

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VANDLYPCC

Staff: BALA MURUGAN

DRS No.: DCJ8165003403

Vehicle: Big Bag Delivery



RS No.: 1650034

RS Date: 02-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|----------------------|---------|---|
| 31 | SLM 383695496 | 15.090 | 1 | URD No.Of Docs: 2 | | Handwritten signature and number 909204025 |
| 32 | TRZ 160650967 | 12.230 | 1 | STEEL CARE | | Handwritten signature and number 9585594025 |
| 33 | TRZ 160650968 | 18.590 | 1 | . No.Of Docs: 2 | | |
| 34 | SLM 383692676 | 7.660 | 1 | GANAPATHI | | Handwritten signature and number 7577856406 |
| 35 | MYD 3696927/ | 41.140 | 1 | CRI | | |
| 36 | MYD 3696928/ | 33.490 | 1 | . | | Handwritten signature and number 212125 |
| 37 | MYD 3696926/ | 29.980 | 1 | . | | |
| 38 | MYD 3696925/ | 30.020 | 1 | . | | |
| 39 | MYD 3696929/ | 33.100 | 1 | . No.Of Docs: 5 | | |
| 40 | TRP 3061140 | 6.790 | 1 | DEAVEGA SILKS | | Handwritten signature and number 9942748550. |
| 41 | HRD 362666539 | 5.620 | 1 | FANUC | | Subject to Box of Handwritten signature and number 212125 |
| 42 | BLR 5301358013 | 2.170 | 1 | AACUCUT | | |
| 43 | BLR 5301358011 | 74.270 | 5 | . | | Handwritten signature and number 212125 |
| 44 | BLR 5301358010 | 49.240 | 2 | . No.Of Docs: 3 | | |

Tot Docs: 44 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
Entered By :TPCPC 12/02/2025 09:38:03 Printed on: 02-12-2025 10:01:53

Verified By

Staff Signature
A. B.

DEDQ1244841

KARUNGALPALAYAM

14/936 DIVYA COMPLEX, PARK ROAD I

Phone No: 9585540053

THE PROFESSIONAL COURIERS

ERODE



DEDQ1244841

Branch : KARUNGAL PALAYAM

Name : MUTHU

DRSNo : 1244841

Load : 1

Route : RKV ROAD

Date : 02/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-------------|-------------------------|---|---------|
| 1 | MALAR SILKS 1 KOD1339109 2 AMD31610486 3 NGP971655425 Total No of ConsignMents : 3 | 1 1 1 | 0.100 0.100 0.100 | | |
| 2 | SELVA GOLD 4 VPL949230824 5 VPL949230830 Total No of ConsignMents : 2 | 1 1 | 0.100 0.100 | SELVA GOLD COVERING (P) LTD, 40/31, R.K.V. Road, Opp Daily Market, ERODE - 638 001. GST No: 33AADCS0688Q1ZT | |
| 3 | MOHAN TEX 6 SLM383694629 Total No of ConsignMents : 1 | 1 | 0.100 | MOHAN TEX 29, RKV ROAD, ERODE - 638 001. PH : 2215431, 2213902 | |
| 4 | S.S.FASHIONS 7 BLR205427873 Total No of ConsignMents : 1 | 1 | 0.100 | Balanarayan | |
| 5 | ADAMS TAILORS 8 TRP7056594 Total No of ConsignMents : 1 | 1 | 0.100 | R. John John. | |
| 6 | RAJKUMAR 9 BLR135342176 Total No of ConsignMents : 1 | 1 | 0.100 | Rajkumar 9739466488 | |
| 7 | JAYAM STORES 10 MAA303780668 Total No of ConsignMents : 1 | 1 | 0.100 | J. Esuvaran 9942422227 | |
| 8 | DILIP TEXTILES 11 JPR100255002 Total No of ConsignMents : 1 | 1 | 0.100 | Dilip | |
| 9 | CITY SCREEN 12 TMI20260963 Total No of ConsignMents : 1 | 1 | 0.100 | J. Srinivasan | |
| 10 | SREE KALPANA TEX 13 PLI200663557 14 PLI200663300 Total No of ConsignMents : 2 | 1 1 | 0.100 0.100 | GSTIN:33AEIPF3970A1ZO SREE KALPANA TEX 3A JINNAH ST, ERODE -638 001. PH: 0474-4020063, 93690 29179 | |
| 11 | MEENAKSHI ESSANCE MART 15 MAA303780671 Total No of ConsignMents : 1 | 1 | 0.100 | | |
| 12 | HEERA PLASTICS 16 AMD31429840 Total No of ConsignMents : 1 | 1 | 0.100 | Ramesh Janardhan | |

