNo : 1256646

Load : 1

Route : AUTO LINE

Date : 11-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KALIAMMAN KOIL 1 MAA710541072 Total No of ConsignMents: 1	1	8.000	<i>[Signature]</i> 78456 25556	
2	NETHRAS 2 SLM382116876 Total No of ConsignMents: 1	1	7.000	<i>[Signature]</i>	GSTIN:33AVKPM0325P1ZE NETHRAS RETAIL No:64, GANDHIJI ROAD, ERODE - 638 001, Cell: 93637 02995
3	VERSUNI INDIA 3 DPI860652 Total No of ConsignMents: 1	1	5.500	<i>[Signature]</i> 9047555686	
4	SBI RBO 4 KCM70039877 5 KCM70039876 6 KCM70039875 Total No of ConsignMents: 3	1 1 1	2.000 18.000 18.000	<i>[Signature]</i> SBI RBO 14768 ERODE 11/11/25	
5	PRAVEEN 7 MAA304062558 Total No of ConsignMents: 1	1	15.000	<i>[Signature]</i> Praveen	12204 a 87154
6	KRISHNA FASHIONS 8 MAA713057547 Total No of ConsignMents: 1	1	10.000	<i>[Signature]</i>	
7	SA TEX 9 NGT40163910 Total No of ConsignMents: 1	1	4.000	<i>[Signature]</i>	9976693743 <i>[Signature]</i>
8	RATHNA AGS 10 MAA304128277 11 MAA304121769 12 MAA304316316 Total No of ConsignMents: 3	1 1 1	0.500 0.500 4.000	<i>[Signature]</i> N. Madhava 11-11-2025 RATHNA AGENCIES ERODE	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 11-11-2025 10:23:42

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY

Staff: P A MURUGAN

DRS No.: DCJB164003201

Vehicle: Van Delivery



RS No.: 1640032

RS Date: 11-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	GPM 5538963	5.240	1	Chinmaya School		9677661350 < @B@ on
2	GPM 5538982	2.200	1	Chinmaya School		9677661350 < @B@ on
3	KMU 1019098	14.400	1	S. Akuratha		9092287521 manmaya < @B@ on
4	SLM 382117324	6.970	1	Ambika SIKES		9025033251 Rusana < @B@ on
5	MAA 713127036	1.350	1	Bala Subramanian		9368860723 MS < @B@ on
6	PGT 7814845	4.880	1	L.V. Vasantha		9994923162 S. N. Vasanth < @B@ on
7	TVL 2958936	2.306	1	Dharani		9023453782 S. Dharani < @B@ on
8	PMK 13713	7.250	1	Sabtharishi		9003434406 R.A. < @B@ on
9	SVP 1688963	3.780	1	mathan. manolavan.		9994311447 Pragna < @B@ on
10	SLM 382116045	7.210	1	Parimala		9366751449 < @B@ on
11	HRD 7000674006	3.100	1	Ashole Raja		9787104328 d. k. Raja < @B@ on
12	HRD 7000674004	3.150	1	Ashole Raja		9787104328 d. k. Raja < @B@ on
13	EDQ 21660562	1.300	1	Mr. U. Benny		9442717702 Y. Prani < @B@ on

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: P43 AUTO DELIVERY
 Staff: ARAVINTH M
 DRS No.: DCJB163999302
 Vehicle: Van Delivery



RS No.: 1639993
 RS Date: 11-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	SLM 382117845	0.250	1	Jai Shree		<i>[Signature]</i> 8438428700
15	CDM 50383185	0.250	1	Gouri		<i>[Signature]</i> 8883034465
16	IDM 97001759	0.250	1	Center Control		<i>[Signature]</i>
17	EDQ 17821541	2.550	1	Mahendra		SREE ABISHEK HOSPITALS 81157 PLOT No: 1 RAJU GARDENS NEAR T.V.S. NAGAR BUS STOP HADAGAM ROAD, COIMBATORE - 041 025 Ph: 0422 - 2403030
18	IXM 509328564	1.300	1	Thalasi health		<i>[Signature]</i>
19	HRD 362895025	0.250	1	Aishwarya		<i>[Signature]</i>
20	CGL 20026920	81.670	6	Service		<i>[Signature]</i>

Tot Docs: 20 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By :PNPRUNSHEET 11/11/2025 9:04:06 AM Printed On: 11-11-2025 10:33:32

Verified By

Staff Signature



DMAA16423922



DMAA16423922

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



CHENNAI

Branch : MADURAVOYAL AUTO

Name : HARSHA-PVT

DRSNo : 16423922

Load : 1

Route : AVADI-1

Date : 12-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	DPM9000001614	KAVALAN	1	5.680	<i>[Signature]</i> 9840911963	
2	MAA304234367	108	1	2.940	<i>[Signature]</i> 8925941388	
3	RSP2503753	SUREJ	1	4.920	<i>[Signature]</i> 8882905429	
4	CUD1156388	SAIF	1	6.210	<i>[Signature]</i> 8438576786	
5	MAA711036074	ASHA	1	6.260	<i>[Signature]</i> 81211256	
6	MAA711036110	MUKESH	1	4.690	<i>[Signature]</i> 9025966311	
7	MAA304128015	MUKESH	1	6.510		
8	MAA577814825	MRS	1	1.440	<i>[Signature]</i> 8039541805	
9	CUD7248302	ASARUDHIN	1	5.440	<i>[Signature]</i> 9894689164	
10	MAA713452377	TJ ABI	1	12.500	T.J. ABI PHARMACEUTICALS P. No. 289, D/No 1/1, 1st Floor, Kamaraj Nagar, Main Road, Avadi, Chennai - 600054	
11	MAA303090516	KK	1	7.030	<i>[Signature]</i> 9789624809	
12	MGD425533	VIDHYA	1	1.860	<i>[Signature]</i> 8248359995	
13	CUD2494977	SARANYA	2	29.770	<i>[Signature]</i> 9952935201	
14	KPT520137	PEER MOHAMED	1	2.260	H/O	
15	VKM570168	STEFIJOSHVIN	1	3.290	<i>[Signature]</i> 9283443280	
16	SLM382118483	MEN CITY	1	4.110	<i>[Signature]</i>	
17	MAA713452375	JP	1	6.510	JAYAM PHARMACEUTICALS No. 8, First Floor Kamaraj Nagar, Avadi, Chennai - 600054	

Total No of Dox : 17

Dox Delivered :

Mobile Dox Returned : 40 88900587

Prepared By : mva

Print Time : 12-11-2025 10:50:02

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35448364



CHENNAI



DMAA35448364

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

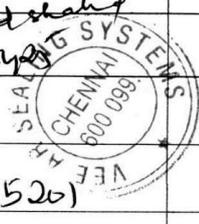
DRSNo : 35448364

Load : 2

Route : KOL 99

Date : 11/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382119064	ZOOM FASHION	1	12.500	<i>Asm</i>	
2	VPL523493298	VEE ARE SEALING	1	5.350	<i>PA</i>	
3	TCG42015029	DD PON ANGEL	1	8.450	<i>6381035201</i>	
4	TCG114854	SAVITHA	1	10.700	<i>* Swita 8072524110</i>	
5	JDR509816518	MANISHA	1	12.200	<i>* Shiv SHARMA 989227660!</i>	



Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 11/11/2025 15:37:02

Checked By :

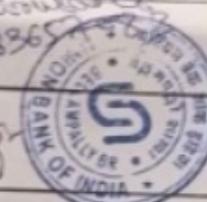
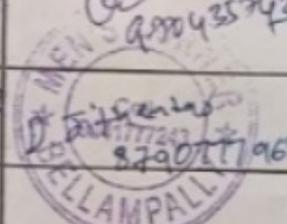
THE PROFESSIONAL COURIERS

BELLAMPALLI (A.P.)

☎ : 08735-225440

DAILY DELIVERY STATEMENT

Name of the Courier K. NARESH BAZAR DRS No. 101842 Date: 13/11/2025

No.	CONSIGNEE	ORIGIN	POD No.	SIGNATURE & STAMP
1	Pandika Arun Chittalur	VJA	G284724	D. K. ... 998293189
2	Subham Fashion	HYD	9317352	996865... 
3	UBI BMP	KMR	4235897	As...
4	Keshav Soni	MTA	530177839	hl 9901003
5	Vasavi Printers	HYD	93164110	94 9950841054
6	Laxminarayana Lahoti	PLT	000619088	in, R... 999070685
7	Komuravathi Kitan Kumar	MAA	8709977	66 K... 9866811457
8	Srinivasu Tradey	KMR	4435955	990435743
9	MENS CORNER	SLM	382119268	 9790117968
10				
11	Sri Venkateswara Paints, Iron TAD	KMR	4434364	NIS RTW
12	SR ELECTRICS AND PROBILY SANITARY ITEMS	KMR	4434384	NIS RTW
13	Light House ELECTRICALS AND PAINTS BOYALU	KMR	4434378	NIS RTW
14				
15				

No. of Documents Delivered

Verified by



DMAA91543015

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



CHENNAI



DMAA91543015

Branch : KAA

Name : SURYA

DRSNo : 91543015

Load : 1

Route : KOLAPAKKAM-GERUGAMBAKK

Date : 11/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
✓ 1	SLM382119475	SURYA	1	11.540	<i>Ravi</i> 951758007	
✓ 2	TRP4197435	MUMMY DADDY	1	3.030	<i>Sud</i> 830011880	
✓ 3	DPI5369729	ALAMELU	1	0.800	<i>Uma</i> 7010431140	
✓ 4	MAA710807458	MOHANA	1	3.280	<i>Mohana</i> 824869637	
✓ 5	BLR535382137	KAUSHIK	1	1.270	<i>Kaushik</i>	
✓ 6	MAA706737276	LUX	1	9.780	<i>Lux</i>	
✓ 7	TRZ255150532	SRI ABIRAMI	1	2.800	<i>M. Palani</i>	
8	MAA713246075	PROTOCOL	1	1.100	<i>R/B</i>	
✓ 9	CJB81495639	HITECH	1	1.510	<i>Hitech</i> 960010782	
✓ 10	PDK8042596	BHARATHI	1	12.070	<i>Bharathi</i>	
✓ 11	PDK9473509	GEETHANJALI	1	2.460	<i>Geethanjali</i> 996266691	
✓ 12	SLM382097103	SHALINI	1	8.700	<i>Shalini</i> 915994142	
✓ 13	SLM382103413	VISHALI	1	2.350	<i>Vishali</i> 9600088251	
✓ 14	TEN8054729	RAJA	1	4.370	<i>Raja</i> 7338872807	
✓ 15	CGL40037797	ARUL MURUGAN	1	9.650	<i>Arul Murugan</i>	
✓ 16	HRD65801221	VAMCI	1	2.070	<i>Vamci</i> 808360350	
✓ 17	MAA712063875	SENIVASAN	1	1.520	<i>Senivasan</i> 7908894440	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 11/11/2025 12:04:03

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE
Delivery Runsheet - P43 - Phone No.:9047080280 - Page No.:3

Route: AUTO DELIVERY P43
 Staff: SURESH KUMAR
 DRS No.: DCJB164022603
 Vehicle: EV Delivery



RS No.: 1640226
 RS Date: 11-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	MRT 477149	2.200	1	SARAVANA		2 P. Saravanan 9976614697
28	TCG 42015887	2.600	1	SENTHIL		2 P. Senthil 9843875567
29	DPI 789116	3.600	1	NAGARATHINAM		2 <i>[Signature]</i> 9787823166
30	KRG 407837	2.100	1	BEVE PHARMA AV		2 <i>[Signature]</i> 9500944226
31	BLR 280460607	2.300	1	RISHAB		2 Rishab 9842231311
32	TCG 42014840	3.300	1	MANIKANDAN		2 <i>[Signature]</i> 900331020
33	BNH 658499	6.130	1	RAMYA		2 M. Ramya 9965213441
34	TRZ 71276754	7.380	1	INDIAN PWT		2 <i>[Signature]</i> Indian Products Ltd
35	SLM 382120677	39.260	1	MAHA SREE		2 <i>[Signature]</i> 9791238095
36	KCY 62212661	32.710	3	CRYSTAL TEA		2 <i>[Signature]</i>
37	NEY 70107264	28.970	1	LOGAPRIYA		2 <i>[Signature]</i> 6324113734
38	NEY 70107260	41.960	1			
39	SLM 5315851	14.280	1	ROSHINI		2 Roshini 9445474379

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1253013

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1253013

Load : 1

Route : VAN DELIVERY

Date : 11/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PERUMAL TURBO 1 CGL90041071 2 CGL90041074 Total No of ConsignMents : 2	4 2	7.100 8.600	<i>S. Dhanu</i> PERUMAL TURBO SERVICE CENTRE 826, Salem Road, Namakkal-637 001. Cell : 99524 30580	
2	KKP FINE LINE 3 TRP7114199 Total No of ConsignMents : 1	2	15.350	K.K.P. SPINNING MILLS PVT.LTD., 88, Salem Road, NAMAKKAL - 637 001	
3	TVS VMS PCI 4 TCG10297475 5 CJB522861321 Total No of ConsignMents : 2	1 1	10.350 11.850	<i>S. Princy</i> 6383825128	
4	TVS VMS VLP 6 CJB522861327 Total No of ConsignMents : 1	1	9.100	 6383825128	
5	SHIVA SILKS 7 SLM382121709 Total No of ConsignMents : 1	1	36.200	 15/85-A, Rajahmundry Sannath Sundaramaram Road NAMAKKAL - 637 001	
6	ALLWIN DISTRIBUTOR 8 CJB522867522 9 CJB522867523 Total No of ConsignMents : 2	1 1	12.100 14.100	<i>Polina</i> 6379158855	
7	ARI ASWIN GRAND 10 DPI864098 Total No of ConsignMents : 1	1	21.400	<i>Ramya</i> 9092307555	
8	SIRANJEEVI ENTER 11 MAA304421533 Total No of ConsignMents : 1	6	34.500	<i>P. Kamal</i> 7599856789	
9	CAKE LOVERS 12 RSP1979995 Total No of ConsignMents : 1	1	7.500	<i>Raj. J.</i> 7094720298	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 11/11/2025 10:08:44

Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

DMAA16423910

THE PROFESSIONAL COURIERS

CHENNAI



DMAA16423910

Branch : MADURAVOYAL AUTO

Name : NANDHA PVT

DRSNo : 16423910

Load : 1

Route : PATTABIRAM

Date : 11-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA303802635	ARAVIND EYE HSPTL	1 ✓	2.110	B. Suresh 875488421	
2	KCM50141861	THIRUMALA PHARMACY	1 ✓	5.950	9025559538	
3	MAA712663388	VEE EXPORT	2 ✓	14.000	Elisha 960029949	
4	TKY953978	SURESH KUMAR	1 ✓	1.340	J. Suresh 638127725	
5	MGD425441	THOMASS	1 ✓	5.570	S.P. D. 7358246095	
6	HRD65303489	JEBINA	1 ✓	7.150	J. Jegindha 7308530452	
7	NEY40217948	MANOJ	1	2.960	C/NLR	
8	SVG4768020	HAJIRA BANU	1 ✓	2.350	Kotisarayan 9962994466	
9	MAA712839387	GRT	1 ✓	2.480	9056023338	
10	MAA713693573	GANESH	1 ✓	3.020	P. M. 9091020100	
11	VNB1108817	REN TO PBM darnodaran	1 ✓	2.050	Amudara 9444733513	
12	SLM382124872	ANANDAM SILK	1 ✓	13.190	S. S. 7358565534	
13	CGL7135568	KUN AUTO	1 ✓	2.010	Chiz 9940233550	
14	CJB522852778	SENTHIL KUMAR	1 ✓	0.960	9299905900	
15	DPI768400	RAMA LAKSHMI	1	0.620	C/NLR	
16	SLM382082537	RAVICHANDRAN	1 ✓	2.480	905940750213	
17	SLM382162836	UMAPATHI	1	4.430	C/NLR	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 11-11-2025 11:16:16

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



DCAA17140109

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17140109

Load : 1

Route : TNR BULK

Date : 11-11-2025

Vehicle : TN18S4225

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	N C C 1 KCM50142731 2 KCM50142732 3 ARR30523966 4 PMK1423559 5 ARR30524860 Total No of ConsignMents : 5	1 1 1 1 1	4.050 2.820 8.410 7.400 12.370	 <i>[Signature]</i> 202088922	
2	T C S 6 KCM21638880 Total No of ConsignMents : 1	3	32.130	 <i>[Signature]</i>	
3	KUMARAN TEX 7 PMK1423558 Total No of ConsignMents : 1	1	33.400	<i>[Signature]</i> For KUMARAN TEXTILES	
4	KUMARAN FABRICS 8 COD1112315972 Total No of ConsignMents : 1	2	34.130	<i>[Signature]</i> 11-11-2025	560.00
5	MINISTER WHITE 9 SVP1692899 10 SLM382108605 11 SLM382125422 Total No of ConsignMents : 3	1 1 2	0.870 2.350 100.000	 <i>[Signature]</i>	
6	TPC TNS 12 TUT479547 13 IOM772726 14 IOM746082 Total No of ConsignMents : 3	1 1 1	3.400 3.200 22.050	<i>[Signature]</i> 883980224	
7	C M S 15 VPL952322814 16 VPL952322815 Total No of ConsignMents : 2	1 1	17.110 17.980	 <i>[Signature]</i>	
8	KIDS CLINIC 17 HRD362094331 Total No of ConsignMents : 1	2	42.720	<i>[Signature]</i> GOODS RECEIVED DATE: 11-11-2025 KIDS CLINIC INDIA	

Total : 22.00 344.39

Total No of Cno's 17
Prepared By : ega

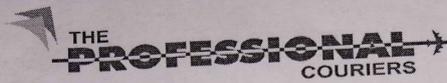
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Print Time : 11-11-2025 11:06:43

Cno's Returned :
Checked By :

THE PROFESSIONAL COURIERS

SIVAKASI

Phone No: 8940500771



DSVK1514173

Branch : SIVAKASI

SIVAKASI

Name : MUKESH DRIVER
Route : PARCEL DELIVERY

DRSNo : 1514173

Date : 11/11/25 00.

Load : 1

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RCSS 1 TRP771507 Total No of ConsignMents : 1	3	60.000		
2	THILAGARAJ READ 2 SLM382125569 Total No of ConsignMents : 1	2	69.000		
3	SATHYA AGENCIES 3 MAA712941257 Total No of ConsignMents : 1	1	10.000		

Ramanathapuram Central Sarvodaya Sanda
Khadi Gramodyog Bhavan,
201, New Road Street,
SIVAKASI - 626 123.

THILAGARAJ ENTERPRISES
69, N. B. K. R. ROAD,

SATHYA Agencies (P) LTD.,
NORTH CAR STREET
SIVAKASI - 626 123

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : svk

Print Time : 11/11/25 10:28:32

Checked By :

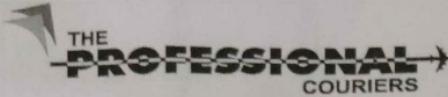
SPREADING HAPPINESS Call 98940 88983

DEDQ1244091

KARUNGALPALAYAM

14/936 DIVYA COMPLEX, PARK ROAD KARL

Phone No: 9585540053



DEDQ1244091

ERODE

Branch : KARUNGAL PALAYAM

Name : MUTHU

DRSNo : 1244091

Load : 1

Route : RKV ROAD

Date : 11/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	DEL530740526	MA NAGNACHI MARKETINC	1	0.100	SHER SINGH 9043232029	
2	BNR33035315	BHAVANI PLASTICS	1	0.100	Ramesh 9486218924	
3	MAA708814283	CITY HOSPITAL	1	0.100	MW	
4	SLM382081134	SASIKUMAR (Kalyan Jewellery)	1	0.100	SELF	
5	MAA870985275	NEW SPP SILKS	1	0.100		
6	TCG42015509	THE CHENNAI SILKS	1	0.100		
7	IXM509221722	BHARANI SILK CENTER	1	0.100		
8	APK1265778	BHARANI SILK CENTER	1	0.100		
9	SVP1692856	BHARANI SILK CENTER	1	0.100		
10	SLM382125935	MANI SILKS	1	0.100		
11	TRP1615783	MANI SILKS	1	0.100		
12	MTR3222645	BHARANI PATTU CENTER	1	0.100		
13	TEN7999439	MALAR SILKS	1	0.100		
14	MAA712527214	MALAR SILKS	1	0.100		
15	SLM382093336	MALAR SILKS	1	0.100		

SPP CASH RECEIVED
NEW SPP.
RKV ROAD

Julie
11/11/25

For Bharani Silk Centre

Mani Silks
BW-5, R.K.V. Road,
ERODE - 638 001.

MALAR SILKS
ERODE

CITY HOS
ERODE
RKV

Total No of Dox : 15

Dox Delivered : 15

Dox Returned : -

Prepared By : e

Print Time : 11/11/2025 12:51:43

Checked By : Umk

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



DMAA17067045

CHENNAI

Branch : EGMORE AUTO

Name : SRINIVASAN

DRSNo : 17067045

Load : 1

Route : TNN

Date : 12-11-2025

Vehicle : GENERAL

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP6385182	RAMSWAMY	1	16.450	R. Srinivasan 9840817333	
2	RPT6030456	ROJA TAILORE	1	1.950	H. Venkatesan 9962873677	
3	SLM382214547	DIRT EEXPORTS	1	7.130	G. Srinivasan 9840817333	
4	TRP3059055	RAMRAJ KOTTON	1	8.100	Ramraj Cotton Chennai	
5	HRD20543365	BAKTI HINDUJA	1	1.350	B. Srinivasan 9840817333	
6	NGT40163749	OTTO	1	0.600	Otto Clothing Pvt. Ltd. Chennai-17	
7	NGT40164028	OTTO	1	0.500	Otto Clothing Pvt. Ltd. Chennai-17	
8	SLM382177671	MINISTER WHITE	1	1.970	Minister White Chennai	
9	NRI597291	FABLOE	1	5.050	Fabloe Chennai	
10	KOD86029	ALKANANDA	1	5.000	Alkananda Chennai	
11	MAA712941452	SATHYA	1	2.450	Sathya Agencies Pvt. Ltd. Chennai	
12	IXM303713769	SRI DECI HAWARD	1	13.050	Sri Deci Haward Chennai	
13	VNB1108986	SAURABHI TRAVELS	1	0.850	Saurabhi Travels Chennai	
14	TRZ131311308	BALJI	1	3.140	Balji Chennai	
15	KCM13553330	TOUCH LINE	1	1.300	Touch Line Chennai	
16	GDR5439867	GIRIJA	1	2.330	Girija Chennai	
17	KDI863350	SATHYAPPAN	1	2.870	Sathyappan Chennai	

Total : 17 74.09

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 12-11-2025 11:15:35

Checked By :

THE PROFESSIONAL COURIERS(CHENNAI) LLP



VANDALUR

Phone : 044-22740048,7667188115



Branch : VANDALUR

Name : LAWRENCE ABRAHAM

DRS No. 30854844

Load : 1

Route : KAMARAJ NAGAR

Date : 12/11/2025 11:52:51

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
P 1	SLM382190885	KARLIN V4U	1.00 0.81	K. B. Bhuvanarao 987299191	
2	CUD2493096	RAJASEKARAN 202	1.00 0.10	Aravathi 9708857577	(303)
P 3	DEL121758473	TCS "	1.00 0.10	J. Anurag 9884925908	
4	MAA710319650	RAJA MANIKAM 3r	1.00 0.10	Ganga 9444838033	
5	MAA713904726	KUMARAVEL "	1.00 0.10	U. Anand 9367702779	
6	MAA103985571	CHENNAI H.B.	1.00 0.10	99788783115 TK-Ran	
7	MAA708863096	SUJITHRA S1	1.00 0.10	DL	
8	KTR1948211	DAVID TPM	1.00 0.10	THE PENTECOSTAL MISSION Roja Street, V. Nagar Post, Kumbuliyur, Chennai-600 063 Tamil Nadu, India Tel : +91 44 2279 0079	
P 9	MAA710358401	TPM "	1.00 0.10	TPM	
P 10	SLM382225071	DHANALAKSHMI 9.	1.00 0.40	D. Sivarani 9444311359	
P 11	MAA713603733	PAVI Nappal (Pg)	1.00 0.25	K. S. Sathya 984682062	
12	MAA578252318	HEERARAM 28.	1.00 0.10	B. Heeraram 8608885011	
P 13	VPM5686170	VELMURUGAN 17. f2.	1.00 0.88	K. H. Sathya 9708976893	
14	MAA712839665	THE PRINCIPAL ALPnae	1.00 0.10	A. Pushpalet 9500136080	
P 15	MAA653263895	SULOCHANA ASHOK 513.1st.	1.00 0.00	Sulochana Ashok	
P 16	MAA712291133	YEZHIL RANI 3.4thst	1.00 0.58	K. Sathya 9094074575	
17	MAA708863088	RENUKA 315.	1.00 0.10	DL	

Total No of Dox : 17

Dox Delivered : 15

Dox Returned : 2

Prepared By : vdr

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCM AUTO DELIVERY
 Staff: JEEVA
 DRS No.: DCJB164057702
 Vehicle: Van Delivery



RS No.: 1640577
 RS Date: 12-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	NLM 90456990	2.000	1	Karlai Sulvi Nalam pharmacy		TU PHARMACY College Road, G.M. Mills, Coimbatore - 641 029.
15	TEN 8054044	5.350	1	Nalam pharmacy		PHARMACY College Road, G.M. Mills, Coimbatore - 641 029.
16	MDY 200168745	1.600	1	Taxmo Industries	1. box	INDUSTRIES
17	MAA 104592367	2.507	1	Kelaiwanan B		1. box 9973665484
18	MAA 651504740	6.050	1	Suresh		9527756164
19	TKY 144525	2.350	1	Shanmugasani		V. Thangavel 8925673034
20	NGP 951231948	2.700	1	leverage		
21	MAA 712291272	1.350	1	Sanjay		TU
22	TEN 8054618	2.200	1	Drepa Radio Krishna		9947011106
23	MAA 708960702	1.270	1	mediware Solutions		9367390000 S.T. Retail India Private Limited T.S. No. 97, W. 100, 101 Block No. 1, Coimbatore Coimbatore
24	SLM 382191917	0.250	1	S.T. Retail		
25	RSP 1965846	10.520	1	nithya		
26	DPI 5371786	3.160	1	V2859 drives		TU UNIT-2

THE PROFESSIONAL COURIER
40 C/1, RAILWAY FEEDER ROAD, KAMA
Phone No: 9150716138

THE PROFESSIONAL COURIERS
RAJAPALAYAM



DRJP1514590

Branch : RAJAPALAYAM
Load : 1

Name : VENKATESH
Route : DHALAVAIPURAM

DRSNo : 1514590
Date : 12-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	G MURALITHARAN 1 TVL4796825 Total No of ConsignMents: 1	1	0.100		CNL
2	MANIKANDAN 2 VRR7596131 Total No of ConsignMents: 1	1	0.100	Handwritten signature	
3	PON ANANDH 3 SVK10676835 Total No of ConsignMents: 1	1	0.100		CNL
4	SELVA GANESH 4 TRP775782 Total No of ConsignMents: 1	1	0.500		DL

Total No of Dox : 4+7

Dox Delivered : 8

Dox Returned : 3

Prepared By : rjp

Print Time : 12-11-2025 11:45:21

Checked By : MB

5). கருமணி → MAA 711392517



6). சிவாஜி → MAA 713558234 → k P

SRI VIDYA MEDICALS
1/124, SARAYANA HOSPITAL
DHALAVAIPURAM - 626 133,
DL No: TN/TUT/20/21/00378
GSTIN: 33ATPM1896J1Z3

7). பிரிதாஷ்ம பூதி → UDP 181 86092 → G

8). Annatha jothi → SLM 382193011 → M.



9). அழகர் குமாரன் → TRP 54291603 →

10) Vikas → KVT 3445791 → L/K

11). Masi Collection → PDX 6094 088 →

ANNA SALAI AUTO SECTION

196,ANNA SALAI,THOUSAND LIGHTS,CHEN

Phone No: 9884414777



DMAA35318429



DMAA35318429

Branch : ANNA SALAI AUTO SECTIC Name : JAIKUMAR

DRSNo : 35318429

Load : 1

Route : KDM

Date : 12/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	PRD600085009	MAHENDRA	1	0.650	<i>[Signature]</i> 9381011784	
2	HRD364913903	RAJESH	1	1.330	<i>[Signature]</i>	
3	TMI20263163	RAMESH	1	1.550	1/PIA	
4	KRR30157085	RAGHYNATHAN	1	2.400	PIA / P	
5	PDK5115676	EBENER	1	5.200	<i>[Signature]</i> 9789802762	
6	POL1736072	SADHIKA	1	2.300	<i>[Signature]</i> 8806422935	
7	MAA710319662	VIGNESHWARAN	1	2.150	<i>[Signature]</i> 9940449829	
8	MAA712064432	CHITRA	1	3.400	<i>[Signature]</i>	
9	RJP3692135	RAMANATHAN	1	2.300	<i>[Signature]</i> 63280210	
10	SLM382104060	VIDYA	1	1.350	<i>[Signature]</i> 960037219	
11	TVL5082754	VALLAIARASI	1	3.250	<i>[Signature]</i> 984080484	
12	SVP1691438	SHAN BIO TECH	1	1.750	<i>[Signature]</i>	
13	PON7081642	SUDHA	1	4.040	<i>[Signature]</i> 9845582	
14	KRR600084825	KVB	1	11.940	<i>[Signature]</i>	
15	SLM382193365	MATHEW	1	5.700	<i>[Signature]</i>	

Total No of Dox: 15

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 12/11/2025 11:34:21

Checked By :

DMAA31366114

PARRYS AUTO SECTION
 NO 47 / 49, IBRAHIM SAHIB STREET OPP TO
 Phone No: 8939807272

THE PROFESSIONAL
 COURIERS



DMAA31366114

CHENNAI

Branch : PRA Name : NAGA KUMAR DRSNo : 31366114
 Load : 1 Route : VPT Date : 12-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR150762945	PMBJK	4	5.000	<i>[Signature]</i> 9500601619	
2	SLM382194618	ADDITION	1	2.440	<i>[Signature]</i> 9380762476	
3	SLM382204902	SURANA FASION	1	15.140	<i>[Signature]</i> 044-25918811	
4	TRP3058971	RAMRAJ	1	16.750	<i>[Signature]</i>	
5	KMU1017185	SARASWATI GARMNTS	1	1.260	<i>[Signature]</i>	
6	MAA714150959	DR SUJATHA	1	0.800	<i>[Signature]</i> R. D. D. D. 6300481906	
7	GPM2097195	JUBAITA SCHOOL	1	4.390	<i>[Signature]</i> 12/11/25 9087011861	
8	SVG4768363	MANIKANDAN	1	3.280	<i>[Signature]</i> 9342507722	
9	CNR1908235	MANOJ KUAR	1	5.000	<i>[Signature]</i> 9940270444	
10	BLR5251118063	KARUNAI CLOTH	1	4.860	<i>[Signature]</i> 8778207097	
11	OTY3941040	VV CLOTH	1	2.990	<i>[Signature]</i> 6201505810	
12	PLN2414352	SHALAM	1	1.620	<i>[Signature]</i> 904278699	
13	MAA713811621	NIRMALA STORES	1	4.090	<i>[Signature]</i>	
14	TNJ22811610	AV AARUGAM	1	3.760	<i>[Signature]</i> 044-45500484	
15	NEY40218304	LURDU SAMY	1	3.020	<i>[Signature]</i> A. Jancy 87785587	
16	TRP599985	KALAIMAKAL VIDYA	1	2.010	<i>[Signature]</i> 12/11/25 984401899	
17	PRD600085127	NIVETAHA SUDA	1	1.320	<i>[Signature]</i> 9840557482	

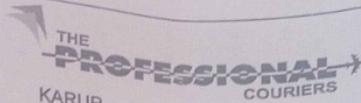
Total No of Dox : 17
 Prepared By : pra

Dox Delivered :
 Print Time : 12-11-2025 11:08:24

Dox Returned :
 Checked By : *[Signature]*

PROFESSIONAL COURIERS

Phone No: 6382304662



DKRR1212120

Branch : KARUR

KARUR

DRSNo : 1212120

Load : 1

Name : RATHNAVEL K

Date : 12-11-2025

Route : VAN DELIVERY (LOCAL)

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GUGAN INNER 1 DBL410991281 Total No of ConsignMents: 1	1	9.200	9043019119 [Signature]	
2	THAILA 2 SLM382204156 3 MAA303095415 Total No of ConsignMents: 2	3	37.800 66.000		For Thaila Silks Centre
3	MINISTAR WHITE 4 SLM382195556 Total No of ConsignMents: 1	1	8.900		
4	SATHIYA 5 MAA712941476 Total No of ConsignMents: 1	1	15.000		
5	SRI ANGALAMMAN EX 6 IXM3615359 Total No of ConsignMents: 1	1	15.200		
6	KRR TRADING 7 VPL951405470 Total No of ConsignMents: 1	1	3.500	[Signature] 9894690365	
7	KRISHNA SILK 8 MAA302870912 Total No of ConsignMents: 1	1	4.000	[Signature] 9787762222	
8	CHERAN MOBILE 9 SLM382179669 Total No of ConsignMents: 1	1	13.100		KARUR CHENNAI MOBILES No: 962-G, Covai Road, Bus Stand Roundanaa (Opp)
9	KRR SIVA TEX 10 TRZ110098639 Total No of ConsignMents: 1	1	6.500		KARUR SHIVA TEXTILES 288: JAWAHAR BAZAAR KARUR-639 001
10	SASIKALA 11 PDK9800051 Total No of ConsignMents: 1	1	2.000	[Signature] 9965979654	
11	SURESHKUMAR 12 GGN20080225 Total No of ConsignMents: 1	1	2.500	[Signature] 9843247336	



SATHIYA AGENCIES (P) LTD
977/158, Covai Road, KARUR - 639 001
Ph: 99942 33985



Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : krr

Print Time : 12-11-2025 11:36:15

Checked By :

DMAA34782114



CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA34782114

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34782114

Load : 1

Route : PRM BULK

Date : 12-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA303095430 ✓	POTHYS	1	8.940	[Handwritten Signature]	[Circular Stamp: POTHYS RETAIL PLATD. UNIT-IV CHENNAI CHROMPET]
2	MPL554800 X	POTHYS	3	60.000		
3	MAA303090496 ✓	POTHYS	3	47.000		
4	SLM382196698 ✓	POTHYS	1	1.090		
5	MPL553732	POTHYS	1	10.650		
6	KCM21639921	T C S	2	23.070	[Circular Stamp: The Chennai Silks]	[Faded Stamp: INDUSTRIES-IV WAREHOUSE]
7	KCM21639927	T C S	1	14.670		
8	KCM21623850	T C S	1	11.020		
9	BLR4551985519	RK INDUS	1	4.400	[Handwritten Signature]	[Faded Stamp: INDUSTRIES-IV WAREHOUSE]
10	BLR4551985517	RK INDUS	1	2.220		
11	BLR4551985536	RK INDUS	3	45.070		
12	RPT5020372	GSL	2	20.640	Cratesh 12/11/25	[Circular Stamp: GO FASHION (INDIA) LIMITED CHENNAI 600 044]
13	MAA712065116	GO FASHION 407	1	2.320	[Handwritten Signature]	[Circular Stamp: GO FASHION (INDIA) LIMITED CHENNAI 600 044]
14	MAA712065112	GO FASHION 123	1	3.480		
15	TRP3058978	RAMRAJ	1	9.220	[Handwritten Signature]	[Circular Stamp: RAMRAJ COTTON CHROMPET, CHENNAI - 600014]
16	TRP3059064	RAMRAJ	1	8.040		
17	BLR4551985527	RK	1	18.880		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 12-11-2025 11:19:37

Checked By :

[Handwritten Signatures]

THE PROFESSIONAL COURIERS, ATTUR, (ATR) TN.

DELIVERY AREA: Neeraganur

DELIVERY RUN SHEET

DRS NO. 121619

STAFF NAME : _____

Date : 12/11/2025

S. No.	C.N.NO.	Origin	Consignors Details	No. of DOC	Date of Delivery	Time	Signature with Seal
	3878926	ATR	SDCCB.	7			
	38819485	SLM	"				
	38214374	SLM	CANARA BANK				<i>[Signature]</i>
	81476416	CJB	RAVI				
	6010460	TRP	SPD ARORA SILK HOUSE				M.PU.
	722354	GPM	Kasivel				
	38092210	SLM	A. S. S. S. S.				<i>[Signature]</i>
	8059597	STY	Kamala Kannan				
	<u>11183880</u>	<u>COD</u>	<u>MOHANA SPIN (50)</u>				<u>ALCmi ATRC</u>
	38212308	SLM	Siva Toadaf				
	38211785	SLM	City Hardware				
	38223362	SLM	Arun Kumar				
	38220083	SLM	Ramesh. T				
	161630	TRP	SPD SRINIVASA TEXTILES				<i>[Signature]</i>
	6270240	HRD	Logaprasath				
	1061942	SLM	SIVA KUMAR				
	65273416	MFA	Shanti Kumari				
	599031	DDT	SPD RAMAKRISHNA MAF School.				
	239088	VKL	Sri Venkateswara Hybrid seeds				<i>[Signature]</i>
	174765	CJB	P. Dhanya Kumari (1+1)				<i>[Signature]</i>
	2279563	ED	Kamraj Public School				<i>[Signature]</i>
	382198075	SLM	Sri Srinivasa Textiles				<i>[Signature]</i>

Tota Total Cover's : Delivered : Undelivered : Checked by :



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: SUNDARAPURAM

Staff: NAGARAJ

DRS No.: DCJB164065701

Vehicle: Two Wheeler Delivery



RS No.: 1640657

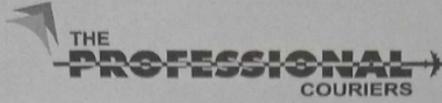
RS Date: 12-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	PRO 18611393	0.250	1			
2	TRZ 205387973	2.050	1	Shivam Finance Meeru Priya		
3	MAA 303650640	0.380	1	Muvey Shree		
4	SLM 382199337	1.200	1	Kannan Sowar		Radhika 8940099506 9788820415 S. Sowaldwar
5	MYD 7401129	0.285	1			S. Sangeetha 9500452687
6	MAA 713001658	0.100	1	Baraji Baru Mungai		D. Jey 6374589215
7	MAA 714060108	1.425	1	Suresh Suresh & Co.		B. Ruch 9003536733
8	MAA 712063925	0.580	1	Sandhi Kumar		S. Rathi 9698710800
9	CLT 30599757	0.575	1	Abi Dentist		 999426964
10	DPM 530167	0.630	1	Sri Babji Tractors		
11	KUR 7004813803	0.850	1	Nigmeswar Controls		 7600470668
12	PRO 18569295	0.895	1	Rafess		SUNOOP 9995570807
13	MAA 303802669	2.200	1	Kathirvel		

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE

DEDQ1256678

Branch : ERODE OPERATION

Name : ISMAYIL T

DRSNo : 1256678

Load : 1

Route : LOCAL

Date : 12-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHARANI DRESSES 1 SLM382199615 2 MAA303095602 Total No of ConsignMents: 2	2 1	70.000 3.000	<i>KS</i> 12-11-25 For Bharani Silk Centre	
2	SPP SILKS ESWARAN KOIL ST 3 SLM382201129 Total No of ConsignMents: 1	1	33.000	SPP SILKS 531, ESWARAN KOVIL STREET ERODE - 638 001 RECEIVER NAME: <i>[Signature]</i>	
3	NEW SPP SILKS 4 MAA303095631 5 MAA303095630 6 MAA302870883 Total No of ConsignMents: 3	3 2 1	68.000 32.000 13.000	SPP CASH K RKV Ruro <i>[Signature]</i>	

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 12-11-2025 08:38:50

Checked By :

Bharani Dresses
SLM ~~382199615~~
382205298

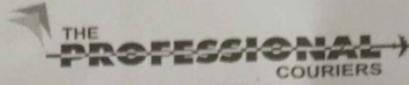
52.600 - 1

KS
12-11-25
For Bharani Silk Centre

THE PROFESSIONAL COURIERS

ODDANCHATRAM - TN / DDG / ODC

Phone No: 8940500033



DDDG50216000

DINDIGUL

Branch : ODDANCHATRAM

Name : GOPAL

DRSNo : 50216000

Load : 1

Route : DHARAPURAM ROAD

Date : 12/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	DDG593094	SMT TRADERS	1	0.100	9698358910 P. Lalcoorhe	
2	SLM382206850	NAVALADI DIST	1	5.900		
3	MAA714350361	NAVALADI DIST	1	3.200		
4	MAA870985633	KOVAI TEX	1	0.100		
5	SLM382199938	KOVAI TEX	1	6.250		
6	TEN8078009	ABIRABI	1	0.100	to case no of 9384483512	
7	IXM509292498	JEYARAJ	1	0.100	Tan R. Raj 7443070876	
8	TVL4435171	SARUMATHY	1	0.100	D. Sarumathi 9360407649	

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : odc

Print Time : 12/11/2025 4:43:37PM

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35460086



CHENNAI



DMAA35460086

Branch : KOYEMBED AUTO

Name : F JAI PRAKASH

DRSNo : 35460086

Load : 2

Route : VGM

Date : 12/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP6769331	SWETHA SELVARAJ	1	2.400	<i>[Signature]</i>	
2	SLM5280101	BEULAH	1	3.750	<i>[Signature]</i>	
3	SLM382175503	VIJAY BABU	1	3.300	<i>[Signature]</i>	
4	SLM382200097	SRI KUMARAN TEX	1	7.900	<i>[Signature]</i>	
5	TDR200084316	SARAVANAN SARO	1	6.250	<i>[Signature]</i>	

Total No of Dox : 5

Dox Delivered :

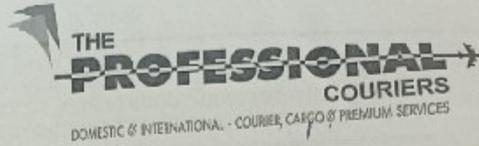
Dox Returned :

Prepared By : koa

Print Time : 12/11/2025 15:15:18

Checked By :

DELIVERY RUN SHEET



THE PROFESSIONAL COURIERS,
Cell : 99856 97866

DRS No: NZB 19112025

Branch: NZB

Name: HUB

Date: 17/11/25

Load: 1

Route:

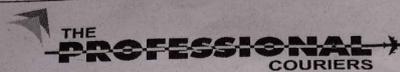
S.No.	CONSIGNMENT No.	CONSIGNEE	No. of Pcs.	SIGNATURE
1	Hud 84492794	T. malopal Singli	1	PLS
2		T.S.C.S		
3	SLM 382200389	Sonya collection	1	R.Kishan 7569875558
4				
5	AOB 9948	Sankanti Goud	1	[Signature] 9912379792
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

Dox Returned:

THE PROFESSIONAL COURIERS

SIVAKASI

Phone No: 8940500771



SIVAKASI



DSVK2115298

Branch : SIVAKASI

Name : MUKESH DRIVER

DRSNo : 2115298

Load : 1

Route : PARCEL DELIVERY

Date : 12-Nov-25 1

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KAVIN PRABHA 1 SLM382179712 Total No of ConsignMents: 1	2	7.950	<i>[Signature]</i> SRI KUMARAN SKIN CARE, COSMETIC & LASER CENTRE 400-G/1, Chairman Shanmugam Road, Sivakasi.	
2	KALESWARI METAL 2 MAA105505735 Total No of ConsignMents: 1	1	3.100	<i>[Signature]</i>	
3	KENADY NORTH CA 3 CJB1746550 Total No of ConsignMents: 1	1	4.950	<i>[Signature]</i> KENNADY MEDICAL 128, North Car Street, SIVAKASI - 626 123, Per RATHINAM SONS	
4	RATHINAM SONS 4 TRP2671050 Total No of ConsignMents: 1	1	7.000	<i>[Signature]</i>	
5	HOME TEX 5 SLM382201000 Total No of ConsignMents: 1	1	10.450	<i>[Signature]</i> HOME TEX FASHION STUDIO 132, Car Stand Opp. Fish Market Near By, Sivakasi - 626 123. Dox Returned : 59789 Mob : 98422 59789	

Total No of Dox : 5

Dox Delivered :

Prepared By : svk

Print Time : 12-Nov-25 11:13:54AM Checked By :

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE

DEDQ1256678

Branch : ERODE OPERATION

Name : ISMAYIL T

DRSNo : 1256678

Load : 1

Route : LOCAL

Date : 12-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHARANI DRESSES 1 SLM382199615 2 MAA303095602 Total No of ConsignMents: 2	2 1	70.000 3.000	<i>KS</i> 12-11-25 For Bharani Silk Centre	
2	SPP SILKS ESWARAN KOIL ST 3 SLM382201129 Total No of ConsignMents: 1	1	33.000	SPP SILKS 531, ESWARAN KOVIL STREET ERODE - 638 001 RECEIVER NAME: <i>[Signature]</i>	
3	NEW SPP SILKS 4 MAA303095631 5 MAA303095630 6 MAA302870883 Total No of ConsignMents: 3	3 2 1	68.000 32.000 13.000	SPP CASH K RKV Ruro <i>[Signature]</i>	

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 12-11-2025 08:38:50

Checked By :

Bharani Dresses
SLM ~~382199615~~
382205298

52.600 - 1

KS
12-11-25
For Bharani Silk Centre

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35448375



CHENNAI



DMAA35448375

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35448375

Load : 2

Route : KOL 99

Date : 12/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382201755	ZOOM FASHION	1	25.100	<i>ASL</i>	9178283274
2	MAA709107765	SRIDEVI	1	3.150	<i>*V. Lakshmi</i>	9387087896
3	MAA706789327	JAYASREE MEDICAL	1	2.350	<i>al 9940 847319</i>	
4	KUR7005179187	OFFICE GENIE	1	1.350	<i>* G.D.</i>	9952595400 good
5	KNP507938363	DINAKARAN	1	1.550	<i>DCW</i>	9840933144
6	KUR7005207087	RFAL TECHNOLOGY	1	4.800	<i>De</i>	8637498542
7	GUD455164	MAYURA ASSOCIATES	1	1.550	<i>S.Dhung</i>	8082187907

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : koa

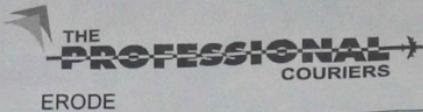
Print Time : 12/11/2025 15:16:12

Checked By :

DEDD1256695



ERODE
NO 58-A, THANGA PERUMAL STREET
Phone No: 9585503474



DEDD1256695

Branch : ERODE OPERATION Name : N.MADHAVA DRSNo : 1256695
Load : 1 Route : AUTO LINE Date : 12-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RUBA SILKS 1 NGL200089969 Total No of ConsignMents: 1	1	3.800	MIR	
2	ABIRAMI TEX 2 SLM382202549 Total No of ConsignMents: 1	1	8.000	K. M. 98430 18839	
3	MAHAVAR READYMADES 3 SLM382202331 Total No of ConsignMents: 1	1	13.200	989201393	
4	GPM TEXTILES 4 TLY15112490 Total No of ConsignMents: 1	1	10.000	r. g. allimuthu 9942834336	
5	SUMITHRA 5 EDQ10303108 Total No of ConsignMents: 1	1	1.100	Sun. R. 6579890492	
6	JAGANATHAN 6 COD1112293034 Total No of ConsignMents: 1	1	5.200	A. Raji 9677912077	449.00
7	MRS BAKERY 7 SLM382245884 Total No of ConsignMents: 1	1	16.000	Abalme 9893027966	
8	SRIRAM AYURVEDHA 8 MAA303365845 Total No of ConsignMents: 1	1	5.000	SRIRAM AYURVEDA AGENCY 22, Kannaki Street, 1st Floor, Near Sengunthar Mandapam, Erode - 638 001. Cell : 994444265, 9952517654	
9	RATHNA AGS 9 MAA304122540 10 MAA304122553 Total No of ConsignMents: 2	1 1	9.000 6.200	RATHNA AGENCIES ERODE	
10	VEL TEX 11 MAA577751950 Total No of ConsignMents: 1	1	3.200	FOR VEL TEX M. Veli	

Total No of Dox : 11 Dox Delivered : Dox Returned :

Prepared By : e Print Time : 12-11-2025 09:45:34 Checked By :