REDMI 12 5G

02/12/2025 21:12

DMAA16496040



DMAA16496040

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE PROFESSIONAL COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

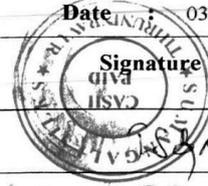
Name : JOSEPH.S

DRSNo : 16496040

Load : 1

Route : THIRUNDRAIVUR

Date : 03/12/2025



| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------|-----|--------|--|---------|
| 1 | SLM383696559 | SUMANGALI SKILLS | 2 | 48.000 | [Signature] | |
| 2 | TUT7361401 | JANARTHANAN | 1 | 1.380 | [Signature] | |
| 3 | IXM303735929 | BALAJI AUTO | 1 | 1.850 | BALAJI AUTOMOBILES No.7, Periyapalayam High Road M: Melial Nagar, Thirunindravur | |
| 4 | IXM303735935 | BALAJI AUTO | 1 | 4.100 | | |
| 5 | CUD1158060 | NIRMALA | 1 | 2.430 | [Signature] | |
| 6 | EDQ24647455 | CHELLAIYA | 1 | 3.260 | [Signature] | |
| 7 | SVP1698372 | CLENCH | 1 | 1.450 | [Signature] | |
| 8 | EDQ14561817 | SELIN | 1 | 2.630 | [Signature] | |
| 9 | IXM509421197 | JENIFER | 1 | 2.350 | [Signature] | |
| 10 | MAA711823663 | SRIRAM | 1 | 2.130 | [Signature] | |
| 11 | IXM509425721 | GOBEL AUTO | 1 | 3.350 | [Signature] | |
| 12 | SLM383509980 | RAJESH | 1 | 2.960 | [Signature] | |
| 13 | SLM383682078 | RAJESH | 1 | 1.510 | | |
| 14 | CJB522805096 | SARAVANAN | 1 | 2.400 | [Signature] | |
| 15 | TEN8093062 | GEETHA | 1 | 3.510 | [Signature] | |
| 16 | CMM539206 | ESTHER | 1 | 3.320 | [Signature] | |
| 17 | GPM129470 | NIVATHA SHANKAR | 1 | 1.700 | [Signature] | |

Total : 18 88.33

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : mva

Print Time : 03/12/2025 11:28:19

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

DMAA31825682



DMAA31825682

CHENNAI

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825682

Load : 1

Route : ECR BULK

Date : 03/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------|-----|---------|--------------------|---------|
| 1 | TVL220112 | ELECTROMAGS UNIT 2 | 1 | 7.320 | <i>[Signature]</i> | |
| 2 | MAA651114931 | GEARS THARAMANI | 1 | 18.930 | <i>[Signature]</i> | |
| 3 | MAA304370739 | GEARS THARAMANI | 4 | 27.000 | <i>[Signature]</i> | |
| 4 | HRD362784313 | HARINI | 3 | 25.190 | <i>[Signature]</i> | |
| 5 | HRD362897470 | FIG AND FOCACCIA | 11 | 220.000 | <i>[Signature]</i> | |
| 6 | MAA304438449 | CAMEO <i>-P</i> | 1 | 2.000 | <i>[Signature]</i> | |
| 7 | MAA304438448 | CAMEO <i>-P</i> | 1 | 7.830 | <i>[Signature]</i> | |
| 8 | MAA712324548 | CAMEO <i>-P</i> | 1 | 3.470 | <i>[Signature]</i> | |
| 9 | TRZ160648583 | CAMEO <i>-P</i> | 1 | 2.200 | <i>[Signature]</i> | |
| 10 | MAA712324552 | CAMEO <i>-P</i> | 1 | 3.280 | <i>[Signature]</i> | |
| 11 | COK24843821 | CAMEO <i>-P</i> | 1 | 3.730 | <i>[Signature]</i> | |
| 12 | COK24843822 | CAMEO <i>-P</i> | 1 | 3.080 | <i>[Signature]</i> | |
| 13 | SLM383797416 | MINISTER WHITE | 1 | 34.000 | <i>[Signature]</i> | |
| 14 | SLM383697545 | MINISTER WHITE | 1 | 20.100 | <i>[Signature]</i> | |
| 15 | SLM383696770 | MINISTER WHITE | 1 | 15.860 | <i>[Signature]</i> | |
| 16 | CGL115342 | SATHYA AGENCIES | 4 | 49.400 | <i>[Signature]</i> | |
| 17 | MAA304215926 | BLADBHIN | 1 | 15.160 | <i>[Signature]</i> | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 03/12/2025 11:21:36

Checked By :

THE PROFESSIONAL COURIERS

SRIVILLIPUTHUR

Phone No: 9361489189



SRIVILLIPUTHUR

DSVP1117838

Branch : SRIVILLIPUTHUR-626125

Name : RAMAKRISHNAN K R

DRSNo : 1117838

Load : 1

Route : OFFICE

Date : 02-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-------------|-------------------------|-------------------------|---------|
| 1 | POTHYS 1 SLM383696973 2 SLM383697143 Total No of ConsignMents: 2 | 1 1 | 15.000 25.500 | <i>N.R. Subramanian</i> | |
| 2 | GLOBAL LINES 3 TRP4788293 4 TRP4787535 Total No of ConsignMents: 2 | 1 2 | 0.100 20.000 | <i>W. S. S. S. S.</i> | |
| 3 | SARASWATHY SS WORK 5 TRL754094 Total No of ConsignMents: 1 | 1 | 8.300 | <i>M. S. S. S. S.</i> | |
| 4 | SLIVER SPRING SPINNERS 6 IXM509408271 7 IXM509412144 8 CJB522939358 Total No of ConsignMents: 3 | 1 1 1 | 0.100 0.100 2.000 | <i>S. S. S.</i> | |
| 5 | STANDARD SPG 9 UPT9002826 Total No of ConsignMents: 1 | 1 | 4.000 | <i>N. S. S.</i> | |
| 6 | SAKTHI SPINTEX 10 TUT7352419 11 CJB522907216 12 MTP1396838 Total No of ConsignMents: 3 | 1 1 1 | 0.100 0.765 0.800 | <i>S. S. S.</i> | |
| 7 | SJ TRADERS 13 MEE530583079 Total No of ConsignMents: 1 | 1 | 3.000 | <i>X. M. S. S.</i> | |
| 8 | SARKARAI RAJ 14 TVL7952770 Total No of ConsignMents: 1 | 1 | 1.500 | <i>U. S. S.</i> | |
| 9 | SURESH 15 PDK6094836 Total No of ConsignMents: 1 | 1 | 1.000 | <i>S. S. S.</i> | |
| 10 | RATHINAVEL PANDIYAN 16 IXM509425646 Total No of ConsignMents: 1 | 1 | 0.100 | <i>S. S. S.</i> | |
| X | SOLAI 17 TRZ25079866 Total No of ConsignMents: 1 | 1 | 0.100 | | |

16-

THE PROFESSIONAL COURIERS

SRIVILLIPUTHUR

Phone No: 9361489189



SRIVILLIPUTHUR

DSVP1117838

Branch : SRIVILLIPUTHUR-626125

Name : RAMAKRISHNAN K R

DRSNo : 1117838

Load : 1

Route : OFFICE

Date : 02-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-------------|-------------------------|-------------------------|---------|
| 1 | POTHYS 1 SLM383696973 2 SLM383697143 Total No of ConsignMents: 2 | 1 1 | 15.000 25.500 | <i>N.R. Subramanian</i> | |
| 2 | GLOBAL LINES 3 TRP4788293 4 TRP4787535 Total No of ConsignMents: 2 | 1 2 | 0.100 20.000 | <i>W. S. S. S. S.</i> | |
| 3 | SARASWATHY SS WORK 5 TRL754094 Total No of ConsignMents: 1 | 1 | 8.300 | <i>M. S. S. S. S.</i> | |
| 4 | SLIVER SPRING SPINNERS 6 IXM509408271 7 IXM509412144 8 CJB522939358 Total No of ConsignMents: 3 | 1 1 1 | 0.100 0.100 2.000 | <i>S. S. S.</i> | |
| 5 | STANDARD SPG 9 UPT9002826 Total No of ConsignMents: 1 | 1 | 4.000 | <i>N. S. S.</i> | |
| 6 | SAKTHI SPINTEX 10 TUT7352419 11 CJB522907216 12 MTP1396838 Total No of ConsignMents: 3 | 1 1 1 | 0.100 0.765 0.800 | <i>S. S. S.</i> | |
| 7 | SJ TRADERS 13 MEE530583079 Total No of ConsignMents: 1 | 1 | 3.000 | <i>X. M. S. S.</i> | |
| 8 | SARKARAI RAJ 14 TVL7952770 Total No of ConsignMents: 1 | 1 | 1.500 | <i>U. S. S.</i> | |
| 9 | SURESH 15 PDK6094836 Total No of ConsignMents: 1 | 1 | 1.000 | <i>S. S. S.</i> | |
| 10 | RATHINAVEL PANDIYAN 16 IXM509425646 Total No of ConsignMents: 1 | 1 | 0.100 | <i>S. S. S.</i> | |
| X | SOLAI 17 TRZ25079866 Total No of ConsignMents: 1 | 1 | 0.100 | | |