9) Rathna Ags
MAA 304122 344 ①

RATHNA AGENCIES
ERODE

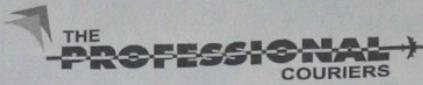
DEDD1256695



DEDD1256695

ERODE

NO 58-A, THANGA PERUMAL STREET (



Phone No: 9585503474

ERODE

Branch : ERODE OPERATION

Name : N.MADHAVA

DRSNo : 1256695

Load : 1

Route : AUTO LINE

Date : 12-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RUBA SILKS 1 NGL200089969 Total No of ConsignMents: 1	1	3.800	MIR	
2	ABIRAMI TEX 2 SLM382202549 Total No of ConsignMents: 1	1	8.000	K. M. 98430 18839	
3	MAHAVAR READYMADES 3 SLM382202331 Total No of ConsignMents: 1	1	13.200	[Signature] 989201393	
4	GPM TEXTILES 4 TLY15112490 Total No of ConsignMents: 1	1	10.000	r. g. allimuthu 9942834336	
5	SUMITHRA 5 EDQ10303108 Total No of ConsignMents: 1	1	1.100	Sun. R. 6579890492	
6	JAGANATHAN 6 COD1112293034 Total No of ConsignMents: 1	1	5.200	A. Raji 9677912077	449.00
7	MRS BAKERY 7 SLM382245884 Total No of ConsignMents: 1	1	16.000	Abalme 98930 2796	
8	SRIRAM AYURVEDHA 8 MAA303365845 Total No of ConsignMents: 1	1	5.000	SRIRAM AYURVEDA AGENCY 22, Kannaki Street, 1st Floor, Near Sengunthar Mandapam, Erode - 638 001. Cell : 994444265, 9952517654	
9	RATHNA AGS 9 MAA304122540 10 MAA304122553 Total No of ConsignMents: 2	1 1	9.000 6.200	RATHNA AGENCIES ERODE	
10	VEL TEX 11 MAA577751950 Total No of ConsignMents: 1	1	3.200	FOR VEL TEX M. Veli	

Total No of Dox : 11

Dox Delivered :

Proprietor
Dox Returned :

Prepared By : e

Print Time : 12-11-2025 09:45:34

Checked By :

9) Rathna Ags
MAA 304122 344 ①

RATHNA AGENCIES
ERODE

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DLY - P20

Staff: MUTHAIYAA

DRS No.: DCJB164084401

Vehicle: Van Delivery



RS No.: 1640844

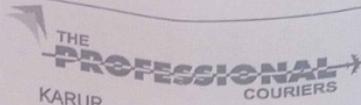
RS Date: 12-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	BLR 8150344901	166.290	10	E/measure		9788854122
2	BLR 8150344749	25.600	6	u		Gemini
3	IXM 303709357	16.430	1	Lakshmi		SRI LAL SHIMI NARAYANA 2 Box
4	IXM 303709346	7.400	1	Narayana		*UTO SPARES Complex, Vannan Kovil Gothipus, Coimbatore - 641 047 P.Pur GSTIN: 33AAAE7710X1J0
5	SLM 382202671	7.910	1	Sangami		
6	CUD 2494559	2.440	1	mahasaja medical		
7	MAA 708636708	4.500	1	Sabzar III		H/L
8	MAA 712601589	3.840	1	K R Health care		K.R. PHARMACY II License No: 20/21 00607 GSTIN: 33AAAE7710X1J0 K.R. Hospital Building Periyanaickenpalayam, Coimbatore - 641020
9	VPL 953965866	5.920	1	E/maa		94425 43004
10	EDQ 17823183	5.660	1	Ambal medical		K.R. PHARMACY II
11	TVL 7361092	3.830	1	moharaj KR Blood Centre		
12	TVL 7948932	12.830	1	Thambaschool		S. Kavitha 12/11/25
13	BLR 501070072	7.350	1	Ranjith		H/R

8838326913

SSIONAL COURIERS

Phone No: 6382304662



DKRR1212120

Branch : KARUR

KARUR

DRSNo : 1212120

Load : 1

Name : RATHNAVEL K

Date : 12-11-2025

Route : VAN DELIVERY (LOCAL)

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GUGAN INNER 1 DBL410991281 Total No of ConsignMents: 1	1	9.200	9043019119 [Signature]	
2	THAILA 2 SLM382204156 3 MAA303095415 Total No of ConsignMents: 2	3	37.800 66.000		For Thaila Silks Centre
3	MINISTAR WHITE 4 SLM382195556 Total No of ConsignMents: 1	1	8.900		
4	SATHIYA 5 MAA712941476 Total No of ConsignMents: 1	1	15.000		
5	SRI ANGALAMMAN EX 6 IXM3615359 Total No of ConsignMents: 1	1	15.200		SATHYA AGENCIES (P) LTD 977/158, Covai Road, KARUR - 639 001 Ph: 99942 33985
6	KRR TRADING 7 VPL951405470 Total No of ConsignMents: 1	1	3.500	[Signature]	
7	KRISHNA SILK 8 MAA302870912 Total No of ConsignMents: 1	1	4.000	[Signature]	
8	CHERAN MOBILE 9 SLM382179669 Total No of ConsignMents: 1	1	13.100		KARUR CHENNAI MOBILES No: 962-G, Covai Road, Bus Stand Roundanaa (Opp)
9	KRR SIVA TEX 10 TRZ110098639 Total No of ConsignMents: 1	1	6.500		KARUR SHIVA TEXTILES 288: JAWAHAR BAZAAR KARUR-639 001
10	SASIKALA 11 PDK9800051 Total No of ConsignMents: 1	1	2.000	[Signature]	
11	SURESHKUMAR 12 GGN20080225 Total No of ConsignMents: 1	1	2.500	[Signature]	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : krr

Print Time : 12-11-2025 11:36:15

Checked By :



DMAA91560898

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL COURIERS

CHENNAI



DMAA91560898

Branch : KAA

Name : SATHYA P

DRSNo : 91560898

Load : 1

Route : PME B

Date : 13/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	VLR1169138	IOB BANK	1	13.730		
2	MAA303857353	THAI MOTORS	1	3.890		
3	MAA303857355	THAI MOTORS	1	5.440		
4	MAA303857354	THAI MOTORS	1	1.190		
5	MAA303857309	THAI MOTORS	1	1.250		
6	MAA578096082	VIJAYALAKSHMI 9840340254	1	1.920		VIJAYALAKSHMI 9840340254
7	TRP4214121	AKILA 8870324558	1	2.710		AKILA 8870324558
8	MAA712291446	MALARSELVI 9092400734	1	3.610		MALARSELVI 9092400734
9	SLM382204289	SRI MURUGAN TEX	1	12.090		P. W. 9500138133
10	PON8575236	THANGAM PILLING	1	1.490		P. W. 9942344655
11	KUR7005158596	HIACC	1	1.090		
12	IXM303714584	ROYAL GARMENTS	1	1.550		RAGIND 6383567093
13	HRD7000681427	RASI GRAPHICS PRIVATE	1	1.270		
14	VRR7596644	TGI PACKAGING	1	2.530		
15	PMK1424096	MONARCH	1	5.200		
16	TDR200084742	MONARCH	1	7.240		
17	OTY3937542	MONARCH	1	3.000		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 13/11/2025 11:16:17

Checked By :

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1253049

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1253049

Load : 1

Route : VAN DELIVERY

Date : 12/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SALIAM LIFE CARE 1 MAA711864660 Total No of ConsignMents : 1	2	22.750	<i>Selvi 9578578585</i>	
2	AHIMSHA AFSHION 2 MAA303095413 Total No of ConsignMents : 1	2	46.500	<i>[Signature]</i>	
3	TVS VMS PCI 3 TCG70297751 Total No of ConsignMents : 1	1	26.600	<i>[Signature]</i> 12/11/25 6309 66829	
4	MINISTER WHITE CLOTHING 4 MAA303095424 Total No of ConsignMents : 1	1	10.000	<i>[Signature]</i> MINS F...HITE SHOWR... (AUN... OTTO CLO...) No.52/2... lem Road... -6376 GSTIN: 33AAADCP2333D... 0	
5	HEMA 5 MAA304234432 Total No of ConsignMents : 1	1	17.350	<i>R. Gopin</i> 6381271231	
6	MANOJ 6 MAA651666347 Total No of ConsignMents : 1	1	11.750	<i>[Signature]</i> Thenpandiyan LPG Import Terminal Namakkal 637 001	
7	JB AUTOMOBILE 7 HSR101723 8 SLM382238296 Total No of ConsignMents : 2	10 1	23.750 1.350	<i>[Signature]</i> SRI LAKSHMI & CO., 26, Thirupakula Street, Kottai, Near Hanuman Kevit Area, NAMAKKAL - 637 001	
8	AHIMSHA FASHION 9 SLM382204712 Total No of ConsignMents : 1	1	13.700	<i>[Signature]</i>	
9	SRI SRINIVASA VET CENTRE 10 CJB522781555 Total No of ConsignMents : 1	2	25.000	<i>[Signature]</i> GSTIN: 33AADFS7116ETZJ	
10	SRI LASKHMI & CO 11 NLM60556054 Total No of ConsignMents : 1	2	18.700	<i>[Signature]</i> SRI LAKXMI AND CO., 26, Thirupakula Street, Kottai, Near Hanuman Kevit Area, NAMAKKAL - 637 001	
11	DILIPKUMAR 12 GPM5509019 Total No of ConsignMents : 1	1	18.000	<i>[Signature]</i> 9751000985	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 12/11/2025 10:52:02

Checked By :

DMAA31366114

PARRYS AUTO SECTION
 NO 47 / 49, IBRAHIM SAHIB STREET OPP TO
 Phone No: 8939807272

THE PROFESSIONAL
 COURIERS



DMAA31366114

CHENNAI

Branch : PRA Name : NAGA KUMAR DRSNo : 31366114
 Load : 1 Route : VPT Date : 12-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR150762945	PMBJK	4	5.000	<i>[Signature]</i> 9500601619	
2	SLM382194618	ADDITION	1	2.440	<i>[Signature]</i> 9380762476	
3	SLM382204902	SURANA FASION	1	15.140	<i>[Signature]</i> 044-25918811	
4	TRP3058971	RAMRAJ	1	16.750	<i>[Signature]</i>	
5	KMU1017185	SARASWATI GARMNTS	1	1.260	<i>[Signature]</i>	
6	MAA714150959	DR SUJATHA	1	0.800	<i>[Signature]</i> R. D. D. D. 6300481906	
7	GPM2097195	JUBAITA SCHOOL	1	4.390	<i>[Signature]</i> 12/11/25 9087011861	
8	SVG4768363	MANIKANDAN	1	3.280	<i>[Signature]</i> 9342507722	
9	CNR1908235	MANOJ KUAR	1	5.000	<i>[Signature]</i> 9940270444	
10	BLR5251118063	KARUNAI CLOTH	1	4.860	<i>[Signature]</i> 8778207097	
11	OTY3941040	VV CLOTH	1	2.990	<i>[Signature]</i> 6201505810	
12	PLN2414352	SHALAM	1	1.620	<i>[Signature]</i> 904278699	
13	MAA713811621	NIRMALA STORES	1	4.090	<i>[Signature]</i>	
14	TNJ22811610	AV AARUGAM	1	3.760	<i>[Signature]</i> 044-45500484	
15	NEY40218304	LURDU SAMY	1	3.020	<i>[Signature]</i> A. Jancy 87785587	
16	TRP599985	KALAIMAKAL VIDYA	1	2.010	<i>[Signature]</i> 12/11/25 984401899	
17	PRD600085127	NIVETAHA SUDA	1	1.320	<i>[Signature]</i> 9840557482	

Total No of Dox : 17
 Prepared By : pra

Dox Delivered :
 Print Time : 12-11-2025 11:08:24

Dox Returned :
 Checked By : *[Signature]*

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCK VAN OUTER
 Staff: MARUTHUPANDI
 DRS No.: DCJB164079203
 Vehicle: EV Delivery

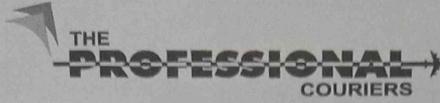


RS No.: 1640792
 RS Date: 12-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	TRP 6385221	2.500	1	BRINDHAVAN		<i>Anithamani</i> 9524023332
28	MAA 945412086	2.100	1	QUALITY	- da } - d } (3)	
29	MAA 945412085	2.103	1			
30	MRT 479638	14.510	1			<i>Kaipuri</i> 888831851
31	UDP 18339642	5.600	1	RAR	E } (2)	
32	MAA 712839771	4.550	1			
33	MAA 712601715	8.300	1	NOELA CLINIC	→	<i>Shy</i> 95007595
34	MAA 712527233	5.000	1	LATHA		<i>D</i> 9940304191
35	MAA 304399246	2.390	1	LOVLY XEROX		<i>M. Pruthy</i> 7871688899
36	SLM 382205046	13.110	1	PARASAKTHI		<i>Jim</i> 9655042409
37	MAA 709512350	12.500	1	S AND T		<i>Jim</i> 988845681
38	MAA 711780624	15.000	1	RAJO		<i>RTO</i> 739737051
39	BLR 2650541214	3.450	1	DINESHKUMAR		<i>Q</i> 9443782849

ERODE

NO.58-A, THANGA PERUMAL STREET (



Phone No: 9585503474

ERODE

DEDQ1256678

Branch : ERODE OPERATION

Name : ISMAYIL T

DRSNo : 1256678

Load : 1

Route : LOCAL

Date : 12-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHARANI DRESSES 1 SLM382199615 2 MAA303095602 Total No of ConsignMents: 2	2 1	70.000 3.000	<i>KS</i> <i>12-11-25 For Bharani Silk Centre</i>	
2	SPP SILKS ESWARAN KOIL ST 3 SLM382201129 Total No of ConsignMents: 1	1	33.000	SPP SILKS 531, ESWARAN KOVIL STREET ERODE - 638 001 RECEIVER NAME: <i>[Signature]</i>	
3	NEW SPP SILKS 4 MAA303095631 5 MAA303095630 6 MAA302870883 Total No of ConsignMents: 3	3 2 1	68.000 32.000 13.000	SPP CASH K RKV Ruro <i>[Signature]</i>	

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 12-11-2025 08:38:50

Checked By :

Bharani Dresses
SLM ~~382199615~~
382205298

32.600 - 1

KS
12-11-25
For Bharani Silk Centre

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



DMAA31825423



DMAA31825423

CHENNAI

Branch : SAIDAPET AUTO

Name : ANBU DRIVER

DRSNo : 31825423

Load : 1

Route : ECR BULK

Date : 12/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA304438407	CAMEO P	1	2.790	 [Handwritten signature and initials]	
2	MAA712233589	CAMEO R	1	3.220		
3	MAA712233593	CAMEO P	1	4.310		
4	MAA712233601	CAMEO P	1	3.140		
5	KCM70039954	SBI NEELANGARAI	1	11.940	 [Handwritten initials]	
6	KCM70039952	SBI NEELANGARAI	1	11.890		
7	KCM70039951	SBI NEELANGARAI	1	11.930		
8	KCM70039953	SBI NEELANGARAI	1	11.810		
9	PRD600083183	DIVYA KRISHNA	2	38.120	4151986984	
10	BLR1750767606	THARKEES	1	18.880	 9003144435	
11	BLR1750767605	THARKEES	1	3.050		
12	SLM382206112	MINISTER WHITE	1	32.000	 [Handwritten signature]	
13	MAA303090546	MINISTER WHITE	1	5.980		
14	PRD600083189	NARAYANAN NATTU MARU	1	28.740	 [Handwritten signature]	
15	MAA304316611	PURANI	1	3.770	 RECEIVED BY [Signature] DT: 12/11/25 3 Box	
16	MAA304128019	PURANI	1	3.780		
17	MAA304316259	PURANI	1	4.900		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 12/11/2025 11:07:25

Checked By :

THE PROFESSIONAL COURIERS

45/23 NATHAMUNI STRET T.NAGAR NORTH



Phone : 28151861 42125201



Branch : TNAGAR NORTH

Name : A.SIDDIQ BASHA

DRS No. 14615322

Load : 1

Route : TIRUMALAIPILLAIROAD

Date : 12-11-2025 10:21:06

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	MAA304360484	FRANKONIA	1.00 0.90	 B-Siddiq	
2	MAA713351435	PARTHIBAN	1.00 0.10	 S. S. S. S.	
3	MAA711820132	MEN SNA PHARAMCY	1.00 0.50	 1-5 Thangala	
4	VRR7596151	RAMAKRISHNAN	1.00 0.80	 S. S. S. S.	
5	CUD4025732	MINISTER W	1.00 0.10		
6	VLI394209	MINISTER W	1.00 0.10	Crung 12/11/25	
7	PDK9699192	MINISTER W	1.00 0.10		
8	VPM5685494	MINISTER W	1.00 0.10		
9	SLM382172665	MINISTER W	1.00 0.10	8	
10	KKL3256628	MINISTER W	1.00 0.10		
11	SLM382217680	MINISTER W	1.00 0.10		
12	MAA652139024	MINISTER W	1.00 0.10		
13	MAA9000238617	Kannan Venkatesan	1.00 0.60	WANN KANNAN V	95000 17483
14	KOD86034	GOMATHI	1.00 0.10	MASHI 9841019544	
15	MAA578352126	ARJUN	1.00 0.10	G. Jayagowri 9884839561	
16	TNJ11008121	SHANKAR	1.00 0.10	S. M. M. M. 28157701	
17	MAA650523874	I BEL INFRA	1.00 0.10	S. M. M. M. 8939275281	

Total No of Dox : 17

Dox Delivered : 17

Dox Returned :

Prepared By : tni

Checked By :

The Professional Couriers
ALAPPUZHA - KERALA

DELIVERY STATEMENT

Area : ALAPPUZHA
C.Boy : VISHNU

Date : 15/11/25
DRGN : DOPY192350

S/N Consignment Consignee

- | | | |
|-------------------|---------------|--------------------|
| 1. TVM 1341611 | SRI DNS | <i>[Signature]</i> |
| 2. TVM 3914508 | SRI DNS | |
| 3. MY 17994833 | RHIMA | |
| 4. VPL 972292940 | S M | |
| 5. BLR 5251118064 | S M | |
| 6. BLR 1801868531 | S M | |
| 7. EDQ 21659853 | S M | |
| 8. EDQ 18224771 | S M | |
| 9. TRP 9056188 | S M | |
| 10. LDH 700539593 | S M | |
| 11. BLT 101074071 | S M | |
| 12. CCU 501466735 | S M | |
| 13. KOC 62383171 | S M | |
| 14. EDQ 17823475 | S M | |
| 15. TRP 5135914 | S M | |
| 16. TRP 9056209 | S M | |
| 17. PLI 200633490 | S M | |
| 18. KOC 62383084 | S M | |
| 19. EDQ 16114151 | S M | |
| 20. TVM 4980836 | PRABHATH BOOK | <i>[Signature]</i> |



[Handwritten signature]

- | | |
|--------------------|-----|
| 21. PLI 200628289 | MHY |
| 22. VPL 953167982 | MHY |
| 23. BLR 5101039962 | MHY |
| 24. MAA 870981438 | MHY |
| 25. VPL 522825201 | MHY |
| 26. SLM 382218699 | MHY |



Consignments : 26

Delivered :

Returned :

8w 1D

7m 3915592

RND 1006290



Pragathi book case

25319371

[Signature]

Rizwan

KON 1850500711

THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH: CHENNIMALAI/9585540052
STAFF : S KOTRAVEL
ROUTE : KANGAYAM ROAD



LOAD : 1
DATE : 13-11-2025
DRS NO: DEDQ1248800

SNO	ORG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL
1	EDQ	12792732	IOB	1	0.1	<i>[Signature]</i>
2	KRR	50348967	SOWBAKYA MAHAL	1	0.1	<i>D. Puthupalath</i>
3	MAA	871011150	CHINNASAMY	1	0.1	<i>[Signature]</i>
4	KMU	2151485	CR MOHANASUNDARAM	1	0.1	<i>[Signature]</i>
5	TCG	30087162	A THILGAVATHI	1	0.1	<i>[Signature]</i>
6	CJB	522893158	SHIVSAKTHI AUTO	1	0.1	<i>[Signature]</i>
7	SLM	382271116	ARUL MOHAN DR	1	0.1	<i>[Signature]</i>
8	PON	1336208	SHANKARAN	1	0.1	<i>[Signature]</i>
9	HRD	747059304	KR SARVANAN	1	0.1	<i>[Signature]</i>
10	EDQ	11542408	TPK SHANMUGAM	1	0.1	<i>[Signature]</i>
11	KRR	600084882	KVB CMI	1	0.1	<i>[Signature]</i>
12	MAA	710913860	SENTHILKUMAR	1	0.1	<i>[Signature]</i>
13	SLM	382278834	KAVI SILKS	1	0.1	<i>[Signature]</i>
14	EVP	1691492	KAVI SILKS	1	0.1	<i>[Signature]</i>

Kavi Silks
No. 153, Kankeyam Road,
Opp. to Bus Stand,
Chennimalai-638 051

Total No Of Docks: 14 Docks Delivered: 13 Docks Remaining: 01
Prepared By: Time: 11:46:43 AM Checked By: *[Signature]*

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY PCP
Staff: RAJAN
DRS No.: DCJ8164117403
Vehicle: Van Delivery



RS No.: 1641174
RS Date: 13-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
25	NGT 40164506	15.800	1	NARAYAN BATTAR		<i>Nayana</i> 6380885934
26	KVT 3446183	6.550	1	MAJITH		<i>AB</i> 7550154538
27	KDI 335613	2.850	1	PSG MBBS		<i>Christina</i>
28	TUT 1182927	4.150	1	.		
29	IXM 509309483	6.740	1	.	No. Of Docs: 3	
30	TEN 8055219	6.090	1	PSG NURSING		<i>① Van</i> 13-11-25 1:55PM
31	TEN 8000521	3.000	1	INDECA		Indeca Sporting Goods Pvt. Ltd Grand Brenton, 5th Floor, Door No 281 at T.S.No. 2/2A3, 3/2, Ward No. 24, Block No.25, Avinashi Road, Vilankurichi Village, Coimbatore -641004.
32	PRO 18550344	11.190	1	TIMES OF INDIA		<i>K. Suresh</i>
33	MAA 712603304	5.210	1	ACHU AGENCIES		<i>L. Hanitha</i> 9787670472
34	TRP 3059115	13.420	1	KHADI BHAVAN		காதிபவன் 149-B, கோபாலகோவிலு, அவினாசி ரோடு, கோயம்புத்தூர்-641004. தொலைபேசி: 422-2591404
35	SLM 382283600	8.310	1	.	No. Of Docs: 2	
36	MAA 304203451	3.360	1	VF		<i>9884018662</i>
37	JLR 502100836	12.620	1	NIRAJ KUMAR		<i>Niraj</i> 13/11/25 241 8621236
38	IXM 303709422	6.910	1	DRIVEX		<i>S. Suresh</i>

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

Route: ALADURAI
 Staff: NAGENDRAN
 DRS No.: DCJB164163601
 Vehicle: Van Delivery



RS No.: 1641636
 RS Date: 13-Nov-2025

DOCUMENT DELIVERY

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	TRZ 340275454	6.600	1	Vivekanda Ashram		
2	MGD 425648	17.280	1	Manamela	ad	ck
3	SLM 382283750	10.680	1	MAA Tex		
4	MAA 712603242	6.870	1	Grewing		
5	TSI 7272978	6.830	1	SRI		
6	DEL 203715511	0.250	1	Ramakrishna Inst		
7	PNQ 758035743	0.250	1	Rama Krishna Inst		
8	STY 459465	0.250	1	DO		

Tot Docs: 8 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By :MOORTHYPRR 11/13/2025 1:12:02 PM Printed On: 13-11-2025 13:12:38

Verified By

Staff Signature

THE PROFESSIONAL COURIERS
 22 J, THIRU VI KA INDUSTRIAL ESTATE, GU
 Phone No: 04422251119



DMAA34816941

Branch : GUINDY AUTO SECTION **Name :** MANIKANDAN.R **DRSNo :** 34816941
Load : 1 **Route :** RPM **Date :** 13/11/2025

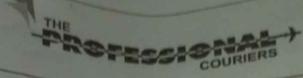
S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR180565377	mate	1	2.800	com	
2	KCM21639494	Rajee	1	1.700	Ref	
3	HRD7000674031	Pink	1	4.350	Man	
4	KCM13553693	Jathy	1	1.600	Sam	
5	MAA104302829	Toss	1	2.850	23-02-2025	
6	IXM3615264	Aerowin	2	13.400	R.MINT 9384170114.	
7	DPI848927	Jehai	1	3.850	July	
8	MNI2447464	Pink	1	3.300	Lyon	
9	MAA304234460	Pai	1	3.550	Prithvi	
10	SLM382296170	Sanyata	1	3.050	Prithvi	
11	CJB201787552	Padmauli	1	6.450	Prithvi	
12	KVT3446709	Sindhan	1	4.750	Prithvi	
13	SLM382284083	Prithvi	1	4.050	Prithvi	
14	MAA712291512	Rajeevi	1	2.750	Prithvi	
15	MAA712603326	Kanhan	1	0.850	Prithvi	
16	BLR480329566	Sigheer	1	1.350	Prithvi	
17	TVM1348687	Ram	1	2.750	Prithvi	

Total No of Dox : 17 **Dox Delivered :** **Dox Returned :**
Prepared By : shabeer **Print Time :** 13/11/2025 11:09:07 **Checked By :**

THE PROFESSIONAL COURIERS
ATTUR

Phone No: 8300226134

Branch : ATTUR
Load : 1



DATR1118702

Name : SHAHUL BHAI
Route : UDP&NSP&VINAYAGAPURAM

DRS No : 1118702
Date : 13/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382281802	SIVARAJAN	1	0.250	P. Manivel	
2	SLM382313859	IOB	1	0.250	[Signature]	
3	SLM382319560	IOB	1	0.250	[Signature]	
4	MAA712840218	OTTO CLOTHING	1	0.580	[Signature]	
5	IXM509191177	JAREENA	1	0.100	B. [Signature]	
6	SLM382305384	INDOSTAR CAPITAL	1	0.100	[Signature]	
7	APK1266309	AHIMSA PATTU MAHAL	1	0.250	[Signature]	
8	TRP9056826	AHIMSA PATTU MAHAL	1	0.250	[Signature]	
9	CJB522854394	AHIMSA PATTU MAHAL	1	0.250	[Signature]	
10	IXM303714524	AHIMSA PATTU MAHAL	51	0.100	[Signature]	
11	SLM382285747	AHIMSA PATTU MAHAL	parcel	13.000	[Signature]	
12	MAA713129285	FIVE STAR BUSINESS	1	0.100	[Signature]	
13	SLM382287235	SHANKARAN	1	0.250	[Signature]	
14	SLM382326279	SHRIRAM CHITS	1	0.250	[Signature]	
15	MAA713059192	SHRIRAM CHITS	1	0.100	[Signature]	
16	SLM382323697	NP	1	2.500	[Signature]	
17	SLM382286685	NP	2 parcel	25.200	[Signature]	



Total No of Dox : 17 Dox Delivered : Dox Returned :
 Printed By : OPPO F19S Print Time : 13/11/2025 11:11:17 Checked By :



DMAA91523441



DMAA91523441

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



CHENNAI

Branch : KAA

Name : JANAKIRAMAN

DRSNo : 91523441

Load : 1

Route : KAT

Date : 14/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA712066162	Ramanathan	1	9.110	<i>[Signature]</i> 9666617A 3	
2	KUR6000799056	Akand Co	1	2.420	<i>[Signature]</i> 9962138586	
3	TRZ285004633	Balaji	1	3.790	N/R	
4	PRT6099079	Koteswaran	1	1.920	<i>[Signature]</i> 9894448286	
5	TEN8077554	Sumathi	1	2.100	<i>[Signature]</i> 9812448699	
6	PDK8043508	Kallerians	2	14.740	<i>[Signature]</i> 2/998, Bani Nagar (St. Poonamallee Rd, St. Peter's Church) Chennai-600 056.	
7	MAA706986686	Dr pet	1	3.630	<i>[Signature]</i>	
8	CUD1156527	Balaji	1	1.930	<i>[Signature]</i> 9176654927	
9	MAA653625580	Noor mohamed	1	3.810	M/Sarich	
10	KTG7198729	Aadhithyan Inter School	1	5.440	<i>[Signature]</i> 9428929598	
11	SLM382369521	Popular motor	1	2.380	<i>[Signature]</i> 14.11.25	
12	VJA6359961	Arjothentleigh Health	1	6.690	<i>[Signature]</i> 14.11.25	
13	SLM382287310	Jasodha Seleg	1	7.480	ZV DHRA 996254660	
14	SLM382384170	Tswarya Step stoem	1	0.530	N/A 7708712514	
15	MAA9000283202	Maha Lakshmi	1	3.320	K. Chri. 9176271855	
16	MAA578238431	Diffrent Desig	1	4.430	<i>[Signature]</i> 9189090052	
17	MAA304370977	Sri. varahan Health	1	10.310	<i>[Signature]</i> SRI VARAHAN HEALTHCARE No. 45, 46, Chendurpuram Extn. 2, Via Indira Nagar Street West, Kattupakkam, Chennai - 600 056.	

Total No of Dox : 17

Dox Delivered :

Prepared By : kaa

Print Time : 14/11/2025 12:17:59

Checked By :

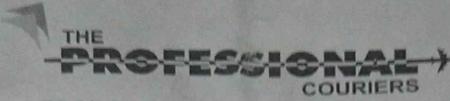
SRI VARAHAN HEALTHCARE
No. 45, 46, Chendurpuram Extn. 2,
Via Indira Nagar Street West,
Kattupakkam, Chennai - 600 056.

DEDQ1256719

ERODE

O.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE

DEDQ1256719

Branch : ERODE OPERATION

Name : SURESHBABU.V

DRSNo : 1256719

Load : 1

Route : OUTER

Date : 13-11-2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	ANBUSELVI 1 MGD425596 Total No of ConsignMents : 1	1	5.000	N. Anbu 7904401626	
2	VELS ACCADEMY 2 MAA713170647 Total No of ConsignMents : 1	1	6.000	M. KANTHONELU 6379102829	
3	DEVAGI 3 RSP2503783 Total No of ConsignMents : 1	1	6.000	R. D. D. 9443945985	
4	CHINNASAMY 4 PGT4854556 Total No of ConsignMents : 1	1	1.700	Jn. Anbu 9360850684	
5	THIRUMALA COTTON 5 SLM382287972 Total No of ConsignMents : 1	1	14.500		
6	SKM ANIMAL 6 CTG3818955 7 CTG3818954 8 CTG3818953 9 KUR4001020295 Total No of ConsignMents : 4	1 1 1 1	6.500 4.500 0.100 3.000		
7	MAHESH 10 KTK25303535 Total No of ConsignMents : 1	1	4.000	 9567854853	
8	PRICCIOSNS 11 TRP6945478 Total No of ConsignMents : 1	1	3.500	S. Ki	
9	ANJANEYA MEDICAL 12 DPI522000 Total No of ConsignMents : 1	1	2.000	 9047767123	7EISNDJ Tredesol
10	ARULMIGHU 13 SLM382279790 Total No of ConsignMents : 1	1	1.400	 75024 1234	
11	KVB SIVAGIRI 14 KRR600084822 Total No of ConsignMents : 1	1	6.100	 	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Print Time : 13-11-2025 10:00:00

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY

Staff: NANTHAKUMAR

DRS No.: DCJB164174401

Vehicle: Van Delivery



RS No.: 1641744

RS Date: 14-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	PMK 274303	3.240	1	DHIVAKAR		
2	VLR 1169860	5.420	1	TAKEO		
3	SLM 382408914	8.650	1	CAR SUPORT		CAR SU. ACCESSORIES
4	SLM 382346335	38.390	2	KMCH		
5	SLM 382290509	63.000	1	BALAKRISHNA TEX		
6	SLM 382290804	63.000	1	SRS		
7	SLM 382310089	11.310	1	DHANABAKIYA		
8	TNJ 5199696	14.200	1	DHAMOTHARAN		
9	TNJ 5199695	10.370	1			
10	IXM 303720153	17.720	1	SABARI		SABARI AUTOS 21, Trichy Road, Sular, Coimbatore - 641102.
11	IXM 303720054	65.260	1	MK SPARES		
12	IXM 303720194	4.550	1			
13	IXM 303720063	9.910	1			

RAJAMBA GENUINE PARTS
1, C. J. Nagar, Coimbatore - 641002
Phone: 9449575648, 9305890078

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY

Staff: NANTHAKUMAR

DRS No.: DCJB164174401

Vehicle: Van Delivery



RS No.: 1641744

RS Date: 14-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	PMK 274303	3.240	1	DHIVAKAR		
2	VLR 1169860	5.420	1	TAKEO		
3	SLM 382408914	8.650	1	CAR SUPORT		CAR SU. ACCESSORIES
4	SLM 382346335	38.390	2	KMCH		
5	SLM 382290509	63.000	1	BALAKRISHNA TEX		
6	SLM 382290804	63.000	1	SRS		
7	SLM 382310089	11.310	1	DHANABAKIYA		
8	TNJ 5199696	14.200	1	DHAMOTHARAN		
9	TNJ 5199695	10.370	1			
10	IXM 303720153	17.720	1	SABARI		SABARI AUTOS 21, Trichy Road, Sular, Coimbatore - 641102.
11	IXM 303720054	65.260	1	MK SPARES		
12	IXM 303720194	4.550	1			
13	IXM 303720063	9.910	1			

RAJAMBA GENUINE PARTS
1, Agnyamoorthyam
1, Coimbatore - 641002
Ph: 9449574648, 7305890078

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119



PROFESSIONAL
COURIERS

CHENNAI



DMAA34806193

Branch : GUINDY AUTO SECTION

Name : P.ELUMALAI

DRSNo : 34806193

Load : 1

Route : VEL BULK

Date : 13-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KLK8288757	JOESPH	1	10.550		
2	MAA304313163	S M MEDICARE	9	20.100		
3	SLM382292178	T M S	1	30.750		
4	TRP771692	AARYAS	6	99.000		
5	VJA6361139	SANKARA NETHRALAYA	3	31.650		
6	DPI864056	ABDUL RAHMAN	1	40.000		
7	DPI864055	ABDUL RAHMAN	1	40.000		
8	CJB81066987	ARGO TRACTORS	1	4.050		
9	CJB81066984	ARGO TRACTORS	1	5.050		
10	CJB81066986	ARGO TRACTORS	1	5.100		
11	CJB81066985	ARGO TRACTORS	1	6.900		

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : shabeer

Print Time : 13-11-2025 11:14:07

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



THE PROFESSIONAL COURIERS

CDMAA31825433



DMAA31825433

CHENNAI

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825433

Load : 1

Route : ECR BULK

Date : 13/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA712941656	SATHYA AGENCIES	1	11.580	DINAKAR THIRUVANMIYUR, CHENNAI MOB: 9894081985 9566657985	
2	TVL9621907	SATHYA AGENCIES	2	18.700		
3	SVP1691532	TNAGAR SHOBHA	1	17.880	M. Anitha 13/11/25	
4	SLM382292734	TNAGAR SHOBHA	1	6.270		
5	IXM303714474	TNAGAR SHOBHA	1	12.110		
6	IXM303714522	TNAGAR SHOBHA	1	12.400		
7	BNH658332	JABHA FASHIONS	1	33.000		
8	IXM509260320	COTTON HOUSE	1	14.010		
9	TUT894545	CHITRA SUBBURAJ	1	20.880	RECEIVED BY: J. D. ... D: 13.11.25 12 Box	
10	MAA304310875	PURANI	1	2.530		
11	MAA714220315	PURANI	3	25.000		
12	HRD362773534	PURANI	3	35.000		
13	KPP7567656	PURANI	1	0.920		
14	MAA304121977	PURANI	1	1.540		
15	MAA304314371	PURANI	1	4.370		
16	MAA304128969	PURANI	1	13.520		
17	MAA304312408	PURANI	1	3.640		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 13/11/2025 10:38:25

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI

DMAA17140118

Branch : EGMORE AUTO

Name : MUKESH KUMAR E

DRSNo : 17140118

Load : 1

Route : TNR BULK

Date : 13-11-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SAI SARAVANA STORE 1 CJB522851511 2 CJB522851510 3 CJB522851509 4 TRP771694 Total No of ConsignMents : 4	1 1 1 2	16.540 16.530 16.570 34.390	<i>Signature</i>	
2	JAYANCHANDRAN 5 TCG42017759 6 SLM382334195 7 MTR2688671 8 EDQ11542345 Total No of ConsignMents : 4	1 1 1 1	6.710 1090 13.410 12.780	<i>Signature</i> RMKV SIKESPV LTD T.NARAYAN CHENNAI 13/11/25	Jayan Textiles CHENNAI 600 017
3	RMKV 9 MPL555584 Total No of ConsignMents : 1	5	92.980	<i>Signature</i> RMKV SIKESPV LTD T.NARAYAN CHENNAI 13/11/25	
4	MINISTER WHITE 10 DPI865662 11 SLM382297135 Total No of ConsignMents : 2	1 3	4.050 95.000	<i>Signature</i>	
5	SURYODAY 12 TRZ100154717 13 SLM382303600 14 PRO18685514 15 SLM382300784 16 PRO18571155 17 KUR7005215184 Total No of ConsignMents : 6	1 1 1 1 1 1	0.010 2.410 3.700 2.810 3.000 1.850	<i>Signature</i> 13/11/25 ⑥	SURYODAY SMALL FINANCE BANK
Total :		24.00	323.83		

Total No of Cno's 17

Prepared By : ega

Cno's Delivered :

Print Time : 13-11-2025 11:50:43

Cno's Returned :

Checked By :

THE PROFESSIONAL COURIERS

45/21 NATHAMUNI STRET T.NAGAR NOR DMAA14695311

Phone : 28151861 42125201



Branch : TNAGAR NORTH

Name : A.SIDDIQ BASHA

DRS No. 14695311

Load : 1

Route : TIRUMALAIPIILLAIROAD

Date : 13/11/2025 10:57:17

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	ART1970636	OTTO C	1.00 0.10		
2	VNB290593	OTTO C	1.00 0.10		
3	DVG850182161	OTTO C	1.00 0.10		
4	PLG222344	MINISTER W	1.00 0.10		
5	HBL17383970	MINISTER W	1.00 0.10		
6	MAA711864882	MINISTER W	1.00 0.10		
7	MAA713001904	MINISTER W	1.00 0.10		
8	TRZ11100930	MINISTER W	1.00 0.10		
9	RJP3703608	MINISTER W	1.00 0.10		
10	VRR7595626	MINISTER W	1.00 0.30		
11	BLR125342834	MINISTER W	1.00 0.10		
12	SLM382329876	MINISTER W	1.00 1.00		
13	MAA578078400	SENTHIL	1.00 0.10		
14	MAA713170903	RANKA CORPORATION	1.00 0.10		
15	CJB522815847	VIJAYASRIRAM	1.00 0.10		
16	UPT8156062	AGARAM F	1.00 0.10		
17	MAA713002420	VINEET JAIN	1.00 0.10		

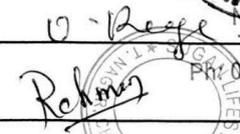
Total No of Dox : 17

Dox Delivered : 17

Dox Returned :

Prepared By :

Checked By :



VIJAYA SHRI FOUNDATION
No. 15(4), Arulambal Street,
T. Nagar Chennai - 600 017
PR: 04443506361 Cell : 984189100

ANNA SALAI AUTO SECTION
196,ANNA SALAI,THOUSAND LIGHTS,CHEN

Phone No: 9884414777



THE PROFESSIONAL COURIERS

CHENNAI



DMMA35318443

Branch : ANNA SALAI AUTO SECTIC Name : JAIKUMAR

DRSNo : 35318443

Load : 1

Route : KDM

Date : 14-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR5005468413	SRI SAI RAM AGENCY	1	2.070	<i>S R</i>	
2	BLR5751665763	MOHANA KRISHNA	1	1.610		
3	MAA303865088	MOHANA KRISHNA	1	2.100		
4	VKM570030	PREM SAMPATH	1	1.260	<i>Pr</i>	
5	RJP3692432	NES STAR LADIES TAYLOR	1	3.410	<i>Nes Star</i> <i>9884653767</i>	
6	MAA713490809	CHANDRASEKAR	1	2.050	<i>Chandrasekar</i> <i>9884070242</i>	
7	SVG4768811	PREETHI	1	3.150	<i>S. Sathya</i> <i>98845448</i>	
8	MAN352385	BANUMATHI	1	2.000	<i>Banumathi</i> <i>9884581882</i>	
9	SLM382390665	PRIYA	1	1.900	<i>Priya</i> <i>9841646584</i>	
10	BLR5005468417	SRI SAI RAM AGENCY	1	2.890	<i>S R</i>	
11	MAA712547710	VARMA	1	2.800	<i>Varma</i> 	
12	RJP1223332	JOTHIESWARAN	1	6.790	<i>Jothieswaran</i> <i>98845448</i>	
13	SLM382360301	MATHEW	1	5.750	<i>Mathew</i>	
14	KCM50142775	MAGESH	1	4.820	<i>Magesh</i> <i>8122881315</i>	
15	GYM1537045	SASIKUMAR	1	2.350	<i>Sasikumar</i>	
16	MAA578351560	SAM AN CO	1	0.700	<i>Sam An Co</i> <i>9840764486</i>	
17	SLM382391604	PRIYA SANTOSH	1	1.900	<i>Priya Santosh</i> <i>9841646584</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 14-11-2025 11:01:12

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

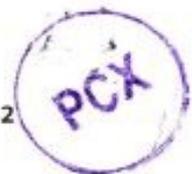
DRS No.: DCJB164177402

Vehicle: EV Delivery



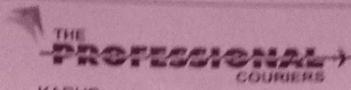
RS No.: 1641774

RS Date: 14-Nov-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	EDQ 22796025	6.440	1	The Prince		 9342362422 9952244412
15	EDQ 21661614	7.050	1	ANJANA		
16	COK 25524536	4.140	1	DHANAM		
17	VLJ 262154	3.480	1	Kalishwara		99444980547
18	SLM 382343436	2.250	1	Vilvam	} 2	
19	MAA 304313250	0.250	1	Vilvam		
20	VPL 519231693	5.470	1	BALA SUBRAMANJ		PNP 9443135421
21	MAA 304426207	8.250	1	Kavai		
22	BLR 5450617634	0.250	1	DICS	} 2	
23	MAA 304064056	3.000	1	DICS		
24	SLM 382382871	0.250	1	GIANABABUSILKS	} 2	
25	SLM 382360638	11.700	1	GIANABABUSILKS		
26	MAA 713354452	9.140	1	MIZAJ		 MIZAJ INTERNATIONAL PRIVATE LIMITED

PROFESSIONAL COURIERS
KARUR
Phone No: 6382304662



KARUR DKRR1818908

Branch : KARUR Name : SUBRAMANI RM DRSNo : 1818908
Load : 1 Route : JAWAHAR BAZAAR 1 Date : 14-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SLEEK FOOD WEAR 1 SLM382366445 Total No of ConsignMents: 1	1	0.250	<i>C/O. R. Suresh Kumar 9845133001</i>	
2	BALAJI 2 TRZ270091800 Total No of ConsignMents: 1	1	0.100	<i>9845133001</i>	
3	ANNAMALAI TECH 3 MAA713281842 Total No of ConsignMents: 1	1	4.200	<i>8940431899</i>	
4	LAKSHMI DURG 4 DPI868463 Total No of ConsignMents: 1	1	4.000	<i>AS Abhinav 7305525543</i>	
5	JAI PRINTER 5 CJB201787729 Total No of ConsignMents: 1	1	1.500	<i>7305525543</i>	
6	NIRMALA 6 CJB522825633 7 POL189753 Total No of ConsignMents: 2	1 1	0.100 0.100	<i>P.P.M.J.A 9994078833</i>	
7	KVB DO 8 PLN56566 ✓ 9 MAA304421751 ✓ 10 EDQ16114523 ✓ 11 DDG1219199 ✓ 12 EDQ14559253 ✓ 13 TRP2553422 ✓ 14 DPM773839 ✓ Total No of ConsignMents: 7	1 1 1 1 1 1 1	0.100 0.100 0.100 0.100 0.100 0.250 0.100	<i>[Signature]</i>	
8	THAILA SILK 15 SLM382361908 16 EDQ11542617 17 POL9062106 18 KUR7005133953 Total No of ConsignMents: 4	1 1 1 1	0.800 0.100 0.100 0.050	<i>[Signature]</i>	<i>Thaila Silks Centre</i>

Total No of Dox : 18 Dox Delivered : 18 Dox Returned : ✓
Prepared By : krr Print Time : 14-11-2025 11:01:14 Checked By :

15-11-25

1	SRI VANI STOPPING MALL	DEL	203714099
2	SRI VANI STOPPING MALL	CCU	501465972
3	MR. MURUGESAN	MAA	651081294
4	K. VIDYARANI	MAA	714152743
5	GANGARATNA THEATRE	MAA	650437958
6	YELAMANCHALI VEKABH	RJY	339483
7	P. DORA KUMAR	HRD	362317646
8	AU SMALL FINANCE BANK CO	HRD	362317706
9	ROJA	RJY	339483
10	BAASKARA COT AICES	SLM	382363299
11	DANESWARI TRADERS	HWJ	83800

Rajesh

Ung

K. Suresh

D. Bala Balaji



P. G. Suresh

S. S. Suresh

SEND TO BVM OFFICE

7013702460

7401484911

991212 8008

7981516075

DMAA16429293



DMAA16429293

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



CHENNAI

Branch : MADURAVOYAL AUTO

Name : PRABAKARAN

DRSNo : 16429293

Load : 1

Route : NOOMABAL

Date : 15/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	VJA6346116	VEECARE COLLEGE	1	2.100	<i>[Signature]</i>	7845087321
2	VJA6346117	VEECARE COLLEGE	2	17.080	<i>[Signature]</i>	
3	PON3745130	PARTHA 2046	1	1.210	<i>[Signature]</i> Bhagyalakshmi 9789827546	
4	KDI331786	OPUS	1	3.200	<i>[Signature]</i>	
5	SLM382477044	SURYA 1084	1	2.530	<i>[Signature]</i> M. Anitha 7708900696	
6	KUR7005075407	NEW AUTO	1	6.010	<i>[Signature]</i> 8610712258	
7	GPM2110953	DURAI	1	2.190	<i>[Signature]</i> S. Anitha 9841941985	
8	GGN901297913	SV HIGH SCHOOL	1	11.870	<i>[Signature]</i> 9150042744	
9	SLM382363550	KRISHNA TEXTILE	1	7.450	<i>[Signature]</i> 91841305787	
10	MAA302216515	PARTHA SARATHY	1	3.050	<i>[Signature]</i> 9841922226	
11	MAA714112003	ANITHA	1	0.980	<i>[Signature]</i> 9962643725	
12	DDG1219300	VINMATHY	1	3.370	<i>[Signature]</i> 9150228712	
13	MAA711036917	DEVI PRIYA DAIRY	1	15.580	<i>[Signature]</i> V. Mub 99944422	
14	CUD2496755	SBL	1	1.820	<i>[Signature]</i>	
15	EDQ17824501	SBL	1	8.150	<i>[Signature]</i>	
16	SVK10678525	TATA AUTO	1	2.320	<i>[Signature]</i>	
17	IXM509322815	TATA AUTO	1	10.990	<i>[Signature]</i> D/V	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 15/11/2025 11:36:11

Checked By :

DEDQ1256785



DEDQ1256785

ERODE
NO 58-A, THANGA PERUMAL STREET (

THE PROFESSIONAL COURIERS

Branch : ERODE OPERATION

ERODE

Load : 1

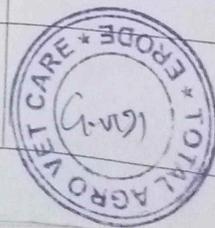
Name : N.MADHAVA

DRSNo : 1256785

Route : AUTO LINE

Date : 14-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RAJA GANESH PRESS 1 CJB522851641 Total No of ConsignMents : 1	1	4.500	<p>SRI VARSAN FORM No: 2250554 Ph: 99444 44255</p> <p>SRI RAM AYURVEDA AGENCY 22, Kannaki Street, 1st Floor, Near Sengunthar Mandapam, Erode - 638 001. Cell : 99444 44255, 99525 47654.</p> <p>VINAYAGA TEX 42-V, Mayavar Complex, Tapan Street, Tapan 936045008</p> <p>make up 9794232481</p> <p>SPP CHILKS 531, ESWARATHAN STREET, 531, ESWARATHAN STREET, ERODE - 638 001.</p> <p>RECEIVED Sri Senthil Murugan Khadi Vastralayam 632 - 633, Nethaji Road, Erode - 638 001.</p> <p>P. Senthil 9789732583.</p> <p>76390 22199</p> <p>P. Ramesh Reddy 9344473661</p> <p>S Kalayan 9790009548</p>	
2	SRIRAM AYURVEDHA 2 VLR3329086 Total No of ConsignMents : 1	1	10.000		
3	KEERTHIVASAN 3 TRP6011939 Total No of ConsignMents : 1	1	2.000		
4	SATHYAM SYNTHETICS 4 UPT4126401 Total No of ConsignMents : 1	1	5.500		
5	PAFNA TEXTILES 5 ICH165752 Total No of ConsignMents : 1	1	7.900		
6	SPPEKST 6 SLM382364674 Total No of ConsignMents : 1	1	8.400		
7	SENTHIL MURUGAN KADHI 7 TRP1399299 Total No of ConsignMents : 1	1	6.000		
8	SATHYA TEXTILES 8 CMM546799 Total No of ConsignMents : 1	1	4.900		
9	LIMRAS ELECTRICALS 9 MAA653642390 Total No of ConsignMents : 1	1	3.300		
10	RAJ JEWELRY STORE 10 TRP7048482 Total No of ConsignMents : 1	1	3.000		
11	CHEMICO GLASS 11 HRD362948193 Total No of ConsignMents : 1	1	5.000		
12	TOTAL AGRO 12 TRZ190874500 13 DBU1500387 Total No of ConsignMents : 2	1 1	4.000 6.000		



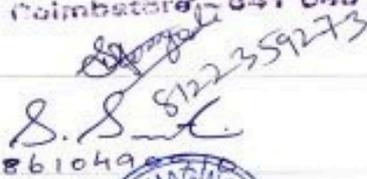
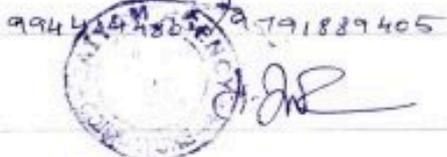
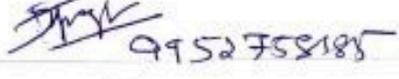
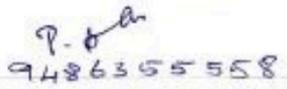
THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: AUTO DELY - PCR
 Staff: NAGARAJ
 DRS No.: DCJB164175201
 Vehicle: Van Delivery



RS No.: 1641752
 RS Date: 14-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks
1	TNJ 1211465	18.120	1	Avaram Palayam	
2	IXM 303720201	54.040	1	Lingeswara	
3	SLM 382372684	0.250	1	Liver castro	LIVER & GASTRO 171, T. J. Road, Opp. T. J. Road, Olympia, Rameswaram, Coimbatore - 641 048
4	TVL 3330430	9.540	1	Sri Valli	
5	MAA 304234772	6.200	1	Sakthi	
6	MAA 711036821	13.020	1	Power Play	
7	TRP 6946208	7.420	1	Adwaitth	
8	GPM 123476	26.200	2	ADWAITH	
9	MAA 303095753	0.250	1	Yellow	
10	SLM 382365184	0.250	1	Siddharts	
11	HRD 350688232	8.060	1	Jayam Agence	
12	MAA 713060234	6.250	1	Mythos	
13	MAA 713453422	4.000	1	Aswini	

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



DMAA91461180



DMAA91461180

CHENNAI

Branch : TAMBARAM AUTO
 Load : 1

Name : VINOTH N
 Route : SEL BULK

DRSNo : 91461180
 Date : 15-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382451475	KARTHICK	1	1.250		
2	MAA304129829	KARTHICK	1	3.960		
3	IXM509326105	KARTHICK	1	2.840		
4	TRP771906	ATHATA	2	34.030		15/11
5	MAA712067031	GO COLOURS	1	2.340		
6	IXM303720249	VINYAGHA AUTO	1	5.360		
7	IXM303720326	VINYAGHA AUTO	1	4.850		
8	IXM303720243	VINYAGHA AUTO	1	10.280		
9	MAA707586050	RAMYA	1	7.770		
10	PON7081803	SURESH	1	24.060		
11	MAA713909283	EQUITAS	1	17.730		
12	SLM382431056	MARSS	2	31.870		
13	MAA706451091	AIRTEL	5	75.000		
14	MYS52407123	SRI BALAJI ASS	1	48.000		
15	IXM303714615	BALAKRISHNA	1	4.820		
16	SLM382367070	FASHION PARK	1	20.400		
17	MAA303365939	INJECJT INDIA	3	33.050		

Karthick
 7358011261

39 4 58
 GO FASHION LIMITED

996 355088

6280294798

8056162
 391
 FINANCE BANK LTD
 SELAYUR BRANCH

309
 BALAKRISHNA STORES
 No. 203 Velachery Main Road
 Camp Road Junction
 Selayur, Chennai-600 073
 Chennai, PIN: 2227 3344
 GSTIN: 33AAAP2330CA170
 CHENNAI
 600 059

Total No of Dox : 17
 Prepared By : tba

Dox Delivered :
 Print Time : 15-11-2025 11:09:55

Dox Returned :
 Checked By : *sm*

THE PROFESSIONAL COURIER
40 C/1, RAILWAY FEEDER ROAD, KAMA
Phone No: 9150716138



RAJAPALAYAM

DRJP1123656

Branch : RAJAPALAYAM

Name : MANIKANDAN OTC

DRSNo : 1123656

Load : 1

Route : AUTO SECTION

Date : 14-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ALAGAPPA PHARMACY 1 IXM3614645 2 MAA304129234 Total No of ConsignMents: 2	1 1	9.000 3.450	Malathi	
2	VIKAS SILKS 3 TRP5320830 4 TRP5320827 Total No of ConsignMents: 2	1 1	4.300 3.650	VIKAS SILKS 3-C, Kamaraj Nagar, Old Bus Stand North Side, RAJAPALAYAM - 626 117.	
3	RJPM, VACCINE 5 MAA304313221 6 MAA304313305 Total No of ConsignMents: 2	1 2	5.950 4.600	gaa	
4	CHENNAI MEDICAL 7 SVK10678304 Total No of ConsignMents: 1	1	10.350	C. Kaganj	
5	SMART BAZZAR 8 MAA709574535 9 MAA709574536 10 MAA709574537 11 MAA709574534 Total No of ConsignMents: 4	1 1 1 1	1.350 23.750 17.750 2.100	RELIANCE SMART BAZZAR TZB7 RAJAPALAYAM	
6	VIKAS DLPM 12 SLM382367605 Total No of ConsignMents: 1	1	17.200	Keeyadan (2005M)	
7	VACCI CARE 13 DPI868388 14 MAA304128876 Total No of ConsignMents: 2	1 1	2.000 5.600	D.V.K	
8	MINISTER WHITE 15 CGL120090 Total No of ConsignMents: 1	1	12.200	MINISTER WHITE (A Unit of OTC) RAJAPALAYAM	
9	TMJ 16 SLM382352659 Total No of ConsignMents: 1	1	13.300	g. k.	

Total No of Dox : 16

Dox Delivered : 16

Dox Returned : -

Prepared By : rjp

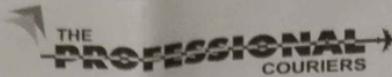
Print Time : 14-11-2025 11:31:20

Checked By : [Signature]

THE PROFESSIONAL COURIERS

ODDANCHATRAM - TN / DDG / ODC

Phone No: 8940500033



DINDIGUL



DDDG50216037

Branch : ODDANCHATRAM

Name : GOPAL

DRSNo : 50216037

Load : 1

Route : DHARAPURAM ROAD

Date : 14/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KMU3802724	AMUTHA	1	1.900	S. Srinivas 6381461393	
2	TCG30087244	MOTO DC	1	0.400	S. Srinivas 6379726340	
3	DDG529087	SARANYA	1	0.350	M. M. 9894577201	
4	BLR9000290181	SANTHIYA	1	0.100		
5	KRR50347375	PRAGADEESH ✓	1	0.100	R. Malini 9750241483	
6	ATR4001053	UTHAYASURYA	1	1.700	P. Sushil 7639987002	
7	MAA304234712	108 ANBULANCE	1	4.500	for the day 8925961164	
8	SLM382367769	M NAMMAKADAI	1	15.200	9485055588	
9	SLM382382125	AM AUTO	2	19.800	S. Srinivas 984740575	
10	TVL7949429	ANGALAMMAN AUTO	1	12.850	V. Nageshwar 8344653332	
11	TUT7366362	DINESHKUMAR	1	1.900	B. Srinivas 6235636614	

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : odc

Print Time : 14/11/2025 5:04:27PM

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DLY KAR
 Staff: MADHAN
 DRS No.: DCJB164231702
 Vehicle: EV Delivery



RS No.: 1642317
 RS Date: 15-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	SLM 382429874	2.790	1			
15	SLM 382430223	3.160	1	Bharatharato do		<i>[Signature]</i> 15/11/25
16	SLM 382367865	42.150	1	BALAJI SILKS		<i>[Signature]</i>
17	KRR 30158785	94.730	6	SS TRADERS		S. Ganesan 9500546161 K.P.R. MILL LIMITED SF No. 273/2, Kitampalayam Village Opp. Senniandavar Temple Karumathampatti (Post), Coimbatore - 641 650
18	CGL 20027092	8.120	2	KPR		<i>[Signature]</i> 15/11/25
19	HRD 362896502	120.000	1			M. Veeramani 9087041219
20	HRD 362896503	120.000	1			M. VEERAMANI
21	TRP 6946601	2.870	1	HUPRESS FASHION		M. Veeramani 9018220884
22	EDQ 15109912	1.680	1	JR		
23	RJP 3703995	7.350	1			<i>[Signature]</i>
24	RJP 3703994	3.170	1			
25	EDQ 22796318	6.010	1	VASUKI SCL		<i>[Signature]</i> 9842039409

Tot Docs: 25 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By :MLAKSHMIKAR 11/15/2025 9:04:23 AM Printed On: 15-11-2025 10:46:12

Verified By

Staff Signature

[Signature]

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY
 Staff: PA MURUGAN
 DRS No.: DCJ0164190402
 Vehicle: Van Delivery



RS No.: 1641904
 RS Date: 14-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	MAA 653021528	4.410	1			
15	MAA 708961180	1.450	1	Roomina		H/R 9683 53263
16	KUR 532036258	6.970	1	Ram Kumar		← M.A.B.A. 125 S. Pruthi 88864 62211
17	HSR 101836	22.810	3	S. Ezhilarasan		← 1094942540
18	SLM 382341863	7.450	1	K.M.B.TUS		
19	MAA 712877297	16.560	1	Y. Vaidhi		H/R
20	SLM 382383775	2.350	1	Sri Saiscentibiccup		← J.R. 170A1A7562
21	SLM 382369416	65.000	2	Daya Pharmacy		9092 56678 C.V. Venkji
22	PMK 1424134	3.000	1	S. Kumar Siles		← S. Kumar SILKE in Road
23	MAA 713490411	14.510	1	S. Sanclisa		← D. King - 8015506919
24	MAA 712603384	0.250	1	@harathya.university The Registrar Office Bharathiar University		← (7094014762) Public Relations Officer Bharathiar University Coimbatore - 46.
25	TVM 15006037	2.900	1			
26	EDQ 17823971	6.680	1	Zionia		← G. Sankar 994288111
				visaya medicals		← H/R

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1654886

Branch : SALEM ROAD

Name : ELANGO

DRSNo : 1654886

Load : 1

Route : SALEM ROAD

Date : 14/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	VEL SYSTEM 1 VLR1169388 Total No of ConsignMents : 1	1	1.850	<i>M. Arun</i> 9342253275	
2	SRI MURUGAN ENTER 2 MAA104302476 Total No of ConsignMents : 1	1	3.750	<i>APD</i> 9492722102	
3	KISHORE KIDNEY 3 IXM509324683 Total No of ConsignMents : 1	1	0.900	<i>Maja</i> 6376271239	
4	AGARWAL 4 SLM382385303 5 MAA304371034 Total No of ConsignMents : 2	1 1	0.450 0.400	<i>[Signature]</i>	
5	GAJENDRA JEWELLERY 6 TPL50139693 Total No of ConsignMents : 1	1	1.950	<i>[Signature]</i>	
6	SRIRAM BAJAJ 7 SLM382374645 Total No of ConsignMents : 1	1	5.050	<i>G. Suresh</i> <i>Servodan</i>	
7	ARRS SILKS 8 SLM382382783 Total No of ConsignMents : 1	1	2.150	<i>[Signature]</i>	
8	SNEGHA GIFZ 9 RSP1981586 Total No of ConsignMents : 1	1	0.550	<i>For Sneha Gifz</i> 7305187410	
9	POOVIZHI 10 SLM382364087 Total No of ConsignMents : 1	1	0.900	<i>P. P. Ti</i> 7695894362	
10	AHIMSHA AFSHION 11 TRP5320826 Total No of ConsignMents : 1	1	1.100	<i>[Signature]</i>	
11	NIVETHA ENTER 12 SLM382347866 Total No of ConsignMents : 1	1	1.100	<i>[Signature]</i>	
12	SPM HONDA 13 SLM382409985 Total No of ConsignMents : 1	1	1.350	<i>M. Arun</i> 9514032608	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 14/11/2025 09:38:41

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

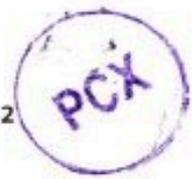
DRS No.: DCJB164177402

Vehicle: EV Delivery



RS No.: 1641774

RS Date: 14-Nov-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	EDQ 22796025	6.440	1	The Prince		 9342362422 9952244412.
15	EDQ 21661614	7.050	1	ANJANA		
16	COK 25524536	4.140	1	DHANAM		
17	VL1 262154	3.480	1	Kalishwara		99444980547
18	SLM 382343436	2.250	1	VILVAM	} 2	
19	MAA 304313250	0.250	1	VILVAM		
20	VPL 519231693	5.470	1	BALA SUBRAMANJ		PNP 9443135421
21	MAA 304426207	8.250	1	Kaval		
22	BLR 5450617634	0.250	1	DICS	} 2	
23	MAA 304064056	3.000	1	DICS		
24	SLM 382382871	0.250	1	GANABABU SILKS	} 2	
25	SLM 382360638	11.700	1	GANABABU SILKS		
26	MAA 713354452	9.140	1	MIZAJ		 MIZAJ INTERNATIONAL PRIVATE LIMITED

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: OPANAKARASTREET

Staff: AKILA

DRS No.: DCJB164186401

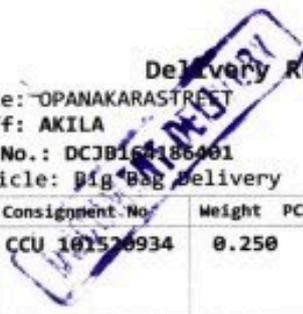
Vehicle: Big Bag Delivery



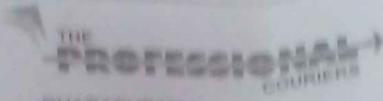
RS No.: 1641864

RS Date: 14-Nov-2025

S No	Consignment No.	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	CCU 101570934	0.250	1	Mahaveer Garments		m.prun 9894897316
2	TRP 2258967	0.250	1			
3	PLI 200657494	0.250	1	Mahalakshmi Emporium		
4	PLI 200657467	0.250	1	Surana Fabrics		
5	AMD 31335259	0.250	1	Uday Textiles		UDAY TEXTILES
6	TEN 2280580	0.250	1	Shri Ganapathy Silks		Mandate Holder / Partner
7	PGT 7902470	0.250	1			
8	SLM 382392057	0.250	1			
9	SLM 382382942	1.360	1			
10	SVK 10678241	0.250	1			
11	MAA 712840620	4.200	1	Pollay Surana Sarees		
12	TRP 1571372	0.250	1	The Chennai Silks		
13	MAA 304360772	0.250	1	Ganjantha Tailors		63801065626



REGIONAL COURIERS
DHARAPURAM



DDPM1118536

No: 04258221853

DHARAPURAM

DRSNo: 1118536

h: DHARAPURAM

Name: SRIDHAR

Date: 15-11-2025

i: 1

Route: AUTO DELIVERY

Consignment No	Fes	Weight	Signature	Remarks
DR SAKTHIRAJ 1 CJB522621350 Total No of ConsignMents: 1	1	0.820	M. Sini 975597732	
AMBAL AUTO 2 CJB522826648 Total No of ConsignMents: 1	1	8.090	SJ. 9443531870	
SINDHU SIDDHARTH 3 MGD425914 Total No of ConsignMents: 1	1	4.620	V. H. H. H. 7708265429	
TV CUT 4 IXM303714744 5 TRP4225660 Total No of ConsignMents: 2	1 1	0.100 2.110	8/11/25 222258	
PASUMAI PHARMACY 6 CJB1754274 Total No of ConsignMents: 1	1	0.670	K 9788331969	
SELLANDIAMMAN BIKES 7 SLM382466134 Total No of ConsignMents: 1	1	4.220	9443732440	
SATHYA AGENCES 8 MAA712941932 Total No of ConsignMents: 1	1	11.680	Kutavarguwar 9698614443	
PALANI ANDAVAR TEXTILES 9 SLM382447113 10 TRP4225683 Total No of ConsignMents: 2	1 1	16.790 1.700		
FEMEINA ELEC 11 SLM382431453 Total No of ConsignMents: 1	1	17.230		
AISWARYAM HI TECH 12 VPL523012966 13 VPL523012965 Total No of ConsignMents: 2	1 1	3.700 6.780		

THE PROFESSIONAL COURIERS PVT LTD
In the Road
Opp. to the (M. J. S. School)
Dharampuram - 635 656
Tamil Nadu - 635 656

Total No of Dax: 13

Dax Delivered:

Dax Returned:

Prepared By: dpm

Print Time: 15-11-2025 10:56:29AM 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 :

DMAA16495948

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE PROFESSIONAL COURIERS

CHENNAI



DMAA16495948

Branch : MADURAVOYAL AUTO

Name : GANESH-PVT

DRSNo : 16495948

Load : 2

Route : MUGAPPAIR

Date : 15/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP1399423	GO FASHION	4	48.000		
2	PRO18694046	JAGANATHAN	1	2.600	<i>[Signature]</i>	8889999791
3	SLM382449043	SHOBA	1	36.930	<i>[Signature]</i>	Branch: No.3/12, Kambal Mogappair West, Chennai-600 037 GST No: 33AAE5097K121
4	NLR2525820	SOMYA	1	2.740	<i>[Signature]</i>	TNAGAR SHOBA SILKS PRIVATE LIMITED 7358759065

Total : 7 90.27

Total No of Cno's 4

Cno's Delivered :

Cno's Returned :

Prepared By : mva

Print Time : 15/11/2025 16:15:56

Checked By :

DEDQ1256817

DEDQ1256817

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE PROFESSIONAL COURIERS

ERODE

DEDQ1256817

Branch : ERODE OPERATION

Name : N.MADHAVA

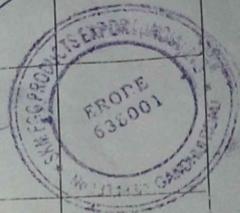
DRSNo : 1256817

Load : 1

Route : AUTO LINE

Date : 15-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MOHAMED NAZURIDEEN 1 MAA708961359 Total No of ConsignMents : 1	1	5.500	<i>Rahamath</i>	
2	TAMIL NADU PHARMA 2 MAA711037011 Total No of ConsignMents : 1	1	2.300	<i>6379500379</i> TAMILNADU PHARMA Pharmaceuticals Distributors 64, Balasubrayalu Street ERODE-638 001	
3	SKM EGG 3 HSR7611766 4 DPI869287 Total No of ConsignMents : 2	1 1	3.000 5.000	<i>Sun</i>	
4	AVISH PHARMA 5 MAA304125628 Total No of ConsignMents : 1	1	2.000	<i>824814 1194</i> <i>WV</i>	
5	NETHRAS 6 TRP3059299 Total No of ConsignMents : 1	1	5.000	<i>For Nethras Retail</i>	
6	TITANIC OFFSET 7 KUR7005206960 Total No of ConsignMents : 1	1	4.000	<i>1000</i> <i>200 Sp</i> <i>mm44</i>	
7	ABIRAMI TEXTILES 8 SLM382449216 Total No of ConsignMents : 1	1	8.000	<i>R. Mani</i> 98430 14871	
8	THONDEESWARAN GURUKKAL 9 KMU3804051 Total No of ConsignMents : 1	1	2.700	<i>T. Subram</i> 9364107207	
9	KUMARAN TEXTILES 10 BLR6250536863 Total No of ConsignMents : 1	1	9.000	<i>N.M.</i> 9443215832	
10	BANNARI AMMAN MEDICAL 11 DPI869041 Total No of ConsignMents : 1	1	10.000	<i>D. M. J.</i> 9976307046	
11	OM MURUGA SAREES 12 CMM559757 Total No of ConsignMents : 1	1	3.800	OM MURUGA SAREES 12, Theppakulam Street, Meeras Complex 3rd Floor, Sivaranjani Hotel (Opp), Brough Road, ERODE - 638 001.	



Total No of Dox : 12

Dox Delivered :

Prepared By : e

Print Time :

15-11-2025 10:52:27

Checked By :
Dox Returned:

DMAA91543059

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

THE
PROFESSIONAL
COURIERS
CHENNAI

DMAA91543059

Branch : KAA Name : MANOHARAN DRSNo : 91543059
Load : 1 Route : PME BULK Date : 15/11/2025

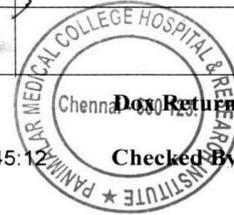
S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
✓	MAA303090741	MURUGAN TEX	2	28.150	R. G. G. G. Proprietor	For SRI MURUGAN SAREES & DRESSES
✓	SLM382450174	MURUGAN TEX	1	4.680		
✓	VJA6373224	PANIMALAR	4	96.250		

Total No of Dox : 3

Dox Delivered :

Prepared By : kaa

Print Time : 15/11/2025 11:45:12



Dox Returned :

Checked By :

☎ : (04563) 266213
 Cell: 9361489189

THE PROFESSIONAL COURIERS

5875

Branch : SVP

staff }
 Name }

SRIVILLIPUTHUR - 626 125. (TN)

DRS No : DSVP

Route :

Office

DELIVERY RUN SHEET

Date : 15/11

Sl. No.	Consignee	Origin	POD No.	Remarks	Signature of the Consignee
WP	S. Guurusamy	IXM	509060945		B. V. L. J. L.
	Swaroop	TVL	1282228		G. J. J.
	Vinnyagam	SIM	382451197	Ⓟ	15/11/25 9360577362 15/11/25
	Rajalingam	SVK	60602220		G. J. J.
	Sankar	MAA	708637093		P. J. J. 2092 2092
	Samudeeswari	PRD	600085386		P. R. R. R.
	Srinivasa Textiles	MAA	571169694		965.9399136 S. L. L.
	Pomasubramanian	TRP	1399438		V. R. R.
	Shrisolvakumar	IXM	509311569		R. V. V. V. 9865870094

Total Docs:

Delivery Docs:

Bending Docs:

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>Subeel</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 :

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



CHENNAI

DMAA31825463

Branch : SAIDAPET AUTO **Name :** GANAVEL **DRSNo :** 31825463
Load : 1 **Route :** ECR BULK **Date :** 15/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TBH140293	CAMEO	1	4.240	[Signature]	
2	CJB522802800	CAMEO	1	8.030		
3	MAA304438412	CAMEO	1	4.540		
4	CJB522802803	CAMEO	1	2.510		
5	CJB522802801	CAMEO	1	3.780		
6	CJB522802806	CAMEO	1	15.700		
7	SVP1691841	MINISTER WHITE	1	2.480	[Signature]	
8	SLM382466537	MINISTER WHITE	1	28.000		
9	MAA303095839	MINISTER WHITE	2	23.000		
10	MAA303095532	TNAGAR SHOBHA	3	51.000		
11	HRD363002765	MOHAMED JABIR	2	25.460		
12	SLM382457226	COTTON HOUSE	1	15.800		
13	MAA302870991	COTTON HOUSE	1	9.170		
14	GPM5509895	SURIYA	2	20.710		
15	SLM382433128	PURANI	3	7.560		
16	MAA304128329	PURANI	1	6.440		
17	MAA105506112	PURANI	1	9.000		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 15/11/2025 10:35:48

Checked By :

DELIVER RUN SHEET

No 1659

DAK 2038571

THE PROFESSIONAL COURIERS
 NAME: Loadman
 ROUTE: CTR
 DATE: 17/11/25
 APK
 Load: 1 2 3
 EDP Sign: _____

S No	ORIGIN	POD No.	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
1	MAR 713060778		Bawa Pharmacy		<i>[Signature]</i>	
2	PAN 1754596		do		<i>[Signature]</i>	
3						
4	GUN 901297116		Chandra National Silbo		<i>[Signature]</i>	
5						
6	GUN 901296731		Sri Vidhya vidyalaya		<i>[Signature]</i>	
7	GUN 901296757		do		<i>[Signature]</i>	
8	CTR 522705789		mahalingam road		<i>[Signature]</i>	
9						
10	VRR 5000630		VRDCC PPI		<i>[Signature]</i>	
11						
12	RKT 10171419		D. Pothiraj		<i>[Signature]</i>	
13						
14	SM 382457637		A. P. Tex.		<i>[Signature]</i>	
15						
16	SSD 11010142		Vignesh (News Readymade)		<i>[Signature]</i>	
17						

Manager
 VRDCC
 Puliampatti



TIME OUT :
 TIME IN :
 SIGNATURE :

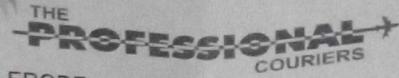
TOTAL	10	UDY Details : <i>[Signature]</i>
DLY :	10	
UDY :	Nil	

Asst.

DEDQ1256874

DEDQ1256874

ERODE
NO 58-A, THANGA PERUMAL STREET (C)
Phone No: 9585503474

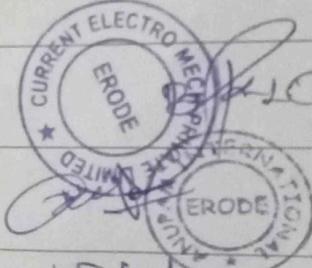


Branch : ERODE OPERATION
Load : 1

ERODE
Name : AJMAL
Route : PERUNDURAI ROAD

DRSNo : 1256874
Date : 17-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KEERTHI 1 NLM90457224 Total No of ConsignMents : 1	1	3.000	<i>[Signature]</i>	
2	FASILA 2 NLM90457313 Total No of ConsignMents : 1	1	8.000	N.R	
3	SARADHAMBAL AUTO 3 CJB522826728 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i>	
4	TRANS WERKE 4 IXM509302623 5 HRD389929106 Total No of ConsignMents : 2	1 1	1.000 1.200	A. Mohideen	
5	CURRENT ELECTRICAL 6 PDM1484557 Total No of ConsignMents : 1	1	20.000	<i>[Signature]</i>	
6	ANUBAM TEXTILES 7 KUR7005158653 Total No of ConsignMents : 1	1	8.500	<i>[Signature]</i>	
7	TAFE 8 MAA712316062 9 MAA712316064 Total No of ConsignMents : 2	1 1	3.500 4.000	H. D. Shivan -401699873	
8	SRIDEVI 10 AMD30897581 Total No of ConsignMents : 1	1	4.000	N.R	
9	MINISTER WHITE 11 SLM382461530 Total No of ConsignMents : 1	1	7.200	<i>[Signature]</i>	



Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time :

17-11-2025PM12:43:41

Checked By :

GENERAL COURIER

1, B...
... ROAD, KAMA

... 0138



RAJAPALAYAM

DRJP1226439

Branch: ... AYAM

Name: MANIKANDAN OTC

DRSNo: 1226439

Load: ...

Route: AUTO SECTION

Date: 15-11-2025

Sl. No	Consignment No	Pcs	Weight	Signature	Remarks
	RE 9253	1	3.000		
	15822	1	0.550		
	03905047	1	1.300		
	4129514	2	17.150		
	To: ConsignMents: 4				
	WHITE 2401733	1	6.900		
	03695850	2	23.100		
	To: ConsignMents: 2				
	RE 00 DING 9718	3	340.000		
	To: ConsignMents: 1				



Meth

Raja

N. Karana

Total: ... + 2

Dox Delivered: 9

Dox Returned: -

Prepared: ...

Print Time: 15-11-2025 12:15:49

Checked By: *[Signature]*

4) Dhama spinner
CP 1751686 (P) & S-2100510

5) Ulice D/pm (P) & S-2100510
MAA 303095761 (Senty)

12/11/25 closed

THE PROFESSIONAL COURIERS PALANI DAILY DELIVERY STATEMENT

Name: *Vann*

Area:

Date: 15-11-25

Sl. No.	Consignee	Origin	POD No.	Signature of the Consignee
16	<i>Dr. S. S. Srinivasan</i>	DDG IEM	1219776 809902477	<i>[Signature]</i>
17	<i>KRM 50347039 DR hospital</i>	MMA IEM	712605271 507828167	<i>[Signature]</i>
18	<i>Dr. S. Srinivasan</i>	SLM DDG	882435985 1219795	<i>[Signature]</i>
19	<i>Logan Arinai</i>	TRP	3059326	<i>b. S. S.</i>
20	<i>DD 218</i>	CJB	1446546	<i>G. Balaji</i>
21	<i>QBI</i>	PCM	9040038	<i>S. S. S.</i>
22	<i>Arinai (Bank)</i>	MMA	413909281	<i>[Signature]</i>
23	<i>Arinai</i>	TRP	1693471	<i>U. Raju 9865312143</i>
24	<i>Arinai</i>	IEM	109392934	<i>[Signature]</i>
25	<i>RK Arinai</i>	MMA MMA	712604204 712604202	<i>[Signature]</i>
26	<i>Arinai</i>	CJB	322851733	<i>[Signature]</i>
27	<i>STFL</i>	CJB	522881699	<i>[Signature]</i>
28	<i>Arinai</i>	TRP	240579316	<i>[Signature]</i>
29	<i>Arinai</i>	CJB SLM	522884091 382463310	<i>[Signature]</i>
30	<i>Arinai</i>	VLR	4470465	<i>[Signature]</i>

Total Cover

Arinai 60

Delivery

[Signature] UPT

Non-Delivery

8156202

Checked by

[Signature]



PROFESSIONAL COURIERS

CUDDALORE

Phone No: 9585593025

THE PROFESSIONAL COURIERS

DCUD1808115

Branch : CUDDALORE

CUDDALORE

DRSNo : 1808115

Load : 1

Name : RAJA AUTO

Date : 15/11/2025

Route : AUTO DELIVERY

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PS AUTO MOBILES 1 TVL7949530 2 TRZ31487633 3 MAA104302923 4 MAA104302921 5 TRZ31487630 6 TRZ31487614 7 TRZ31487632 Total No of ConsignMents : 7	1 1 1 1 1 1 1	1.600 1.600 0.460 0.600 2.400 5.500 5.500	<i>Full</i> <i>7010670398</i>	
2	NALAM HOSPITAL 8 AKM1186867 Total No of ConsignMents : 1	1	1.630	<i>NH</i>	
3	SANTHAMINA PHARMA 9 MAA304313423 10 MAA304128994 Total No of ConsignMents : 2	1 1	4.300 2.000	SANTHA MINA PHARMA No: 10, Subbrayalu Nagar, (East Side) 5th Cross, Cuddalore - 2. Ph: 04142-224456, M: 9787973888	
4	MURUGALAYA AGENCIES 11 MAA304130038 12 MAA304317854 13 HSR7556318 Total No of ConsignMents : 3	1 1 1	1.000 1.500 3.000	MURUGALAYA AGENCIES 66, Subbrayalu Nagar CUDDALORE - 607 062	
5	MINISTER WHITE 14 SLM382463986 Total No of ConsignMents : 1	1	7.200	<i>Minister White</i>	
6	VELUMANI SAKKARAI 15 MAA304361869 Total No of ConsignMents : 1	1	5.600		DL
7	KANNAN 16 GPM5558506 Total No of ConsignMents : 1	1	4.000	<i>K. Sule</i> <i>9365881719</i>	
8	GRT JEWELLERS 17 MAA303803411 Total No of ConsignMents : 1	1	1.100	<i>GRT Jewellers</i>	
9	MINISTER WHITE 18 MAA303095597 Total No of ConsignMents : 1	1	7.000	<i>Minister White</i>	
10	RAMRAJ COTTON 19 TRP3059286 Total No of ConsignMents : 1	1	3.800	<i>Ramraj Cotton</i>	
11	ANANTHAM RETAILS				

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

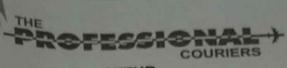
Route: PC2 AUTO DELIVERY
 Staff: BASKAR
 DRS No.: DCJB164253805
 Vehicle: Van Delivery



RS No.: 1642538
 RS Date: 15-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
53	PGT 7344107	22.410	2	GARUDA VEGIA		M. Ramesh 80155 32772
54	MAA 303095838	22.000	2	MINISTER WHITE	4	 Signature: Baskar
55	SLM 382465165	34.020	1	"		
56	SVP 1691842	7.590	1	"		
57	TRP 4197034	14.010	1	SUPREME MOBILE		 GSN No: 3302WFS9545H1Z1 PH: 78670 88309
58	IXM 303720336	20.870	1	SK		Cell: 94432 98076 No: 21, 1st, D.B. Road,
59	KUR 6000459388	6.770	1	MITRAS		8220228311 YVA
60	MAA 709162677	0.390	1	THULASI	5	
61	MAA 709162634	0.490	1	"		
62	BLR 4252017303	1.210	1	"		
63	SLM 382436328	4.250	1	"		
64	GPM 123580	4.100	1	"		
65	HRD 363139775	10.350	1	PARVATHY		

PROFESSIONAL COURIERS



DATR1118743

8300226134
ATTUR
1

Name : ARUN KUMAR
Route : KAMARAJANAR ROAD

DRSNo : 1118743
Date : 15/11/2025

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1 SLM382465409	MINISTER WHITE	1	6.900		
2 KCM21640476	ATR Vasanth & Co	8	8.000		
3 TRZ360105277	SAKTHIVEL	1	2.100		
4 SLM382432136	BAWA PHARMACY	1	1.800		
5 MAA713848990	SLE00024	1	1.750		
6 RSP2503313	ELANGO	1	0.100		
7 SLM382463411	KAVIN JEEVAN LODGE	1	5.275		



No. 1 Dealer
NATH & Co.,
SALEM MAIN ROAD,
SOUTH UDATARPALAYAM, ATTUR - 636 102
89398 01811.

Total No of Dox : 7

Dox Delivered :

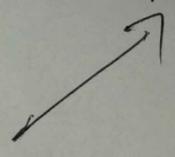
Dox Returned :

Prepared By : atr

Print Time : 15/11/2025 12:12:16

Checked By :
9626023361

MAA- 713003822 Anukiruthika
(141)



THE PROFESIONAL COURIER

CHENNAI

Phone No: 6383910154



CHENNAI



DMAA34921636

Branch : PALLIKARANAI AUTO

Name : RAJA

DRSNo : 34921636

Load : 1

Route : MADIPAKKAM

Date : 15/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382467118	PRAVEEN	1	0.590	<i>[Signature]</i>	
2	MAA712626345	PRADHAN MANDRI	1	3.140	<i>P.C. 18072831750</i>	
3	DPI870258	STUDIO SUSHMA	1	0.960	<i>Sk. Raja 8391920785</i>	
4	AMD31375116	SK TRONICLES	1	1.120	<i>[Signature] 9994378547</i>	
5	CJB81370088	PARAMARTHALINGAM	1	8.820	<i>[Signature] 8220011289</i>	
6	GGN901295661	MARG SCHOOL	1	1.590	<i>Rishu 014-29291222</i>	
7	VPL229938072	ELLAND MERCY	1	1.950	<i>[Signature]</i>	
8	IXM509290634	SARANYA SANKAR	1	0.020	<i>NIT/D (Gdy Forward)</i>	
9	IXM303714729	<i>Krishna Tex</i> SARANYA SANKAR	1	2.690	<i>[Signature]</i>	
10	TVL4797030	SAILESH	1	4.720	<i>[Signature] 9150861136</i>	
11	SLM382465704	MINISTER WHITE	1	5.770	<i>B. Mani</i>	
12	DPI858401	DEEPAK KUMAR	1	0.330	<i>U. K. [Signature] 9840165885</i>	
13	MAA709574984	SRIRAM KUMAR	1	1.000	<i>[Signature] 9176811887</i>	
14	MYS1939963	LATHA UDHAYAKUMAR	1	0.720	<i>U. Lata</i>	
15	TNJ8901608	KEREN RAJESH	1	0.420	<i>Rajesh 908000806</i>	
16	EDQ12792815	SATHISH KUMAR	1	0.470	<i>Pavni 8056047614</i>	
17	GPM734900	ISHWARYA	1	3.750	<i>R. [Signature] 9087081886</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 15/11/2025 11:36:42

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI

DMAA17140124

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17140124

Load : 1

Route : TNR BULK

Date : 15-11-2025

Vehicle : TN09DJ5114

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AADITH MARKETING 1 MAA712877731 Total No of ConsignMents : 1	4	30.550		
2	NALLI SILKS 100 2 PRD600083228 3 ARR10437638 4 ARR10433210 5 ARR10433209 6 ARR30524513 7 ARR30525925 8 ARR30525960 9 ARR30525846 10 ARR30525893 11 ARR30525959 12 ARR30525910 13 ARR30524538 14 ARR10430121 Total No of ConsignMents : 13	5 1 1 1 1 1 1 1 1 1 1 1 1 1	99.000 6.900 4.950 4.500 13.300 2.850 6.300 6.050 1.900 29.200 1.850 4.200 2.100		
3	TCS 15 KCM21640593 16 SLM382482852 Total No of ConsignMents : 2	2 1	48.220 3.800		
4	MINISTER WHITE 17 SLM382466165 Total No of ConsignMents : 1	1	29.450		

Total : 25.00 295.12

Total No of Cno's 17
Prepared By : ega

Cno's Delivered :
Print Time : 15-11-2025 11:08:33

Cno's Returned :
Checked By :

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



CHENNAI

DMAA31825463

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825463

Load : 1

Route : ECR BULK

Date : 15/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TBH140293	CAMEO	1	4.240	[Signature]	
2	CJB522802800	CAMEO	1	8.030		
3	MAA304438412	CAMEO	1	4.540		
4	CJB522802803	CAMEO	1	2.510		
5	CJB522802801	CAMEO	1	3.780		
6	CJB522802806	CAMEO	1	15.700		
7	SVP1691841	MINISTER WHITE	1	2.480	[Signature]	
8	SLM382466537	MINISTER WHITE	1	28.000		
9	MAA303095839	MINISTER WHITE	2	23.000		
10	MAA303095532	TNAGAR SHOBHA	3	51.000		
11	HRD363002765	MOHAMED JABIR	2	25.460		
12	SLM382457226	COTTON HOUSE	1	15.800		
13	MAA302870991	COTTON HOUSE	1	9.170		
14	GPM5509895	SURIYA	2	20.710		
15	SLM382433128	PURANI	3	7.560		
16	MAA304128329	PURANI	1	6.440		
17	MAA105506112	PURANI	1	9.000		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 15/11/2025 10:35:48

Checked By :

DMAA34782135



DMAA34782135

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



CHENNAI

Branch : CHA

Name : A.SATHISH KUMAR

DRS No : 34782135

Load : 1

Route : PRM BULK

Date : 15-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	POL1690130	MOHD NADEEM	1	35.170	<i>[Signature]</i>	
2	SLM382435044	MOHAMMED FAMINA BAGS	2	24.000	<i>[Signature]</i>	
3	RPT1030038	SRI SAKTHI LEATHER	2	22.150	<i>[Signature]</i>	
4	MAA304120969	LPH	1	0.960	<i>[Signature]</i>	<i>[Signature]</i>
5	CJB522884120	LPH	5	38.300		
6	MAA714220386	LPH	1	4.480		
7	MAA304130010	LPH	1	4.580		
8	KMU2155271	KMBF RADHA NAGAR	1	24.710	<i>[Signature]</i>	
9	CDM50383832	PARTHASARATHY	1	14.780	<i>[Signature]</i>	
10	CDM50383817	PARTHASARATHY	1	12.440		
11	CCU501456404	SAI IND	1	10.060	<i>[Signature]</i>	
12	BLR6151617103	GLADDEN PHARMA	2	10.160	<i>[Signature]</i>	
13	MAA710192989	JAZCARE	4	44.820	<i>[Signature]</i>	
14	SLM382466894	MINISTER WHITE	1	29.470	<i>[Signature]</i>	
15	IXM303724690	SRI RAJESWARI TRADERS	1	7.120	<i>[Signature]</i>	

Total No of Dox : 15

Dox Delivered :

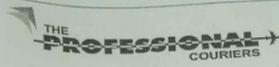
Dox Returned :

Prepared By : cha

Print Time : 15-11-2025 13:54:52

Checked By :

THE PROFESSIONAL COURIERS



Phone No: 8300226134

DATR1118742

Branch : ATTUR
Load : 1

Name : ARUN KUMAR
Route : KAMARAJANAR ROAD

DRSNo : 1118742
Date : 15/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB201788540	GOKUL CARDS	1	0.100	M.S. [Signature]	
2	SLM382434450	SBI LIFE INS	1	2.900		
3	SLM382434596	SBI LIFE INS	1	2.800		
4	MAA710087126	ATTUR Apollo	1	3.500	V. [Signature]	
5	MAA710087239	ATTUR Pharmacy	1	0.900		
6	MAA710087231 MAA 710087231	ATTUR	1	1.800		
7	VCM2065283	SHRIRAM FINANCE	1	3.520	Kam [Signature] 15/11/25	
8	VCM2065288	SHRIRAM FINANCE	1	9.140		
9	TVL7949598	SATHYA AGENCIS	1	3.750	SATHYA AGENCIS PVT.LTD Salem Main Road, No:1057/A, South Udayarpalayam ATTUR-636 102 Salem/DU	
10	MAA712941897	SATHYA AGENCIS	1	0.100		
11	IXM3616074	SURESH SUBRAMANIAN	1	1.400	[Signature]	
12	MAA652258309	JEEVANATH	1	2.450	[Signature]	
13	IXM509322876	DHANVANTH HOSPITAL	1	1.750	S. Duff	
14	TRZ113438117	GEETH RAGUNATH	1	1.110	K. Jami	
15	MGD425700	SUJEE	1	3.950	[Signature]	
16	EDQ17824356	SARAVANA MEDICAL	1	3.450	X-Mo	
17	SLM382467435	AHIMSA PATTU	1	9.000	[Signature]	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Print Time : 15/11/2025 12:12:26

Checked By :

Prepared By : atr

OPPO F19S

THE PROFESSIONAL COURIERS

46/22 NATHAMUNI STRET T.NAGAR NORT



Phone : 28151861 42125201



Branch : TNAGAR NORTH

Name : A.SIDDIQ BASHA

DRS No. 14626032

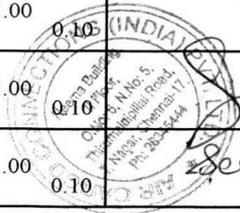
Load : 1

Route : TIRUMALAIPIILLAIROAD

Date : 15/11/2025 10:29:34

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	MAA706737843	MINISTER W	1.00 0.00		
2	KDI331785	MINISTER W	1.00 0.10		
3	MAA293681980	MINISTER W	1.00 0.10		
4	MAA293682201	MINISTER W	1.00 0.10		
5	MAA293682160	MINISTER W	1.00 0.10		
6	MAA293681979	MINISTER W	1.00 0.10		
7	MAA293681978	MINISTER W	1.00 0.10		
8	SLM382495745	MINISTER W	1.00 0.10		
9	TRP4782472	MINISTER W	1.00 0.10		
10	SLM382495618	MINISTER W	1.00 0.40		
11	IXM303719391	KALYANRAM	1.00 0.10		
12	MAA577637440	UBOI	1.00 0.10		
13	IXZ65721	KUMARAN	1.00 0.10		
14	MAA712839743	PSBB	1.00 0.10		
15	MAA712839724	PSBB	1.00 0.10		
16	MAA713356502	AIR CARGO	1.00 0.10		
17	HRD64503913	SEETHA	1.00 0.10		

Clung 15/11/25



Total No of Dox : 17

Dox Delivered : 16

Dox Returned : 1

Prepared By : tnn

Checked By :

DMAA34740191

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729

THE **PROFESSIONAL** COURIERS

CHENNAI



DMAA34740191

Branch : CHA Name : JAYA RAJ DRSNo : 34740191
 Load : 1 Route : CHR Date : 17-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA709108055	UPPUTHOLLA SUBRAMANY	1	2.630	Subramanyam 8374921409	
2	HSR7567009	Sri Sathya Sai	1	1.490	R. Gan	
3	TRZ61394366	Sowmya	1	2.870	Sujia P	
4	IXM303722366	L. Karthik	1	1.020	Raj	
5	GPM5506373	Dhanshu	1	1.220	SLA	
6	KMU3804447	Karitta	1	2.070	KV Madhavan	
7	<u>KVT3447196</u>	GANESHAN	1	20.500		
8	<u>RPT5020955</u>	GANESHAN	1	9.130		
9	TVL4435950	S. SUBASKEE	1	1.900	B. Rajalakshmi	
10	CNR1908427	Vasumathy	1	1.200	M. S. S.	