16-

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

DMAA31825682



DMAA31825682

CHENNAI

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825682

Load : 1

Route : ECR BULK

Date : 03/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------|-----|---------|--------------------|---------|
| 1 | TVL220112 | ELECTROMAGS UNIT 2 | 1 | 7.320 | <i>[Signature]</i> | |
| 2 | MAA651114931 | GEARS THARAMANI | 1 | 18.930 | <i>[Signature]</i> | |
| 3 | MAA304370739 | GEARS THARAMANI | 4 | 27.000 | <i>[Signature]</i> | |
| 4 | HRD362784313 | HARINI | 3 | 25.190 | <i>[Signature]</i> | |
| 5 | HRD362897470 | FIG AND FOCACCIA | 11 | 220.000 | <i>[Signature]</i> | |
| 6 | MAA304438449 | CAMEO <i>-P</i> | 1 | 2.000 | <i>[Signature]</i> | |
| 7 | MAA304438448 | CAMEO <i>-P</i> | 1 | 7.830 | <i>[Signature]</i> | |
| 8 | MAA712324548 | CAMEO <i>-P</i> | 1 | 3.470 | <i>[Signature]</i> | |
| 9 | TRZ160648583 | CAMEO <i>-P</i> | 1 | 2.200 | <i>[Signature]</i> | |
| 10 | MAA712324552 | CAMEO <i>-P</i> | 1 | 3.280 | <i>[Signature]</i> | |
| 11 | COK24843821 | CAMEO <i>-P</i> | 1 | 3.730 | <i>[Signature]</i> | |
| 12 | COK24843822 | CAMEO <i>-P</i> | 1 | 3.080 | <i>[Signature]</i> | |
| 13 | SLM383797416 | MINISTER WHITE | 1 | 34.000 | <i>[Signature]</i> | |
| 14 | SLM383697545 | MINISTER WHITE | 1 | 20.100 | <i>[Signature]</i> | |
| 15 | SLM383696770 | MINISTER WHITE | 1 | 15.860 | <i>[Signature]</i> | |
| 16 | CGL115342 | SATHYA AGENCIES | 4 | 49.400 | <i>[Signature]</i> | |
| 17 | MAA304215926 | BLADBHIN | 1 | 15.160 | <i>[Signature]</i> | |

Total No of Dox : 17

Dox Delivered :

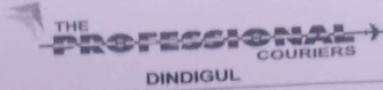
Dox Returned :

Prepared By : m

Print Time : 03/12/2025 11:21:36

Checked By :

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



Branch : VEDASANDUR
Load : 1

Name : VASANTHAKUMAR
Route : AATHUMEDU+BAZAR

DRS No : 80110235
Date : 02/12/2025

| S No | Consignment No | Consignee | Pes | Weight | Remarks |
|------|----------------|-----------------|-----|--------|------------------------|
| 1 | MAA710411947 | SHRIRAM FINANCE | 1 | 0.810 | |
| 2 | DDG585254 | KUMARASAMY | 1 | 0.100 | P. S. S. 9788681341 |
| 3 | EDQ17830866 | SUPER MEDI | 1 | 1.900 | 78786497 |
| 4 | DDG585270 | LOGANATHAN | 1 | 0.100 | P. A. S. J. 9384327396 |
| 5 | TSI22011157 | PAVUN | 1 | 0.100 | M. P. S. 936098005 |
| 6 | MAA871340366 | NAMMA ANANDHA | 1 | 0.100 | 9025485790 |
| 7 | SLM383698475 | NAMMA ANANDHA | 1 | 3.400 | |
| 8 | SVP1696673 | NAMMA ANANDHA | 1 | 2.300 | |
| 9 | TRZ100158074 | KARTHIKEYAN | 1 | 0.100 | K. S. S. 8825568279 |
| 10 | SVP1639606 | AL AMEEN FANCY | 1 | 0.660 | H. S. S. 7010765670 |
| 11 | CJB522115884 | DIVYA JYOTHI | 1 | 0.100 | A. S. S. 9965178028 |
| 12 | DDG1213146 | DCC BANK | 1 | 0.100 | |
| 13 | SLM383676695 | VELUCHAMY | 1 | 1.350 | |
| 14 | EDQ17830616 | AM MEDI | 1 | 1.900 | P. S. S. V. S. V. |
| 15 | MAA709165637 | AM MEDI | 1 | 6.700 | 9942018228 |
| 16 | TSI22011238 | NISHA | 1 | 3.200 | J. S. S. 9342515471 |
| 17 | DDG585247 | HALILUR RAHMAN | 1 | 0.100 | J. S. S. 98629 89635 |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : vdr