Total No of Dox : 10 Dox Delivered : Dox Returned :
 Prepared By : cha Print Time : 17-11-2025 12:18:49 Checked By :

AGR. 500503379. Sri mathu [unclear] S. Anni
 KDI 332502 Sudhakaran
 Teh 8061087 Lalitha [unclear]
 SLM 382516216 minister white [unclear]



EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI

DMAA17131550

Branch : EGMORE AUTO

Name : ASLAM B

DRSNo : 17131550

Load : 1

Route : TNR BULK

Date : 17-11-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	POTHYS 1 ARR30526110 2 ARR30526113 3 NGL100347791 4 ARR30526111 5 ARR30526112 6 SVP1691927 7 SLM382516817 Total No of ConsignMents : 7	1 1 1 1 1 1 1	25.430 9.720 5.650 26.170 26.170 8.250 19.360	 POTHYS WARE HOUSE LTD 9/14, Porur Somasundaram Street, North Chennai-600 077 GST No: 33AAJCP2218B12X PH: 044 23441439	
2	GRT 8 HRD362872979 Total No of ConsignMents : 1	7	65.000	 by GRT Hotel NOV 2025 CHENNAI	
3	MEENA 9 MTR3223140 Total No of ConsignMents : 1	1	21.500	T. Meena 9443567769	

Total : 15.00 207.25

Total No of Cno's 9

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 17-11-2025 11:45:37

Checked By :

THE PROFESSIONAL COURIERS LLP

27/9 1ST CROSS ST NEW COLONY CHROMI

Phone : 22380357

DMAA11208520



Branch : CHROMPET

Name : RAMAKRISHNAN

DRS No. 11208520

Load : 1

Route : GSTROAD

Date : 17/11/2025 10:51:01

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	SLM382517110	Minister elite	1.00 1.00	<i>[Signature]</i>	
2	MAA711865866	OBEROI FLIGHT	1.00 0.10	<i>[Signature]</i>	
3	MAA651224553	maxx	1.00 0.10	<i>[Signature]</i>	
4	SVK10679248	PCS	1.00 0.10	<i>[Signature]</i>	
5	MAA711865605	METRO AGARBATTI COMPANY maschmeiser	1.00 0.10	<i>[Signature]</i>	
6	MAA304318302	LPH	1.00 0.50	<i>[Signature]</i>	
7	HRD363003222	Manikandan Sugam Hos	1.00 0.30	<i>[Signature]</i>	
8	MAA708768911	Kasthuri	1.00 0.10	<i>[Signature]</i>	
9	BLR2250600128	Dr. Bharath	1.00 0.10	<i>[Signature]</i>	
10	TRP1237371	Saravane Stores	1.00 0.10	<i>[Signature]</i>	
11	MAA867971400	Vishnu Cars	1.00 0.10	<i>[Signature]</i>	
12	GMP22130	Sunderam Home	1.00 0.10	<i>[Signature]</i>	
13	CGL10078918)	1.00 0.40	<i>[Signature]</i>	
14	MAA713710113	S.F	1.00 0.10	<i>[Signature]</i>	
15	MAA713697479	Sundaram Finance Limited	1.00 0.10	<i>[Signature]</i>	
16	MAA577069604	Mdm	1.00 0.10	<i>[Signature]</i>	
17	KCM21631329	"	1.00 0.10	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : chr

Checked By :

DMAA34852062



THE PROFESSIONAL COURIERS
 22 J, THIRU VI KA INDUSTRIAL ESTATE, GU
 Phone No: 04422251119

THE PROFESSIONAL COURIERS
CHENNAI

DMAA34852062

Branch : GUINDY AUTO SECTION **Name :** SYED KATHAR ALI **DRSNo :** 34852062
Load : 1 **Route :** AKN **Date :** 17/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MDL8375689	THIRAVIYA ELE.	1	3.800		
2	DPM776544	PRIYA Latha	1	1.700		
3	NGL6278639	ANTONY	1	12.550		9566365940
4	SLM382500162	VIJAY	1	2.950		
5	CGL7144829	AFFIGENIX	1	0.450		
6	TRZ275010258	ELECTRO	1	3.100		
7	CDM10257304	VANI	1	3.250		
8	MAA711821063	VELLAI VEERA	1	8.450		
9	CGL7144831	FUSION GREEN	1	1.300		
10	CDP1020989	SATHYA AGE.	1	2.150		
11	MAA710320592	RAMAKRISHNA	1	2.300		
12	BHO500268744	HIMSHIKHA	1	5.350		
13	HBL11721447	UMESHMOORTHY	1	3.100		9500130553
14	VLI262437	STENO	1	5.350		9590072311
15	TVL4435924	JAIHIDH	1	5.350		6574095185
16	SLM382520198	SEEMATTI SILK	1	10.600		
17	AMD31319197	PEE EM	1	4.250		

Total No of Dox : 17 **Dox Delivered :** **Dox Returned :**
Prepared By : gda **Print Time :** 17/11/2025 12:44:45 **Checked By :**

HOSUR

Phone No: 9443229971

THE
PROFESSIONAL
COURIERS

DHSR5078717

HOSUR

Branch : HOSUR

Name : RAJAMANIKAM

DRSNo : 5078717

Load : 1

Route : TOR HOTC

Date : 19/11/2025

No	Consignment No	Pcs	Weight	Signature	Remarks
	Total No of ConsignMents : 1				
13	DEEPA MEDICAL 17 CJB1752656 Total No of ConsignMents : 1	1	2.800		
14	SRI BALAJI ASSOCIAT 18 KKL3257562 Total No of ConsignMents : 1	1	3.600		
15	SATHYA AGENCY 19 MAA712942458 Total No of ConsignMents : 1	1	4.100	SATHYA AGENCIES PVT. LTD. No.729/28, Old Bangalore Road, Hosur - 635109, Krishnagiri Dist, Tamilnadu. Cell : 8220013985, 9954577085	
16	SRIMURUGAN DIGITAL 20 MAA650701823 Total No of ConsignMents : 1	1	5.700	<i>7418952198</i>	
17	HARIHARAN 21 IXM303722795 Total No of ConsignMents : 1	1	4.800	<i>7418952198</i>	
18	LAKSHMI KRISHNA NATURAL 22 CMM560294 <i>CMM 560311</i> Total No of ConsignMents : 1	2	31.000	(3) For SS ENTERPRISES Proprietor	
19	RAJAGNAPATHHI STORES 23 SLM382520309 Total No of ConsignMents : 1	1	2.600	<i>[Signature]</i>	
20	SABARISH STORE 24 PMK1425148 Total No of ConsignMents : 1	1	8.000	SABARISH STORES HOSUR	
21	SATHYA AGENCY VASANTH NA 25 MAA712942522 26 MAA712942532 Total No of ConsignMents : 2	1 1	8.600 11.400	SATHYA AGENCIES PVT. LTD. No. 822/3 Krishnagiri Road, Hosur Vasanth Cell 7845 9335 8434	
22	NAVAL LABS 27 SLM382686569 28 VLR3529486 Total No of ConsignMents : 2	1 1	4.700 4.100	NAVAL ANALYTICAL LABS INDIA PVT. LTD. HOSUR Ph: 245211	
23	RAMYA MAHAVEER 29 BLR150764518 Total No of ConsignMents : 1	4	17.800	<i>S. Jayalakshmi</i>	
24	UJVEEN SMAL FINANCE 30 HBL80837421 Total No of ConsignMents : 1	1	6.100	UJVEEN SMAL FINANCE BANK Hosur Branch	
25	SIDDARRTH				2



DMAA91461186

TAMBARAM CARGO DELIVERY OF
10, GOVINDARAJAN STREET, NEAR NATION

THE
PROFESSIONAL
COURIERS



DMAA91461186

Phone No: 9884215036

CHENNAI

Branch : TAMBARAM AUTO

Name : MOHAN C

DRSNo : 91461186

Load : 1

Route : SEL-1

Date : 17-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA710268351	MALAR	1	3.070	<i>Malar 9677</i>	<i>177408</i>
2	SLM382523490	SKY JET	1	2.630	<i>Kumar (D.D)</i>	
3	IXM509318108	JKEYALAKSHMI	1	1.970	<i>Shah</i>	
4	MAA712604956	VIJENDRA MAKI	1	12.190	<i>Pammalla</i>	
5	TVL4634475	P:ARIMALA	1	2.210	<i>Pammalla</i>	
6	MGD425889	KRISHNAMOORTHY	1	4.090	<i>Krishnamoorthy</i>	
7	PRO18567719	KANNAN	1	1.540	<i>Kannan</i>	
8	MAA710268352	KAVITHA	1	1.810	<i>Kavitha</i>	
9	TRP771838	GOLDEN ARROW	1	3.770	<i>Jagan</i>	
10	SLM382469635	GANDADEVI	1	2.680	<i>Gandakavi</i>	
11	KDI332096	PON	1	8.260	<i>Pon mahalingam</i>	
12	KAM1125004	RAJKAMAL	1	9.540	<i>Rajkumar</i>	
13	SLM382523526	ALWAR	1	1.290	<i>Alwar</i>	
14	MAA713909454	ROOPASH	1	3.170	<i>Roopash</i>	
15	DPI5371289	JM	1	6.510	<i>John</i>	
16	MAA653334534	FANEM MEDICAL DEVICES	1	8.860	<i>P. Nalam</i>	<i>(Return)</i>

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 17-11-2025 11:34:34

Checked By :

THE PROFESSIONAL COURIERS (CHENNAI)LLP

6/408, 1ST MAIN ROAD, MUTHAMIL NAGAR CH118

Phone : 42862202 , 25542751



Branch : MOOLAKADAI

Name : ABDUL RAHAMAN.M

DRS No. 32767886

Load : 2

Route : M.M.C.STREET

Date : 17-11-2025 16:44:32

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	CNR1910152	D. SHAMEER No, 26 New 106/1	1.00 0.10	✓ [Signature]	NO [Signature]
2	MAA709961950	ANADA AGENCIES 47/142 RAJANGI	1.00 0.10	[Signature]	[Signature]
3	DEL530795415	Craneesh Empex 32/7 Na Mada	1.00 0.10	[Signature]	[Signature]
4	VPL972271577	Craneesh Empex 4/5/6 Ponkusem Nagar Koel	1.00 0.10	[Signature]	[Signature]
5	KUR1001668882	Craneesh Empex P.No, 101 F.I.	1.00 0.10	[Signature]	[Signature]
6	KUR1001668883	Srinath JAYAVELU S A Socel	1.00 0.10	[Signature]	[Signature]
7	VPL230425961	Kalyan No, 3 Techer Colony Mai K. Mohan	1.00 0.82	[Signature]	Sell
8	SLM382524331	22/37 Tambuli new colony	1.00 1.22	S. Ravathi 7293392652	Coste
9	AMD31341463	No, 16. West Sachin nup R.R. Mada	1.00 0.77	V. Lat ha 997191295	Ubbget Koban
10	SLM382508373	6. VENISHA Playle New Stone Indust bet 2'' S7700	1.00 0.56	G. Lakshmi 9880593287	[Signature]
11	TRZ151005606			[Signature]	KAVI. Sell

Total No of Dox : 11

Dox Delivered : 9

Dox Returned : 2

Prepared By : jasmi

Checked By :

THE PROFESSIONAL COURIERS
Delivery Run

BRANCH/PH: MOOLAPALAYAM/9585540056
STAFF : M. PRAKASH
ROUTE : NADARMEDU



LOAD : 1
DATE : 17-11-2025
DRS NO: DED01270572

SNO	ORG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	BHD	200047625	Saritha	1	0.1	Saritha Barus (Self)	1KS
2	MAA	105658480	Tamil selvi .p	1	0.1	P. Tal (Self)	
3	DPM	776074	S. Kishor Kumar	1	0.1	Jh (Self)	
4	HRD	7000669821	chamu Ramachandran	1	0.1	Anilasi	
5	HRD	7000669708	-do-	1	0.1	D. Jula (Anilasi)	
6	MAA	576265497	D. Pavithra	1	0.1	D. Sankar (Ganthi)	bl
7	HSR	7561083	P. Sarmila	1	0.1	P. Lal (Gandha)	
8	GPM	124017	v. Kandavel	1	0.1	P. Pruthi (Prameela)	
9	EDQ	15110193	swetha priya bala	1	0.1	M. vijay (vijay)	H
10	TRZ	120143334	si. Hemalatha .S.	1	0.1	DL	
11	TRP	7051551	kathirelan	1	0.1	O.K. Mohan (Mohan)	
12	GPM	124081	R.M. Manjula kanna	1	0.1	Sarvesh (Sarvesh)	
13	MAA	713247977	Naveen Kumar	1	0.1	D. Sankar (Ganthi)	
14	KRG	4722785	v. Anand	1	0.1	V. Alankar (Anita)	
15	KUR	7004950434	Aml Devan Kumar	1	0.1	Ashok (Ashok)	
16	SLM	382524478	A. Maignanam	1	0.1	Sangeetha .D (SANGEETHA)	
17	TDR	5549066	T. Meera Devi	1	0.1	T. Meera Devi (Self)	

Total No Of Dax: 17

Dax Delivered: 16

Dax Returned: 1

Time: 10:34:23 AM

Checked By:

Prepared By: e

DMAA91503035

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



CHENNAI



DMAA91503035

Branch : KAA Name : GOPALAKRISHNAN DRSNo : 91503035
 Load : 1 Route : KUNDRATHUR Date : 17/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
					MUMMY DADDY SAREES & DRESSES No. 199, Bazaar Street, Kundrathur, Chennai - 69. GSTIN : 33BITPS074251ZJ	
1	SLM382529957	MUMMY DADDY	2	51.580		
2	EDQ17824452	VASUDEVA MEDICAL	1	2.670	Vasudeva 91111166778	
3	MAA303802745	HARIHARAN	1	1.750	Hariharan 94444090692	
4	NDA505700436	A V THOMAS	1	13.950	A V Thomas 74444090692	
5	NDA505700437	A V THOMAS	1	15.050	A V Thomas 74444090692	
6	GPM123719	NITHYA	1	2.110	Nithya 8122287417	
7	MTY17995505	VISHNU PRIYA	1	2.560	Vishnu Priya 7736467795	
8	STR857955	NANDA KISHOR	1	2.380	Nanda Kishore 828712420	
9	IXM509321618	KAVIYA	1	1.210	Kavya PP 9047010838 6385336395	
10	TRZ56039439	MAHESHWARAN	1	1.780	R. Maheshwaran	
11	PDM1487608	HIRTHIK	1	2.670	Hirthik 9627608213	
12	HSR7566436	HIRINI	1	4.720	Hirini 9043342391	
13	NGL200091457	SUBIN	1	4.140	Subin 9952541363	
14	DPI870477	SRINITHI	1	1.120	Srinithi 9988652020	
15	TRZ360105361	SWETHA	1	3.990	Swetha 8648529325	
16	VNB290750	KK ENT	1	4.020	K. Kavitha 9087393530	
17	NEY40217228	PRIMALA	1	7.710	Primala 2010397472	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

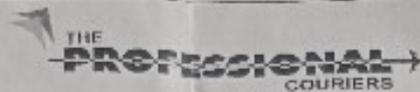
Print Time : 17/11/2025 10:55:54

Checked By :

THE PROFESSIONAL COURIERS

8-53 MAIN ROAD NUZIVID-521201

Phone No: 9246802568



DNZD110522

NUZVID

Branch : NUZIVID

Name : JOJI

DRS No : 110522

Load : 1

Route : VISSANNAPETA

Date : 18/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382531434	SAI THEAN SIVA	1	15.000	9652490911	
2	VJA6292287	ASHU OPTICALS	1	3.000	8885945248	
3	VJA6292953	R-S MEDICALS	1	0.100	9090559785	
4	VJA6292262	VIKAS KUMAR	1	0.100	807413061	
5	MLG5373910	LADDA	1	0.100	R. Krishna Kumari 9110212372	
6	MLG5373916	CHIRANGA KESAV	1	0.100	d/s ma	
7	MLG5373900	N. RAMESH	1	0.100	9951130939	
8	BLR565372300	SARAN CLOTH	1	0.100	Chas...	
9	VJA6365868	NAGARAJU	1	0.100	K.V.N. Pat 928102458	
10	PRO18674206	FIVE-STAR BUSINESS	1	3.000	N. Raju 9190010861	
11	NZD18112501	SUMAN	1	0.100	9397670504	
12	NZD18112025	SK. GANESH	1	0.100	9951370684	



Total No of Dlx : 12

Dlx Delivered :

Dlx Returned :

Prepared By : NZD

Print Time : 18/11/2025 11:29:21

Checked By :

THE PROFESSIONAL COURIERS

45/22 NATHAMUNI STRET T.NAGAR NOR



Phone : 28151861 42125201



Branch : TNAGAR NORTH

Name : A.SIDDIQ BASHA

DRS No. 14695348

Load : 1

Route : TIRUMALAIPILLAIROAD

Date : 17/11/2025 10:52:49

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	HYD93169371	MINISTER W	1.00 0.10		
2	BGM800021212	MINISTER W	1.00 0.10		
3	VJA6292198	MINISTER W	1.00 0.10		
4	SLM382559993	MINISTER W	1.00 0.10		
5	TVL2960668	MINISTER W	1.00 0.10		
6	SLM382559830	MINISTER W	1.00 0.10		
7	KDI332494	MINISTER W	1.00 0.80	Gunga	
8	TLY12079524	MINISTER W	1.00 0.10	17/11/25	
9	SVP1693542	MINISTER W	1.00 1.20		
10	TVL215035	MINISTER W	1.00 1.30		
11	SLM382562618	MINISTER W	1.00 0.60		
12	KDI332489	MINISTER W	1.00 0.60		
13	SVP1693543	MINISTER W	1.00 1.20		
14	DPI858442	MINISTER W	1.00 0.50		
15	KUR6000811967	CHALLANI JEW	1.00 0.10		
16	MAA713357323	CHALLANI JEW	1.00 0.10	T.Selva	T.Selvapriya
17	PON1103327	CHALLANI JEW	1.00 0.50		

Total No of Dox : 17

Dox Delivered : 17

Dox Returned : 0

Prepared By : [Signature]

Checked By : [Signature]

DMAA34782152

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



CHENNAI



DMAA34782152

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34782152

Load : 1

Route : PRM BULK

Date : 18-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA303095991	POTHYS	2	60.000		
2	MAA303095992	POTHYS	2	58.000		
3	MPL556206	POTHYS	1	10.860		
4	MPL555615	POTHYS	1	22.190		
5	MPL551861	POTHYS	1	12.680		
6	MPL556195	POTHYS	1	2.010		
7	BLR6151617695	POTHYS	1	23.380		
8	SLM382662514	POTHYS TAIL	1	1.730		
9	SLM382609791	MANISTER	1	7.810		
10	CGL119008	MANISTER	1	10.860		
11	MAA712067988	GO FASHION 407	1	4.500		
12	TRP7074854	SIVVAS AUTO	1	3.690		
13	IXM509331232	SIVVAS AUTO	1	6.010		
14	IXM509331209	SIVVAS AUTO	1	7.830		
15	IXM509331237	SIVVAS AUTO	1	10.990		
16	CJB522893524	SIVVAS AUTO	1	5.450		
17	IXM509331239	SIVVAS AUTO	1	4.190		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 18-11-2025 11:36:00

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJB164356303

Vehicle: Van Delivery



RS No.: 1643563

RS Date: 18-Nov-2025

S No	Consignment No	Weight PCS	Consignee Details	Remarks	Seal & Signature
27	SLM 382609920	12.250 1	MINISTER WHITE		
28	MAA 713061995	17.090 1	SHRESHT		 <i>D. Pranjwal</i>
29	IXM 509331285	11.400 1	SK		 <i>Robit</i>
30	VLR 3529112	13.960 1	RESILIENCE		 <i>Robit</i>
31	MAA 104302175	5.630 1	FREEDOM		 <i>Robit</i>
32	IXU 1372478	2.150 1	ANAND COTTON		 <i>Sathya</i>
33	MAA 304371783	2.350 1	EYE FOUNDATION		 <i>Sathya</i>
34	IXM 509350069	6.770 1	KHADIM		 <i>R. G. J. C.</i>
35	MAA 714352580	58.810 4	IMMUNO		 <i>R. G. J. C.</i>
36	NLM 90457348	8.000 2	RAMEWAN		 <i>R. G. J. C.</i>
37	VLR 4612744	0.380 1	CARL ZEISS		
38	MAA 578331029	0.290 1	"	} (3)	 <i>Sathya</i>
39	MAA 714270683	0.125 1	"		 <i>Sathya</i>

THE PROFESSIONAL ART / TN COURIERS

DELEVERY RUN SHEET

121255

Date: 18/11/2025
 Name: Dinesh
 Route: Van

LOAD 1 2 3

EDP Sign

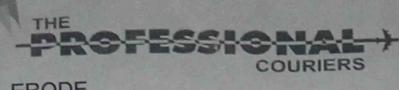
Sl No	Consignee	Origin	POD No.	Signature of the Consignee
	New Armini Silks	MAA TRP	303090867 3059590	<i>[Signature]</i>
	Aranthangi medicals	MAA	308961656	<i>[Signature]</i>
	Vignesh medicals	EDQ	17825164	<i>[Signature]</i>
	Wave marketing	MAA	304566206	<i>[Signature]</i>
	Royal Pharmacy	TR2	120143605	<i>[Signature]</i>
	Nandhini	SVO	4768799	<i>[Signature]</i>
	M.S medicals	KDI	873291	<i>[Signature]</i>
	S.m.v Pharmacy	TR2 KDI	190051904 873289	<i>[Signature]</i>
	Prangalam Rm	SLM SVP	382610928 1695051	<i>[Signature]</i>
	Basakath medicals	TR2	102199350	<i>[Signature]</i>

Checked by: TC Del - C ND

DEDQ1256910



ERODE
NO 58-A, THANGA PERUMAL STREET C
Phone No: 9585503474



ERODE DEDQ1256910

Branch : ERODE OPERATION Name : N.MADHAVA DRSNo : 1256910
Load : 1 Route : AUTO LINE Date : 18-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KVB TRADERS 1 SLM382594765 Total No of ConsignMents : 1	1	9.620	<i>[Signature]</i> PH 0424-2219274 KVB TRADERS Ganapathyapuram KARUNGALPALAYAM, ERODE-638 003	
2	DR VIJAYAKUMAR 2 GPM125142 Total No of ConsignMents : 1	2	22.000	7708712960 <i>[Signature]</i>	
3	KANTA EXPORTS 3 BLR5251119790 Total No of ConsignMents : 1	1	7.000	<i>[Signature]</i> 989411231	
4	NEW SPP SILKS 4 MAA303095986 Total No of ConsignMents : 1	1	5.000	SPP CASH RECEIVED ERODE - 638 003	
5	BHARANI SILKS 5 SLM382612606 Total No of ConsignMents : 1	1	1.740	<i>[Signature]</i> 18-11-25	
6	BHARANI DRESSESS 6 SLM382612053 Total No of ConsignMents : 1	1	3.400		
7	THNAGAMAYIL JWEELRRY 7 IXM509319964 Total No of ConsignMents : 1	1	9.300	THANGAMAYIL JEWELLERY LIMITED No. 6, 8, RKV ROAD, OPP. TO MOTHI, MANIKOONDU, ERODE - 638001 M.A.S HERBALS 77, JINNAH STREET, ERODE - 638 001. Cell : 98948 43943. Phone : 0424-2219440	
8	MAS HERBALS 8 GPM125013 Total No of ConsignMents : 1	1	12.200	8531853104	
9	APPLE ASSOCIATES 9 SLM382621214 Total No of ConsignMents : 1	1	16.500	<i>[Signature]</i> 8344335555	
10	SAKTHI GOLD 10 UDP18476786 Total No of ConsignMents : 1	1	1.800	<i>[Signature]</i> 9344536583	
11	PALANIVEL 11 MAA713203279 Total No of ConsignMents : 1	1	5.100	CASH RECEIVED SPP. SILK SHOW ROOM <i>[Signature]</i>	
12	SPP SILK SHOWROOM 12 MAA303093042 Total No of ConsignMents : 1	1	6.000		

Total No of Dox : 12 Dox Delivered : Dox Returned :
Prepared By : e Print Time : 18-11-2025 AM 11:50:41

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



DMAA17067071

CHENNAI

Branch : EGMORE AUTO

Name : SRINIVASAN

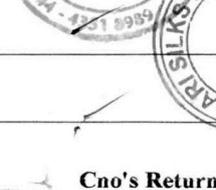
DRSNo : 17067071

Load : 1

Route : TNN

Date : 18-11-2025

Vehicle : TN07M4293

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382614916	SINDUR	1	5.230		
2	ARR10437685	SUNDER SILK	1	3.560		
3	ARR10438259	SUNDER SILK	1	2.800		

Total : 3 11.59

Total No of Cno's 3

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 18-11-2025 11:12:48

Checked By :

h) SRT. 15685566

Royal ANDRA



EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



DMAA17140130



CHENNAI

DMAA17140130

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17140130

Load : 1

Route : TNR BULK

Date : 18-11-2025

Vehicle : TN12L7569

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	POTHYS 1 BLR6151617855 2 BLR6151617883 3 SLM382641899 4 SLM382617237 5 MAA303095959 6 MAA303095960 Total No of ConsignMents : 6	1 1 1 1 4 7	3.120 5.530 5.920 36.890 111.000 185.000	 POINTS RETAIL PVT LTD WARE HOUSE 9/14, Porur Somasundaram Street North Usman Road, T.Nagar, Chennai-600 017 GST No: 33AALCP2218B1ZX PH: 044 28341438	
2	SRI BALAJI SILKS 7 ARR30525636 8 ARR10429483 9 ARR30526270 10 ARR30526001 11 KCM13542453 12 ARR30526007 Total No of ConsignMents : 6	1 1 1 1 1 1	5.330 3.730 1.200 1.150 3.540 16.090		
3	PRAKAS PHARMACY 13 MAA304130463 14 MAA303365982 15 MAA303365983 16 MAA304317437 Total No of ConsignMents : 4	1 1 2 1	1.100 2.700 9.800 7.040		
4	THANGAMAYIL JEWELLERY 17 IXM509319984 Total No of ConsignMents : 1	1	21.180		

Total : 27.00 420.32

Total No of Cno's 17
Prepared By : ega

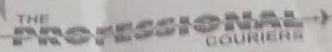
Cno's Delivered :
Print Time : 18-11-2025 11:33:24

Cno's Returned :
Checked By :

THE PROFESSIONAL COURIERS

OPPOSITE ANDHRA BANK MAIN ROAD PITH

Phone No: 9493283744



PTHAPURAM



DPPK1001744

Branch : PITHAPURAM

Name : RAVI

DRSNo : 1001744

Load : 1

Route : GOLLAPROLU

Date : 21/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382618586	BHAVANI CLOTH	1	6.100	V. Bhanu 29816/16201	
2	GNT637290	SRI LAXMI STORES	1	1.000	P. Prabhakar 29816/16201	
3	KKD304492	SBI GLP	1	0.100	P. Prabhakar 29816/16201	
	AWR1298626	SITA RAM DYES	1	0.100	P. Prabhakar 29816/16201	



Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : ppk

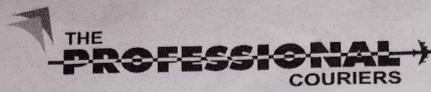
Print Time : 21/11/2025 16:41:14

Checked By :

THE PROFESSIONAL COURIERS

SIVAKASI

Phone No: 8940500771



SIVAKASI



DSVK2115419

Branch : SIVAKASI

Name : MUKESH DRIVER

DRSNo : 2115419

Load : 1

Route : VAN DELIVERY

Date : 18-Nov-25

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA713699468	RK MOTORS	1	8.000	R.K. MOTORS 194, Thiruthangal Road SIVAKASI	
2	SLM382618714	HOME TEX	1	7.000	KDA	
3	SVP1695060	HOME TEX	1	2.360	9095622697	
4	MAA708915259	PREETHA MEDICAL	1	4.600	PREETHA MEDICALS 52, Gandhiji Road SIVAKASI	

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : svk

Print Time : 18-Nov-25 10:34:16AM

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



THE PROFESSIONAL COURIERS
CO

DMAA31825495



DMAA31825495

CHENNAI

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825495

Load : 1

Route : ECR BULK

Date : 18/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM509291223	CAMEO	1	0.670	[Signature]	
2	IXM303724960	CAMEO	1	15.340	[Signature]	
3	TRZ160646773	CAMEO	1	6.160	[Signature]	
4	IXM509331255	SRI MAHALAKSHMI AUTOM	1	6.410	[Signature]	
5	IXM509331315	SRI MAHALAKSHMI AUTOM	1	15.680	[Signature]	
6	DEL250235874	GANESH KUMAR	5	57.000	[Signature]	
7	SLM5315078	MEHAK KINGER	1	27.840	[Signature]	
8	SLM382639878	SVD INDO TRADING	2	52.000	[Signature]	
9	HRD362872997	KEYS PRIMA HOTEL	8	9.000	[Signature]	
10	CJB1719361	SYLUS	31	410.000	[Signature]	
11	TRP2718914	COTTON HOUSE	1	4.640	[Signature]	
12	SLM382619754	COTTON HOUSE	1	24.450	[Signature]	
13	DBL410991758	COTTON HOUSE	1	6.440	[Signature]	
14	TRP3059577	COTTON HOUSE	1	14.930	[Signature]	
15	MAA303090815	COTTON HOUSE	1	6.890	[Signature]	
16	MGD470316	PURANI	2	43.000	[Signature]	
17	KPP7566660	PURANI	3	17.000	[Signature]	

Total No of Dox : 17

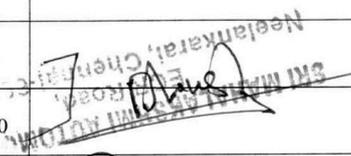
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Prepared By : m

Print Time : 18/11/2025 10:55:48

Dox Returned :

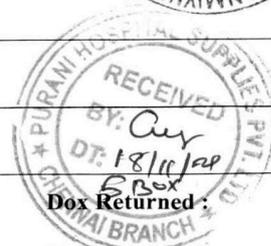
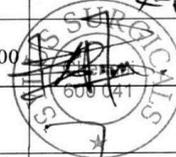
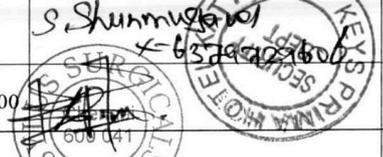
Checked By :



G.P. 867322916

- Mehak Kinger 9840720084

G.P. 8925368086



2000746

THE PROFESSIONAL COURIERS

2328775

15-593-1, 1st Lane, JAMES GARDEN, (Near Navatha Transport), NELLORE - 524 002.

Counter Boy :

Total Documents :

Documents Delivered :

Area :

110

2000747

DELIVERY RUN SHEET

No. 5866

Date 22/11/15

Sl. No.	CONSIGNEE	ORIGIN	POD No.	TIME	Signature of Consignee
1.	S.S.S. Sear	Pro	073753	11:16	[Signature] 9999888367
2.	Sudheer Babu	KPT	533265		[Signature] 9963481287
3.	Phanush	TKL	11633		M. Dhanya 9386119300
4.	Suresh	TR7	185133764		[Signature] 9966588530
5.	Rehmath	SLM	382622223		S.M. M... 9442187232
6.	T. NAGARAJ	VKT	7000659		[Signature] 92010405
7.	Prasanna Sai	MVC	48070		[Signature] 8500399470
8.	Thirne	Vkt	702147		[Signature] 9966093063
9.	Eswar Reddy	TPT	54529		V. Anurag 9573741253
10.	Jeevarathnam	PRO	18825230		G. Nandini Sri 8344261247
1.	co-opter	vja.	6399554		[Signature] 9059565205
2.	N. srinivasulu	TPT	75451		[Signature] 9550658664
	Shameer	WFE	920018765		[Signature] 7794979478
	Shamam	PRO	189843824		[Signature] 9000443715
	J. Sreedhar	Hyd	84546910		[Signature] J. Sreedhar
		Hyd	845469"		[Signature] 889797775

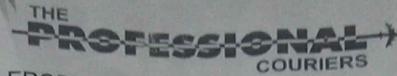
Signature of the Courier

DEDQ1256903

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE



DEDQ1256903

Branch : ERODE OPERATION

Name : AJMAL

DRSNo : 1256903

Load : 1

Route : PERUNDURAI ROAD

Date : 18-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SMS HOSPITAL 1 SLM382633209 Total No of ConsignMents : 1	1	2.000		
2	EYE FOUNDATIONS 2 POL2282625 Total No of ConsignMents : 1	1	2.000		
3	EQTAS SAMLL BANK 3 MAA713492675 Total No of ConsignMents : 1	1	3.000		
4	GREEN SPARK 4 MAA708995702 Total No of ConsignMents : 1	1	7.600		
5	TEJAS CARS 5 CJB522826794 Total No of ConsignMents : 1	1	0.500		
6	TAFE REACH 6 MAA712316507 Total No of ConsignMents : 1	1	2.500		
7	MINISTER WHITE 7 SLM382822492 8 MAA303095999 Total No of ConsignMents : 2	1 1	9.000 22.000		
8	RADHA KRISHNAN VPL951569 89 Total No of ConsignMents : 1	1	9.000		
9	DIST COURT 10 MAA303350871 Total No of ConsignMents : 1	1	2.500		
10	SRINIVI 11 SRT56437209 12 AMD30897501 Total No of ConsignMents : 2	1 1	2.700 4.000		

Total No of Dox : 12

Dox Delivered :

Dox Returned :

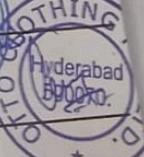
Prepared By : e

Print Time : 18-11-2025 AM 11:38:01

Checked By :

LB NAGAR Branch, Hyderabad.

Delivery Boy Name : Route Name : Date : 21.11.25

Sl. No.	Consignee	Origin	C. Note No.	Name & Cell No. Signature & Stamp
1	minister white	BLM	382628100	
2			(8) kg	
3	minister white	8VP	1695042	
4			(7) kg	
5	minister white	MAA	3030910238	
6			(15) kg	
7	otto clothing	MAA	303096098	 
8			(5) kg	
		VPL	230489954	

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STREI

Phone No: 04286220934



NAMAKKAL

DNKL761541

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 761541

Load : 1

Route : VAN DELIVERY

Date : 18/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	THULASI PHARMACHY 1 CJB522884583 2 CJB522699720 3 CJB1755516 4 SLM382650839 5 CJB522807496 6 CDM20165343 Total No of ConsignMents: 6	1 1 1 1 1 1	0.600 1.700 2.700 1.250 1.200 3.900	<i>R. G. S. W.</i> <i>9843977715</i>	
2	MINISTER WHITR 7 SLM382623569 Total No of ConsignMents: 1	1	9.550		
3	HANDLE HINGS 8 MAA710131377 Total No of ConsignMents: 1	1	7.150	<i>R. G. S. W.</i> <i>709207260</i>	
4	KOLANDAI MOTOR 9 MAA578160195 Total No of ConsignMents: 1	1	7.600	<i>Vignesh . c 8428083496.</i>	
5	GOLDEN HYNDAI 10 SLM382596537 Total No of ConsignMents: 1	2	13.350	<i>M. S. S. S.</i> <i>6381030379</i>	
6	KKP SPINNING MILL 11 KVT3449224 12 CJB1748466 13 CJB522781885 Total No of ConsignMents: 3	1 1 1	1.250 0.200 1.750	<i>shantij</i> K.K.P. SPINNING MILLS PVT.LTD. 88, Salem Road, NAMAKKAL - 637 001	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 18/11/2025 9:53:52AM Checked By :

Opp.Court, Jali Complex, College Road, HOSPET - 583 201.

DAILY DELIVERY SHEET

Date: 21/11/25

Name: Nandu Area:

Sl. No.	Origin	C.No	Consignee	No.of Pcs	Wet	Seal & Signature
1	BLR	150768132	Postel BLP	1		
2	BLR	2250618743 FIU	11	1/1/1		
3	Nlm	95419619 H13	Chinnayi mbdy	1/16		Shree Chinnayi Marketing Madrainam, Ballari Road, Hospet 98204 302352
4	SLm	382625397	Maharex Hand tam	1		
5	SVP	1695696	11	1		
6	SVP	1695237	11	1		
7	SLm	38278555	4	1		
8	BLR	6700368971 H5	Jyotsna Agency	1/5		Jyotsna Agency HOSPET 6/202
9	Sonh	80174849	Aadi Bagas	1		
10	Sonh	80174848	11	1		
11	KPL	4025842	Muneesh Cars	1		MUNEESH CARS (A. Unit of MEPL) Balkala, Ballari Road, HOSPET. PH: 98204 302352
12	BGM	300030327	Sannreddy M. V. Reddy			

Total No. of taken..... No. Delivered..... No. Returned.....

Prepared by..... Check Out time..... Check in time..... Signature.....

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI



DMAA17140131

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17140131

Load : 1

Route : TNR BULK

Date : 18-11-2025

Vehicle : TN12L7569

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ANITHA RAMESH 1 BLR150764088 Total No of ConsignMents : 1	5	55.400		
2	OTTO 2 VPM5686001 3 GPM125131 4 SVP1695023 Total No of ConsignMents : 3	1 1 1	6.390 6.630 8.960		
3	JAIN OVERSEAS 5 CGL50159926 6 TRP4787561 Total No of ConsignMents : 2	3 2	30.030 14.500		
4	TOI 7 TRZ100155696 8 TRZ100155648 9 TRZ100155697 10 TRZ100155695 11 CJB522869990 12 CJB522869991 13 TRZ100155662 Total No of ConsignMents : 7	1 1 1 1 1 1 1	5.890 4.440 8.350 5.880 4.610 5.470 11.520		
5	ORIENT GREENPOWER COMPA 14 UPT4126573 15 UPT4126574 Total No of ConsignMents : 2	1 1	8.810 13.430		
6	MINISTER WHITE 16 MAA706790162 17 SLM382626959 Total No of ConsignMents : 2	1 1	0.830 19.350		

Total : 24.00 210.49

Total No of Cno's 17
Prepared By : ega

Cno's Delivered :
Print Time : 18-11-2025 11:33:31

Cno's Returned :
Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE RC

Phone No: 9884481740



DMAA17067075



DMAA17067075

CHENNAI

Branch : EGMORE AUTO

Name : SRINIVASAN

DRSNo : 17067075

Load : 1

Route : TNN

Date : 19-11-2025

Vehicle : TN07M4293

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382737795	RAMESHWAR COOL	1	7.200		
2	TNJ7895981	VINOD KANNA	1	2.300		
3	PMK1425120	RJR	1	8.990		
4	EDQ18225942	JAI OVERSES	1	2.600		
5	MAA714353317	SRESHTA COMM	1	2.690		
6	BLR362895536	KALKI	1	2.900		
7	MAA651249473	R,K EYE	1	1.250		
8	TRZ131311684	S,NATARAJAN	1	4.550		
9	IXM303722871	DEEPA T	1	0.900		
10	MAA707892658	ALVIA	1	1.900		
11	DDG741093	AKSHAYA RAVI	1	3.000		
12	KCM30117375	ROHANI	1	1.490		
13	ATR3373885	RAMANUJAM	1	3.360		
14	IXM509320059	JAYANTHI	1	2.300		
15	VNB1014582	DR,VAJCHRA,RAJ	1	5.840		
16	SLM382628288	MINISTER WHITE	1	1.400		
17	MAA712942590	SATHYA AG	1	4.450		

Total : 17 57.12

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 19-11-2025 11:12:07

Checked By :

DMAA91581317



KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH.

Phone No: 9884088336



CHENNAI

DMAA91581317

Branch : KAA

Name : SENGUTTUVAN D

DRSNo : 91581317

Load : 1

Route : POR

Date : 20-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	EDQ22796950	J.M.R.	1	5.110	[Signature]	
2	CUD2499428	Dri Devi	1	2.860	[Signature]	
3	MAA714034153	LITTLE PLOWE	1	3.060	[Signature]	
4	MAA105506400	S.Kar.	1	1.370	[Signature]	
5	MAA304064782	Sri Ramarajan	1	1.300	[Signature]	
6	MAA714158032	Cholamandalan	1	0.600	[Signature]	
7	MAA712069324	Go Colors.	1	2.340	[Signature]	
8	MAA713700671	kaarmusilon.	1	2.570	[Signature]	9444538696
9	CJB522893886	Avantarde.	1	3.550	[Signature]	044-45981200
10	MAA711821826	ALBERT	1	6.190	[Signature]	9941545732
11	CJB201760250	G.S.PAPER	1	4.760	[Signature]	8190027383
12	TRP251526	kaia	1	3.290	[Signature]	866shob766
13	TTP5399236	vishali	1	5.380	[Signature]	915921876
14	SLM382713882	Sambanda.	1	4.050	[Signature]	
15	MAA713814511	R Amachan	1	10.060	[Signature]	
16	TVL8842341	CLOUD medic.	1	16.660	[Signature]	
17	MAA712843209	NOVA med.	1	1.550	[Signature]	

Total No of Dox : 17

Dox Delivered :

G.K. Industrial Estate Main Road, Alapakkam, Chennai-600 116

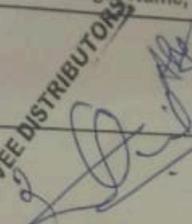
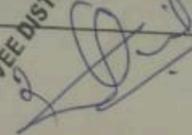
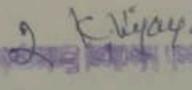
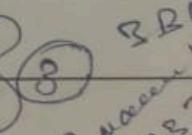
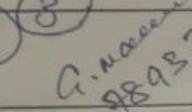
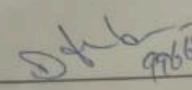
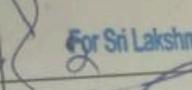
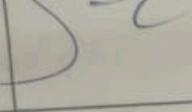
Prepared By : kaa

Print Time : 20-11-2025 10:39:17

Checked By :

DELIVERY RUN SHEET

DRS No. : DCRL 243517
 DRS Date : 21/11/20

	Consignee	Receiver Sign, Name, Mobile /Stamp
VSA 637565	VASAVI MED	 927451538
VSA 6367502 6367513	VCE/VEE	VEE & VEE DISTRIBUTORS 
VJA 6368633 6368636	DURGA RAJESH	K. Vijaya 
VJA 6367993	SARATHI M	 BROTH A. Manjunath 9895729391
10224042 10224006	J	
GNI 637566	VENKAT SAI MED	 976576637
WA-4 6341792	IFB	K.R.R. 9160976549
SNP 1691912	1055 POORNIMA H	U8594 23538 POORNIMA HANDLOOM Shop No. 1055, M.G.C. Market, CHIRALA - 523 156 (A.P.)
SNP 1691916	367 SRI LAKSHMI VENKAT	For Sri Lakshmi Venkateswara Man 
SCM 382714675	J	

1212529

ROUTE Van DATE 19/11/2025

Sl No	Consignee	Origin	POD No	Signature of the Consignee
	malaysia Sources	SLM	382691011	P. Vin Sona Vargh
	m.s medicals	TR2	102199095	Amthubis
	New makhal medicals	EDD	17825806	P. Vin Sona Vargh
	mangalam Stores	SLM	382751381	m. kabi
	mangalam R/m	SLM	382715486	4 box m. kabi
		SLM	382718522	
		SLM	382717941	
	The Iris Bloom	LTB	522837927	dch
	med plus	MAA	713850103	3 box M. kabi
		MAA	713849619	
		MAA	713849543	

Checked by

TC

Del - C

ND

DMAA34806327

THE PROFESSIONAL COURIERS
22 J, THIRU VI KA INDUSTRIAL ESTATE, GU
Phone No: 04422251119



DMAA34806327

CHENNAI

Branch : GUINDY AUTO SECTION Name : P.ELUMALAI DRSNo : 34806327
Load : 1 Route : VEL BULK Date : 19/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA303090963	T M S	1	9.600	② [Signature]	
2	MAA303090914	T M S	1	17.700		
3	TEN8057555	DHOUSIK	6	88.400	[Signature]	
4	TRP4214245	THUKLOK TEXTILE	1	8.700	② [Signature]	
5	TRP4214243	THUKLOK TEXTILE	1	17.800		
6	SLM382702615	SIVANMALAI CLOTH	1	4.650	[Signature]	
7	SLM382717589	SIVANMALAI DRESSES	1	27.150	[Stamp]	
8	TCG50973153	NLL CO OP STORE	1	6.400	② [Signature]	
9	TCG50973152	NLL CO OP STORE	1	32.250		
10	HSR7567656	SHIRIDHAR	9	28.000	[Signature]	
11	MAA303857665	ANJANEYA MOTORS	1	1.500	② [Signature]	
12	MAA303857610	ANJANEYA MOTORS	1	6.050		
13	MAA303857612	ANJANEYA MOTORS	1	1.100		
14	MAA303857664	ANJANEYA MOTORS	1	1.200		
15	MAA303857667	ANJANEYA MOTORS	1	1.400		
16	MAA303857666	ANJANEYA MOTORS	1	1.300		
17	MAA303857611	ANJANEYA MOTORS	1	0.950		

② [Signature] 9710445495
 [Signature] 9923088886
 [Signature] 8807368070
 [Signature] 944062430
 [Stamp] SRI SIVANMALAI ANDAVARI
 [Signature] 98844-21186
 [Stamp] SRI ANJANEYAA MC
 No.25, Vembuli Amman Kovil
 Pazhavanthangal, Chennai-600
 Cell: 90922 18881 / 90922 18883
 [Signature]

Total No of Dox : 17 Dox Delivered : Dox Returned :
 Prepared By : shabeer Print Time : 19/11/2025 11:03:30 Checked By :

1212529

ROUTE Van DATE 19/11/2025

Sl No	Consignee	Origin	POD No	Signature of the Consignee
	malaysia Sarees	SLM	382691011	P. Vin Sona Vargh
	m.s medicals	TR2	102199095	Amthubis
	New makhal medicals	EDD	17825806	P. Vin Sona Vargh
	mangalam Stores	SLM	382751381	m. kabi
	mangalam R/m	SLM	382715486	4 box m. kabi
		SLM	382718522	
		SLM	382717941	
	The Iris Bloom	LTB	522837927	dch
	med plus	MAA	713850103	3 box M. kabi
		MAA	713849619	
		MAA	713849543	

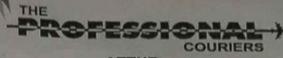
Checked by

TC

Del - C

ND

PROFESSIONAL COURIERS



DATR1118782

Phone No: 8300226134

ATTUR

Branch : ATTUR
Load : 1

Name : ARUN KUMAR
Route : KAMARAJANAR ROAD

DRSNo : 1118782
Date : 19/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA104303337	SRI MEDICALS	1	5.100	M. chi	
2	EDQ17825896	GOOD WILL PHARMACY	1	6.560	A-B	
3	SLM382763243	A NATARAZA AUTO	1	4.030	S. Srinivas	
4	SLM382718108	AHIMSA PATTU MAHAL	1	5.200	P.A. Ravi	
5	TMG200825318	KIRTHIK MEDICALS	1	0.100	Prathap	
6	MAA711866174	DR.AMUTHA	1	1.760	Amutha	
7	SLM382701907	JS EDUCATION	1	40.400	T. Srinivas	
8	PON3748321	SHRIRAM FINANCE LTD	1	0.100		
9	MAA713203715	CHAKKARAVARTHY	1	0.050		
10	SLM10519649	SHRIRAM FINANCE LTD	1	0.550	Ravi	
11	PON3748317	SHRIRAM FINANCE LTD	1	1.500		
12	PON3748249	SHRIRAM FINANCE LTD	1	1.500		
13	TVL8137502	D JANCY	1	1.000	D. Jay	
14	TVL8137510	D JANCY	1	1.000	D. Jay	
15	SLM382706158	ST MERY'S SCHOOL	1	0.850		
16	COK25525473	MUTHOOT MINI	1	0.480	A. Sathya	
17	SLM382768245	VASU OPTICALS	1	0.850	A. Sathya	



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : atr

Print Time : 19/11/2025 12:31:12

Checked By :

OPPO F19S

1212529

ROUTE Van DATE 19/11/2025

Sl No	Consignee	Origin	POD No	Signature of the Consignee
	malaysia Sarees	SLM	382691011	P. Vin Sona Vargh
	m.s medicals	TR2	102199095	Amthubis
	New makhal medicals	EDD	17825806	P. Vin Sona Vargh
	mangalam Stores	SLM	382751381	m. kabi
	mangalam R/m	SLM	382715486	4 box m. kabi
		SLM	382718522	
		SLM	382717941	
	The Iris Bloom	UTB	522837927	dch
	med plus	MAA	713850103	3 box M. kabi
		MAA	713849619	
		MAA	713849543	

Checked by

TC

Del - C

ND

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



CHENNAI



DMAA31383871

Branch : PRA

Name : EZHUMALAI M

DRSNo : 31383871

Load : 1

Route : PRY BULK

Date : 19-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	PMK1425143	ESHWAR PHARMA	10	120.200	ESHWAR PHARMA Chennai - 600 003.	
2	CGL20027277	HHP	7	32.200	<p>Recd. 22/11 With 40% in Damaged condition.</p> <p>Box Received</p> <p>R.V. Arith</p> <p>MAHENDRA DURGS</p> <p>ROOP SHREE</p> <p>No. 35, Godown Street, Chennai - 600 001. GSTIN: 38AC2PK1661L1Z3</p>	
3	CGL20027273	HHP	11	10.200		
4	CGL20027255	HHP	2	10.200		
5	CGL20027285	HHP	2	10.200		
6	CGL20027283	MCVAN	9	18.200		
7	BLR8150345145	HINOX	24	47.000		
8	BLR8150345157	HINOX	9	45.000		
9	NGL100351669	MAHANDRA DURGS	1	3.210		
10	TNJ5212180	MAHANDRA DURGS	1	7.790		
11	TNJ5212181	MAHANDRA DURGS	1	7.610		
12	MAA303093265	ROOP SHREE	1	5.410		
13	SLM382719647	ROOP SHREE	1	5.840		
14	SLM382726909	ROOP SHREE	1	7.630		
15	SLM382727042	ROOP SHREE	1	10.630		
16	SVP1695241	ROOP SHREE	1	23.200		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 19-11-2025 11:33:57

Checked By :

CJB 81263818

Sk Courier

K. Bharani
43125425

Date... 18/12/25

DAILY DELIVERY STATEMENT

Sl. No.	Origin Station	CN. No.	Consignee	Name :	Seal and Signature of Consignee with time and date
1	MAA	303099188	ORBIT Kunnur	Mobile :	For Orbit Gents Wear Proprietor
2				Sign :	
3	SLM	382720795	FASHION	Name :	Fashion SILKS & READYMADES Kunnumpuram, Kuttoor North-Po Malappuram, Pin: 676 305 Ph: 0494 2490 948, 8590 915 915
4	MAA	303076762	ORBIT Silks	Mobile :	Fashion SILKS & READYMADES Kunnumpuram, Kuttoor North-Po Malappuram, Pin: 676 305 Ph: 0494 2490 948, 8590 915 915
5	MAA	303099319	Kennan	Sign :	Fashion SILKS & READYMADES Kunnumpuram, Kuttoor North-Po Malappuram, Pin: 676 305 Ph: 0494 2490 948, 8590 915 915
6	CLT	30581797	Akshay.p. 9633435545	Name :	Mobile : 9633435545 Sign :
7	TR2	165010489	Narayan.p. 6282619259	Name :	Mobile :
8	PGT	7819545	Abdusamad	Name :	Mobile : 944726 Sign :
9	JNR	240207738	Raneesh	Name :	Mobile : 92490914 Sign :
10	CW	200212181	Shereef KIT	Name :	Mobile : 9895436 Sign :



Signature of Courier

Operation

S.No.	Origin	Consignee	Signature & Stamp
1	BLR	5550884564 shripushpa mend-zen.	m. Ram 9186050060.
2			
3	VPL	583025890 SHIVA	9381509401
4			
5	SLM.	382722028 maa Bhavani selectin	Sowjanya 636-519873
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			

Signature of Courier _____

Checked by _____

DMAA16429349



MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16429349

CHENNAI

Branch : MADURAVOYAL AUTO

Name : GANESH-PVT

DRSNo : 16429349

Load : 1

Route : MADURAVOYAL

Date : 20/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA714114859	DHILIPKUMAR	1	1.680	<i>S. Rish</i>	
2	GPM1501120	SIVAKUMAR	1	4.950	<i>V. S. J.</i>	
3	MAA653455093	SUGUMAR MGR CLG	1	3.740	<i>H. M. M.</i>	
4	GGN51518787	PAIZO	1	7.730	<i>A. U. K.</i>	
5	KMU3806932	JAYANTHI	1	2.400	<i>i. R.</i>	
6	MAA651428688	VEERA RAGAVAN GOVT SCI	1	6.060	<i>V. R. G.</i>	9/1/30/408
7	MAA711787427	SRI VARI BIKES	1	2.680	<i>S. V. B.</i>	
8	SLM382722558	STYLE GARMENTS	1	11.020	<i>S. N. S.</i>	9841 584162
9	HRD362908687	PERFACT	1	4.720	<i>P.</i>	
10	BLR6250539489	PERFACT	1	4.980	<i>P.</i>	
11	TMI20270118	HERBBO DURG	1	1.950	<i>S. H.</i>	941057967
12	MAA710408111	TPC/MVY/RTN	1	3.390	<i>S. M. R.</i>	
13	KMU2159448	C U B MGR CLG	1	6.310	<i>S. M. R.</i>	
14	KMU2159444	C U B MGR CLG	1	3.980	<i>S. M. R.</i>	
15	MAA713850514	TITAN PHARMA	1	2.450	<i>S. M. R.</i>	
16	MAA303803289	TITAN PHARMA	1	7.240	<i>S. M. R.</i>	
17	MAA713850515	TITAN PHARMA	1	2.560	<i>S. M. R.</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 20/11/2025 10:57:46

Checked By :

THE PROFESSIONAL COURIER

CHENNAI

Phone No: 6383910154



CHENNAI



DMAA34993817

Branch : PALLIKARANAI AUTO

Name : SYED HIDAYATH

DRSNo : 34993817

Load : 1

Route : MPK BULK

Date : 19/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI BAVANI AUTO PARTS 1 IXM509331338 Total No of ConsignMents: 1	1	10.740		
2	KAMALAMBAL 2 MAA705797647 Total No of ConsignMents: 1	4	80.000		
3	CASUAL STYLE 3 SLM382726121 4 MAA303090930 5 MAA303090959 Total No of ConsignMents: 3	1 1 1	4.750 6.620 16.830		
4	MALL RAJ STORE 6 BOD548020 Total No of ConsignMents: 1	2	30.000		
5	LAB CARE MAA304313791 Total No of ConsignMents: 1	8	19.000		
6	KML 8 MAA713700269 9 MAA713700245 10 MAA713700252 Total No of ConsignMents: 3	1 1 1	4.910 10.280 8.670		
7	MANI RAJ 11 GPM5508509 Total No of ConsignMents: 1	1	20.000		
8	RBECK HEALTHTECH 12 HRD61415443 Total No of ConsignMents: 1	16	80.000		
9	SRI DURGA AUTO PARTS 13 IXM303720465 14 IXM5093331416 Total No of ConsignMents: 2	1 1	15.760 19.000		

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 19/11/2025 11:51:46

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY
 Staff: GANESH
 DRS No.: DCJB164459004
 Vehicle: Van Delivery



RS No.: 1644590
 RS Date: 20-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
57	BLR 5151150174	6.140	2	BECON ELE		BEACON ELECTRONICS 4-5 AYYANNAN STREET, COIMBATORE - 641 001. Cell: 0422-4208305
58	MAA 705797667	21.000	1	DHARAM AGENCIES	N.A	DHARAM AGENCY
59	TRP 6020286	10.400	1	S G S	K B S T	
60	SLM 382726223	6.490	1		No.Of Docs: 2	OPP
61	MAA 870437502	6.150	1	BALU		
62	MAA 713204241	4.450	1		No.Of Docs: 2	checks
63	MAA 304122742	1.200	1	VINAYAGA AGENCIES		
64	SLM 382717898	2.300	1			
65	MAA 304122756	3.310	1		No.Of Docs: 3	
66	TCG 42027010	4.560	1	LATHA		
67	CKB 999680	7.510	1	PRAKASH PHARMA		
68	MAA 578163771	2.065	1	S V ASS		
69	DPI 873397	2.000	1		No.Of Docs: 2	
70	VPL 523469077	0.250	1	KHUSPU		
71	MAA 713175668	2.400	1	J O P		

R



Rahim
7200024708



B-Brahmaji
9629215070

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



CHENNAI



DMAA35448440

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35448440

Load : 2

Route : KOL 99

Date : 19/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CUD3468717	PRIYA	1	1.550	* S. S. 934470098	
2	MRK59156	USHA	1	5.300	* S. S. 9447374776	
3	CJB522818161	DK FAB	1	2.150	(Circular Stamp) 9884733668	
4	CLT30593426	LOGANATHAN	1	1.050	* S. S. 9884733668	
5	SLM382727419	NEW LIFE STYLE	1	9.500	* S. S. 9940102501	
6	SVP1695250	NEW LIFE STYLE	1	2.850	* S. S. 9566045937	
7	HYD93128654	BIG 4	1	6.950	* S. S. 9786675963	
8	EDQ16115568	PRAYOG PROJECT	1	5.100	* M. Meera 994712224	
9	IXM509342371	MANI	1	2.450	* P. Selva 9444048868	
10	KTG7199191	PIOUS	1	5.700	* P. Selva 9444048868	
11	MAA576683178	ADHYA	1	1.780	* P. Selva 6383714006	
12	SLM382726360	ZOOM FASHION	4	119.000	* P. Selva 19-11-25	

Total No of Dox : 12

Dox Delivered :

Received By :
Date Dox Returned :

Prepared By : koa

Print Time : 19/11/2025 15:23:58

Checked By :

DMAA31383871



DMAA31383871

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



CHENNAI

Branch : PRA Name : EZHUMALAI M DRSNo : 31383871
Load : 1 Route : PRY BULK Date : 19-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	PMK1425143	ESHWAR PHARMA	10	120.200	ESHWAR PHARMA Chennai - 600 003.	
2	CGL20027277	HHP	7	32.200	<p>Recd. 22/11 With 40% in Damaged condition.</p> <p>Box Received</p> <p>R.V. Arith</p> <p>MAHENDRA DURGS</p> <p>ROOP SHREE</p> <p>No. 35, Godown Street, Chennai - 600 001. GSTIN: 38AC2PK1661L1Z3</p>	
3	CGL20027273	HHP	11	10.200		
4	CGL20027255	HHP	2	10.200		
5	CGL20027285	HHP	2	10.200		
6	CGL20027283	MCVAN	9	18.200		
7	BLR8150345145	HINOX	24	47.000		
8	BLR8150345157	HINOX	9	45.000		
9	NGL100351669	MAHANDRA DURGS	1	3.210		
10	TNJ5212180	MAHANDRA DURGS	1	7.790		
11	TNJ5212181	MAHANDRA DURGS	1	7.610		
12	MAA303093265	ROOP SHREE	1	5.410		
13	SLM382719647	ROOP SHREE	1	5.840		
14	SLM382726909	ROOP SHREE	1	7.630		
15	SLM382727042	ROOP SHREE	1	10.630		
16	SVP1695241	ROOP SHREE	1	23.200		

Total No of Dox : 16 Dox Delivered : Dox Returned :

Prepared By : pra Print Time : 19-11-2025 11:33:57 Checked By : K. Bhavan

CJB 81263818 Sk Courier 43125425

DMAA31383871



DMAA31383871

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



CHENNAI

Branch : PRA Name : EZHUMALAI M DRSNo : 31383871
Load : 1 Route : PRY BULK Date : 19-11-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	PMK1425143	ESHWAR PHARMA	10	120.200	ESHWAR PHARMA Chennai - 600 003.	
2	CGL20027277	HHP	7	32.200	<p>Recd. 22/11 With 40% in Damaged condition.</p> <p>Box Received</p> <p>R.V. Arith</p> <p>MAHANDRA DURGS</p> <p>ROOP SHREE</p> <p>No. 35, Godown Street, Chennai - 600 001. GSTIN: 38AC2PK1661L1Z3</p>	
3	CGL20027273	HHP	11	10.200		
4	CGL20027255	HHP	2	10.200		
5	CGL20027285	HHP	2	10.200		
6	CGL20027283	MCVAN	9	18.200		
7	BLR8150345145	HINOX	24	47.000		
8	BLR8150345157	HINOX	9	45.000		
9	NGL100351669	MAHANDRA DURGS	1	3.210		
10	TNJ5212180	MAHANDRA DURGS	1	7.790		
11	TNJ5212181	MAHANDRA DURGS	1	7.610		
12	MAA303093265	ROOP SHREE	1	5.410		
13	SLM382719647	ROOP SHREE	1	5.840		
14	SLM382726909	ROOP SHREE	1	7.630		
15	SLM382727042	ROOP SHREE	1	10.630		
16	SVP1695241	ROOP SHREE	1	23.200		

Total No of Dox : 16 Dox Delivered : Dox Returned :

Prepared By : pra Print Time : 19-11-2025 11:33:57 Checked By : K. Bhavan

CJB 81263818 Sk Courier 43125425

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



CHENNAI



DMAA35448440

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35448440

Load : 2

Route : KOL 99

Date : 19/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CUD3468717	PRIYA	1	1.550	* S. S. 934470098	
2	MRK59156	USHA	1	5.300	* S. S. 9447374776	
3	CJB522818161	DK FAB	1	2.150	[Stamp] 9884733668	
4	CLT30593426	LOGANATHAN	1	1.050	* S. S. 9884733668	
5	SLM382727419	NEW LIFE STYLE	1	9.500	* S. S. 9940102501	
6	SVP1695250	NEW LIFE STYLE	1	2.850	* S. S. 9566045937	
7	HYD93128654	BIG 4	1	6.950	* S. S. 9786675963	
8	EDQ16115568	PRAYOG PROJECT	1	5.100	* M. Meera 994712224	
9	IXM509342371	MANI	1	2.450	* P. Selva 9444048868	
10	KTG7199191	PIOUS	1	5.700	* P. Selva 9444048868	
11	MAA576683178	ADHYA	1	1.780	* P. Selva 6383714006	
12	SLM382726360	ZOOM FASHION	4	119.000	[Stamp] 19-11-25	

Total No of Dox : 12

Dox Delivered :

Received By :
Date Dox Returned :

Prepared By : koa

Print Time : 19/11/2025 15:23:58

Checked By :

9

19/11/25 closed

THE PROFESSIONAL COURIERS

PALANI

51429

DAILY DELIVERY STATEMENT

Name: *[Signature]*

Area: *Palani*

Date: *19/11/25*

Sl. No.	Consignee	Origin	POD No.	Signature of the Consignee
1	<i>[Handwritten]</i>	DDH	1221818	<i>M. Orup</i>
2	<i>[Handwritten]</i>	CSB	1750013	<i>[Signature]</i>
3	<i>[Handwritten]</i>	EDA	17825289	<i>[Signature]</i>
4	<i>[Handwritten]</i>	TNO	22864893	
	<i>[Handwritten]</i>	TNO	22864888	
5	<i>[Handwritten]</i>	SLM	1769932	<i>[Signature]</i>
6	<i>[Handwritten]</i>	CSB	1750034	<i>[Signature]</i>
7	<i>[Handwritten]</i>	TNO	22864880	<i>[Signature]</i>
8	<i>[Handwritten]</i>	TNO	22864894	
9	<i>[Handwritten]</i>	T02	31488682	
10	<i>[Handwritten]</i>	TNP	3059796	
11	<i>[Handwritten]</i>	SLM	303720440	<i>M. Sankar</i>
12	<i>[Handwritten]</i>	SLM	302728015	
13	<i>[Handwritten]</i>	SLM	302728003	<i>[Signature]</i>
14	<i>[Handwritten]</i>	CSB	522884862	
15	<i>[Handwritten]</i>	SLM	509390181	<i>[Signature]</i>
	<i>[Handwritten]</i>	SLM	509320184	

tal Cover

Delivery

Non-Delivery

Checked by

Checked by

9

19/11/25 closed

THE PROFESSIONAL COURIERS PALANI

51429

DAILY DELIVERY STATEMENT

Name: *[Signature]*

Area: *Palani*

Date: *19/11/25*

Sl. No.	Consignee	Origin	POD No.	Signature of the Consignee
1	<i>[Handwritten]</i>	DDH	1221818	<i>M. Orup</i>
2	<i>[Handwritten]</i>	CSB	1750013	<i>[Signature]</i>
3	<i>[Handwritten]</i>	EDA	17825289	<i>[Signature]</i>
4	<i>[Handwritten]</i>	TNO	22864893	
	<i>[Handwritten]</i>	TNO	22864888	
5	<i>[Handwritten]</i>	SLM	1769932	<i>[Signature]</i>
6	<i>[Handwritten]</i>	CSB	1750034	<i>[Signature]</i>
7	<i>[Handwritten]</i>	TNO	22864880	<i>[Signature]</i>
8	<i>[Handwritten]</i>	TNO	22864894	
9	<i>[Handwritten]</i>	T02	31488682	
10	<i>[Handwritten]</i>	TNP	3059796	
11	<i>[Handwritten]</i>	SLM	303720440	<i>M. Sankar</i>
12	<i>[Handwritten]</i>	SLM	302728015	
13	<i>[Handwritten]</i>	SLM	302728003	<i>[Signature]</i>
14	<i>[Handwritten]</i>	CSB	522884862	
15	<i>[Handwritten]</i>	SLM	509390181	<i>[Signature]</i>
	<i>[Handwritten]</i>	SLM	509320184	

Partial Cover

Delivery

Non-Delivery

Checked by

Checked by

Opp.Court, Jali Complex, College Road, HOSPET - 583 201.

DAILY DELIVERY SHEET

Date: 21/11/25

Name: Nandu Area:

Sl. No.	Origin	C.No	Consignee	No.of Pcs	Wet	Seal & Signature
1	BLR	150768132	Partel BLP	1		
2	BLR	2250618743 FIU	11	1/14		
3	Nlm	95419619 H13	Chinnayi mktg	1/16		Shree Chinnayi Marketing Madrainam, Ballari Road, Hospet 98294 352352
4	SLm	382625397	Maharex Handlam	1		
5	SVP	1695696	11	1		
6	SVP	1695237	11	1		
7	SLm	38278555	4	1		
8	BLR	6700368971 H5	Jyotsna Agency	1/5		Jyotsna Agency HOSPET 6/202
9	Sonh	80174849	Aadi Bagas	1		
10	Sonh	80174848	11	1		
11	KPL	4025842	Muneesh Cars	1		MUNEESH CARS (A. Unit of MEPL) Balkala, Ballari Road, HOSPET. PH: 98294 352352
12	BGM	300030327	Sannreddy M. V. Reddy			

Total No. of taken..... No. Delivered..... No. Returned.....

Prepared by..... Check Out time..... Check in time..... Signature.....

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1655004

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1655004

Load : 1

Route : VAN DELIVERY

Date : 19/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SATHYA AGNCY 1 MAA712942504 Total No of ConsignMents : 1	1	7.800	 8240, Salem Road Corner Namakkal-637 001 Ph: 87540 43985 95099 80985	
2	BASIL TOWN 2 MAA707672998 Total No of ConsignMents : 1	1	11.600	 6383861939	
3	RAMARAJ COTTON 3 TRP3059755 Total No of ConsignMents : 1	1	8.900		
4	ARRS SILKS 4 SLM382729074 Total No of ConsignMents : 1	1	7.700		
5	RMS ENTERT 5 SLM382764677 Total No of ConsignMents : 1	1	8.850		
6	STATE BANK OF INDIA 6 KCM70040293 Total No of ConsignMents : 1	1	7.900	 SBI 11056 Namakkal Town Branch	
7	AHIMSHA AFSHION 7 TRP5321170 Total No of ConsignMents : 1	1	4.200		
8	KALAIARTASI 8 CMM554197 Total No of ConsignMents : 1	1	6.400		
9	MARUTHI HOSPITAL 9 SLM382725792 Total No of ConsignMents : 1	1	2.650	 743-E, Salem Road Namakkal - 637 001 33BPKPS01448 SLN/4720/20	
10	LAKHMI KRISN ANATURAL 10 CMM560306 Total No of ConsignMents : 1	1	10.800	 Lakshmi Krishna Natural 573 E, KK Valagam, Salem Road, Opp to Basu Biryani, Namakkal - 637 001 Mob: 8825520964	
11	KKP SPINNG MILL 11 RJP3688340 12 TRP623083 13 SLM382765916 14 AMD31389320 Total No of ConsignMents : 4	1 1 1 1	2.550 1.350 1.550 1.650	 K.K.P. SPINNING MILLS PVT.LTD. Salem Road NAMAKKAL - 637 001 88, Salem Road, NAMAKKAL - 637 001	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 19/11/2025 09:43:04

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: CROSSCUT BOX DLY

Staff: LAKSHMANAN

DRS No.: DCJB164474702

Vehicle: Box Delivery



RS No.: 1644747

RS Date: 20-Nov-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	VPL 523229182	7.320	1	Raja Rajeswari		<i>[Signature]</i> 04/2/20/500
15	KLK 8300013	2.190	1	Vasanth		<i>[Signature]</i> TS 389 2056
16	MAA 304399851	2.930	1	Sonic Prints		<i>[Signature]</i> 2374871
17	SLM 382879391	4.250	1	Royal Craxden		<i>[Signature]</i> 95245 88811
18	HSR 7353842	0.250	1	The Chennai Silks		 <i>[Signature]</i> Arikrishnan
19	BWD 10059131	0.250	1	Space Textiles		
20	VPL 523305914	2.700	1	Space Textiles		
21	MAA 712879542	0.250	1	Sri Balaji Pharma		 SRI BALAJE PHARMACEUTICALS 466-467, Ponnaiyan Street, 1st Floor Cross Cut Road, Gandhipuram Coimbatore-641012.
22	SLM 382751761	1.170	1	Sri Balaji Pharma		
23	BLR 5950374185	0.250	1	Kouri Beauty		<i>[Signature]</i>
24	MAA 652355359	0.250	1	E S Book Shop		<i>[Signature]</i> 7708244278
25	NGL 6280191	0.250	1	Loganathan		<i>[Signature]</i> 90955909 91
26	SLM 382729560	1.350	1	Sri Ganapathi Silks		<i>[Signature]</i>

Handwritten circled numbers: 3, 2

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: BIGBAZARSTREET

Staff: AKILA

DRS No.: DCJB164477401

Vehicle: Big Bag Delivery

RS No.: 1644774

RS Date: 20-Nov-2025



S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	TCG 42026988	0.480	1	POTHYS		
2	SVP 1695314	0.250	1			
3	BLR 2952127706	0.250	1			
4	SVP 1694002	0.250	1			
5	SLM 382823741	0.250	1			
6	SLM 382854735	0.250	1			
7	SLM 382853346	0.250	1			
8	MPL 555641	0.250	1			
9	MPL 555666	0.250	1			
10	LDH 600184312	0.250	1			
11	AMD 31347663	0.250	1			
12	MAA 712069235	0.250	1			
13	VKT 602004	0.250	1			
14	CCU 501472570	0.250	1			
15	CCU 501472498	0.250	1			
16	MGI 1004970	0.250	1			
17	VKT 701808	0.250	1			
18	KRR 30166585	0.250	1			
19	EDQ 12793131	0.250	1			
20	MAA 711614381	0.250	1			
21	SLM 382730041	1.560	1			
				No.Of Docs: 21		
22	TVL 6713968	0.250	1	SRI GANAPATHY SILKS		
23	VPL 972786647	0.250	1			
24	VPL 972297361	0.250	1			
25	EDQ 20237949	0.250	1			
26	SLM 382772695	0.250	1			
27	SLM 382757509	0.250	1			
28	SLM 382827730	0.250	1			
29	DDG 1222421	0.250	1			
30	VCM 5157056	0.250	1			
31	VPL 972751983	0.250	1			
32	SRT 302436549	1.150	1			
33	SVK 65146908	1.265	1			
34	SVK 60603402	1.170	1			
				No.Of Docs: 13		

Tot Docs: 34 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
 Entered By : CHANDRIKAPVI 11/20/2025 Printed on: 20-11-2025 11:06:50

Verified By

Staff Signature

R. Akila

Total Runsheet - 1
 Total Dox - 34
 I Delivery - 34
 II Delivery - -
 RTN Dox - -

Out Time - 11.20
 In Time - 11.20
 Total POD -
 Dlx Staff Sign - R. Akila
 Checked by -

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119



PROFESSIONAL
COURIERS

CHENNAI



DMAA34806358

Branch : GUINDY AUTO SECTION

Name : P.ELUMALAI

DRSNo : 34806358

Load : 1

Route : VEL BULK

Date : 21/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TNJ22857152	CAPITAL HONDA	2	6.850	H. D. Raj	[Circular Stamp: GUINDY AUTO SECTION, THE PROFESSIONAL COURIERS]
2	TRZ61393767	CAPITAL HONDA	1	3.400		
3	TRZ61393768	CAPITAL HONDA	1	5.650		
4	RSP1983114	BASKAR	4	68.000	[Signature]	
5	KDI858578	GANESH KUMAR	1	17.000	S. Sathish Kumar 7305313031	
6	KRR50379058	AIRLINK	1	12.600		
7	SLM382820095	T M S	1	29.350	S. Jayar Kumar 97104115495	
8	KDI1686052	REMO	1	7.950	[Signature]	
9	KDI1686057	REMO	1	11.850		
10	KDI1686053	REMO	1	6.700		
11	KDI1686055	REMO	1	8.950		
12	KDI1686059	REMO	1	13.250		
13	KDI1686056	REMO	1	11.400		
14	KDI1686054	REMO	1	5.000		
15	KDI1686058	REMO	1	11.800		
16	MRT477818	HARIHARAN	1	19.950	[Signature]	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : shabeer

Print Time : 21/11/2025 11:16:35

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI

DMAA15498404

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 15498404

Load : 2

Route : TNR BULK

Date : 21-11-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Remarks
1	POTHYS 1 VKT700333 2 TLY12078489 Total No of ConsignMents : 2	1	15.520	POTHYS RETAIL PVT LTD WARE HOUSE 9/14, Perur Somasundaram Street North Usman Road, T.Nagar, Chennai-600 047 GST No: 33AALCP2218B1ZX 21/11/25
		1	26.480	
2	A TO Z 3 SLM382820232 Total No of ConsignMents : 1	1	38.760	A TO Z DRESSES & SAREES TNAGAR Appara
3	VIGNESH 4 DPI874951 Total No of ConsignMents : 1	1	24.410	97398 100 S Meri Karan

Total : 4.00 105.17

Total No of Cno's 4
 Prepared By : ega

Cno's Delivered :
 Print Time : 21-11-2025 15:31:03

Cno's Returned :
 Checked By :

THE PROFESSIONAL COURIERS
CUDDALORE
Phone No: 9585593025

THE PROFESSIONAL COURIERS
CUDDALORE

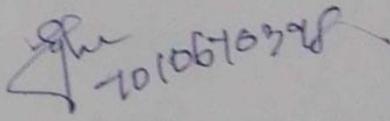
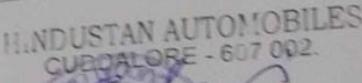
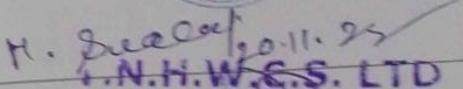
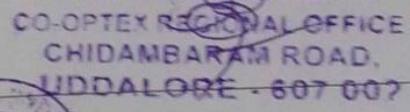
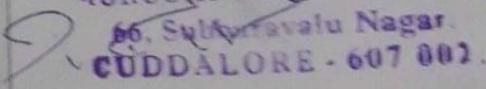
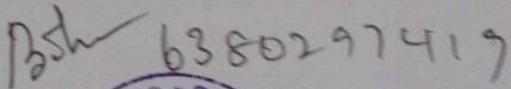
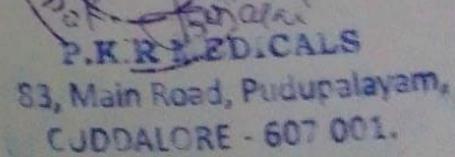
EDCUD150-

DCUD1304267

Branch: CUDDALORE
Load: 1

Name: RAJA AUTO
Route: AUTO DELIVERY

DRS No: 1304267
Date: 20-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PS AUTO MOBILES 1 TRZ31489096 2 CUD2499122 3 MAA104303386 4 TRZ31489078 5 MAA104303389 Total No of ConsignMents: 5	1 1 1 1 1	12.100 0.100 1.000 3.000 0.100		
2	HINDUSTAN AUTO MOBILES 6 TRZ54292639 7 TRZ54292368 Total No of ConsignMents: 2	1 1	4.350 1.900 X	 HINDUSTAN AUTOMOBILES CUDDALORE - 607 002.	DIE
3	SUNDAR AUTO 8 MAA304509229 Total No of ConsignMents: 1	1	2.800		
4	MINISTER WHITE CLOTHING 9 SLM382820453 Total No of ConsignMents: 1	1	1.600		
5	KV TEX 10 VPL972298412 Total No of ConsignMents: 1	1	4.000	 M. Sreedhar 20-11-25 N.H.W.C.S. LTD	
6	CO OPTEX RO 11 MAA712317809 Total No of ConsignMents: 1	1	4.000	 CO-OPTEX REGIONAL OFFICE CHIDAMBARAM ROAD, CUDDALORE - 607 007	
7	GRT JEWELLERS 12 MAA713284394 Total No of ConsignMents: 1	1	10.713	 Security Checked GRT JEWELLERS MURUGALAYA AGENCIES	
8	MURUGALAYA AGENCIES 13 MAA304214201 14 MAA304131246 Total No of ConsignMents: 2	1 1	7.500 0.400	 66, Subbaravalu Nagar, CUDDALORE - 607 002.	
9	BAKIYALAKSHMI 15 MAA713006415 Total No of ConsignMents: 1	1	3.500	 Bsh 6380297419	
10	SCUF PPM 16 MAA713204399 Total No of ConsignMents: 1	1	6.200	 P. K. R. MEDICALS	
11	PKR MEDICAL 17 MAA304126208 18 MAA304126210 19 MAA304126209	1 1 1	12.000 7.000 12.000	 83, Main Road, Pudupalayam, CUDDALORE - 607 001.	



DMAA91503068

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



CHENNAI



DMAA91503068

Branch : KAA

Name : GOPALAKRISHNAN

DRSNo : 91503068

Load : 1

Route : KUNDRATHUR

Date : 20/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB81484318	SMV SOLUTIONS		2.840	<i>[Signature]</i>	9600020709
2	MAA710131951	DARKKNIGHTS		10.650	<i>[Signature]</i>	9895913378
3	MAA9000300749	MAGES WORL		13.540	<i>[Signature]</i>	9176700627
4	SLM382820997	PRIYANIZAKumar		5.060	<i>[Signature]</i>	9940099309
5	SLM382833341	JAZZ TEX		13.750	<i>[Signature]</i>	9285899170
6	MAA303090978	JAZZ TEX	1	4.500	<i>[Signature]</i>	ROYAL MENS WEAR
7	SLM382821025	ROYAL MENS	1	26.500	<i>[Signature]</i>	No 21 MINNA STREET, Kundrathur Chennai - 69
8	PDK7089342	VELMURUGAN		2.170	<i>[Signature]</i>	

Total No of Dox : 8

Dox Delivered :

Dox Returned : 9344056737

Prepared By : kaa

Print Time : 20/11/2025 10:47:49

Checked By :

9. VLR 4983769 SOBAN 1.500 x Soban 8770mass

10. KRG 4726078 SATISH 6.240

11. KRG 4726079 SATISH 6.000

12. KRG 4726083 SATISH 6.080

13. PON 6637112 SAMY R. kie

14. TDR 200086009 JANNATI AMBERA x S. Meera 97899050

15. STR 858246 BRUNTHA x K. Brindha . 8122677323

SAFETY ENGINEERING TOOLS

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DINDIGUL



DDDG10519817

Branch : DINDIGUL Name : DEEPAN DRSNo : 10519817
 Load : 1 Route : VAN DELIVERY - 1 Date : 20/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM303714946	SKC	1	3.000	<i>[Signature]</i>	
2	RSP1982956	SKC	1	3.000	<i>[Signature]</i>	
3	MAA303091017	SKC	1	7.350	<i>[Signature]</i>	
4	TRP4186206	THENI ANANTHAM	1	10.600	<i>[Signature]</i>	
5	SLM382821873	FASHION SILKS	1	21.400	<i>[Signature]</i>	
6	MAA303595302	N PARVATHY	1	3.650	<i>[Signature]</i>	
7	CCU200211910	VASAVI THANGA MALIGAI	1	4.250	<i>[Signature]</i>	
8	MAA303090919	KAILASH	1	2.950	<i>[Signature]</i>	
9	CJB201760473	SS PIRO TECH	1	2.950	<i>[Signature]</i>	
10	BTU399791	JOSEPH MED MART	1	2.950	<i>[Signature]</i>	For JOSEPH'S MEDICAL
11	CJB522290554	VISHNU TEX	1	2.500	<i>[Signature]</i>	
12	CJB522710185	SHRI NAMA SHIVAYA MOOF	1	13.750	<i>[Signature]</i>	
13	MAA9000300742	ABUTHAHIR ABU	1	7.200	<i>[Signature]</i>	



Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 20/11/2025 11:57:36AM

Checked By :

ANNA SALAI AUTO SECTION

196,ANNA SALAI,THOUSAND LIGHTS,CHEN

Phone No: 9884414777



DMAA35367713

Branch : ANNA SALAI AUTO SECTIC Name : SADIQ K

DRSNo : 35367713

Load : 2

Route : TRN BULK

Date : 20/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	GOA500349987	GLAD BIO	4	40.000		
2	SLM382822437	BHUHARI & CO	2	84.200		
3	TCR29912610	KALYANRAM	2	24.700		

Total No of Dox: 3

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 20/11/2025 15:13:51

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



NAL
COURIERS



DMAA17067079

CHENNAI

Branch : EGMORE AUTO

Name : SRINIVASAN

DRSNo : 17067079

Load : 1

Route : TNN

Date : 20-11-2025

Vehicle : GENERAL

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA304065453	ARUNRAJANDERAN	1	3.350		
2	SLM382824804	MINISTER WHITE	1	14.900		
3	VNB2858415	MINISTERWHITE	1	1.100		
4	KDI1688724	OTTO	1	1.560		
5	IXM509320233	THAGAMAILI JEWERLLY	1	2.780		
6	MAA712942624	SATHYA	1	7.400		SATHYA AGENCIES PVT. LTD No 12, Somasundaram
7	IOM773395	TNN BR	1	5.500		
8	MAA712840331	TNN/RTN	1	4.850		
9	STY460736	AR SEKAR	1	2.350		
10	TUT624926	D,N SELYHIL KUMAR	1	2.310		
11	IXM303726329	GIREESH SUMAN	1	0.770		
12	TRP4656107	MINITURE LIFE	1	5.850		
13	TVM14795753	SINDUR	1	2.980		
14	MAA945629204	KAKI	1	8.400		
15	MAA712317550	MR,MANOHAR REDDY	1	2.560		
16	TNJ692796	PRIYA KANNAN	1	1.500		
17	DEL530759485	INTERGREATED DATA	1	6.350		

Total : 17 74.51

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 20-11-2025 11:11:06

Checked By :

78403

THE PROFESSIONAL COURIERS

ROUTE Dinesh/ran

DATE 20/11/2025

Sl No	Consignee	Origin	POD No	Signature of the Consignee
	M.S medicals	BLM EDD TR2	382811933 17826144 113435675	(2) A. S. Suresh
	mangalam R/m	WOD SLM	1112328961 3828249710	WOD-560/2 (3) M. K. S.
	Mohammed mtubark	TR2	325505682	J. S. S.
	Talif Jewellery	MAA	653455090	Abdullah
	APOLLO Pharmacy	MAA MAA	710088282 710088079	(2) APOLLO PHARMACY 87/1, Vagaimaram Bus Stop, Near. Canara Bank, Pudukkottai Road Aranthangi - 614 616 Pudukkottai - District Phone: 04371-223343, Side ID: 16077

Checked by

TC

Del C

N.D

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI

DMAA15498385

Branch : EGMORE AUTO

Name : SIVA RAMAN

DRSNo : 15498385

Load : 1

Route : DOW BULK

Date : 20-11-2025

Vehicle : TN12L7562

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NEW BOMBAY FASHION 1 SVP1695488 2 SVP1695481 3 SLM382825141 Total No of ConsignMents : 3	1 1 1	5.910 13.770 21.000		
2	MADHARSHA SHOW ROOM 4 JKM510205 Total No of ConsignMents : 1	1	25.310		
3	SAI ENTERPRISES 5 TNJ22865661 6 TNJ22865656 7 TNJ22865651 8 TNJ22865659 9 TNJ22865654 10 TNJ22865660 11 TNJ22865655 12 TNJ22865657 Total No of ConsignMents : 8	1 1 1 1 1 1 1 1	4.970 4.970 6.700 6.200 3.800 6.740 4.980 6.680		1750.00
4	MADHARSHA SONS 13 HDP361975 Total No of ConsignMents : 1	5	96.000		1750.00
5	DAVEY PHARMA 14 BLR5301350056 Total No of ConsignMents : 1	20	92.280		
6	PRINCE MARKTING 15 KDI858630 Total No of ConsignMents : 1	22	430.000		

Total : 59.00 729.31

Total No of Cno's 15
Prepared By : ega

Cno's Delivered :
Print Time : 20-11-2025 11:57:13

Cno's Returned :
Checked By :

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119



CHENNAI



DMAA34817035

Branch : GUINDY AUTO SECTION

Name : MANIKANDAN.R

DRSNo : 34817035

Load : 1

Route : RPM

Date : 20/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382793130	Relbo	1	1.900	by	
2	VJA6360503	Asana	1	5.500	Lokees	
3	TRP621877	Ragupathy	1	1.700	[Stamp: VIKRAM ENGINEERS PRIVATE LIMITED CHENNAI 600 089.]	
4	CJB81158579	Vikram	1	4.050	[Stamp: VIKRAM ENGINEERS PRIVATE LIMITED CHENNAI 600 089.]	
5	TMI30402897	Sachin	1	3.100	[Stamp: AEON FOR...	
6	MGD426123	Leekin	1	1.600	[Stamp: AEON FOR...]	
7	KRG4726067	AEON	1	3.450	[Stamp: AEON FOR...]	
8	NKL8457769	Rohan	1	0.650	[Signature]	
9	SVP1638193	Pesitha	1	5.000	[Signature]	
10	MAA706452058	Lakshmi	2	11.500	[Signature]	
11	SLM382825291	Fashion Fusion	1	5.350	[Signature]	
12	HRD64911523	Beelita	1	0.850	[Signature]	
13	MAA304320067	Kanpina	1	1.000	[Signature]	
14	SLM382849620	A Raina	1	1.550	[Signature]	
15	CLT771830	Somnath	1	6.700	T. Manikandan	
16	VCM5156768	Bhavin	1	2.650	[Signature]	
17	GPM735160	Nishi	1	8.550	[Signature]	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : shabeer

Print Time : 20/11/2025 10:27:58

Checked By :

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1655032

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1655032

Load : 1

Route : VAN DELIVERY

Date : 20/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
i	KALAIYAEASI 1 CMM554197 Total No of ConsignMents : 1	1	6.400	<i>N. Kalaiyaeasi</i> 9943802404	
2	KKP SPINNG MILL 2 RJP3715155 3 CJB1751877 4 TEN2282664 5 CJB522726156 6 CJB522795191 7 SLM382848536 8 CJB522726176 Total No of ConsignMents : 7	1 1 1 1 1 1 1	6.450 1.500 2.050 0.400 0.800 1.000 0.550	<i>J Shantuj</i> KKP FINE LINEN PVT. LTD. 88, Salem Main Road, NAMAKKAL - 637 001	
3	THULASI PHARMACHY 9 SLM382863312 10 CJB522931019 11 CDM20165504 12 CJB522449969 Total No of ConsignMents : 4	1 1 1 1	0.700 3.600 2.200 1.250	<i>Karjith</i> 9843977715	
4	RAMARAJ COTTON 13 TRP3059838 14 IXM303714955 Total No of ConsignMents : 2	1 1	1.750 4.900		
5	ARRS SILSK 15 SLM382825481 Total No of ConsignMents : 1	1	9.100		
6	AXIS BANK 16 HRD363017551 Total No of ConsignMents : 1	1	7.300		
7	NKL AUTO PARTS 17 PDK9698221 Total No of ConsignMents : 1	1	5.650	<i>[Signature]</i> 7373311479	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 20/11/2025 11:28:10

Checked By :

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



THE PROFESSIONAL COURIERS
 DMAA31825535



DMAA31825535

CHENNAI

Branch : SAIDAPET AUTO
Load : 1

Name : GANAVEL
Route : ECR BULK

DRSNo : 31825535
Date : 21/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks	
1	SLM382825773	COTTON HOUSE	3	140.000	 9444236145		
2	TNJ30010139	SRINIVASAN	1	10.090			
3	TNJ30010140	SRINIVASAN	1	10.100			
4	SLM382961632	NATARAJAN	1	22.260	 935879352		
5	CKB71242	USP PACKAGING	2	46.000			
6	IXM509320516	KRITHVIK DISTRIBUTORS	1	14.000	 21/11/25		
7	IXM509320519	KRITHVIK DISTRIBUTORS	1	11.000			
8	IXM509320518	KRITHVIK DISTRIBUTORS	1	8.000			
9	MAA304319338	PURANI	1	3.050			
10	MAA304130694	PURANI	1	4.830			
11	MAA304130692	PURANI	1	4.760			
12	MAA304131666	PURANI	1	9.080			
13	MAA304130686	PURANI	1	3.590			
14	MAA304130690	PURANI	1	1.470			
15	KPP7566694	PURANI	1	2.240			
16	MAA304372225	PURANI	2	10.000			
17	MAA304319854	PURANI	1	1.650			

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 21/11/2025 10:30:54

Checked By :

THE PROFESSTIONAL COURIER

CHENNAI

Phone No: 6383910154



CHENNAI



DMAA34993827

Branch : PALLIKARANAI AUTO

Name : SYED HIDAYATH

DRSNo : 34993827

Load : 1

Route : MPK BULK

Date : 21/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRIRAM TEX 1 SLM382825994 Total No of ConsignMents: 1	2	60.000	<i>Kejcah BUBB 87640</i>	
2	CAUSAUL STYLE 2 MAA303093353 3 MAA303093364 Total No of ConsignMents: 2	2 1	32.000 6.130	<i>Goem</i> CASUAL STYLE No: 9, MEDAVAKKAM MAIN ROAD, SENTHURAN CO., MEDAVAKKAM, CHENNAI - 600 091. GSTIN: 33AAKFC2273P1Z5 MOBILE: 97910 79240	
3	KML 4 MAA713702318 5 MAA713702339 6 MAA713702342 7 MAA713702335 Total No of ConsignMents: 4	1 1 1 1	7.990 5.110 11.670 8.030	<i>M. Sabur</i> 6374286940	
4	EMERGY SYSTEM 8 SLM382968193 Total No of ConsignMents: 1	4	30.000	<i>M. Kothu</i> 9384857966	
5	MURUGAN STORE 9 TEN2282854 Total No of ConsignMents: 1	4	55.000	<i>M. Kothu</i> MURUGAN STORES SUPER MARKET 57/20 Sabari Salai, Madipakkam, Chennai - 600 091. PH: 044-2158 4949, 99-1186678	
6	DR.KAVIYA 10 SLM382914734 11 SLM382917917 Total No of ConsignMents: 2	1 1	5.910 13.620	<i>Dr. Kaviya</i> 986578254	
7	PILLAI AND SONS 12 TNJ693834 13 TNJ693833 Total No of ConsignMents: 2	1 1	6.520 6.700	<i>P. Vijay</i> PILLAI & SONS * INTERMEDIARY * NEXEN	
8	JAYCHANDRAN TEX 14 IXM508781123 15 IXM508781125 16 IXM508781124 Total No of ConsignMents: 3	1 1 1	8.020 16.600 15.000	<i>S. 21-11</i> JAYCHANDRAN TEX 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 21/11/2025 11:37:56

Checked By :

VEDASANDUR
VEDASANDUR, TN / DDG / VDR
Phone No: 8940500034

THE PROFESSIONAL COURIERS

DDDG80110127

Branch : VEDASANDUR Name : VIJAY DRSNo : 80110127
Load : 1 Route : AATHUMEDU+BAZAR Date : 20/11/2025

DINDIGUL

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	EDQ17826354	SUPER MEDI	1	2.400	<i>[Signature]</i>	
2	EDQ17826220	SHAKAR	1	2.600	<i>[Signature]</i>	
3	DDG1216191	SHAKAR	1	2.100	<i>[Signature]</i>	
4	EDQ17826288	AL AZIS	1	2.000	<i>[Signature]</i>	
5	MAA303093245	NAMMA ANANDHA	1	17.000	<i>[Signature]</i>	
6	SLM382833267	NAMMA ANANDHA	1	15.000	<i>[Signature]</i>	
7	MAA870982122	NAMMA ANANDHA	1	0.100	<i>[Signature]</i>	
8	MAA200169487	RAHMAN	1	0.100	<i>[Signature]</i>	
9	CJB522710218	DIVYA JYOTHI	1	0.100	<i>[Signature]</i>	
10	DDG1222338	DCC BANK	1	0.100	<i>[Signature]</i>	
11	BLR516026506	AMBE FASHION	1	1.000	<i>[Signature]</i>	
12	TMI40112677	SHEIK MOHAMMED	1	0.100	NSI	
13	TRP6495258	SAKKARAI BAWA	1	4.000	<i>[Signature]</i>	
14	DDG1216249	THANGAVEL AGRO	1	0.100	<i>[Signature]</i>	
15	TRP1436471	ILAKKIYA	1	0.100	<i>[Signature]</i>	
16	IXM509348949	VARSHA	1	0.600	<i>[Signature]</i>	
17	KRR50377408	SOWNDARYA	1	1.000	<i>[Signature]</i>	

DCC Bank Ltd.,
Vedasandur Branch

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : vdr

Print Time : 20/11/2025 12:23:44PM

Checked By :



DMAA91503068

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



CHENNAI



DMAA91503068

Branch : KAA

Name : GOPALAKRISHNAN

DRSNo : 91503068

Load : 1

Route : KUNDRATHUR

Date : 20/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB81484318	SMV SOLUTIONS		2.840	<i>[Signature]</i>	9600020709
2	MAA710131951	DARKKNIGHTS		10.650	<i>[Signature]</i>	9895913378
3	MAA9000300749	MAGES WORL		13.540	<i>[Signature]</i>	9176700627
4	SLM382820997	PRIYANIZAKumar		5.060	<i>[Signature]</i>	9940097309
5	SLM382833341	JAZZ TEX		13.750	<i>[Signature]</i>	9285899170
6	MAA303090978	JAZZ TEX	1	4.500	<i>[Signature]</i>	ROYAL MENS WEAR
7	SLM382821025	ROYAL MENS	1	26.500	<i>[Signature]</i>	No 21 MINNA STREET, Kundrathur Chennai - 69
8	PDK7089342	VELMURUGAN		2.170	<i>[Signature]</i>	

Total No of Dox : 8

Dox Delivered :

Dox Returned : 9344056737

Prepared By : kaa

Print Time : 20/11/2025 10:47:49

Checked By :

9. VLR 4983769 SOBAN 1.500 x Soban 8770mass

10. KRG 4726078 SATISH 6.240

11. KRG 4726079 SATISH 6.000 } 3 K. Ravi 994625648

12. KRG 4726083 SATISH 6.080

13. PON 6637112 SAMY R. K. [Stamp]

14. TDR 200086009 JANNATI AMBERA x S. Meera 9789905021

15. STR 858246 BRUNTHA x K. Brindha . 8122677323

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35448453



CHENNAI



DMAA35448453

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35448453

Load : 2

Route : KOL 99

Date : 20/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TVL7950295	YESH PHARMA	1	5.500	 YESH PHARMACEUTICALS NO. 7 BOOPATHI NAGAR, VIVEKANANDA NAGAR MAIN ROAD, KOLATHUR, CHENNAI-600 099 CELL 98415 87245	
2	TVL7950294	YESH PHARMA	1	7.050		
3	TVL7950299	YESH PHARMA	1	7.100		
4	TVL7950293	YESH PHARMA	1	7.000		
5	MAA303857792	MURUGAPPA MOTORS	1	1.650	* Stone 19042	
6	VPL972035217	N SQUARE	1	3.000	Kumar	
7	TRZ15659835	PRIYA	1	3.450	? K. Jini	
8	TRZ15659834	PRIYA	1	3.600	8013136357	
9	TRZ11100836	PRIYA	1	5.650		
10	TUT162395	MURUGA LAKSHMI	1	2.000	* 21/11/25 7502058959	
11	BOD547994	GAYATHIRI	1	2.550	* B. K. A 8072133600	
12	TVL7950391	KHIVRAJ KAMAL	1	2.000	* 6374656752	
13	VPL972275447	PADMASREE SCHOOL	1	0.950	* 7299441408	
14	SLM382833885	SIVAGIRI FASHION	1	9.850	* 744468077	
15	MAA711787525	MANI PHARMACY	1	2.400	* 7667788292	
16	SLM382834302	ZOOM FASHION	1	24.500	ZOOM FASHIONS STORES	
17	MAA303093286	ZOOM FASHION	4	70.000	Zoom Fashion Goods	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 20/11/2025 15:27:28

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35448453



CHENNAI



DMAA35448453

Branch : KOYEMBED AUTO

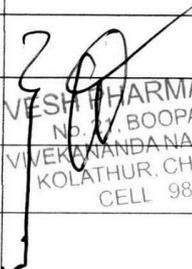
Name : F KADHIRAVEN

DRSNo : 35448453

Load : 2

Route : KOL 99

Date : 20/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TVL7950295	YESH PHARMA	1	5.500	 <p>YESH PHARMACEUTICALS NO. 7 BOOPATHI NAGAR, VIVEKANANDA NAGAR MAIN ROAD, KOLATHUR, CHENNAI-600 099 CELL 98415 87245</p>	
2	TVL7950294	YESH PHARMA	1	7.050		
3	TVL7950299	YESH PHARMA	1	7.100		
4	TVL7950293	YESH PHARMA	1	7.000		
5	MAA303857792	MURUGAPPA MOTORS	1	1.650	* Stone 19042	
6	VPL972035217	N SQUARE	1	3.000	Kumar	
7	TRZ15659835	PRIYA	1	3.450	? K. Jini	
8	TRZ15659834	PRIYA	1	3.600	8013136357	
9	TRZ11100836	PRIYA	1	5.650		
10	TUT162395	MURUGA LAKSHMI	1	2.000	* 21/11/25 7502058959	
11	BOD547994	GAYATHIRI	1	2.550	* B. K. A 8072133600	
12	TVL7950391	KHIVRAJ KAMAL	1	2.000	* 6374656752	
13	VPL972275447	PADMASREE SCHOOL	1	0.950	* 7299441408	
14	SLM382833885	SIVAGIRI FASHION	1	9.850	* 744468077	
15	MAA711787525	MANI PHARMACY	1	2.400	* 7667788292	
16	SLM382834302	ZOOM FASHION	1	24.500	ZOOM FASHIONS STORES	
17	MAA303093286	ZOOM FASHION	4	70.000	Received	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 20/11/2025 15:27:28