Print Time : 02/12/2025 10:56:50AM

Checked By :

DMAA91543252

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



CHENNAI



DMAA91543252

Branch : KAA

Name : MANOHARAN

DRSNo : 91543252

Load : 1

Route : PME BULK

Date : 02/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|---------|--------------------|---------|
| ✓ | VLR3330502 | TVS | 1 | 20.680 | <i>[Signature]</i> | |
| ✓ | SLM383718135 | SL AUTO | 2 | 14.650 | <i>[Signature]</i> | |
| ✓ | SLM383724524 | SL AUTO | 2 | 11.000 | <i>[Signature]</i> | |
| ✓ | RPT1033299 | VISTA SHOES | 7 | 129.000 | <i>[Signature]</i> | |
| ✓ | RPT1033298 | VISTA SHOES | 1 | 5.130 | <i>[Signature]</i> | |
| ✓ | TRL753544 | S G J | 4 | 30.000 | <i>[Signature]</i> | |
| ✓ | DBU1504882 | HASBRO | 8 | 180.100 | <i>[Signature]</i> | |
| 8 | MAA303091455 | OTTO VGP 2.00 | 2 | 31.670 | <i>[Signature]</i> | |
| ✓ | AMD31614027 | OTTO | 1 | 11.180 | <i>[Signature]</i> | |
| ✓ | AMD31614028 | OTTO | 1 | 11.700 | <i>[Signature]</i> | |
| ✓ | POL1690774 | OTTO | 1 | 2.090 | <i>[Signature]</i> | |
| ✓ | TRP627539 | OTTO | 1 | 5.770 | <i>[Signature]</i> | |
| ✓ | SLM383698841 | MINISTER WHITE | 1 | 8.170 | <i>[Signature]</i> | |
| 14 | DEL530754349 | BIG BASKET | 1 | 6.000 | <i>[Signature]</i> | |
| ✓ | TTP5395609 | JOHNSON | 1 | 4.450 | <i>[Signature]</i> | |
| ✓ | MAA708963786 | JOHNSON | 1 | 4.450 | <i>[Signature]</i> | |
| ✓ | HRD362949015 | JOHNSON | 1 | 4.450 | <i>[Signature]</i> | |

950 009
CHENNAI
PARIS
AUTOMOBILES

SECURITY
FOR GOODS RECEIVED BY
DEPT - STORE
OTTO CLOTHING PVT. LTD.

OTTO CLOTHING PVT. LTD.
CHENNAI
000 056

FOR GOODS RECEIVED BY
DEPT - RECEPTION
OTTO CLOTHING PVT. LTD.

FOR GOODS RECEIVED BY
DEPT - STORE
OTTO CLOTHING PVT. LTD.

Flender Drives Private Limited
STORES Dept.
MATERIAL RECEIVED
Subject To Quantity & Quality Inspection

STOCK RECEIVING ACKNOWLEDGMENT COURIER

NO. 402/1C2,
3rd Floor, Kunnambakkam, Chennai - 600 024

DATE: 02/12/2025

Print Time : 02/12/2025 11:55:12

Flender Drives Private Limited
STORES Dept.
MATERIAL RECEIVED
Subject To Quantity & Quality Inspection

APPROVAL Subject To Quantity & Quality Inspection

Pkg: 1

Out: _____

In: _____

Date: 02/12/2025

Remarks: *[Signature]*

Checked By : *[Signature]*

Total No of Dox : 17
Prepared By : kaa

Dox Returned :
Checked By :