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35460168



CHENNAI



DMAA35460168

Branch : KOYEMBED AUTO

Name : PARTHIPAN

DRSNo : 35460168

Load : 2

Route : AWT

Date : 20/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TVM4112434	MOHANATH	1	2.750	<i>2 1 to 45000215</i>	
2	SLM382834642	MAJITHAS	1	29.100	<i>515019865700230</i>	
3	TRZ56039929	MICROPLUS	1	4.050	<i>yasawin</i>	
4	TEN2282652	GREEN AND GROCER	1	15.400	<i>7339119117</i>	
5	JPR503131009	JANANI	1	3.800	<i>J. Suman</i>	
6	JPR503131008	JANANI	1	4.300	<i>9790908781</i>	
7	TDR200085140	SUBBULAKSHMI	1	2.350	<i>2 Gudimang 9840899114</i>	
8	SVP1695415	NHFS	1	10.250	<i>2 0</i>	
9	HYD93169447	INCAMED	1	3.450	<i>INCAMED HEALTH CARE</i>	
10	SVK60603611	MAHALAKSHMI	1	1.300	<i>9840940870</i>	

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 20/11/2025 15:42:18

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



DMAA17067081

Branch : EGMORE AUTO

Name : SRINIVASAN

DRSNo : 17067081

Load : 2

Route : TNN

Date : 20-11-2025

Vehicle : TN07M4293

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GOD GRACE ENTERPRISES 1 VPL971973234 Total No of ConsignMents : 1	1	2.910 ✓	 Saurabh 9570234256	
2	INDUSIND BANK <i>IDR, 100, 58210</i> 2 VPL972298418 Total No of ConsignMents : 1	1	1.570		
3	INTERGATED DATA 3 NLR2499787 4 VPL953383282 Total No of ConsignMents : 2	1 1	1.400 ✓ 1.800 ✓		
4	R JR 5 IXU1372562 Total No of ConsignMents : 1	2	17.210 ✓		
5	MINISTER WHITE 6 SLM382837048 Total No of ConsignMents : 1	1	0.800 ✓		
6	SATHYA A G 7 MAA712942640 Total No of ConsignMents : 1	1	4.940 ✓		
7	TNN/BR 8 IOM764982 Total No of ConsignMents : 1	1	0.940 ✓		
8	PRIYA KANAN 9 TNJ692796 Total No of ConsignMents : 1	1	1.500 ✓	 9597608216	
9	SWAMY 10 VJA6365549 Total No of ConsignMents : 1	1	10.810 ✓		
10	USHA SRINIVASAN 11 SNR1284369 Total No of ConsignMents : 1	1	1.770 ✓	 950669	
11	RAMAKRISHNA SCHOOL 12 VPL972275448 Total No of ConsignMents : 1	1	0.940 ✓		
12	REX INDUSTRIES LTD 13 NLR2520648 Total No of ConsignMents : 1	1	3.920		

Total : 14.00

Total No of Cno's 13

Cno's Returned :

Cno's Returned :

Prepared By : ega

Printed : 20-11-2025 15:47:21

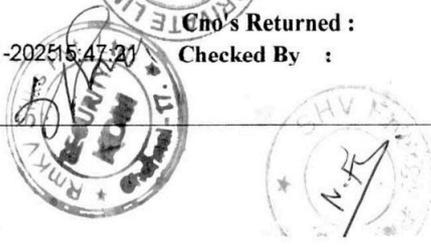
Checked By :

13) VPL 972275448

RMK.V

15) BLR 4252006351
BLR 425206351

SHIV



DELIVERY RUN SHEET



THE PROFESSIONAL COURIERS
 NAME: S. Palanikan
 ROUTE: PEL/COM
 EDP Sign: _____
 DATE: 22/11/20

EDQ / OPN

Load 1 2 3

S No	ORIGIN	POD No	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
	RSP	1983153	SAPPHIRE	1	<u>Basini</u>	
	MAP	960211680	Paranthamalen	1	<u>Raj</u>	995235374
	TRP	705 8876	Thangamy / Frank's	1	<u>Raj</u>	
	u	4186899	Seethan water	1	<u>Raj</u>	
	u	1133797	Seethan Kuruvu A.G.P.	1	<u>Raj</u>	
	SLM	382474391	Kabialasi	1	<u>Raj</u>	
	u	382030251	Saichei cut piece	1	<u>Raj</u>	
	MGT	425 872	Priya	1	<u>Priya</u>	
	MAP	70678961	J. Agni	1	<u>Raj</u>	
	MAA	304360931	Periyar		<u>Raj</u>	637990683

TIME OUT	TOTAL		UDY Details
TIME IN	DLY		
SIGNATURE	UDY		

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI

DMAA15498392

Branch : EGMORE AUTO

Name : DINESH KUMAR V

DRSNo : 15498392

Load : 2

Route : TNR BULK

Date : 20-11-2025

Vehicle : GENERAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	POTHYS 1 IDR100482398 2 SLM382839083 Total No of ConsignMents : 2	1 2	2.140 36.530	POTHYS RETAIL PVT LTD WARE HOUSE 9/14, Pozur Somasundaram Street, North Usman Road, T.Nagar, Chennai-600 017 GST No: 33AALCP2218B1ZX PH: 044 28341438	

Total : 3.00 38.67

 Total No of Cno's 2
 Prepared By : ega

 Cno's Delivered :
 Print Time : 20-11-2025 15:33:38

 Cno's Returned :
 Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB164516503

Vehicle: Van Delivery



RS No.: 1645165

RS Date: 21-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
49	VPL 125091468	0.250	1	GEETHA		<i>H. Koz</i>
50	SLP 640885	4.700	1	RAMDEV HL		} <i>CW</i>
51	HIS 530112962	17.200	1	SRI SAI GEMS <i>LC ST</i>		
52	MAA 711307707	5.300	1	SARAVANA STORE <i>R8 S1</i>		 <i>R. Haney</i>
53	KUR 6000845282	13.850	1	SR ELECTRONICS <i>OPP</i>		
54	MAA 708637535	4.300	1	VIVEGA		 <i>887009668</i> <i>9751556268</i>
55	VPL 522757393	16.650	1	PASSION COINS <i>thama s1</i>		
56	VPL 522757392	9.700	1	No. Of Docs: 2 <i>R. K. S1</i>		<i>Sidharth</i> 
57	MAA 577752370	2.400	1	USTAV		
58	COD 1112329199	13.400	1	sanskuticreations COIMBATORE 7010462248		<i>CW</i>
		COD Amt Rs.: 240.00				
59	MAA 304439659	0.250	1	SRI HARI		<i>Sree Hari Distributors</i> 
60	SLM 382921704	0.250	1	GANAPATHY SILKS <i>V8 S1</i>		

OPP



THE PROFESSIONAL COURIERS

Phone No: 6382304662 DKRR1212217

Branch : KARUR KARUR DRSNo : 1212217

Load : 1 Name : RATHNAVEL K Date : 21-11-2025

Route : VAN DELIVERY (LOCAL)

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KARUR GOLDLINE 1 BLR4561990013 Total No of ConsignMents: 1	34	4.800		
2	RYAN OVERSEAS 2 IXM3615405 Total No of ConsignMents: 1	1	9.500	<i>952724818</i>	
3	SQUIRREL HOME DESIGN 3 IXM3615408 Total No of ConsignMents: 1	1	24.000		
4	ASIRVA FABRIC 4 TRP4787663 Total No of ConsignMents: 1	1	22.200	<i>999455100</i>	
5	JAYARAJ 5 VLP1158787 Total No of ConsignMents: 1	1	8.000	<i>770877091</i>	
6	PREM TEXTILE 6 IXM3615404 Total No of ConsignMents: 1	1	22.000		
7	EVEREST LOGISTICS 7 TUT7341484 Total No of ConsignMents: 1	2	8.300	<i>741077020</i>	
8	108 AMBULANCE 8 MAA304235323 9 MAA304235451 10 MAA304235322 11 MAA304235324 Total No of ConsignMents: 4	1 1 1 1	18.000 6.400 16.800 27.500	<i>73977 24819</i>	
9	MINISTER WHITE 12 SLM382922086 Total No of ConsignMents: 1	1	7.200	<i>M.887</i> 	

Total No of Dox : 12 Dox Delivered : Dox Returned :

Prepared By : krr Print Time : 21-11-2025 11:18:46 Checked By :



THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10823102

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10823102

Load : 1

Route : VAN DELIVERY - 1

Date : 21/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR6750503659	ARULMURUGA	3	33.150	<i>R. Deepan</i> <i>8940500030</i>	
2	SLM382924555	MINISTER WHITE	1	11.850	<i>S. N. / 220926400</i>	
3	SLM382942797	ARUL AUTO	1	11.600	<i>P. 8825523637</i>	
4	SLM382944285	GANAPATHY AUTO	1	1.300	<i>Slava</i>	
5	DEL530472754	GURU MARKETING	1	2.200	<i>T. Jay</i> <i>737371750</i>	<i>4-22 pm</i>
6	CJB522626059	SENTHIL SERVICE	1	15.600	<i>H. L.</i>	
7	RPT6032921	PAS AUTO	1	24.800	<i>N. Y.</i>	
8	TRZ340277691	SELVAMMANI TRACTOR	1	3.950	<i>A. Prashant</i> <i>9600827551</i>	
9	TVL7950727	SARAVANAN AUTO	1	8.900	<i>M. R.</i>	
10	MAA712548708	ARULANANTHAM	1	1.900	<i>V. G. G. / 15015</i>	

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 21/11/2025 11:20:09AM

Checked By :

THE PROFESSIONAL COURIERS
CUDDALORE

Phone No: 9585593025

THE PROFESSIONAL COURIERS

CUDDALORE

EDCUDI304

DCUD1304270

Branch: CUDDALORE

DRSNo: 1304270

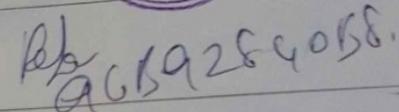
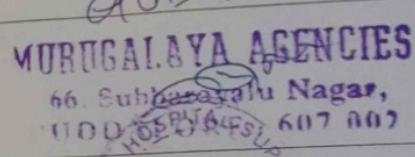
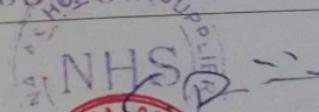
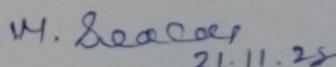
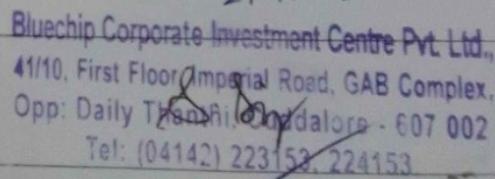
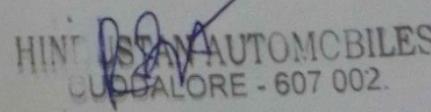
Load: 1

Name: RAJA AUTO

Date: 21-11-2025

Route: AUTO DELIVERY

Remarks

S No	Consignment No	Pes	Weight	Signature	Remarks
1	MINISTER WHITE CLOTHING 1 SLM382924881 2 MAA303093356 3 MAA303091095 4 MAA303093343 Total No of ConsignMents: 4	1 1 3 2	23.800 11.000 57.000 29.000		
2	PAKSHI 5 MAA303093336 Total No of ConsignMents: 1	1	15.900		
3	ANANTHAM RETAIL 6 VPL523304595 7 DEL203721996 8 COD1112314740 9 COD1112314745 Total No of ConsignMents: 4	1 1 1 1	5.600 10.800 12.650 17.280		375.00 435.00
4	RAJAGANAPATHY 10 SLM382961399 Total No of ConsignMents: 1	1	3.000		
5	MURUGALAYA AGENCIES 11 HSR7569791 12 MAA304319553 Total No of ConsignMents: 2	1 1	12.900 1.300		
6	NALAM HOSPITAL 13 TRZ100156232 Total No of ConsignMents: 1	1	0.900		
7	RAMRAJ COTTON 14 TRP3059929 Total No of ConsignMents: 1	1	10.900		
8	THARUN TEX - COTTON PARK 15 EDQ10775705 Total No of ConsignMents: 1	1	10.500		
9	KV TEX 16 PRD600083283 17 TRP3059961 Total No of ConsignMents: 2	1 1	15.300 1.500		
10	EZHIL BLUR CHIP CORPORATE 18 TRZ52814789 Total No of ConsignMents: 1	1	2.900		
11	HINDUSTAN AUTO MOBILES 19 MAA304319974 20 TRZ31489261	1 1	2.800 3.600		

DMAA91543145



KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL COURIERS

CHENNAI

DMAA91543145

Branch : KAA

Name : SURESH RANA

DRSNo : 91543145

Load : 1

Route : PME BULK

Date : 22/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM382971100	RAVI KUMAR	2	23.500	<i>R. Suresh Rana</i>	
2	CGL116875	HASBRO	1	23.650	<i>M. Suresh</i>	
3	MAA303093601	NEW THIRUPUR	3	65.000	<i>Suresh Rana</i>	
4	MAA303093602	NEW THIRUPUR	3	69.000		
5	SLM382935955	VST	1	34.000		
6	CJB522889177	VST	1	1.640		
7	MAA709060758	TVS	1	10.710	<i>R. Suresh</i>	
8	MAA709060759	TVS	1	16.330		
9	TEN2283065	MADRAS	2	25.240		
10	DBL20085161	RAJA <i>9884772227</i>	1	11.260	<i>R. Suresh</i>	
11	MEH6108117	RAJA	1	21.580	<i>R. Suresh</i>	
12	IXM303725428	SV	2	22.150	<i>R. Suresh</i>	
13	VLR3329728	VISTA	1	22.170	<i>R. Suresh</i>	
14	TMI20253405	OTTO	1	14.000	<i>R. Suresh</i>	
15	MAA713607467	OTTO	1		<i>R. Suresh</i>	
16	TRP4789909	OTTO	3	35.800	<i>R. Suresh</i>	
17	SLM382925462	OTTO	3	66.450	<i>R. Suresh</i>	

Total No of Dox : 17

Dox Delivered :

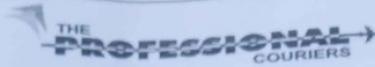
OTTO CLOTHING PVT. LTD.

Prepared By : kaa

Print Time : 22/11/2025 11:24:47

Checked By :

VEDASENDUR
VEDASENDUR, TN / DDG / VDR



DDDG80110146

Phone No: 8940500034

DINDIGUL

DRSNo: 80110146

Branch: VEDASENDUR

Name: VIJAY

Date: 21/11/2025

Load: 1

Route: AATHUMEDU+BAZAR

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	PON2997427	SHAKAR	1	0.800	<i>[Signature]</i> 7448883828	
2	TCG103780	THAYALAN	1	0.980	<i>[Signature]</i> 9012450353	
3	PGT7253417	MOULAVI	1	0.100	<i>[Signature]</i>	98652 78850
4	IXM509304048	SHREE SAI	1	0.800	Vignesh 9543102767	
5	IXM509335611	CITY	1	0.100	S. Logesh	9360521440
6	MAA304433555	VK AGENCY	1	1.950	Karuppayya 7094055101	
7	DDG608901	VELMURUGAN	1	0.100	<i>[Signature]</i> 9502150275	
8	SVK15061882	RKS	1	0.100	V. Sundar 9976795313	
9	DDG1207885	LOGANATHAN	1	1.350	P. Akash 9384327396	
10	MAA870987265	NAMMA ANANDHA	1	0.100	<i>[Signature]</i> 9025485790	
11	TRP1238352	NAMMA ANANDHA	1	0.100		
12	SLM382933631	NAMMA ANANDHA	1	0.100		
13	TRP3059966	NAMMA ANANDHA	1	3.200		
14	SLM382926508	NAMMA ANANDHA	1	6.700		
15	EDQ26402684	MOHAMMED YOSUF	1	0.100	<i>[Signature]</i> 9788079212	
16	MVP24925709	DIVYA JYOTHI	1	0.100	<i>[Signature]</i> 9965178028	
17	GMP946284	DCC BANK	1	0.500	<i>[Signature]</i> 9715586221	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : vdr

Print Time : 21/11/2025 11:52:03AM

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJB164524603

Vehicle: Van Delivery



RS No.: 1645246

RS Date: 21-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	SLM 382892490	9.290	1	BANDHAN BANK		S. Lathesh Kumar
28	MAA 714115136 ✓	0.250	1	SAMEEK SHAAS	enc. agreed R/S Puram, Coimbatore - 641002.	SAMEEKSHAAS No: 127, IV, Swamy Road West R/S Puram, Coimbatore - 641002. CIN: 33AAXFS0048P12V
29	PRO 18642898	8.060	1	KARTHIK		Abhishek
30	IXM 303720889	9.300	1	SK		
31	IXM 303720885	15.530	1	..		S.K. AUTO PARTS Cell: 94492 35070 "Manojan" No: 25, D.B. Road, R/S Puram, Coimbatore - 641002.
32	MRT 1333940	7.450	1	TRINITY EYE		Trinity Super Speciality Eye Hospital 87-558, Rasi Building 46 Road, RS Puram Coimbatore - 641002
33	KMU 2160087	8.430	1	CUB		CITY UNION BANK
34	MAA 713176297	4.100	1	GLOBAL STATION		GLOBAL STATION
35	VPL 952595721	0.250	1	KOTAK		KOTAK
36	CMM 560318	21.000	1	LK NATURALS		LAKSHMIKRISHNA NATURALS No: 54, D.B. Road, R/S Puram, COIMBATORE - 641002. Mob: 93682 07854
37	SLM 382927066	16.820	1	MINISTER WHITE		MINISTER WHITE
38	MAA 303959569	0.250	1	EYE FOUNDATION		S/P
39	VPL 972181163	12.290	1	NEW INDIA		

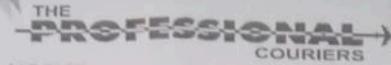
①



THE PROFESSIONAL COURIERS

HOSUR

Phone No: 9443229971



HOSUR



DHSR5078782

Branch : HOSUR

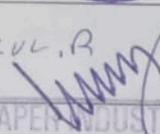
Name : SATHISH

DRSNo : 5078782

oad : 1

Route : RKT HOTC

Date : 25/11/20

No	Consignment No	Pcs	Weight	Signature
1	VST			
	1 VLR1172817	1	3.900	
	2 VLR1172922	1	1.300	
	3 VLR1172818	1	10.200	
Total No of ConsignMents : 3				
2	KRISHNAMOORTHY			GOKUL.R  90807
	4 UPG335873	1	3.000	
Total No of ConsignMents : 1				
3	VVG PAPAER			V.V.G. PAPER INDUSTRY PRIVATE LIMITED MATERIAL INWARD
	5 MAA709513600	1	8.100	
Total No of ConsignMents : 1				
4	KARTHIKA			S. Karthiga 915984 1AA9
	6 SLM383152177	1	18.100	
Total No of ConsignMents : 1				
5	TATA			
	7 BLR5151153209	1	1.700	
	8 MAA710915242	1	4.600	
	9 KUR7004767821	1	0.100	
Total No of ConsignMents : 3				
6	TATA 1155			
	10 BLR5151153202	1	0.900	
	11 BLR5151153195	1	1.600	
Total No of ConsignMents : 2				
7	IB RKT			
	12 MAA713366908	1	11.400	
	13 MAA713366930	1	11.400	
	14 MAA713366979	1	11.400	
	15 MAA713367078	1	11.400	
Total No of ConsignMents : 4				
8	FRANCIS			875436314
	16 MAA651813797	1	6.550	
Total No of ConsignMents : 1				
9	NARAYANA SILKS			91112362213 J.N. Rave
	17 MAA303093652	1	10.600	
	18 SLM383017282	1	3.600	
Total No of ConsignMents : 2				
10	IBRAHIM MOTORS			9994305998 M.Thilaga
	19 RPT1031800	1	2.100	
Total No of ConsignMents : 1				
11	VIJAY GOWTHAM			

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESHAN

DRS No.: DCJB164570003

Vehicle: Van Delivery



RS No.: 1645700

RS Date: 22-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
23	TRP 1134273	4.200	1	KADHAR BHAVAN		<i>Rathinam</i> 23.11.25
24	TRP 1134209	3.620	1	^{Basas} RUPALI TEXTILE		<i>Rupali</i>
25	TRP 1134239	3.450	1	^{R.S} MEIYAPPA TEXTILE		MEIYAPPA TEXTILES NEW No 2719, OLD No 14 OPP. SRI SRI
26	TRP 1134231	4.100	1	^{BS} OM SRI TEXTILE		<i>Om Sri</i>
27	TRP 1134291	0.250	1	^S DEV PRIYA ENTERPRISES		9689226424 <i>Dev Priya</i> 2399994
28	TRZ 61393825	4.100	1	^{OPR} RIKSHANA FIROZE		<i>Rikshana</i>
29	GDR 5422190	8.150	1	^{For} POTHYS SORNAMAHALL		<i>Dharshini</i> Post m. ad. 8678944635 Mutha Sany
30	BLR 155282026	2.600	1	^{OPR} MAHESH		<i>Mahesh</i> 9585151235
31	SLM 383021477	7.300	1	^{K.S} GANAPATHY SILKS		SGS AS <i>Ganapathy</i> 93600 03699
32	TRP 1134154	3.460	1	^{R.P} TIRUKUMARAN TEXTILES		
33	TRP 6014129	11.670	1	.		
34	TRP 2671126	9.330	1	.		
				No. Of Docs: 3		
35	CMM 393705	3.250	1	PRASHANT		<i>Prashant</i>

[Handwritten signature]

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: AUTO DELIVERY P43

Staff: SURESH KUMAR

DRS No.: DCJ8164587503

Vehicle: EV Delivery



RS No.: 1645875

RS Date: 22-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	TCG 121688	5.770	1	ARUNASALAM		P. Gayathri 9080985976
28	TRP 1134027	0.250	1	BALAJI TEX		[Signature] 944417204.
29	TRP 1133986	3.450	1	MAHA SHRI		
30	SLM 383026620	8.630	1			[Signature] 8121428148
31	TRP 1134029	3.600	1	BALAJI INNER		[Signature] 8825969500
32	TRP 1134014	3.540	1	HEMANT		P. Dharmesh 933101909
33	MYS 81187151	2.200	1	LAKSHMI		C/W
34	TRP 4771467	7.470	1	JRJ		[Signature] 9600257103.
35	SLM 383014017	2.350	1	SUBBHU		[Signature] 9287000322
36	ASD 1234400	5.830	1	MARIYAPPA		2 T. Sabha Manj. 7305298565
37	KDI 336531	2.300	1	SUKUMAR		[Signature] 9395828945
38	DPI 876956	3.300	1	KAMALKANNAN		[Signature] 9894055386
39	SVP 1638658	2.450	1	KARTHIKEYAN		[Signature] 9950611224

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCK VAN OUTER

Staff: GOWTHAM

DRS No.: DCJB164573203

Vehicle: Van Delivery



RS No.: 1645732

RS Date: 22-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	KCM 21643451	11.790	1	GANESH		<i>21/11/25</i> <i>7016312191</i>
28	KTG 7200254	3.850	1	SSP TRADING		<i>21/11/25</i> <i>9944094634</i>
29	SLM 383026939	15.300	1	SARASWATHY SILKS		<i>21/11/25</i> <i>9442014905</i>
30	SVP 1695696	5.300	1	VEERA		<i>21/11/25</i> <i>956661632</i>
31	GPM 5562679	7.910	1	FLOW TAX		<i>21/11/25</i> <i>9894032912</i>
32	MLM 75288932	0.500	1	WALKARO		
33	MLM 75288933	1.250	1		<i>do -</i>	<i>Sajit</i>
34	RPT 2081718	40.200	2	ARUNA AUTO		<i>21/11/25</i>
35	KVT 3451314	19.260	1	KRISHANAN		<i>PIR</i> <i>RTN</i>
36	TVL 2963117	3.250	1	PLASAMA		
37	SLM 382992921	3.130	1	RAGAVENDHRA		<i>Tlu</i>
38	TRP 1134247	3.540	1	MANGAIR		<i>Tlu</i>
39	TRP 1134280	3.520	1	JAYALAKSHMI		<i>Tlu</i>



DDDG80110168

THE PROFESSIONAL COURIERS

DINDIGUL

VEDASANDUR TN / DDG / VDR
Phone No: 8040500034

DRSNo: 80110168

Branch: VEDASANDUR

Name: VIJAY

Date: 24/11/2025

Route: AATHUMEDU-BAZAR

S No	Consignment No	Consignee	Pes	Weight	Signature	Remarks
1	KLK8301967	SHANMUGAVEL	1	0.100	<i>[Signature]</i> 944203426	
2	PON2998278	SHAKAR	1	0.780	<i>[Signature]</i> 1313008570	
3	DDG1209234	AL AZIS	1	1.350	<i>[Signature]</i> 8269705354	
4	DDG615252	NAMMA ANANDHA	1	0.100	<i>[Signature]</i> 9025485790	
5	SLM383090027	NAMMA ANANDHA	1	0.100		
6	MAA303091172	NAMMA ANANDHA	2	30.000		
7	SLM383099600	NAMMA ANANDHA	1	6.650		
8	TSI21007856	SYED ABUTHAHIR	1	0.310	<i>[Signature]</i> 9097629476	
9	CJB522115810	CHARLES	1	0.400	<i>[Signature]</i> 8754246720	
10	IXM509288367	ARUNTHATHI	1	0.100	<i>[Circular Stamp]</i> VEDASANDUR 8040500034	
11	DDG1208603	DCC BANK	1	0.100		
12	MAA653095026	KARUPPAIAH	1	0.100	<i>[Signature]</i> 9865103571	
13	TVL9623348	SSA	1	0.100	<i>[Signature]</i> 9976793423	
14	PRO18742723	5 STAR	1	0.490	<i>[Signature]</i> 6383862372	
15	CJB522931772	HANEBA TRADERS	1	2.100	<i>[Signature]</i> 8970437071	
16	DDG1209027	BAWA MEDICALS	1	0.100	<i>[Signature]</i> 94886529	
17	KRR600086902	KVB	1	0.100	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Prepared By : vdr

Print Time : 24/11/2025 11:04:14AM

Dox Returned :

Checked By :



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJB164663402

Vehicle: Big Bag Delivery



RS No.: 1646634

RS Date: 24-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	KUR 6000814768	5.440	1	MOHANRAO		Mohan Rao
15	KUR 6000814767	4.670	1	No.Of Docs: 2		9047080280 TURAKHIA OPTICIANS R.S.PURAM COIMBATORE-2
16	MAA 653543605	5.350	1	TURAKHIA		TURAKHIA OPTICIANS R.S.PURAM COIMBATORE-2
17	MAA 710360420	5.000	1	LEISURE		LEISURE HEALTH
18	SLM 383101039	24.200	1	MINISTER WHITE		MINISTER WHITE CLOTHING Coimbatore 611002
19	IXU 1372736	4.550	1	ANAND COTTON		T/U
20	SLM 383123808	5.500	1	CANARA BANK		97 leeset 24/11/25 Canara Bank * Regional Office Coimbatore 641 002
21	MAA 712943081	11.780	1	SATHYA		SATHYA SATHYA AGENCIES P. LTD 211 EASTLY SWAMY ROAD R.S.PURAM, COIMBATORE - 641 002 CELL 98403 69985, 99444 56985
22	MAA 714450210	14.580	1	VIJAYAN		T/U
23	MAA 200265014	9.200	1	METROPOLISH		METROPOLIS HEALTHCARE LIMITED Address: Immuno Ancillary Medical Services No.161, West TV Society Road R.S.Puram, Coimbatore-641002 PH : 0422-2540991 / 2540992 / 4304049
24	MAA 200265015	18.000	1	No.Of Docs: 2		
25	MAA 714036658	4.550	1	BELLS N RINGS		BELLS N RINGS EVENT PLANNERS PVT LTD No.115, Thruvenkataswamy Road, Near R.S.Puram Post Office, R.S. Puram (West) Coimbatore - 641 002
26	DPI 877571	4.100	1	ZINNIA		T/U

3

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030

DINDIGUL



DDDG10823152

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10823152

Load : 1

Route : VAN DELIVERY - I

Date : 24/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB1750412	PERIYAKARUPPAN	1	10.500	J. Coolin 8015452160	
2	DBU1498981	BHARANI AGRO	1	6.200	S.V.Nthi / 9786271290	
3	PON1244580	IMPCOPS	1	10.600	M. Anis 8121535794	
4	MAA303093632	MINISTER WHITE	4	82.100	MINISTER WHITE SHOWROOM (A UNIT OF OTTO CLOTHING PVT LTD) No.11/A, Balaji Main Road, Opp to Gandhi School, Dindigul - 624001 Ph.No : 04328-275111 GSTIN: 33AADCP2333D270	
5	SLM383102414	MINISTER WHITE	1	34.000		
6	MAA712355359	A E AGRI	1	10.450	Assistant Executive Engineer (AE) ADB - Dindigul	
7	MAA712880989	MRT	1	11.600	N. Jayaraj 2910125 6381931318	
8	TNJ3279200	RAMESH BABU	1	5.000	T. Vashan 6381931318	
9	SLM383110469	NEW ARUN AUTO	1	1.000	P. Lalitha 8610310077	
10	SLM383110129	ARUN AUTO	2	6.950	8625523637	
11	DDG497541	ASM TEX	1	2.750	A. Jany 9251218612	
12	FOL2283163	ASM TEX	1	4.550		
13	FOL8099743	OM MURUGA	1	15.450	M. Karpagam 9373731750	
14	TVL7951207	SARAVANA AUTO	1	20.800		
15	TRZ31489542	KTR AUTO	1	16.300		
16	TRZ31489544	KTR AUTO	1	19.600	2. J. Jany 9750243144	
17	TRZ31489543	KTR AUTO	1	17.900		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 24/11/2025 11:44:31AM

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB164628002

Vehicle: Van Delivery

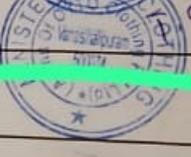


RS No.: 1646280

RS Date: 24-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
15	MAA 304131310	2.000	1	MOHAMEDSHIPLI		Noorjahan
16	GDR 5416450	30.400	1	ROYALDRY		
17	MAA 303778509	26.440	8	TVBROTHERS	R 8 ST	
18	TRP 4771481	5.250	1	GOCOLOURS	R 8 ST	
19	SLM 383146830	0.250	1	TMJ	OPP	
20	TRZ 150762925	24.000	4	PPPL	H3 OPP	
21	SLM 383127994	34.600	3	✓		
22	CGL 115219	0.525	1	.		
23	CGL 117742	6.200	1	.		
24	MAA 711394437	4.300	1	.		
25	MTR 2689483	6.400	1	.		
26	MAA 304371358	4.250	1	.		
27	MAA 304131515	25.000	3	✓		
28	MAA 304319877	1.400	1	.		
29	MAA 304371356	1.150	1	.		
30	MAA 304320270	10.720	2	.		
31	MAA 304319891	15.870	1	.		
32	MAA 304319892	0.250	1	.		
33	TCG 20168965	7.250	1	.		
34	MAA 304323097	2.310	1	.		
				No. Of Docs: 15		
35	TRZ 185132430	10.550	1	NANDHINI		R. Moimelkandi
36	CUD 2500642	12.000	3	AYURSIDDHA	Pannaigayala	
37	SLM 383103043	5.000	1	SGS	B5 OPP	

Delivery Boy Name : S. Lina Route Name : Auto Date : 26/11/25

Sl. No.	Consignee	Origin	C. Note No.	Name & Cell No. Signature & Stamp
1	minister white	SVP	1638672 ✓ (10) kg	 S.S.
2	minister white			
	minister white	SVP	1638694 ✓ (20) kg	 S.S.
	minister white 172 (3) 80x8	SVP	1638709 ✓ (90) kg	 S.S.
	ministers white	SLM	383105438 ✓ (30) kg	 S.S.
	ministers white	MAA	303093714 (10) kg	 S.S.
	anova Pharma	MAA	105506563 (5) kg	Prasad S/c
	anova Pharma	SLM	383016686 (6) kg	Prasad S/c
	Life Science	KMM	703548 (4) kg	
	chem +1	RPR	500086426 (20) kg	

Items Delivered

Un Delivered

Verified by

3-1-2025

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

Delivery Runsheet - HO - Phone No.: 04285222886, 9498858648 - Page No.: 2

TO DELIVERY

ERODE, TAMIL NADU

No.: DGP7808802

RS No.: 78088

RS Date: 24-Nov-2025



HR: 780881

S No	Consignment No	Weight	PCS	Consignee Details
22	TRP 6496655	10.940	1	DHANALAKSHMI AGENCY
23	EDQ 10304413	9.980	1	PMMBJK
24	MAA 710410275	0.250	1	S T RETAIL
25	MAA 870987702	0.250	1	.
26	IXM 509261033	0.250	1	.
27	MAA 711615590	0.250	1	.
28	SRT 57316183	0.250	1	.
29	AMD 31592713	0.250	1	.
30	VPL 953967292	0.250	1	.
31	VPL 953967321	0.250	1	.
32	SLM 383106036	9.180	1	.
33	TRP 2671143	3.810	1	.
No. OF Docs: 10				
34	MAA 653418145	0.250	1	M G M AGRO
35	MAA 713368794	4.590	2	.
36	MAA 713368815	4.810	2	.
No. OF Docs: 3				
37	MAA 304235814	2.670	1	SHARMILI
38	MAA 304235807	1.320	1	.
No. OF Docs: 2				
39	SLM 383124882	3.580	1	S V K
40	RVT 136390	8.650	1	PANDIYAN
41	NLM 51379301	61.740	6	SRI SELVA VINAYAGA TRADERS
42	MAA 705797865	45.310	2	VIMAL TELILINKS

Signature
P. K. THIRUNAVUKKARASU
 Dip. in Logistics
 Reg. No: 150820

Des
 8870719027

S.T.RETAIL INDIA PRIVATE LIMITED
 63, Sathiyamangalam Main Road,
 Gobichettipalayam,
 Erode (Dt) - 638 452.
Sanku

old
 9845-77837

9347-225870
9092327777

A. Subana
 7139556309

9976204068



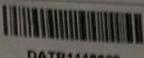
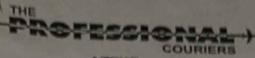
Tot RS Pages:- 2 Total Dox:- 42 Total To Pay/COO Amt: 0.00 I Delivery:- RTN Dox:-
 Out Time:- In Time:- Total POD:-

Entered By : RUNSHEET 11/24/2025 10:00:33 AM Reprinted on: 24-11-2025 10:14:15

Verified By Staff Signature

24
7
2
14
9
1
2

PROFESSIONAL COURIERS



Account No: 8300226134
 Branch: ATTUR
 Load: 1
 Name: ARUN KUMAR
 Route: KAMARAJANAR ROAD
 DRS No: 1118829
 Date: 24/11/2025
 DATR1118829

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP1238980	AHIMSA PATTU MAHAL	1	3.800	<i>arr</i>	
2	CJB1757234	SRI SARAVANA MEDICALS	1	0.600	<i>R. Sathish Prasad</i>	
3	MAA713851159	SLE00024	1	0.600	<i>arr</i>	
4	MAA303096320	OTTO CLOTHING P LTD	1	3.000	<i>[Signature]</i>	
5	MAA714162023 <i>Kmu 2160826</i>	CUB	②	5.000	<i>[Signature]</i>	
6	MAA304372250	ABHI EYE HSP	1	4.700	<i>[Signature]</i>	
7	SLM383111226	SUNDARAM PHARMACY	1	0.800	<i>[Signature]</i>	
8	SLM383092425	SUNDARAM PHARMACY	1	2.400	<i>[Signature]</i>	
9	MAA710088923	ATTUR	1	2.400	<i>[Signature]</i>	
10	MAA710088916	ATTUR	1	0.050	<i>[Signature]</i>	
11	MAA710088793	ATTUR	1	9.400	<i>[Signature]</i>	

Total No of Dox: 11
 Dox Delivered:
 Dox Returned:
 Prepared By: atr
 Print Time: 24/11/2025 11:24:54
 Checked By:

CJB- 81526207- R. Madhavan - [Signature]
Sum- 382736512 Tax Office - [Signature]
ATP- 3373054- J. stephenpaul ②
Sum- 38310748- Minister white ①
[Signature]

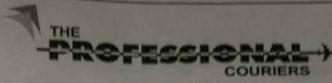


OPPO F19S

THE PROFESSIONAL COURIERS

ATTUR

Phone No: 8300226134



DATR1118826

ATTUR

Branch : ATTUR

Name : SHAHUL BHAI

DRSNo : 1118826

Load : 1

Route : UDP&NSP&VINAYAGAPURAM

Date : 24/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM383115214	NATARAZA AUTO	1	0.250		
2	MAA713285420	IOB	1	0.100		
3	MAA714161887	SREEGOKULAM CHIT	1	0.050		
4	VPL953313916	AHIMSA PATTU MAHAL	1	0.050		
5	TRP9061923	AHIMSA PATTU MAHAL	1	0.100		
6	AMD31592198	AHIMSA PATTU MAHAL	1	0.100		
7	AMD31592712	AHIMSA PATTU MAHAL	1	0.100		
8	AMD31592041	AHIMSA PATTU MAHAL	1	0.050		
9	SLM383108068	AHIMSA PATTU MAHAL	1	1.000		
10	KLK8302095	MS MOTORS	1	0.100		
11	MAA712844181	REPCO BANK	1	0.250		
12	MAA712320110	MOHAMED RAFI	1	0.100		
13	KCM21637653	VEERAMUTHU.	1	0.100		
14	SLM383092632	VISAKAN ENTERPRISES	1	0.250		
15	MTR2690459	VISAKAN ENTERPRISES	1	0.100		
16	MAA653880804	MEDIICAL KUMAR	1	0.100		
17	MAA714354871	MAHAVEER FINANCE	1	0.100		

Tot No of Dox : 17

OPPO F19S

Dox Delivered :

Dox Returned :

Prepared By : atr

Print Time : 24/11/2025 11:00:40

Checked By :

THE 1E
PROFESSIONAL

COURIERS, ATTUR, (ATR) TN.

DELIVERY AREA: Gangavalli

STAFF NAME: _____

DELIVERY RUN SHEET

DRS NO. 1216329

Date: 26/11/2025

S. No.	C.N.NO.	Origin	Consignors Details	No. of DOC	Date of Delivery	Time	Signature with Seal
1.	5156877	VCH	Asst. Horticulture Office	7815250178			G.reshkumar
2.	383231612	SUN	R. Vijayakumar	①			G.reshkumar
3.	21475206	CJA	Vannisa, NJ	9341227011			G.reshkumar
4.	3808517	KMV	Vijay Sankar	994431154			R. Vell
5.	383212641	SUN	A. Prakash, N.K.	6382881014			S. Mohanraj
6.	105686281	MAA	Amanath.	9360411510			M. Rajurath.
7.	383216535	SCM	Shanmuga Priya	8825922186			M. Rajurath.
8.	42034161	TCN	T. Malathi	9585777701			M. Rajurath.
9.	1813708	ATR	2. Barani Chinnai, Ors 2018				
10.	10776331	EDR	Kumalan siva				D. Abisuyi
11.	303715225	IXM	a	②			
12.	383108757	SUN	Sri Lakshmi siva	①			M. Rajurath
13.	3547915	NKL	G. Ansha Priya	①			
14.	029290	GIMP	Iyyappan	①			K. Pan
15.	3011837	GM	Surya	①	814815600		M. Siva
16.	383314935	SUN	Dr. Madhu Balam	①			K. Vairathi
17.	914117828	MAA	V. G. Vimal	①			
18.	201762735						
19.	201762746	CJA	Siva Digital	②			M. Rajurath.
20.	578038290	MAA	P. Hemalatha	①			P. Hemalatha
21.	201763040	GTB	Sakthi Designer	①			M. Palwathi
22.	1983493	RSP	Annan Agnies	①			
23.	383256225	SUN	M. Rengal	①	9092192270		R. C. K. 19
24.	109476008	MAA	Saranya	①	7397051273		R. S.
25.	1238933	TRD	Krishnaiah	①			M. Rajurath.
26.	107564	TKM	Kala		8940618299		820511017

Local Covers: _____ Delivered: _____ Undelivered: _____ Checked by: _____

THE PROFESSIONAL COURIERS
 40 C/1, RAILWAY FEEDER ROAD, KAMA
 Phone No: 9150716138



RAJAPALAYAM

DRJP1123772

Branch : RAJAPALAYAM
 Load : 1

Name : MANIKANDAN OTC
 Route : AUTO SECTION

DRSNo : 1123772
 Date : 24-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KRISHNA AGENCY 1 MAA706452569 Total No of ConsignMents : 1	1	4.000	<i>A. Durgadevi</i>	
2	PREMIERTRADING 2 MAA304369764 3 MAA304369775 Total No of ConsignMents : 2	3 1	52.000 20.000	<i>V. P. ...</i>	
3	SATHYA AGENCY 4 MAA712943175 5 MAA712943174 6 MAA712943173 Total No of ConsignMents : 3	1 1 1	12.000 12.000 12.000	SATHYA AGENCIES PVT LTD 649, 649/2, 649/3, 649/4 TENKASI ROAD RAJAPALAYAM - 626 117 CELL : 98039 30945	
4	MINISTERWHITE 7 SLM383110367 Total No of ConsignMents : 1	1	20.900	<i>...</i> MINISTER WHITE CLOTHING RAJAPALAYAM 626 117	
5	TMJ 8 SLM383146429 Total No of ConsignMents : 1	2	25.500	<i>...</i>	
6	RAYAL WALK 9 EDQ14560881 Total No of ConsignMents : 1	1	30.000	<i>Plamen</i>	

Total No of Dox : 9

Dox Delivered : 9

Dox Returned : -

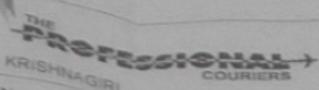
Prepared By : rjp

Print Time : 24-11-2025 11:28:32

Checked By : *...*

THE PROFESSIONAL COURIER
KRISHNAGIRI-635001

Phone No: 6381983774



Branch : KRISHNAGIRI
Load : 1

Name : MURALI G
Route : VAN DELIVERY

DRS No : 1005689
Date : 24-Nov-25

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PAVUNAMMAL 1 SVG477060B Total No of ConsignMents : 1	1	11.300		
2	SATHISH KUMAR 2 GWK107313 Total No of ConsignMents : 1	1	16.730		M. Pournami 8610892757 C. Rth. 9159615939
3	SRK A/P 3 TVL8844921 4 SLM383082564 Total No of ConsignMents : 2	1	1.400 0.765		
4	DEEPA DIAGNOSTICS 5 HYD93167077 Total No of ConsignMents : 1	2	44.140		Sue 996196600 Pras 9842756908
5	SAS TRADERS 6 SLM383132040 Total No of ConsignMents : 1	1	1.500		
6	VKR MALIGAI 7 RSP1983256 Total No of ConsignMents : 1	1	15.000		A. Smt 9944883839 D/L
7	THANGAMAYIL JEWEL 8 SLM383147035 Total No of ConsignMents : 1	1	20.000		Thangamayil Jewellery Ltd. a 90-A, Bangalore Road Krishnagiri-635 001 GSTIN: 33AAJCC4547L1ZF
8	MINISTER WHITE 9 SLM383110968 Total No of ConsignMents : 1	1	23.600		
9	SRI BALAJI B1 10 CJB522818938 11 SLM383143524 12 EDQ14560944 13 EDQ17826863 Total No of ConsignMents : 4	1 1 1 1	0.500 0.800 0.800 3.000		SRI BALAJI MEDICALS B-1 90-A, Bangalore Road, Krishnagiri-635 001 GSTIN: 33AAJCC4547L1ZF
10	NAGRISH 14 PNQ758053442 Total No of ConsignMents : 1	1	5.000		CHINNASAMY ENTERPRISES PVT. LTD Dealer TVS Motor Company Ltd., D.No: 276, Bangalore Road KRISHNAGIRI-635 001 Ph: 04343-236337.
11	JAYASREE KALYANI AGS 15 NLM51379133 16 TRZ240579397 17 GMP33752 18 BLR150765920 19 IXM3612255 20 IXM3616287	17 2 2 1 1 1	60.000 15.000 8.000 1.500 10.000 8.000		JAYASHREE KALYANI AGENCIES PVT. LTD No: 83-88, R.S. LAKSHMIPURAM KRISHNAGIRI-6835001.



SRI BALAJI MEDICALS B-1
90-A, Bangalore Road,
Krishnagiri-635 001
GSTIN: 33AAJCC4547L1ZF

CHINNASAMY ENTERPRISES PVT. LTD
Dealer TVS Motor Company Ltd.,
D.No: 276, Bangalore Road
KRISHNAGIRI-635 001
Ph: 04343-236337.

THE PROFESSIONAL COURIERS
 40 C/1, RAILWAY FEEDER ROAD, KAMA
 Phone No: 9150716138

THE PROFESSIONAL COURIERS



RAJAPALAYAM

DRJP1123780

Branch : RAJAPALAYAM
 Load : 1

Name : MANIKANDAN OTC
 Route : AUTO SECTION

DRSNo : 1123780
 Date : 25-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SS MOTORS 1 RPT2081807 Total No of ConsignMents : 1	1	10.000	<i>[Signature]</i>	
2	REPCO MICRO FINANCE 2 MAA653880998 Total No of ConsignMents : 1	1	10.000	<i>[Signature]</i>	
3	JK INFOTECH 3 SLM383222111 Total No of ConsignMents : 1	1	6.000	<i>[Signature]</i>	
4	MEENAKSHI MEMORIAL 4 TVL3332239 Total No of ConsignMents : 1	1	2.500	<i>[Signature]</i>	
5	KRISHNA PHARMACY 5 CJB1753305 6 CJB1753311 7 CJB1753326 8 IXM303731569 9 IXM509385906 Total No of ConsignMents : 5	5	5.000 1.700 1.500 0.100 5.000	<i>[Signature]</i>	
6	GH 10 MAA304066343 Total No of ConsignMents : 1	1	17.000	<i>[Signature]</i>	
7	RAMCO MEDICAL 11 TVL3332158 Total No of ConsignMents : 1	1	12.000	<i>[Signature]</i>	
8	AB CHITHRA 12 MAA708915744 Total No of ConsignMents : 1	1	13.000	<i>[Signature]</i>	
9	SATHYA AGENCY 13 MAA712943355 14 MAA712943377 Total No of ConsignMents : 2	2	9.000 5.000	<i>[Signature]</i>	
10	MINISTER WHITE 15 SLM383189407 Total No of ConsignMents : 1	1	6.800	<i>[Signature]</i>	

Total No of Dox : 15
 Prepared By : rjp

Dox Delivered : 15
 Print Time : 25-11-2025 11:48:12

Dox Returned :
 Checked By : *[Signature]*



SATHYA AGENCIES PVT LTD
 649, 64972, 64978, 64980, VENKASAR ROAD
 RAJAPALAYAM - 626 117
 CELL : 90039 30985

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJ8164714802

Vehicle: Big Bag Delivery



RS No.: 1647148

RS Date: 25-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
40	MAA 706452804	8.200	1	MARUTHI TELE		R. Govindarajan 999 4033380
41	MAA 706452768	11.100	1		No. Of Docs: 2	For SR DIGITAL PRESS For SR L
42	MAA 304400251	9.150	3	SR DIGITAL		S. Jagan Proprietorship Proprietorship
43	BDD 530082383	3.100	1	B TEX		N. Sathir 9791388050
44	MAA 304321198	25.000	2	PASUMAI		PASUMAI PHARMACY (P. S. PASUMAI)
45	MAA 304323548	0.610	1	PARVATHY		
46	MAA 304321174	0.600	1			S. G. HEALTH CARE S. G. HEALTH CARE
47	MAA 303352791	0.250	1			
48	MAA 304133131	7.830	1			
49	MAA 304321167	9.450	1			
50	IXM 3616296	19.390	2			
51	MAA 304321173	2.150	1			
					No. Of Docs: 7	
52	MAA 712809547	0.250	1	AMBULANCE		
53	MAA 712809550	17.000	1			S. Gokila - EMT 255483 96575 884332.
54	MAA 712809551	16.500	1			
55	MAA 712809548	16.000	1			
56	MAA 712809549	16.000	1			
57	MAA 304235618	10.880	1			
58	MAA 304235626	7.640	1			
					No. Of Docs: 7	
59	MAA 303093665	46.310	1	MINISTER WHITE		
60	SLM 383197451	8.230	1			MINISTER WHITE CLOTHING Coimbatore 641002 P. Sabay At.
61	SLM 383196915	31.280	1			
					No. Of Docs: 3	
62	MAA 200264802	0.250	1	WELBE		R. Sathir

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJ8164714802

Vehicle: Big Bag Delivery



RS No.: 1647148

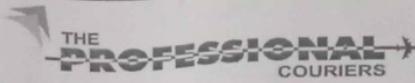
RS Date: 25-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
40	MAA 706452804	8.200	1	MARUTHI TELE		R. Govindarajan 999 4033380
41	MAA 706452768	11.100	1		No. Of Docs: 2	For SR DIGITAL PRESS For SR L
42	MAA 304400251	9.150	3	SR DIGITAL		S. Jagan Proprietorship Proprietorship
43	BDD 530082383	3.100	1	B TEX		N. Sathir 9791388050
44	MAA 304321198	25.000	2	PASUMAI		PASUMAI PHARMACY (P. S. PASUMAI)
45	MAA 304323548	0.610	1	PARVATHY		
46	MAA 304321174	0.600	1			S. G. HEALTH CARE S. G. HEALTH CARE
47	MAA 303352791	0.250	1			
48	MAA 304133131	7.830	1			
49	MAA 304321167	9.450	1			
50	IXM 3616296	19.390	2			
51	MAA 304321173	2.150	1			
					No. Of Docs: 7	
52	MAA 712809547	0.250	1	AMBULANCE		
53	MAA 712809550	17.000	1			S. Gokila - EMT 255483 96575 884332.
54	MAA 712809551	16.500	1			
55	MAA 712809548	16.000	1			
56	MAA 712809549	16.000	1			
57	MAA 304235618	10.880	1			
58	MAA 304235626	7.640	1			
					No. Of Docs: 7	
59	MAA 303093665	46.310	1	MINISTER WHITE		
60	SLM 383197451	8.230	1			MINISTER WHITE CLOTHING Coimbatore 641002 P. Sabay At.
61	SLM 383196915	31.280	1			
					No. Of Docs: 3	
62	MAA 200264802	0.250	1	WELBE		R. Sathir

THE PROFESSIONAL COURIERS

KARUR

Phone No: 6382304662



KARUR

DKRR1212257

Branch : KARUR

Name : RATHNAVEL K

DRSNo : 1212257

Load : 1

Route : VAN DELIVERY (LOCAL)

Date : 25-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RAJINI KRISHNA NATURAL 1 CMM560352 Total No of ConsignMents: 1	1	3.000	Lakshmi Krishna Natural 241, Jawahar Bazaar Near Cheran Textile, Karur-639002 Ph: 63691 19562	
2	MINISTAR WHITE 2 SLM383198341 Total No of ConsignMents: 1	1	29.500	MINISTAR WHITE CLOTHING Karur 639001	
3	MANI 3 KCM21637679 Total No of ConsignMents: 1	1	4.500	MANI CO Ph: 63655 9789	
4	ARUL & CO 4 SLM383182032 Total No of ConsignMents: 1	2	15.880	ARUL & CO Ph: 63655 9789	
5	VARSHINI 5 MAA304008513 Total No of ConsignMents: 1	4	32.000	VARSHINI Ph: 63655 9789	
6	SATHYA 6 MAA712943496 7 MAA712943227 Total No of ConsignMents: 2	1 1	0.050 1.800	SATHYA SATHYA AGENCIES (P) LTD 977/158, Coval Road, KARUR - 639 002 Ph: 94492 33985	
7	SUMATHI SWEET 8 SLM383207397 Total No of ConsignMents: 1	3	76.500	SUMATHI SWEET Ph: 639 002	
8	HDFC 9 IXM303725639 Total No of ConsignMents: 1	1	20.000	HDFC KARUR 639 002 RENGANAYANPURAM	

Total No of Dox : 9

Dox Delivered :

Dox Returned :

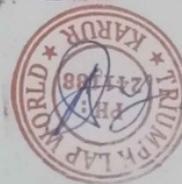
Prepared By : krr

Print Time : 25-11-2025 10:09:50

Checked By :

9. Prem Textiles }
TRP A654277 }

10. Triumph lap }
CJB522481769 }



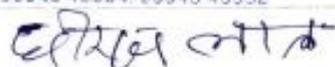
THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY
 Staff: GANESAN
 DRS No.: DCJB164682004
 Vehicle: Van Delivery



RS No.: 1646820
 RS Date: 25-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
51	KUR 6000748498	3.500	1	KK CHAIN		S. R.
52	MAA 714450859	5.320	1	PRASENDATION CONVENT Pavalara St		S. Veeng
53	TCG 42034295	5.450	1	SIVA SUBRAMANIAM BB St		B. Vijayalakshmi
54	COD 1112329353	11.880	1	SANSKRUTICREATIONS COIMBATORE 9443268617		
	COD Amt Rs.: 300.00					
55	MAA 710089051	8.730	1	APPOLLA PHARMACY		APOLLO PHARMACY No: 145, Gandhi St, Gandhi Park Coimbatore - 641 001. Ph: 0422 - 2311153, Cell: 72999 56422
56	MTR 2691394	23.610	1	DEEPAK CREATIONS Salivan St		
57	SLM 383206697	11.680	1	GANAPATHY SILKS Lc		
58	TRP 7058742	3.000	1	PMK GOLD opp		
59	TLY 12080239	23.000	1	SISTRADING kg St		J. J. 9790139743 9790406585
60	MAA 714037202	2.250	1	MAJESTICSBOOK Fort		MAJESTIC BOOKS 53-54, Main Road, FIVE STAR Coimbatore - 641002. Ph: 0422-3354333 Cell: 99943 43334, 99943 43332
61	MTR 2696104	126.710	3	TEJASHREE Raja St		

Handwritten signature

THE PROFESSIONAL COURIERS

HOSUR

Phone No: 9443229971

HOSUR

DHSR5078797

Name: SATHISH

DRS No: 5078797

Branch: HOSUR

Route: TOR HOTC

Date: 26/11/2025

Load: 1

No	Consignment No	Pcs	Weight	Signature	Remarks
1	SAI PARASHA PH 1 IXM509404761 Total No of ConsignMents : 1	1	6.400	<i>Sai Parasha</i> SAI SPARSHA LLLP GRM TOWERS, Near John Bosco School, Denduratta Road, HOSUR - 635 109	
2	DHARANI SKIN 2 MAA304127077 3 MAA304127049 Total No of ConsignMents : 2	1 1	4.900 7.500	<i>[Signature]</i> DHARANI SKIN SPECIALITY 601 639 HOSUR MEDICAL CARE (INDIA) LTD. * SRI KAUVERY	
3	SKMC 4 SLM383312789 Total No of ConsignMents : 1	1	1.000	<i>[Signature]</i>	
4	CURTIZ 5 TRZ113437111 Total No of ConsignMents : 1	11	203.500	<i>[Signature]</i>	
5	GUNAM 6 SLM383292404 Total No of ConsignMents : 1	1	6.400	<i>[Signature]</i>	
6	NEW SKIN CARE 7 SLM383299637 Total No of ConsignMents : 1	1	2.600	<i>[Signature]</i> NEW SKIN CARE MEDICALS 24/1, 1 st Floor Tank Street HOSUR - 635 109	
7	SATHYA AGENCY 8 MAA712943550 Total No of ConsignMents : 1	1	3.200	<i>[Signature]</i> SATHYA AGENCIES PVT. LTD. No 729/28, Old Bangalore Road, Hosur - 635109, Krishnagiri Dt, Tamilnadu. Cell - 9320013555, 9996977986	
8	TAMILNADU SETHA BHAVAN 9 TRP4199701 Total No of ConsignMents : 1	1	7.100	<i>[Signature]</i> TAMILNADU SETHA BHAVAN # V A 22, Royal Plaza, Ramar Kovil Street, HOSUR - 635 109. Mob: 9443687909	
9	ARRS 10 SLM383270678 11 SLM383272705 12 SLM383271231 Total No of ConsignMents : 3	1 1 1	2.400 7.200 14.100	<i>[Signature]</i> ARRS SILKS HOSUR	
10	PANDIAN SUPER STORE 13 SLM383184798 14 TVL625012 Total No of ConsignMents : 2	1 2	7.900 24.000	<i>[Signature]</i> PANDIAN SUPER STORES 6, M.G. Road HOSUR - 635 109. Ph: +91 9044114255	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : h

Print Time : 26/11/2025 11:32:02

Checked By :

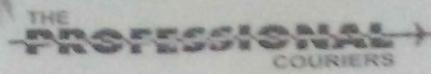
THE PROFESSIONAL COURIERS

HOSUR

Phone No: 9443229971

HOSUR

DHSR5078797



Branch : HOSUR

Name : SATHISH

DRSNo : 5078797

Load : 1

Route : TOR HOTC

Date : 26/11/2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	SAI PARASHA PH 1 IXM509404761 Total No of ConsignMents : 1	1	6.400	<i>Sai Parasha</i> SAI SPARSHA LLLP GRM TOWERS, Near John Bosco School, Denduratta Road, HOSUR - 635 109	
2	DHARANI SKIN 2 MAA304127077 3 MAA304127049 Total No of ConsignMents : 2	1 1	4.900 7.500	<i>[Signature]</i> DHARANI SKIN SPECIALITY 601 639 HOSUR	
3	SKMC 4 SLM383312789 Total No of ConsignMents : 1	1	1.000	<i>[Signature]</i> SKMC (INDIA) LTD. * SRI KAUVERY 601 639 HOSUR	
4	CURTIZ 5 TRZ113437111 Total No of ConsignMents : 1	11	203.500	<i>[Signature]</i>	
5	GUNAM 6 SLM383292404 Total No of ConsignMents : 1	1	6.400	<i>[Signature]</i>	
6	NEW SKIN CARE 7 SLM383299637 Total No of ConsignMents : 1	1	2.600	<i>[Signature]</i> NEW SKIN CARE MEDICALS 24/1, 1 st Floor Tank Street HOSUR - 635 109	
7	SATHYA AGENCY 8 MAA712943550 Total No of ConsignMents : 1	1	3.200	<i>[Signature]</i> SATHYA AGENCIES PVT. LTD. No 729/28, Old Bangalore Road, Hosur - 635109, Krishnagiri Dt, Tamilnadu, Cell - 9320013555, 9996977986	
8	TAMILNADU SETHA BHAVAN 9 TRP4199701 Total No of ConsignMents : 1	1	7.100	<i>[Signature]</i> TAMILNADU SETHA BHAVAN # V A 22, Royal Plaza, Ramar Kovil Street, HOSUR - 635 109. Mob: 9443687909	
9	ARRS 10 SLM383270678 11 SLM383272705 12 SLM383271231 Total No of ConsignMents : 3	1 1 1	2.400 7.200 14.100	<i>[Signature]</i> ARRS SILKS HOSUR	
10	PANDIAN SUPER STORE 13 SLM383184798 14 TVL625012 Total No of ConsignMents : 2	1 2	7.900 24.000	<i>[Signature]</i> PANDIAN SUPER STORES 6, M.G. Road HOSUR-635 109. Ph: +91 9044114255	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : h

Print Time : 26/11/2025 11:32:02

Checked By :

CUDDALORE
Phone No: 9585593025

THE PROFESSIONAL COURIERS
CUDDALORE

EDCUD1304
DCUD1304295

Branch: CUDDALORE
Load: 1

Name: RAJA AUTO (asmar auto)
Route: AUTO DELIVERY

DRS No: 1304295
Date: 26-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KV TEX	1	9.900	K.V. TEX FIRM H. 2, 2nd Floor, No. 6, Industrial Road, CUDDALORE-607002	
	1 SLM383271585	1	10.100		
	2 SVP1895962	2			
2	SENTHIL AGENCIES	1	2.350	K.V. 2011 P. Vish 9585366266	
	3 MAA714037663	1			
3	DONCO MENO-BABY SHOP	1	0.800	8508448665	
	4 MAA706738830	1			
4	MINISTER WHITE CLOTHING	1	4.600	MINISTER WHITE CLOTHING	
	5 SLM383278950	1			
5	ANANTHAM RETAIL	1	6.000	ANANTHAM RETAIL PRIVATE LIMITED	
	6 IXM303715263	1	3.100		
	7 VPL523304667	2			
6	PS AUTO MOBILES	1	12.000	S.H.	
	8 TRZ31489413	1	0.050		
	9 MAA104304810	1	3.200		
	10 TRZ31489414	6	0.100		
	11 CUD2502821	4			
7	HINDUSTAN AUTO MOBILES	1	0.100	HINDUSTAN AUTOMOBILES CUDDALORE - 607 002.	e. Per
	12 CUD2502822	1	3.000		
	13 TRZ31489725	1	0.100		
	14 CUD2502816	1	3.700		
	15 IXM509410711	4			
8	RAJAGANAPATHY	1	6.100	Raja 9659284058	
	16 SLM383262504	1			
9	NALAM HOSPITAL	1	4.700	NALAM HOSPITAL SUPPLY	
	17 CJB522932255	1	1.100		
	18 HRD362761977	1	2.600		
	19 TRZ141029468	3			
10	BANK OF INDIA	1	29.200	BANK OF INDIA	
	20 IXM303725825	1			
11	PAKSHI				

PROFESSIONAL COURIERS

1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138

THE PROFESSIONAL COURIERS



DRJP1324371

RAJAPALAYAM

Branch : RAJAPALAYAM

Name : MANIKANDAN OTC

DRSNo : 1324371

Load : 1

Route : AUTO SECTION

Date : 26/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE				
	1 MAA303093831	1	10.000		
	2 SLM383272095	1	10.000		
Total No of ConsignMents : 2					
2	TBLJ				
	3 DCM509297043	1	20.000		
	4 IXM509297041	1	10.000		
	5 IXM509297036	1	4.000		
	6 IXM509297042	1	10.000		
Total No of ConsignMents : 4					
3	BOMPY SILKS				
	7 EDQ10777102	1	14.000		
	8 EDQ10777119	1	11.000		
Total No of ConsignMents : 2					

Total No of Dox : 8

Dox Delivered : 8

Dox Returned : -

Prepared By : rjp

Print Time : 26/11/2025 11:40:57

Checked By : /s/

THE PROFESSIONAL COURIERS

HOSUR

Phone No: 9443229971

HOSUR

DHSR5078797

Name: SATHISH

DRS No: 5078797

Branch: HOSUR

Route: TOR HOTC

Date: 26/11/2025

Load: 1

No	Consignment No	Pcs	Weight	Signature	Remarks
1	SAI PARASHA PH 1 IXM509404761 Total No of ConsignMents : 1	1	6.400	<i>Sai Parasha</i> SAI SPARSHA LLINIL GRM TOWERS, Near John Bosco School, Denduratta Road, HOSUR - 635 109	
2	DHARANI SKIN 2 MAA304127077 3 MAA304127049 Total No of ConsignMents : 2	1 1	4.900 7.500	<i>[Signature]</i> DHARANI SKIN SPECIALITY 601 639 HOSUR MEDICAL CARE (INDIA) LTD. * SRI KAUVERY	
3	SKMC 4 SLM383312789 Total No of ConsignMents : 1	1	1.000	<i>[Signature]</i> 26/11/25 P.S.	
4	CURTIZ 5 TRZ113437111 Total No of ConsignMents : 1	11	203.500		
5	GUNAM 6 SLM383292404 Total No of ConsignMents : 1	1	6.400		
6	NEW SKIN CARE 7 SLM383299637 Total No of ConsignMents : 1	1	2.600	NEW SKIN CARE MEDICALS 24/1, 1 st Floor Tank Street HOSUR - 635 109	
7	SATHYA AGENCY 8 MAA712943550 Total No of ConsignMents : 1	1	3.200	SATHYA AGENCIES PVT. LTD. No 729/28, Old Bangalore Road, Hosur - 635109, Krishnagiri Dt, Tamilnadu. Cell - 9320013555, 9996977986	
8	TAMILNADU SETHA BHAVAN 9 TRP4199701 Total No of ConsignMents : 1	1	7.100	# V A 22, Royal Plaza, Ramar Kovil Street, HOSUR - 635 109. Mob: 9443687909	
9	ARRS 10 SLM383270678 11 SLM383272705 12 SLM383271231 Total No of ConsignMents : 3	1 1 1	2.400 7.200 14.100	ARRS SILKS HOSUR	
10	PANDIAN SUPER STORE 13 SLM383184798 14 TVL625012 Total No of ConsignMents : 2	1 2	7.900 24.000	PANDIAN SUPER STORES 6, M.G. Road HOSUR - 635 109. Ph: +91 9044114255	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : h

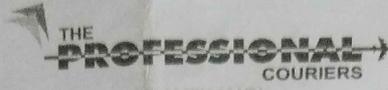
Print Time : 26/11/2025 11:32:02

Checked By :

THE PROFESSIONAL COURIERS

ARANTHANGI

Phone No: 9487200988



ARANTHANGI



DART90001216

Branch : ARANTHANGI OPERATION

Name : DINESH

DRSNo : 90001216

Load : 1

Route : VAN PARCEL DELIVERY

Date : 26/11/2025

No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ113439963	Yoga Medical	1	2.000	<i>[Signature]</i>	
2	BLR150766544	Priya Card	1	2.000	<i>[Signature]</i>	
3	MAA650690024	Mahi Food	1	0.600	<i>[Signature]</i>	
4	TRP4199690	Waheed and Co	1	1.000	<i>[Signature]</i>	
5	CNR1911363	Salman Khan	1	3.000	<i>[Signature]</i>	
6	BRH507017	MD Jahuber	1	1.200	<i>[Signature]</i>	
7	PMK1426439	Guru Siddha	3	35.000	<i>[Signature]</i>	
8	VLI268182	Janakiraman	1	2.000	<i>[Signature]</i>	
9	SLM383274811	New Selection	1	1.000	<i>[Signature]</i>	
10	SLM383294039	Abdul Jabar	1	1.000	<i>[Signature]</i>	
11	MAA304122951	Murugesan	1	1.000	<i>[Signature]</i>	
12	DEL530827356	Jameer Salam	1	0.500	<i>[Signature]</i>	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : MOB

Print Time : 26/11/2025 13:43:49

Checked By :

3

9808307

THE PROFESSIONAL DRS MAIL COURIERS

S.No	Consignment No	Name : Route	Consignee	Pcs Wight	DRS No. Date	Phone No. & Signature	Remarks
1					8945		25/11/25
1			NML 7729363				
2			Hyd 931842	93			
3			AC 07510760				
4			MRN8859633				
5			SLM 383263915				
6			HDFC NGK 176982				
7			MRN8859658				
8			Hyd 84515682	1			
9			Hyd 3170064				
			SLM 383276168				

THE PROFESSIONAL COURIERS
40 C/1, RAILWAY FEEDER ROAD, KAMA
Phone No: 9150716138



RAJAPALAYAM

DRJP1514750

Branch : RAJAPALAYAM
Load : 1

Name : VENKATESH
Route : DHALAVAIPURAM

DRSNo : 1514750
Date : 26-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RAJARATHI PRIYA 1 TEN8061985 Total No of ConsignMents : 1	1	0.500		
2	SATHEESH TT 2 BLT100319325 Total No of ConsignMents : 1	1	0.100		
3	VETRIVEL TT 3 AMD31396150 Total No of ConsignMents : 1	1	0.050		
4	SWAN FANCY 4 AWY5059508 Total No of ConsignMents : 1	1	0.100		
5	MAHASRI TT 5 TNJ22832818 Total No of ConsignMents : 1	1	0.100		
6	SVT 6 BLR1450883467 Total No of ConsignMents : 1	1	0.100		
7	DR RAVI 7 SLM383251360 Total No of ConsignMents : 1	1	0.250		
8	HARINI FAB 8 BLT101078296 9 BLT101078311 Total No of ConsignMents : 2	1 1	0.100 0.100		
9	SHREE 10 BLT101078318 Total No of ConsignMents : 1	1	0.100		
10	MURUGANANTHAM 11 TUT210250 Total No of ConsignMents : 1	1	0.100		
11	MOORTHY 12 MAA653589903 Total No of ConsignMents : 1	1	0.100		CNL

Total No of Dox : 12 + 2

Dox Delivered : 13

Dox Returned :

Prepared By : rjp

Print Time : 26-11-2025 11:51:00

Checked By :

12). vidya medical → MAA 708915938

13). Vikas → SLM 383276327 → P. b

SRI VIDYA MEDICALS
1/104, SARANNA HOSPITAL,
DHALAVAIPURAM, 685 102,
DL. NO. TN/2025/21/00070
GSTIN: 32AIPR1000123

THE PROFESSIONAL COURIERS

HOSUR

Phone No: 9443229971



HOSUR

DHSR5050740

Branch: HOSUR

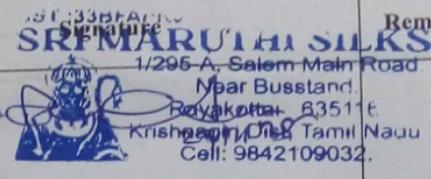
Name: SATHISH

DRSNo: 5050740

Load: 1

Route: RKT HOTC

Date: 27/11/2025

S No	Consignment No	Pcs	Weight	Remarks
1	MARUTHI SILKS 1 MAA303096423 2 SLM383278075 Total No of ConsignMents : 2	1 1	19.050 19.400	 
2	MUTHU MARI 3 MAA651380845 Total No of ConsignMents : 1	3	45.100	R. Praveen 80723322860
3	SREE VARI 4 TRL753493 Total No of ConsignMents : 1	3	31.000	S. Praveen
4	TELCOMED 5 MAA714118741 Total No of ConsignMents : 1	1	5.300	
5	MURUGAN 6 KDI340111 Total No of ConsignMents : 1	1	5.700	
6	TATA 7 KUR7004767799 8 KUR7004767821 9 BLR5151153209 10 DBU1503820 11 PNQ758047352 12 MAA710915242 Total No of ConsignMents : 6	1 1 1 1 1 1	3.400 0.100 1.700 1.200 11.000 4.600	
7	TATA 1155 13 BLR5151153195 14 BLR5151153202 Total No of ConsignMents : 2	1 1	1.600 0.900	A. Venkatesh 701945 6379100891
8	SHARK 15 BLR6201040636 Total No of ConsignMents : 1	1	10.700	M. Sathish 995265824

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : h

Print Time : 27/11/2025 11:09:31

Checked By :

CUDDALORE
Phone No: 9585593025

THE PROFESSIONAL COURIERS
CUDDALORE

EDCUD1304
DCUD1304295

Branch: CUDDALORE
Load: 1

Name: RAJA AUTO (asmar auto)
Route: AUTO DELIVERY

DRS No: 1304295
Date: 26-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KV TEX 1 SLM383271585 2 SVP1895962 Total No of ConsignMents: 2	1 1	9.900 10.100		K.V. TEX FIRM No. 6, Industrial Road, CUDDALORE-607002
2	SENTHIL AGENCIES 3 MAA714037663 Total No of ConsignMents: 1	1	2.350		P. Vish 9585366266
3	DONCO MENO-BABY SHOP 4 MAA706738830 Total No of ConsignMents: 1	1	0.800		P. Vish 8508448665
4	MINISTER WHITE CLOTHING 5 SLM383278950 Total No of ConsignMents: 1	1	4.600		
5	ANANTHAM RETAIL 6 IXM303715263 7 VPL523304667 Total No of ConsignMents: 2	1 1	6.000 3.100		
6	PS AUTO MOBILES 8 TRZ31489413 9 MAA104304810 10 TRZ31489414 11 CUD2502821 Total No of ConsignMents: 4	1 1 1 6	12.000 0.050 3.200 0.100		\$H
7	HINDUSTAN AUTO MOBILES 12 CUD2502822 13 TRZ31489725 14 CUD2502816 15 IXM509410711 Total No of ConsignMents: 4	1 1 1 1	0.100 3.000 0.100 3.700		HINDUSTAN AUTOMOBILES CUDDALORE - 607 002.
8	RAJAGANAPATHY 16 SLM383262504 Total No of ConsignMents: 1	1	6.100		Raja 9659284058
9	NALAM HOSPITAL 17 CJB522932255 18 HRD362761977 19 TRZ141029468 Total No of ConsignMents: 3	1 1 1	4.700 1.100 2.600		
10	BANK OF INDIA 20 IXM303725825 Total No of ConsignMents: 1	1	29.200		
11	PAKSHI				

PROFESSIONAL COURIERS

SIVAKASI

Phone No: 8940500771



DSVK2115666

Branch : SIVAKASI

Load : 1

Name : N.SURESH

DRSNo : 2115666

Route : GANDHI ROAD

Date : 26-Nov-25

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	RJP3704437	VM CANE MANU	1	4.000	B. SIVASAKTHI	
2	MAA710410718	THIRUATHI PHARM	1	0.350	[Signature]	
3	MAA708962898	THIRUPATHI PHAR	1	1.000	[Signature]	
4	MAA711789154	SUNDARAMOORTHY	1	0.300	Sundaramoorthy	
5	MRT482992	KALISWARAN	1	0.100	Kaliswaran	
6	RJP3715792	SREE PRAKASH ME	1	0.300	[Signature]	
7	IXM509390736	STAR SPECIALITY	1	1.000	M. J. [Signature]	
8	TVL9623830	GURUPKA LAKSHMI	1	0.300	[Signature]	Formal Adge SARBI 5000000
9	TNJ5212433	MADHAN KUMAR	1	2.300	M.K. [Signature]	
10	MYS24704826	SAKTHI PUBLICAT	1	6.000	S. [Signature]	
11	SLM383280454	ANANDHAM TEX	1	13.200	[Signature]	... Nam Textile Market

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : svk

Print Time : 26-Nov-25 10:42:37AM

Checked By :

Proprietor

THE PROFESSIONAL COURIERS

SRIVILLIPUTHUR

Phone No: 9361489189



SRIVILLIPUTHUR

DSVP10018942

Branch : SRIVILLIPUTHUR-626125

Name : SUBASH

DRSNo : 10018942

Load : 1

Route : NGO COLONY

Date : 26-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KASTHURI 1 IXM509380188 Total No of ConsignMents: 1	1	0.100	S. Binigud	
2	SUN PACKS 2 IXM509261217 Total No of ConsignMents: 1	1	0.100		
3	K KARUNAKARAN 3 MAA650992648 Total No of ConsignMents: 1	1	0.100		
4	PDJ 4 RJP3796840 Total No of ConsignMents: 1	1	0.100	Ret 26/11/2025	
5	JEYARAM 5 APK770842 Total No of ConsignMents: 1	1	0.100	S. Selvi	
6	SWAROOP 6 TVL8626062 Total No of ConsignMents: 1	1	0.100	26/11/25	
7	R RAJENDIRAN 7 IXM2290404 Total No of ConsignMents: 1	1	0.100	R. Rajendiran	
8	MINISTER WHITE 8 MAA712845465 9 DPI881891 10 EDQ26403117 11 VJA6378808 12 VLI254636 13 POL2623956 14 SLM383281525 15 SVP1694114 Total No of ConsignMents: 8	1 1 1 1 1 1 1 1	0.100 0.250 0.100 0.050 0.100 2.000 1.000 0.100	J S	
9	JEYASHIMAN 16 IXM508781559 Total No of ConsignMents: 1	1	2.000	I. H	
10	K VIJAYALAKSHMI 17 TCG42036925 Total No of ConsignMents: 1	1	0.540	S. Vj	
11	DR SARAVANA KALIS 18 TVL2436946 Total No of ConsignMents: 1	1	0.100	S. Saravana Kalis	

18-18

NATIONAL COURTIERS
 THE PROFESSIONAL COURTIERS
 DINDIGUL
 DDG4019257
 Name: KANNAN
 Route: SURUKUDILINE
 DMS No: 40107779
 Date: 02/12/2025

Sl. No.	Consignment No.	Consignee	Pcs	Weight	Signature	Remarks
1	IXM809410341	ABUROJA	1	0.100	U. Subramanian 9807254321	
2	RSP1983621	CHINNAIYA	1	0.100	E. Chinnaiya 9842821820	
3	TNJ937229	SARAVANAN	1	0.100	A. M. Saravanan 9839637190	
4	TCG42041926	SUNDARA LAKSHMI	1	0.100	G. Sundara Lakshmi	
5	MAA713137016	ILAIYARAJA	1	0.100	P. Ilaiyaraaja	
6	MAA713137031	ARUNKUMAR	1	0.100	A. Arunkumar	
7	MAA870584023	SARATHI AZHAGU	1	0.100	Hold	
8	DDG1212580	CANARA BANK	1	0.100		
9	MAA713379331	DINESH KUMAR	1	0.100	V. Dinesh Kumar	
10	MAA577106340	ANTONY SELVAKUMAR	1	0.100	S. Selvakumar 9585371114	
11	DDG585096	SHARMILA DEVI	1	0.100	I. Sharmila Devi 9611662112	
12	DFI888191	KAWSALYA	1	0.100	K. Kawsalya 6384663874	
13	BHO200048140	RAJA MOHAMED	1	0.100	R. Mohamed	
14	IXM509210098	SURESH KUMAR	1	0.100	S. Suresh Kumar	
15	KRG409219	PRIYA TRADERS	1	0.100	P. Priya Traders	
16	KRG382690	PRIYA TRADERS	1	0.100	P. Priya Traders 9843580905	
17	SLM383284495	SRI KAMATCHI	1	0.100	S. Kamatchi	

Total No of Dox : 17
 Dox Delivered : 16
 Dox Returned : 1
 Prepared By : ntm
 Print Time : 02/12/2025 12:36:47PM
 Checked By :

COURIERS
K.G. Road, Maram Complex,
ATMAKUR, Kurnool Dt.

DRS Date : 27/11/15

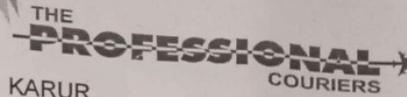
Branch : ATMAKUR (K)

Page No : 359

Route :

SL. No.	CONSIGNEE	ORIGIN	POD No.	Sign. Stamp & Date
1.	Samarthi - B.	KUR	400100 6658	9378210278 B. Samarthi
2.	Tulasi Ganapati	SLM	38284748	

Phone No: 6382304662



KARUR

DKRR1212269

Branch : KARUR

Name : RATHNAVEL K

DRSNo : 1212269

Load : 1

Route : VAN DELIVERY (LOCAL)

Date : 26-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KRR PLASTICS 1 TMG200823911 Total No of ConsignMents: 1	1	1.000	<i>8788460958</i>	
2	V SAMY 2 MAA705798015 Total No of ConsignMents: 1	2	26.300	<i>A. Lalitha</i> VSAMY AGENCIES OLD NO: 15, NEW NO: 33, SENGENTHURURAM, VAIYAPURI ROAD, KARUR - 639 002.	
3	MOHAN RAJ 3 TVL8625935 Total No of ConsignMents: 1	1	3.000	<i>N/R</i>	
4	SURESH 4 TRP1572907 Total No of ConsignMents: 1	1	8.000	<i>H/R</i>	
5	PALANI SAMY 5 PAK452212 Total No of ConsignMents: 1	1	20.500	<i>K. P. Prithvi</i> <i>98947-74749</i>	
6	SAI XEROXS 6 IXM509184543 Total No of ConsignMents: 1	1	8.500	<i>Satish Kumar</i> <i>5879</i>	
7	KMPF 7 KMJ2159874 Total No of ConsignMents: 1	1	5.000		
8	VINAYAGA AGN 8 MAA303865349 Total No of ConsignMents: 1	1	6.000	Sri Vinayaga Agencies No: 49A, Bharathiyar Street Karur - 639 001	
9	LAKSHMI KRISHNA NATURELS 9 CMM560368 Total No of ConsignMents: 1	1	16.000	Lakshmi Krishna Naturals 241, Jawahar Bazaar, Near Cheran Textile, Karur-639 001	
10	MINISTER WHITE 10 SLM383286939 11 MAA303093817 Total No of ConsignMents: 2	1 1	4.500 14.000		
11	RAMRAJ COTTON 12 TRP3060457 13 TRP6014260 14 TRP3060463 15 TRP4199603 Total No of ConsignMents: 4	1 1 1 1	20.000 3.300 5.000 3.000	RAMRAJ COTTON LIN RECE வாழ்க வளமுடன்	

*2. Shanthi Med
PO# 2283062*

9344668810

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB164735905

Vehicle: Van Delivery



RS No.: 1647359

RS Date: 26-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
69	CGL 115240	15.550	3	CHITHAMANI AGE		
70	HSR 7570290	2.990	1	No.Of Docs: 2		
71	MAA 303905627	2.065	1	V M S		
72	MAA 303353320	3.450	1			
73	MAA 304321325	0.155	1			
74	HSR 7552067	0.130	1	No.Of Docs: 4		
75	SLM 383287231	0.250	1	S G S		
76	IXM 509307480	1.730	1	YES VEE ASS		
77	KLK 8301310	2.300	1			
78	PON 5239796	2.050	1			
79	SLM 383254159	2.100	1			
80	MAA 577385583	2.250	1			
81	SLM 383246930	2.300	1	No.Of Docs: 6		
82	MAA 304320445	0.250	1	VINAYAGA AGE		
83	MAA 304123011	0.250	1			
84	MAA 304123031	0.550	1	No.Of Docs: 3		

Tot Docs: 84 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:

Entered By :PNPRUNSHEET 11/26/2025 10:04:52 AM Printed on: 26-11-2025 09:12:36

Verified By

Staff Signature

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10519923

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10519923

Load : 1

Route : VAN DELIVERY - 1

Date : 26/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA303093832	MINISTER WHITE	1	12.400	[Signature]	
2	SLM383288648	MINISTER WHITE	1	20.450		
3	CJB1757470	STAR MED	1	1.000	[Signature]	
4	TRZ360106669	GT HYUNDAI	1	1.300	[Signature]	
5	DEL530472786	GURU MARKETING	1	8.500	[Signature]	
6	DEL530472785	GURU MARKETING	1	8.500		
7	TRZ155008142	MEGANATHAN	1	5.900	[Signature]	
8	CJB522914885	ANDAVAR TRADERS	1	2.950	[Signature]	
9	SLM383302322	VEERAS AUTO	1	8.200	[Signature]	
10	SLM383289555	NEW ARUN AUTO	1	9.250	[Signature]	
11	MAA304509467	ANNAI INDUSTRIES	1	2.100	[Signature]	

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 26/11/2025 11:58:14AM

Checked By :

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

THE PROFESSIONAL COURIERS



DMAA91503122

CHENNAI

Branch : KAA
 Load : 1

Name : SURENDRA RANA
 Route : POR BULK

DRSNo : 91503122
 Date : 27/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA706452839	BASL	2	24.720	D. Mani 7339483298	
2	MAA706452903	Ragavendren	2	17.860		
3	MAA304068715	SPECS MAKERS	2	10.190	SPECS MAKERS RECEIVED M. S. M.	
4	MAA304068716	SPECS MAKERS	2	29.910		
5	DDG1210209	WIN	1	3.470	R. Vairath 7358087485	
6	SLM383278416	WIN	2	18.280		
7	MAA303716931	WIN	1	2.820		
8	POL2283229	BHAVYA	10	52.880	SUN PHARMA DISTRIBUTORS LIMITED No.1, Ganesh Nagar, Main Road 1st Floor, Wing-A, Alapakkam Chennai - 600 116.	
9	SLM383290289	SABHANDA CHEETY	1	23.240		
10	HRD363158017	Rapidtec Rapidtec	2	6.280	ENTERPRISES CHENNAI 9949256108 A. Mani	
11	HRD363158231	Rapidtec Rapidtec	1	3.000		
12	DPI880817	IMMALUAL	1	21.870	DR. R. P. LABORATORIES LTD GOLDEN INDUSTRIAL ESTATE, PERIYAPANICHERI, CHENNAI-600 122	
13	TVL3332688	REDDYS	1	1.720		
14	POL2283228	REDDYS	3	34.880		
15	SLM383306338	REDDYS	1	2.700		
16	KDI1687129	REDDYS	1	2.350		
17	TNJ5210517	REDDYS	1	16.170		

Total No of Dox : 17
 Prepared By : kaa

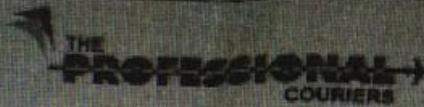
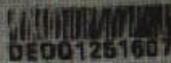
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 Print Time : 27/11/2025 11:16:43

Dox Returned :
 Checked By :

THE PROFESSIONAL COURIERS

PALLIPALAYAM

Phone No: 9585540060



ERODE



DEDQ1251607

Branch: PALLIPALAYAM

Name: PRABHAKARAN A

DRS No: 1251607

id: 1

Route: KOM ROAD

Date: 26-11-2025

No	Consignment No	Consignee	Pcs	Weight	Signature	Remark
1	TCG42035902	SIVAKUMAR	1	0.100	<i>[Signature]</i> (Sivakumar)	
2	IXM509406291	PREETHI	1	0.100	<i>[Signature]</i> K. K. K. (Kumaravel)	
3	NGL200092030	NITHYAKUMAR	1	0.100		
4	TCG496700	NASINBEGAM	1	0.100		
5	SLM383274065	PRAKASHKUMAR	1	0.100	<i>[Signature]</i> S. N. S. (Srinivasan)	
6	NKL3650201	KARNAN	1	0.100	<i>[Signature]</i> (Prakash)	
7	MAA714162087	LOGANATHAN	1	0.100	<i>[Signature]</i> (Loganathan)	
8	MAA714164529	LOGANATHAN	1	0.100		
9	MAA714165181	BOOPATHI	1	0.100	<i>[Signature]</i>	
10	KRR30166745	SARAVANAN PII	1	0.100	<i>[Signature]</i> S. S. S. (Saravanan)	
11	VRR7597914	LOGESHWARAN	1	0.100	<i>[Signature]</i> (Loganathan)	
12	SLM383291987	SRI RAJAGANAPALU	1	0.100	<i>[Signature]</i> S. R. S. (Santini)	

Total No of Box: 12

Box Delivered: 12

Box Returned: -

Prepared By: t

Print Time: 26/11/2025 11:31:23

Checked By: -

ERODE

NO 58-A, THANGA PERUMAL STREET C

Phone No: 9585503474

THE PROFESSIONAL COURIERS

ERODE

DEDQ1285173



DEDQ1285173

Branch : ERODE OPERATION

Name : ISMAYIL T

DRSNo : 1285173

Load : 1

Route : LOCAL

Date : 26-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KUMARAN MEDICAL 1 CGL117903 Total No of ConsignMents : 1	3	12.300	KUMARAN MEDICAL AGENCIES 46/1, Theppakkulam Street ERODE-638 001. <i>Adheh</i>	
2	KAMALAM MEDICAL AGS 2 VPM9008025 3 DPI880534 4 GPM127528 5 TVL7951634 6 SLM383307378 7 CJB522932459 Total No of ConsignMents : 6	1 1 1 1 1 1	2.000 3.700 10.300 4.000 3.000 10.000	 <i>6box</i> <i>Sri Valarmathi Textiles</i> <i>Partner</i>	
3	SRI VALARMATHI TEXTILES 8 SLM383292452 Total No of ConsignMents : 1	1	39.600		
4	LAXMI KRISHNA NATURALS 9 CMM560345 10 CMM560371 Total No of ConsignMents : 2	10 2	152.000 31.000	LAKSHMI KRISHNA NATURALS No. 146-B, Mettur Main Road, Nearby Trichy Cafe, Opposite to Kalyan Lodge, Erode - 638 001 Cell : 7604 891 390. <i>[Signature]</i>	

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 26-11-2025 AM 11:06:41

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10608433

DINDIGUL

Branch : DINDIGUL

Name : SIVARAJ

DRSNo : 10608433

Load : 1

Route : MAIN ROAD

Date : 26/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB1743979	TATA AIA LIFE INSURANCE	1	0.250		2.38
2	CMM389370	GOKULAM	1	0.100		
3	MAA714166141	GOKULAM	1	0.002		12.35
4	PLN57878	GOKULAM	1	0.215		
5	BTU400316	GOKULAM	1	0.265		
6	TEN8080054	GOKULAM	1	0.100		
7	DDG609200	DCMC	1	0.100		1.52
8	PLN2416640	MOHANA	1	0.100	m. nachimuthu	2.10
9	BLR1201311282	THENI ANANTHAM	1	0.100		
10	LDH600183642	THENI ANANTHAM	1	0.100		2.23/07
11	DDG1207232	THENI ANANTHAM	1	0.100		
12	CCU501479897	THENI ANANTHAM	1	0.100		
13	SLM383326615	THENI ANANTHAM	1	0.800		
14	EDQ10777056	THENI ANANTHAM	1	0.700		

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : ddg

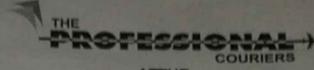
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Checked By :

THE PROFESSIONAL COURIERS

ATTUR

Phone No: 8300226134



DATR118859

ATTUR

Branch : ATTUR

Name : SHAHUL BHAI

DRSNo : 1118859

Load : 1

Route : UDP&NSP&VINAYAGAPURAM

Date : 27/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM383379065	GOKULAM CHIT	1	0.250	<i>[Signature]</i>	
2	MAA653590050	OTTO CLOTHING PVT LTD	1	0.100	<i>[Signature]</i>	
3	TRP625910	BOB	1	0.100	<i>[Signature]</i>	
4	MAA304373686	AHIMSA PATTU MAHAL ✓	1	0.050	<i>[Signature]</i>	
5	AMD31609136	AHIMSA PATTU MAHAL ✓	1	0.050		
6	SLM383362480	AHIMSA PATTU MAHAL ✓	1 LP	0.850		
7	SLM383361135	AHIMSA PATTU MAHAL ✓	1 LP	11.100		
8	SVP1696181	AHIMSA PATTU MAHAL ✓	1 LP	13.050		
9	DPI882388	SHRIRAM CHITS	1	0.250	<i>[Signature]</i>	
10	HSR7565338	SOMASUNDARAM	1	0.100	<i>[Signature]</i>	
11	SLM383400381	MAHINDRA&MAHINDRA	1	0.250	<i>P. Baby</i>	
12	KRG410705	MAHINDRA&MAHINDRA	1	0.100	<i>P. Baby</i>	
13	PRO18674801	SARAVANAN SRI SARAVAN	1	0.100		
14	HSR102604	SARAVANA TVS	1	1.100	<i>[Signature]</i>	
15	SLM383351589	NP	1	1.100		
16	SLM383414902	NP	1	2.400	<i>[Signature]</i>	
17	MAA707586529	NAKSHATRA	1	2.950		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : atr

Print Time : 27/11/2025 10:53:01

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VANDLYPCC

Staff: BALAMURUGAN

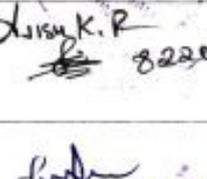
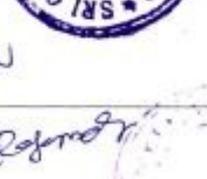
DRS No.: DCJB164793603

Vehicle: Big Bag Delivery



RS No.: 1647936

RS Date: 27-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
31	CGL 20027557	0.250	1	SEIGER No.Of Docs: 3		 WFE
32	HRD 362955536	10.540	1	SHANTHI GEARS		
33	MAA 304068515	3.560	1	GEM ORION		 J. Arif
34	MAA 304509487	3.050	1	KUN AUTON		Wise K.R 8220050324
35	MAA 713990720	17.700	1	TIRUNAVUKARASU		9750363840
36	CGL 127806	0.250	1	BLU FILL		
37	TEN 8091035	0.250	1	PSG BOYS		
38	TRZ 360106024	0.250	1	No.Of Docs: 2		2708393080
39	MAA 712609701	1.445	1	ROYAL CARE		
40	MAA 709985333	1.500	1	No.Of Docs: 2		27-11-24
41	SLM 383361555	0.250	1	GANAPATHI MART		 Rao
42	HSR 7612165	0.250	1	PSG		C/N
43	PDK 9813140	10.210	1	S T		Refer

METTU STREET
 METTU STREET, KANCHIPURAM
 Phone No: 9597608557

12 12
THE PROFESSIONAL COURIERS

DKCM2708419

KANCHIPURAM
 Name: VIJAYAKUMAR
 Route: VALLAL PACHIYAPPAN ST

DRS No: 2708419
 Date: 27/11/2025

Branch: METTU STREET
 Load: 1

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DIST MEDICANE WEARHOUSE 1 MAA652323709 Total No of ConsignMents: 1	1	6.600	G1113 கான்கீபுரம் மாவட்ட நுகர்வோர் கூட்டுறவு மொத்த விற்பனை பண்டகாலை விட... கான்கீபுரம் மாவட்ட மருந்து சேமிப்பு கிடங்கு P. S. S. 91143620925	
2	KRISHNA SILKS 2 SLM383362096 Total No of ConsignMents: 1	1	10.700		
3	VERSUNI INDIA 3 VPM5691600 Total No of ConsignMents: 1	1	0.100	Signature 8825568628	
4	JAYAM AGE 4 PON2999301 5 PON2999395 Total No of ConsignMents: 2	1 1	0.100 6.060	Signature 7382874618	
5	HARI SILKS 6 MTR2697635 Total No of ConsignMents: 1	1	0.100		
6	ASHTABUJAM SILKS 7 SLM383385698 Total No of ConsignMents: 1	1	0.100	Signature 1629422105	
7	MAHENDRA COMPUTER 8 SLM383349024 Total No of ConsignMents: 1	1	0.100	Signature 9025031382	
8	SARAVANA & CO 9 SLM383402100 Total No of ConsignMents: 1	1	0.100		
9	VENKATESWARA HW 10 TRZ200558461 Total No of ConsignMents: 1	1	14.300	Signature KANCHEEPURAM ARIGNAR ANNA SILK H. LOOM WEAVERS'S CO-OPERATI PRODUCTION & SALE SOCIETY LTD. K.N. 60970 No.72,Vallal Pachaiyappan Street, Kanchipuram - 631 501.	
10	KH ARINARANNA SILKS SOCIE 11 SLM383376974 Total No of ConsignMents: 1	1	5.200		
11	S MANOHARAN 12 TDR200085695 Total No of ConsignMents: 1	1	5.200	Signature 9566528036	

Total No of Dox: 12
 Prepared By : k

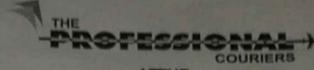
Dox Delivered :
 Print Time : 27/11/2025 11:06:43
 Dox Returned :
 Checked By :

Handwritten signatures and dates at the bottom of the document.

THE PROFESSIONAL COURIERS

ATTUR

Phone No: 8300226134



DATR118859

ATTUR

Branch : ATTUR

Name : SHAHUL BHAI

DRSNo : 1118859

Load : 1

Route : UDP&NSP&VINAYAGAPURAM

Date : 27/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM383379065	GOKULAM CHIT	1	0.250	<i>[Signature]</i>	
2	MAA653590050	OTTO CLOTHING PVT LTD	1	0.100	<i>[Signature]</i>	
3	TRP625910	BOB	1	0.100	<i>[Signature]</i>	
4	MAA304373686	AHIMSA PATTU MAHAL ✓	1	0.050	<i>[Signature]</i>	
5	AMD31609136	AHIMSA PATTU MAHAL ✓	1	0.050		
6	SLM383362480	AHIMSA PATTU MAHAL ✓	1 LP	0.850		
7	SLM383361135	AHIMSA PATTU MAHAL ✓	1 LP	11.100		
8	SVP1696181	AHIMSA PATTU MAHAL ✓	1 LP	13.050		
9	DPI882388	SHRIRAM CHITS	1	0.250	<i>[Signature]</i>	
10	HSR7565338	SOMASUNDARAM	1	0.100	<i>[Signature]</i>	
11	SLM383400381	MAHINDRA&MAHINDRA	1	0.250	<i>P. Baby</i>	
12	KRG410705	MAHINDRA&MAHINDRA	1	0.100	<i>P. Baby</i>	
13	PRO18674801	SARAVANAN SRI SARAVAN	1	0.100		
14	HSR102604	SARAVANA TVS	1	1.100	<i>[Signature]</i>	
15	SLM383351589	NP	1	1.100		
16	SLM383414902	NP	1	2.400	<i>[Signature]</i>	
17	MAA707586529	NAKSHATRA	1	2.950		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : atr

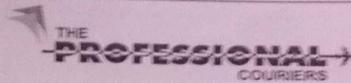
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Checked By :

PROFESSIONAL COURIERS

KARUR

Phone No: 6382304662



KARUR

DKRR1819128

Branch : KARUR

Name : SUBRAMANI RM

DRSNo : 1819128

Load : 1

Route : JAWAHAR BAZAAR 1

Date : 27-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	JAIDEPAN 1 VLI262216 Total No of ConsignMents: 1	1	0.100	 9896038904	
2	RAMYA 2 JPR503135143 Total No of ConsignMents: 1	1	0.100	 8928 9533	
3	LAKSHMI DURG 3 SLM383389669 Total No of ConsignMents: 1	1	0.600	 9842678161	
4	KADHI BHAVAN 4 MNI2448342 Total No of ConsignMents: 1	1	4.100	 9843142361	
5	THAILA SILK 5 SLM383363905 6 TRP6012643 7 SVP1694878 8 KUR7005285122 9 NRI602288 10 SLM383296573 Total No of ConsignMents: 6	1 1 1 1 1 1	1.700 0.100 0.100 0.050 0.100 1.000	 V.V. For Thaila Silks Centre	
6	OTTA CLOTHING 11 MAA653590074 12 MAA653589978 Total No of ConsignMents: 2	1 1	0.100 0.850		

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : krr

Print Time : 27-11-2025 10:57:35

Checked By :

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



CHENNAI



DMAA91560935

Branch : KAA

Name : ANAKIRAMAN

DRSNo : 91560935

Load : 1

Route : POONAMALLEE-B

Date : 27/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA714118214	JOHNSON ELECTRIC	1	3.860		
2	MAA303858362	THAI MOTORS	1	2.630		
3	HRD362948352	YUVARAJ	1	15.000	Yubraj 8124733499	
4	BGM100143171	ARUNKUMAR	1	2.930	ARUNKUMAR 8072926969	
5	BLR5751671080	COLOR CODE	1	3.550	COLOR CODE CREATION S.No: 168, 111, Kattupakkam	
6	MAA710410933	NAGARATHINAM 9940804292	1	2.290	NAGARATHINAM 9940804292	
7	SLM383357873	KAMALAKANNAN	1	2.960	Kamala 7904022588	
8	SLM383366668	MURUGAN SAREES	1	6.850	Murugan 950038183	
9	TRP3060583	TAMILNADU CLOTHING	1	5.490	TAMILNADU CLOTHING 9944138339	
10	VPM5700071	PRABHU STUTIO	1	2.630	Prabhu 8220479984	
11	MAA304133589	MANJOI	1	8.000	Manjoi 8220479984	
12	IXM303715325	RAYALGARMATS	1	10.170	RAYALGARMATS 6383567093	
13	MAA709109155	KARUNAKARAN 9790863901	1	9.280	KARUNAKARAN 9790863901	
14	AMD31342451	G MOLDE	1	3.700	G MOLDE	
15	MAA304068283	UNIVERSELL	1	1.800	UNIVERSELL	
16	HRD362692446	UNIVERSELL	1	1.960	UNIVERSELL	
17	RPT5033374	EXCAL WATER JET	1	4.890	EXCAL WATER JET	

Total No of Dox : 17

Prepared By : kaa

Dox Delivered :

Print Time : 27/11/2025 10:52:39

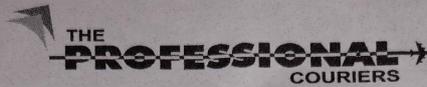
Dox Returned :

Checked By :

THE PROFESSIONAL COURIERS

SIVAKASI

Phone No: 8940500771



SIVAKASI



DSVK2115721

Branch : SIVAKASI

Name : MUKESH DRIVER

DRSNo : 2115721

Load : 1

Route : PARCEL DELIVERY

Date : 28-Nov-25 1

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KISHKINTHA 1 SLM383373010 Total No of ConsignMents: 1	1	23.000		
2	THANGAPPA HOMEY 2 PDK5117114 Total No of ConsignMents: 1	3	18.000		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : svk

Print Time : 28-Nov-25 10:49:03AM Checked By :

THE PROFESSIONAL COURIERS

SRIVILLIPUTHUR

Phone No: 9361489189



SRVILLIPUTHUR

DSVP111769

Branch : SRIVILLIPUTHUR-626125

Name : SUBASH

DRSNo : 111769

Load : 1

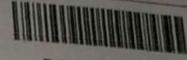
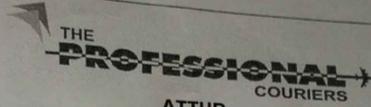
Route : NGO COLONY

Date : 28-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NEERKATHALINGAM 1 KVT3454151 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i>	
2	MINISTER WHITE 2 MAA111729615 3 MAA111729625 4 AMD31609374 5 MAA111729623 6 SLM383456329 7 VCM5165824 8 SLM383429014 Total No of ConsignMents: 7	1 1 1 1 1 1 1	0.100 0.100 0.006 0.100 0.250 0.100 0.750	<i>[Signature]</i>	
3	MOHANA PRIYA 9 MAA713179612 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i>	
4	N S K FOODS 10 DDG1211485 Total No of ConsignMents: 1	1	0.380	<i>[Signature]</i>	
5	MAKE MAN 11 PON7953989 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i>	
6	SARITHAA 12 PLN1535985 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i>	
7	VIJAYALAKSHMI 13 TCG42039052 Total No of ConsignMents: 1	1	0.650	<i>[Signature]</i> 28/11/25	
8	RAHUMAN PACK 14 MAA578353791 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i>	
9	MALAROVIAM 15 TCG42039098 16 BLR5101034774 Total No of ConsignMents: 2	1 1	1.600 4.000	<i>[Signature]</i>	
10	KATHRASAN 17 .ART1967476 Total No of ConsignMents: 1	1	2.000	<i>[Signature]</i>	
11	RAMALAKSHMI 18 BLR9000293428 Total No of ConsignMents: 1	1	2.000	<i>[Signature]</i>	

18-18

PROFESSIONAL COURIERS



8300226134

ATTUR

DATR1216353

ATTUR

Name : ARUN KUMAR

DRSNo : 1216353

1

Route : KAMARAJANAR ROAD

Date : 28/11/2025

No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM383443081	MINISTER WHITE	1	14.100	<i>[Signature]</i>	
2	CUD2503755	SHRIRAM FINANC ELTD	1	3.100		
3	CUD2503612	SHRIRAM FINANC ELTD	1	3.200	<i>[Signature]</i>	
4	VLR1173271	THIRD EYE TECH	1	3.360	<i>[Signature]</i>	
5	IXM3617495	DR SURESH	1	0.100	<i>[Signature]</i>	
6	SPB41058076	PG ENTERPRISES	1	5.480	<i>[Signature]</i>	
7	MAA710089807	APOLLO PHARMACY	1	11.200	<i>[Signature]</i>	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : atr

Print Time : 28/11/2025 11:45:13

Checked By :



OPPO F19S

THE PROFESSIONAL COURIERS
 40 C/1, RAILWAY FEEDER ROAD, KAMA
 Phone No: 9150716138



RAJAPALAYAM

DRJP1123822

Branch : RAJAPALAYAM
 Load : 1

Name : MANIKANDAN OTC
 Route : AJTO SECTION

DRSNo : 1123822
 Date : 28-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	VIKAS SILKS 1 TRP4199789 2 TRP5321964 3 KCM13566104 Total No of ConsignMents : 3	1 1 1	8.000 10.000 12.000	<i>[Signature]</i> GSTIN : 33BDZPR3305N1ZW VIKAS SILKS 3-C, Kamaraj Nagar, Old Bus Stand North Side, RAJAPALAYAM - 626 117.	
2	MADHAVAN 4 MAA652419706 5 MAA652419707 Total No of ConsignMents : 2	1 1	5.000 2.000	<i>[Signature]</i>	
3	RJPM VACCINE 6 IXM3617010 7 MAA303685703 8 MAA304373088 9 MAA303804509 Total No of ConsignMents : 4	1 2 3 10	1.000 20.000 75.000 100.000	<i>[Signature]</i>	
4	VACCI CARE 10 DPI889150 11 TSI7274424 12 MAA304133513 13 MAA303905814 Total No of ConsignMents : 4	1 1 1 1	8.000 1.000 7.000 5.000	<i>[Signature]</i>	
5	CHITHRA HOSPITAL 14 MAA710470533 15 PON2999570 Total No of ConsignMents : 2	1 1	12.000 6.000	<i>[Signature]</i>	
6	MINISTER WHITE 16 SLM383444453 17 MAA303093962 Total No of ConsignMents : 2	1 1	0.100 5.000	<i>[Signature]</i> 	
7	ANNAI DIGITAL 18 MAA304400430 Total No of ConsignMents : 1	2	30.000	<i>[Signature]</i>	

Total No of Dox : 18

Dox Delivered : 18

Dox Returned :

Prepared By : rjp

Print Time : 28-11-2025 11:39:51

Checked By : *[Signature]*

THE PROFESSIONAL COURIERS

CUDDALORE

Phone No: 9585593025

THE PROFESSIONAL COURIERS

CUDDALORE

EDCUD1304

DCUD1304304

Branch: CUDDALORE

Name: RAJA AUTO

DRSNo: 1304304

Load: 1

Route: AUTO DELIVERY

Date: 28-11-2025

S No	Consignment No	Pes	Weight	Signature	Remarks
1	KV TEX 1 MAA303091327 2 SVP1696258 Total No of ConsignMents: 2	3 1	60.000 5.100	M. Seegal 28-11-25	
2	MINISTER WHITE CLOTHING 3 SLM383444541 Total No of ConsignMents: 1	1	12.500		
3	ABVR MOTORES 4 TRZ57032719 Total No of ConsignMents: 1	1	4.200	P.R. S. - 9884858236	
4	PS AUTO MOBILES 5 TRZ210296527 6 TRZ210296526 7 TRZ210296525 8 TRZ210296528 Total No of ConsignMents: 4	1 1 1 1	12.000 15.000 18.600 21.200	gphlora 7010670398	
5	SENTHIL AGENCIES TPR 9 BLR150767207 Total No of ConsignMents: 1	1	6.150	 9585366266	
6	HINDUSTAN AUTO MOBILES 10 TRZ31489760 Total No of ConsignMents: 1	1	2.800	HINDUSTAN AUTOMOBILES CUDDALORE - 607 002.	
7	ANANTHAM RETAIL 11 TRP4199795 Total No of ConsignMents: 1	1	14.100		
8	THARUN TEX-COTTON PARK 12 EDQ10777753 Total No of ConsignMents: 1	1	1.500		
9	COTTON PARK 13 IXM509329937 Total No of ConsignMents: 1	1	4.000	P. Santosh	
10	SRI ATHISH JI THOSHI 14 KKL3258758 Total No of ConsignMents: 1	1	4.000	Mathini 968888068	
11	SMK AUTO WORKS 15 CUD2503250 Total No of ConsignMents: 1	7	0.100	A. V. S.	
12	MURUGALAYA AGENCIES 16 HSR7572041 Total No of ConsignMents: 1	3	18.000	MURUGALAYA AGENCIES 66, Subbarayalu Nagar, CUDDALORE - 607 002.	

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: BASKAR

DRS No.: DCJB164856901

Vehicle: Van Delivery



RS No.: 1648569

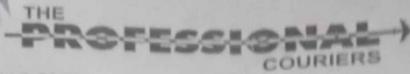
RS Date: 28-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	KCY 62213648	0.250	1	Freedom	} 2 Box	For FREEDOM 28/11/25. Subject: [unclear]
2	HRD 362750897	0.250	1	"		
3	KCM 21646769	0.250	4+1	Rao Hospital	5 Box	B.S. [unclear] RAO HOSPITAL R.S. Puram CBE-2
4	MAA 651586919	0.250	1	Forest officer	} 3 Box H.O. [unclear] 9442147002	[unclear] [unclear]
5	MAA 651586937	27.950	1	"		
6	MAA 651586905	20.210	1	"		
7	VPL 523494720	0.250	1	Jain Interior		[unclear] [unclear]
8	MAA 714356464	0.250	3+1 73kg	Metro polis	4 Box (4)	[unclear]
9	SLM 383444674	19.790	1	Minister white	1	[unclear]
10	KHR 3216374	21.555	1	SPG		[unclear] [unclear] [unclear]
11	BLR 4252011583	15.850	1	Satheeshkumar	} 3 Box	R. Kalaswamy 8754338550
12	BLR 4252011598	16.030	1	"		
13	BLR 4252011593	16.150	1	"		

THE PROFESSIONAL COURIERS



HOSUR



Consignment No: 9443229971

HOSUR

DHSR5050773

Branch : HOSUR

Name : SATHISH

DRSNo : 5050773

Load : 1

Route : TOR HOTC

Date : 29/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SAI PARASHA PHARMA 1 TRZ160650019 Total No of ConsignMents : 1	1	2.600	<i>Sai Parasha</i> SAI PARASHA CLINIC GRM TOWERS, Near John Bosco School, Denkanikotta Road, HOSUR - 635-109.	
2	SKMC 2 CJB522795790 3 NGL6282331 4 TRZ150010771 5 MAA304131000 6 SLM383537402 7 TRZ100157657 Total No of ConsignMents : 6	1 1 1 1 1 3	1.100 2.100 2.700 0.600 0.900 32.900	<i>Sathish</i> MEDICAL CARE (INDIA) LTD. HOSUR 635-109 SHANKARU MEDICAL SUPPLY	
3	GUNAM 8 MAA713207560 9 MAA303961750 10 MAA304439999 Total No of ConsignMents : 3	1 1 2	9.000 8.900 20.500	<i>Sathish</i> SHANKARU MEDICAL SUPPLY HOSUR 635-109	
4	DHANALAKSHMI 11 TCR29913420 Total No of ConsignMents : 1	1	9.100	<i>Sathish</i> DHANLAXMI BANK LTD. Br.Code.295 HOSUR BRANCH	
5	SRI VAARI TEX 12 EDQ10778183 Total No of ConsignMents : 1	1	3.800	<i>Sathish</i> SHANKARU MEDICAL SUPPLY HOSUR 635-109	
6	ARRS 13 SLM383444966 Total No of ConsignMents : 1	1	29.800	<i>Sathish</i> SHANKARU MEDICAL SUPPLY HOSUR 635-109	
7	NAGNESHWARI TEX. 14 EDQ10778210 Total No of ConsignMents : 1	1	7.500	<i>Seema</i> SHANKARU MEDICAL SUPPLY HOSUR 635-109	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : h

Print Time : 29/11/2025 11:04:36

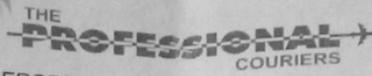
Checked By :

DEDQ1285255



DEDQ1285255

ERODE
NO. 58-A, THANGA PERUMAL STREET (C)
Phone No: 9585503474



ERODE

Branch : ERODE OPERATION
Load : 1

Name : AJMAL
Route : PERUNDURAI ROAD

DRSNo : 1285255
Date : 28-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	REVATHI 1 MAA713207337 2 MAA870437706 3 MAA870437708 4 MAA870437704 Total No of ConsignMents : 4	1 1 1 1	1.300 5.500 5.500 5.500	<i>S Reey</i>	
2	SAI SKIN AND HAIR 5 HRD62112877 Total No of ConsignMents : 1	1	2.700	<i>81003423</i>	
3	MINISTER WHITE 6 SLM383445175 Total No of ConsignMents : 1	1	15.000	<i>6383285934</i>	
4	RPK AUTOS 7 IXM509383605 Total No of ConsignMents : 1	1	4.000	<i>A. COOD</i>	
5	TRANSWERKE 8 HRD363170658 Total No of ConsignMents : 1	1	1.800	<i>M. Phuleen</i>	
6	TAFE ACCESS 9 MAA712321938 10 MAA712321927 11 MAA712321943 Total No of ConsignMents : 3	1 1 1	2.000 23.000 4.000	<i>740622813</i>	
7	MY TVS 12 TVL7952254 13 TVL7952252 14 MAA304325118 15 TVL8845982 Total No of ConsignMents : 4	1 1 1 1	4.400 9.600 4.000 1.500	<i>9000371026</i>	



Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 28-11-2025 PM 12:21:33 Checked By :

PROFESSIONAL COURIERS

Phone No: 6382304662



DKRR1212299

Branch : KARUR

KARUR

Load : 1

Name : RATHNAVEL K

DRSNo : 1212299

Route : VAN DELIVERY (LOCAL)

Date : 28-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AATHIYA BIRELLA 1 CJB522932880 Total No of ConsignMents: 1	1	14.000	 <i>[Signature]</i>	
2	PREM TEX 2 IXM3615444 Total No of ConsignMents: 1	2	32.400	<i>[Signature]</i> To 10 777035	
3	METRO 3 VNB1015951 Total No of ConsignMents: 1	1	13.000		
4	PRAKASH BANGELS 4 KCM21646787 Total No of ConsignMents: 1	1	23.700	<i>[Signature]</i> 	
5	SAKTHI AGRO 5 TMG200827390 Total No of ConsignMents: 1	1	3.100	944226329 E. Rungachari	
6	TN KATHI BAVAN 6 TNJ1211493 Total No of ConsignMents: 1	1	10.500	cell-9500885511 S. Chandrakumari	
7	MINISTER WHITE 7 SLM383449305 8 MAA303093935 Total No of ConsignMents: 2	1 1	6.900 19.000	 <i>[Signature]</i>	
8	RAMJRAJ COTTON 9 TRP3060751 Total No of ConsignMents: 1	1	8.000	 <i>[Signature]</i>	
9	THILA SILKS 10 SLM383449787 Total No of ConsignMents: 1	1	6.000	<i>[Signature]</i> For Thaila Silks Centre	
10	MAGADEV AUTO 11 NKL8463321 Total No of ConsignMents: 1	1	2.000	<i>[Signature]</i> 988668891	
11	FERDEL BANK 12 MAA714355631 Total No of ConsignMents: 1	1	7.170	 <i>[Signature]</i>	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Print Time : 28-11-2025 11:15:40

Checked By :

Prepared By : krr

PROFESSIONAL COURIERS

Phone No: 6382304662



DKRR1212299

Branch : KARUR

KARUR

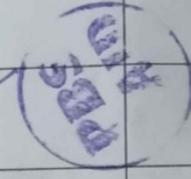
Load : 1

Name : RATHNAVEL K

DRSNo : 1212299

Route : VAN DELIVERY (LOCAL)

Date : 28-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AATHIYA BIRELLA 1 CJB522932880 Total No of ConsignMents: 1	1	14.000	 <i>[Signature]</i>	
2	PREM TEX 2 IXM3615444 Total No of ConsignMents: 1	2	32.400	<i>[Signature]</i> To 10 777035	
3	METRO 3 VNB1015951 Total No of ConsignMents: 1	1	13.000		
4	PRAKASH BANGELS 4 KCM21646787 Total No of ConsignMents: 1	1	23.700	<i>[Signature]</i> 	
5	SAKTHI AGRO 5 TMG200827390 Total No of ConsignMents: 1	1	3.100	944226329 E. Rungachari	
6	TN KATHI BAVAN 6 TNJ1211493 Total No of ConsignMents: 1	1	10.500	cell-9500885511 S. Chandrakumari	
7	MINISTER WHITE 7 SLM383449305 8 MAA303093935 Total No of ConsignMents: 2	1 1	6.900 19.000	 <i>[Signature]</i>	
8	RAMJRAJ COTTON 9 TRP3060751 Total No of ConsignMents: 1	1	8.000	 <i>[Signature]</i>	
9	THILA SILKS 10 SLM383449787 Total No of ConsignMents: 1	1	6.000	<i>[Signature]</i> For Thaila Silks Centre	
10	MAGADEV AUTO 11 NKL8463321 Total No of ConsignMents: 1	1	2.000	<i>[Signature]</i> 988668891	
11	FERDEL BANK 12 MAA714355631 Total No of ConsignMents: 1	1	7.170	 <i>[Signature]</i>	

Total No of Dox : 12

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Dox Returned :

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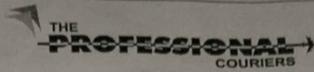
Checked By :

Prepared By : krr

THE PROFESSIONAL COURIERS

ATTUR

Phone No: 8300226134



DATR1118875

ATTUR

Branch : ATTUR

Name : SHAHUL BHAI

DRSNo : 1118875

Load : 1

Route : UDP&NSP&VINAYAGAPURAM

Date : 28/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR1950681480	CANARA BANK	1	0.100	<i>[Signature]</i>	
2	CGL100122962	CANARA BANK	1	0.100		
3	SLM383460853	CANARA BANK	1	0.700		
4	MAA714169193	GOKULAM CHIT	1	0.100	<i>[Signature]</i>	
5	CJB522829795	ICICI BANK	1	0.250		
6	EDQ11544367	AHIMSA PATTU MAHAL	1	0.100	<i>[Signature]</i>	
7	TRP2071628	AHIMSA PATTU MAHAL	1	0.100		
8	AMD31592844	AHIMSA PATTU MAHAL	1	0.050		
9	SLM383450723	AHIMSA PATTU MAHAL	1	9.900	<i>[Signature]</i>	
10	MAA710507487	AHIMSA	1	7.800		
11	MAA712846135	REPCO BANK LTD	1	0.100	<i>[Signature]</i>	
12	SLM383489857	MAHINDRA&MAHINDRA	1	0.250	<i>P. Baby</i>	
13	POL2624064	MAHINDRA&MAHINDRA	1	0.100	<i>P. Baby</i>	
14	SLM383486060	MAHINDRA&MAHINDRA	1	0.250	<i>P. Baby</i>	
15	NKL8460226	MAHINDRA&MAHINDRA	1	0.100	<i>P. Baby</i>	
16	HSR102683	SARAVANA TVS	1	0.100	<i>[Signature]</i>	
17	TVL7952236	SARAVANA TVS	1	2.040		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Print Time : 28/11/2025 11:21:25

Checked By :

Prepared By : atr

OPPO F19S

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY
 Staff: GANESAN
 DRS No.: DCJB164848702
 Vehicle: Van Delivery

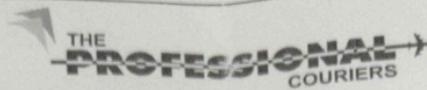


RS No.: 1648487
 RS Date: 28-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
24	BNH 660718	42.040	1	SRIRAGAVENDRASAREES		<i>S. Murali</i> 638343248
25	TRZ 250234495	8.600	1	SIVAKUMAR		<i>R. Anant</i> 4739840
26	COD 1112329936	15.150	1	managlamsilks COIMBATORE 9487069901	<i>c heedi SF</i>	<i>Anil</i> SPP SILKS RECEIVED COIMBATORE - 641 001
COD Amt Rs.: 290.00						
27	SLM 383465467	0.250	1	POTHYS		<i>S. Pothys</i> SPP SILKS RECEIVED COIMBATORE - 641 001
28	MYD 8804401	2.250	1	ELAIYARAJA	<i>1+2 Form</i>	<i>H. V. Karan</i> SPP SILKS RECEIVED COIMBATORE - 641 001
29	SLM 383452415	0.250	1	SPPSILKS	<i>89</i>	<i>SPP SILKS RECEIVED</i> <i>CRE</i>
30	KUR 4001039631	0.250	1	GRANDLOOK		<i>V. Anand</i>
31	MAA 304123106	2.810	1	KANNANENT	<i>OPP</i>	KANNAN ENTERPRISES PHARMA DISTRIBUTORS 447, 'A' Vysial Street Coimbatore - 641 001 PH: 0422-4210907
32	TRP 5414523	0.250	1	BAFNADISDRIBUTORS		<i>S. 2073 165349</i>
33	GPM 128175	14.610	1		No. OF Docs: 2	
34	DBU 1500790	1.900	1	ARAVINDSY		<i>C. V. Jay</i> 801575802
35	NKL 3650000	3.400	1	SHOBASY		<i>R. S. G. S.</i> 859, RAJA STREET, COIMBATORE - 1.

[Large handwritten signature]

THE PROFESSIONAL COURIERS
HOSUR



DHSR5050763

Phone No: 9443229971

HOSUR

DRSNo: 5050763

Branch: HOSUR
Road: 1

Name: RAJAMANIKAM
Route: TOR HOTC

Date: 28/11/2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	MUZAMMIL 1 MAA706452940 Total No of ConsignMents : 1	3	18.400	<i>[Signature]</i>	
2	ARUL STORE 2 MAA713179499 Total No of ConsignMents : 1	1	3.600	<i>[Signature]</i>	
3	GANESH PAPER 3 BLR150767246 Total No of ConsignMents : 1	1	6.100	<i>[Signature]</i> 9NH3246622	
4	GENERAL PHARMA 4 MAA304215089 5 CGL117976 Total No of ConsignMents : 2	1 4	2.300 40.100	<i>[Signature]</i>	
5	PROINUM 6 VPL229947222 Total No of ConsignMents : 1	1	0.100		
6	DIMOND NTD 7 MAA304134261 Total No of ConsignMents : 1	1	11.800	<i>[Signature]</i>	
7	SRI NAGENESWARI TEX 8 TRP3060816 Total No of ConsignMents : 1	1	14.800	<i>[Signature]</i> 3948290	
8	RAJAGANABATHI STORES 9 SLM383458072 Total No of ConsignMents : 1	1	14.000	<i>[Signature]</i>	
9	NAVAL LABS 10 MDY21409283 11 EDQ10944771 Total No of ConsignMents : 2	1 1	7.900 9.300	<i>[Signature]</i>	
10	ORTC 12 HSR7612179 Total No of ConsignMents : 1	4	6.000	<i>[Signature]</i>	
11	SYNC 13 SLM383490020 Total No of ConsignMents : 1	1	6.700	<i>[Signature]</i>	
12	LAKSHMIKRUBA 14 MAA304153339 Total No of ConsignMents : 1	1	13.100	<i>[Signature]</i>	

[Handwritten signatures and stamps]

GENERAL PHARMA HOSUR-635

DIAMOND INSPECTION SERVICES (P) LTD. HOSUR 635 109

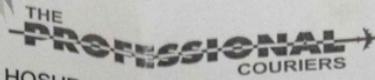
ORIENTAL RUBBER TRADING CO. (MYS) PVT. LTD. HOSUR 635 109

TECHNOLOGIES

LAXMI KRUPA ABRASIVES PVT. LTD. HOSUR

THE PROFESSIONAL COURIERS

HOSUR
Phone No: 9443229971



DHSR5050758

Branch : HOSUR
Load : 1

Name : MURUGESAN
Route : DKT HOTC

DRS No : 5050758
Date : 28/11/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SREE RAM AGENCIES 1 RPT5031328 Total No of ConsignMents : 1	6	60.800	<i>Swathi</i>	
2	SRI RAM MOTOR 2 RPT1032601 Total No of ConsignMents : 1	2	2.000	<i>[Signature]</i>	
3	ASR MENS WAR 3 SLM383458245 Total No of ConsignMents : 1	1	2.900	<i>[Signature]</i>	
4	MPLAST 4 BLR4551990223 Total No of ConsignMents : 1	1	11.000	<i>[Signature]</i>	
5	TITAN 5 HRD363228705 6 BLR190354043 Total No of ConsignMents : 2	1 1	7.200 11.300	<i>[Signature]</i>	
6	SRE PADMAVATHI AGENCIES 7 RPT1032905 Total No of ConsignMents : 1	5	29.000	<i>[Signature]</i>	



MAN ENGINEERING & AUTOMATION LIMITED
UNIT - V, HOSUR.
RECEIVED WITH OPEN DAMAGE CONDITION
Subject to Verification
Date : 28/11/25
Signature: *C.R.*

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : *n*

Print Time : 28/11/2025 11:55:51

Checked By :

PROFESSIONAL COURIERS

40 C/1, RAILWAY FEEDER ROAD, KAMA



Phone No: 9150716138

RAJAPALAYAM

DRJP1123835

Branch : RAJAPALAYAM

Name : MANIKANDAN OTC

DRSNo : 1123835

Load : 1

Route : AUTO SECTION

Date : 29-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	TMJ 1 SLM383511294 2 IXM509384634 Total No of ConsignMents : 2	3 1	34.200 10.000		
2	DEVAJOTHI SILKS 3 SLM383523615 Total No of ConsignMents : 1	1	16.600		

Total No of Dox : 3 +5

Dox Delivered : 8

Dox Returned :

Prepared By : rjp

Print Time : 29-11-2025 13:32:28

Checked By :

3) Rpm Enterprises
MAA 60099115
SPB

(7 boxes)
(27 kg)

1) Taram Textiles
DBU 1504861
11 1504859

(3)
(15)

(10 boxes)



3) Rpm vaccine

MAA 945629387
11 945629400

(1 box) 300g

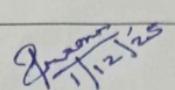
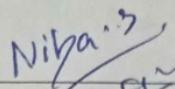
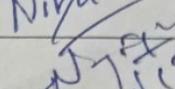
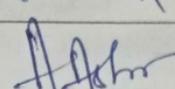
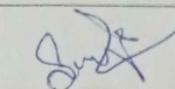
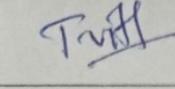
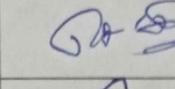
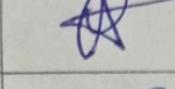
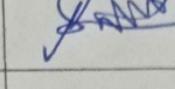
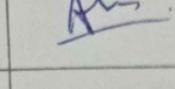
THE PROFESSIONAL COURIERS THUCKALAY

14031A5

DELIVERY RUN SHEET

NAME: ccl Delivery

DATE: 1-12-2025

S NO	ORIGIN	C.N.NO	CONSIGNER'S DETAILS	PICES	SIGNATURE
1	MAA	714038803	christian m.H.S kalukootam.		
2	SLM	383528207	saarahas Tex ccl	(2)	
3	PRD	600083955	Benso Tex ccl		
4	TRP	9067059	mayuri Tex ccl		
5	Koc	62265842	Rajesh udayarvidai 9442125516		
6	TU2	7952661	Sri Krishna Rao parts ccl		
7	TU2	7952406	Thangam H/w ccl		
8	MAA	74315881	canara Bank ccl		
9	CJB	201765043	Regal Press TNR		
10	MAA	712126363	Deva Kuppan Bramani		
1					
2					

குறிப்பு : தாங்கள் தபால் (அ) பார்சல் வாங்கும் போது

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS
EDQ / OPN
 Load 1 2 3

NAME S. Karaganaj
 ROUTE



DEDQ707396

EDP Sign BVN

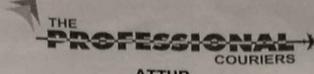
DATE: 29/11/25

S.No	ORIGIN	POD No	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
	SLM	383533891	Braze Road	1		
	RPY	5033804	Saai & Co	149		
	CSB	201808803	Sanganam Press	1		
	7AP	1437503	Nigesh	1		
	7NS	5199835	AI Bio Tech	142		
		5199834		141		
	7CR	30326668	Bharani College	1		
	7AP	3060900	Vela Cat	1		
	7A2	220642670	Chandram	1		
	SLM	383568890	Nishnamtham	1		
	KCM	21645772	Kavi Priza	1		
	7AP	6014242	Kaliselvam	1		
	HRD	362948379	Carion Case	143		
	BLA	615692354		1		
	AMD	31412024		1		
	DEL	530666120	Jokul Keistham	1		
	7CG	30088272	Shalini	1		
TIME OUT	TOTAL				UDY Details	
TIME IN	DLY					
SIGNATURE	UDY					

THE PROFESSIONAL COURIERS

ATTUR

Phone No: 8300226134



DATR1216356

ATTUR

Branch : ATTUR

Name : SHAHUL BHAI

DRSNo : 1216356

Load : 1

Route : UDP&NSP&VINAYAGAPURAM

Date : 29/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA104307509	AVR SWARNA MAHAL	1	0.100		CANARA BANK
2	SLM383527949	CANARA BANK	1	0.250		
3	SLM383567347	INDIAN OVERSEAS BANK	1	0.250		
4	MAA714170522	SREE GOKULAM FINANCE	1	0.100		
5	CJB522880370	SREE GOKULAM FINANCE	1	0.750		
6	SLM383544505	BANK OF BORAODA	1	0.250		
7	AMD31609948	AHIMSA PATTU MAHAL	1	0.050		
8	EDQ17829574	AHIMSA PATTU MAHAL	1	0.100		
9	TRP9066104	AHIMSA PATTU MAHAL	1	0.250		
10	TRP9065822	AHIMSHA PATTU MAHAL	1	0.250		
11	SLM383551948	AHIMSHA PATTU MAHAL	1	0.250		
12	SLM383534304	AHIMSHA PATTU MAHAL	1	0.250		
13	SLM383545580	AHIMSHA PATTU MAHAL	1	0.250		
14	SLM383535097	AHIMSHA PATTU MAHAL	1	56.600		
15	MAA713137561	FIVE STAR BUSINESS	1	0.100		
16	SLM383500084	SHANKARAN	1	0.250		
17	MAA714414366	REPCO MICRO FINANCE	1	0.100		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : atr

Print Time : 29/11/2025 11:20:02

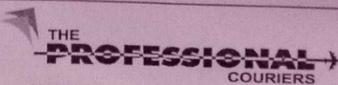
Checked By :

OPPO F19S

THE PROFESSIONAL COURIERS

KARUR

Phone No: 6382304662



KARUR



DKRR1316232

Branch : KARUR

Name : SUBRAMANI RM

DRSNo : 1316232

Load : 1

Route : JAWAHAR BAZAAR 1

Date : 29-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 SLM383572863 Total No of ConsignMents: 1	1	0.100		
2	VOLUME ZERO 2 EDQ12411089 Total No of ConsignMents: 1	1	0.100	M. A. ... 2015000000	
3	KPM TEX 3 PON1336790 4 TRP1076223 Total No of ConsignMents: 2	1 1	1.000 0.100	R. ... 	
4	JAI PRINTERS 5 CJB201764269 6 CJB201764081 Total No of ConsignMents: 2	1 1	1.500 0.500	A. S. ... 9944292668	
5	BARANI MATCHING 7 VPL972296697 8 TRZ10060049 Total No of ConsignMents: 2	1 1	0.050 0.100	... 260962	
6	STAR ELECTRICAL 9 TRZ40187983 10 TRZ40187959 Total No of ConsignMents: 2	1 1	0.100 0.100	STAR ELECTRICALS 24, DINDIGUL ROAD, KARUR-639001	
7	SANTHI MEDICAL 11 IXM509418049 Total No of ConsignMents: 1	1	0.100	9865251465 V. A. ...	
8	MUBARAK 12 ATR114797 Total No of ConsignMents: 1	1	0.100	... 9597175435	
9	APPLE SUPER 13 MAA712610722 Total No of ConsignMents: 1	1	0.100	A. Asilaboy - 6389699709	

Total No of Dox : 13

Dox Delivered : 13

Dox Returned : /

Prepared By : krr

Print Time : 29-11-2025:11:46:27

Checked By :

THE PROFESSIONAL COURIER

PERUNDURAI ROAD

Phone No: 9585540059

THE PROFESSIONAL COURIER

DEDQ1276918



DEDQ1276918

Branch : PERUNDURAI ROAD

Load : 1

Name : VELUSAMY.K

Route : VEERAPPAMPALAYAM

DRSNo : 1276918

Date : 29-11-2025

ERODE

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB522820486	ANAMALLAI MOTOR	1	0.100	7338730255	
2	EDQ13682474	HDFC	1	0.100	9203 638 011	
3	TRZ100157735	FOURSQUIRE	1	0.100	7094 360606	
4	PLN2417200	SS YARNS	1	0.100	M. Vadivel 9944 666 50 P	
5	CJB81410110	GOWTHAM	1	0.100	9344 657 325	
6	STY6190776	THITTA IYAKUNAR	1	0.100	90 925 922 08	
7	MAA712846698	MINISTER WHITE	1	0.100	Erode 638011	
8	SLM383573585	MINISTER WHITE	1	0.100	2	
9	MAA112000165	EQUITAS	1	0.100	Erode Branch	
10	TEN8060990	LOUIS PHILLIPE	1	0.100	LOUIS PHILLIPE SHOWROOM No.82, Perundurai Road, ERODE-638 00665	
11	TRZ40187929	SMART	1	0.100	637 300 163	
12	KRR600085507	THERMAK AIR	1	0.100	637 300 163	
13	MAA653068424	URC	1	0.100	4	
14	MAA105803939	URC	1	0.100	ERODE	
15	CTR201180	URC	1	0.100	4	
16	PRO18785203	URC	1	0.100	98214 95000	

Total No of Dox : 16

Dox Delivered : 16

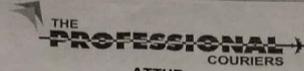
Dox Returned :

Prepared By : prd

Print Time : 29-11-2025 PM12:05:3

Checked By :

PROFESSIONAL COURIERS



No: 8300226134

ATTUR

DATR1216359

Branch : ATTUR

Name : SHAHUL BHAI

DRSNo : 1216359

Load : 1

Route : UDP&NSP&VINAYAGAPURAM

Date : 29/11/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM383547563	CHITRA	1	0.250	<i>Chitra</i>	
2	MAA714414626	HARI KRISHANAN	1	0.050	<i>Rajathi</i>	
3	MAA714414322	ANANTHA LAKSHMI	1	0.050		
4	SLM383573696	MINISTER WHITE CLOTHING	1	1.000		
5	SLM383564779	METRO AUTO	1	1.550		
6	SLM10537263	SRI SARAVANA AUTOMOBL	1	0.250	<i>[Signature]</i>	
7	PON3749253	SRI SARAVANA AUTOMOBL	1	0.200	<i>[Signature]</i>	
8	SLM383524871	P. JAYASEELAN	1	1.250	<i>[Signature]</i>	
9	MAA711823264	JOHN SUNDAR RAJ	1	1.950	<i>Amanat Raj</i>	
10	SLM383517500	MANIKANDAN AUTOMOBIL	1	2.850	<i>[Signature]</i>	
11	MAA109476263	GOWASALYA RAJESH KUMA RAJESH KUMA	1	0.050	<i>[Signature]</i>	
12	SLM383565394	SRI SARAVANA AUTOMOBIL VA SUNDAR SIBEN	1	0.550	<i>Banpuys</i>	
13	BLR5550884428	KAMALA AGRO	1	0.100		
14	CDM55336632	MADHUMATHA	1	0.300	<i>Madhumatha R</i>	
15	NEY50140028	POONGODHAI	1	0.100	<i>Poongodhai</i>	
16	KCM30120976	FRINEND STRICKRS	1	0.750	<i>[Signature]</i>	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : atr

Print Time : 29/11/2025 11:49:46

Checked By :

SLM-383564779. NATARAJA M. [Signature]



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: METTUPALAYAM ROAD

Staff: VADIVU

DRS No.: DCJB164922001

Vehicle: Box Delivery



RS No.: 1649220

RS Date: 29-Nov-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	IXM 509380905	0.310	1	ABIRAMASUNDHAER		<i>Handwritten signature</i> 6382624943
2	MAA 709165123	0.250	1	THULASI		<p><i>Handwritten notes:</i></p> <p>3</p> <p>KURUMBAN 9500261186 S. Soman (H/K) R1 48 605238 9443151976</p> <p>Unit of hero electronic 124 "Shirdi Square" S.S. Puram Coimbatore-2 Cell: 84899 78677</p>
3	TRZ 54294501	0.580	1			
4	CUD 2504049	1.080	1			
5	MAA 713499586	0.250	1	DOCTOR COS		
6	AND 1017780	0.525	1	RAGHUL		<p><i>Handwritten notes:</i></p> <p>Unit of hero electronic 124 "Shirdi Square" S.S. Puram Coimbatore-2 Cell: 84899 78677</p>
7	AMD 31092485	0.580	1	SANJAY SHAH		
8	MAA 708106464	0.250	1	SOUND		<p><i>Handwritten notes:</i></p> <p>Unit of hero electronic 124 "Shirdi Square" S.S. Puram Coimbatore-2 Cell: 84899 78677</p>
9	IXM 509339681	0.430	1	ANAMIKA		
10	TNJ 925540	0.360	1			
11	SLM 383573784	1.295	1	MINISTER		<p><i>Handwritten notes:</i></p> <p>Unit of hero electronic 124 "Shirdi Square" S.S. Puram Coimbatore-2 Cell: 84899 78677</p>
12	HRD 363018358	1.400	1	MOHEN		
13	MAA 710915838	0.250	1	SAVITHA		



Handwritten notes:

G. Divya
9600580580

Handwritten signature

9870999625

THE PROFESSIONAL COURIERS
40 C/1, RAILWAY FEEDER ROAD, KAMA
Phone No: 9150716138

THE
PROFESSIONAL
COURIERS



RAJAPALAYAM

DRJP1420723

Branch : RAJAPALAYAM

Name : MUTHARASAN

DRSNo : 1420723

Load : 1

Route : TENKASI ROAD

Date : 29-11-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SMFG India Credit Co. Ltd 1 MAA871348202 Total No of ConsignMents: 1	1	0.100		
2	HDFC BANK 2 RMD7082170 3 RMD7082179 4 SKL1059619 Total No of ConsignMents: 3	1 1 1	0.100 0.100 0.100	B. Pruthi	
3	TPR TRADERS 5 TUT7361226 Total No of ConsignMents: 1	1	0.100	A. Sharma	
4	ISHWARYA MOTORS 6 TVL4437664 7 TVL4437667 Total No of ConsignMents: 2	1 1	0.100 0.100	B. Pruthi	
5	RADHAKRISHNAN 8 TVM13262714 Total No of ConsignMents: 1	1	0.100		
6	LENSFIT.COM 9 MAA713377641 Total No of ConsignMents: 1	1	0.100	V. kaveri	
7	MINISTER WHITE CLOTHING 10 SLM383574135 Total No of ConsignMents: 1	1	0.600	Ozi T200178242	
8	APOLO PHARMA 11 MAA713179899 Total No of ConsignMents: 1	1	0.300	S. Karthi	
9	DR ARAVIND 12 IXM303738417 Total No of ConsignMents: 1	1	0.100	S. Michael	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : rjp

Print Time : 29-11-2025 15:39:06

Checked By :

VEDASENDUR

VEDASENDUR, TN / DDG / VDR

Phone No: 8940500034



DDDG80110232

Branch : VEDASANDUR

Name : VASANTHAKUMAR

DRSNo : 80110232

Load : 1

Route : AATHUMEDU+BAZAR

Date : 01/12/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	EDQ17829871	SHAKAR	1	2.100	<i>[Signature]</i> 7333-157	
2	MAA304433935	VK AGENCY	1	0.790	<i>[Signature]</i> 9976799411	
3	KRR50366034	VELMURUGAN	1	0.100	<i>[Signature]</i> 7902750275	
4	TCG80015805	ANANTHAM TEX	1	0.100	<i>[Signature]</i> M. Jeevika 9025485790	
5	TRP6015827	ANANTHAM TEX	1	0.100		
6	SVP1696572	ANANTHAM TEX	1	3.950		
7	MAA303094027	ANANTHAM TEX	1	8.300		
8	SLM383609413	ANANTHAM TEX	1	1.900		
9	EDQ11544810	AISHEARYA	1	0.100	<i>[Signature]</i> 9842167629	
10	CJB522115868	DIVYA JOTHI	1	0.380	<i>[Signature]</i> 9965178028	
1	DDG1212784	DCC	1	0.100	DCC Bank Ltd. Vedasandur Branch	
2	EDQ10778556	SS AGENCIES	1	0.100	<i>[Signature]</i> 7094715515	
3	MAA709966912	SATHIYA	1	0.100	<i>[Signature]</i> 958542394	
4	MAA652978059	JKM	1	3.030	<i>[Signature]</i> 9442456460	
5	PAK461137	RAKKAMAL AGENCES	1	0.100	<i>[Signature]</i>	
6	PAK461140	RAKKAMAL AGENCES	1	0.100		
7	SLM383628580	SUKIRTHA	1	0.520	<i>[Signature]</i> 8973685400	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : vdr

Print Time : 01/12/2025 12:06:34PM

Checked By :

b) Anantham Retail	CCU 200210833	
(A) + (1)	GLM 383612170	}
	MAA 713913826	
	KCM 3566672	



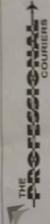
THE PROFESSIONAL COURIER

THENI-825331

Phone No: 9842873578

Branch: THENI

road: 1



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DTEN1764419

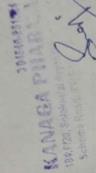
Name: DHILIP

DRS No: 1704419

Route: PARCEL DELIVERY

Date: 01-12-2025

No	Consignment No	Pcs	Weight	Signature	Re
1	KANAGA PHARMA				
	1 PLN58398	1	4.500		
	2 PLN58399	1	11.850		
	3 MAA304322022	1	0.660		
	4 MAA303905824	1	5.200		
	5 SLM383888775	1	1.100		
	6 MAA713562277	1	2.250		
	Total No of ConsignMents: 6				
2	VR MEDSALES				
	7 MAA30408962	1	2.250		
	8 MAA304434316	1	6.600		
	Total No of ConsignMents: 2				
3	VENKATESH				
	9 EDQ17829599	1	1.900		
	Total No of ConsignMents: 1				
4	THENI BOOK				
	10 CUB201764691	1	5.200		
	Total No of ConsignMents: 1				
5	CITY PLAZA				
	11 DDG1213008	1	1.260		
	Total No of ConsignMents: 1				
6	JVD				
	12 SLM383613055	1	40.400		
	13 IMAA30094002	1	16.000		
	Total No of ConsignMents: 2				



No of Dox : 13

Dox Delivered :

By : ten

Print Time : 01-12-2025 13:40:39

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DINDIGUL



DDDG10823296

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10823296

Load : 1

Route : VAN DELIVERY - 1

Date : 01/12/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA304205153 ✓	KARTHIKEYA MED AGN	1	3.100	<i>KARTHIKEYA MEDICAL AGENCY DINDIGUL</i>	3.30pm
2	KRR30167424	SKC	1	3.600	<i>M. P. Ram...</i>	3.8pm
3	TRP3061033	TRP BANIAN	1	7.500	<i>G. Mahesh</i>	
4	IXM509378849	KUMARI OPTICAL	1	2.550	<i>Dee Jay</i>	3.09pm
5	EDQ10778671	VELMURUGAN STORE	1	2.850	For VELMURUGAN STORE DINDIGUL.	
6	VPL523517975	SURYA OPTICAL	1	1.950	<i>Dee Jay</i>	3.14pm
7	SLM383613700	THENI ANANTHAM	1	10.850	<i>Dee Jay</i>	3.00pm
8	RPT5033896	DHIVI INITIATIVE	3	17.250	<i>K. Hari Ramachandran 9363 365738</i>	

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 01/12/2025 11:12:03AM

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCM AUTO DELIVERY

Staff: VIMAL

DRS No.: DCJB164976403

Vehicle: Van Delivery



RS No.: 1649764

RS Date: 01-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
27	PRO 18629960	0.250	1	Shahel		
28	PRO 18629961	2.900	1	Shahel		
29	DBL 410978894	0.250	1	Kulvickana		TU
30	RPT 1028944	30.000	1	AQUASUB		TU
31	IXM 509378753	2.300	1	Priya		TU
32	MAA 104305442	2.150	1	Jagadamba Auto Agencies		
33	KKU 410773	2.000	1	Bakgigan Eng		4003746854
34	SLM 383614254	0.250	1	S.T. Retail		S.T. Retail India Private Limited T.S.No.97, Ward No. 1 Block No. 4, Am... um Coimbatore... Coimbatore - 641 018
35	EDQ 14562271	0.250	1	manoj .S		
36	MAA 712665924	0.250	1	Asavindh Ambalagan		
37	KTG 7200960	6.050	1	Diva raj		
38	MAA 708996942	0.250	1	Dotter Cashing		
39	IXM 2289048	3.400	1	Adithya		