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1253513

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1253513

Load : 1

Route : VAN DELIVERY

Date : 02/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|--------|------------------|---|---------|
| 1 | A.GAYATHIRI 1 MAA713518674 Total No of ConsignMents : 1 | 1 | 11.000 | | |
| 2 | SP SAMI TRADERS 2 MAA304509696 3 MAA34509697 Total No of ConsignMents : 2 | 2 2 | 16.500 25.000 | S. SAMI TRADERS 6/21, SIDCO (Opp), Palayamkottam Road NAMAKKAL - 637 001. E-Mail : spsamytraders@gmail.com Cell : 95666 18777 97941 19777 | |
| 3 | WELCOME AUTOMOBILES 4 TVL7953202 Total No of ConsignMents : 1 | 1 | 17.200 | V. Kaban 9486264932 | |
| 4 | HEMA 5 MAA304236089 Total No of ConsignMents : 1 | 1 | 16.000 | D. Meelith 7639633114 | |
| 5 | BENGAL APCKS 6 BLR5550884813 Total No of ConsignMents : 1 | 2 | 30.000 | R. Thanga 9042025757 | |
| 6 | SAKTHIVEL COUNTRY DURGS 7 SLM383685349 Total No of ConsignMents : 1 | 1 | 8.500 | சுப்பிரமணியன் நாராயணன் 289/63, கடைவீதி, நாமக்கல் கல் 637001 | |
| 7 | TVS VMS VLP 8 TCG1301300 Total No of ConsignMents : 1 | 1 | 52.200 | | |
| 8 | LRN MOTORS 9 SLM383699816 Total No of ConsignMents : 1 | 1 | 21.350 | LRN MOTORS (P) LTD. SF.No:6/2A2, Thottipatti Village Namakkal-Karur Highway Road Vallipouram, Namakkal - 637 001 | |
| 9 | MINISTER WHITE 10 SLM383699008 Total No of ConsignMents : 1 | 1 | 11.000 | | |
| 10 | ANAND VAP 11 SLM383675488 Total No of ConsignMents : 1 | 1 | 10.430 | S. Gayathri 9488875576 | |
| 11 | CCS COMPUTER 12 SLM383686928 Total No of ConsignMents : 1 | 2 | 16.750 | | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 02/12/2025 12:54:56

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB165003603

Vehicle: Van Delivery



RS No.: 1650036

RS Date: 02-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|---------------------------------|---------|--|
| 33 | TVL 7952879 | 0.250 | 1 | M G H SS <i>salivan ST</i> | | <i>S. Salivan</i> 8870861902 |
| 34 | MAA 577050412 | 3.400 | 1 | SURESH | | <i>S. Suresh</i> 9843566116 |
| 35 | SLM 383701744 | 0.250 | 1 | S P P SILKS | | SPP SILKS RECEIVED CBE - I. <i>[Signature]</i> |
| 36 | SLM 383701568 | 0.250 | 1 | POTHYS <i>SPP</i> | | PRO BOSS PALAKKAD <i>[Signature]</i> |
| 37 | SVK 60606819 | 0.250 | 1 | BIG BOSS <i>For</i> | | PRO BOSS PALAKKAD <i>[Signature]</i> |
| 38 | IXM 303734280 | 2.600 | 1 | BALAJI <i>OPD</i> | | NP |
| 39 | EDQ 11545308 | 4.000 | 1 | C B I | | PRO BOSS PALAKKAD <i>[Signature]</i> |
| 40 | KUR 7005354371 | 1.100 | 1 | HEMNAWE <i>172</i> | | <i>Hf</i> <i>Vijay</i> 81044618 |
| 41 | SNR 6550287 | 11.700 | 1 | MADHU TOOLS | | <i>[Signature]</i> 0943020047 |
| 42 | BLR 4604257268 | 0.250 | 1 | LAKSHMI FABRICS <i>BB</i> | | <i>[Signature]</i> <i>Babbar</i> |
| 43 | KNR 520504 | 0.250 | 1 | AMRITHA TOOLS <i>T B S F</i> | | <i>[Signature]</i> 9894557192 |

[Large Handwritten Signature]

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB165003603

Vehicle: Van Delivery



RS No.: 1650036

RS Date: 02-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|------------------------|---------|--|
| 33 | TVL 7952879 | 0.250 | 1 | M G H SS salivan ST | | <i>S. Salivan</i> 9870861902 |
| 34 | MAA 577050412 | 3.400 | 1 | SURESH | | <i>S. Suresh</i> 9843566116 |
| 35 | SLM 383701744 | 0.250 | 1 | S P P SILKS | | SPP SILKS RECEIVED CBE - I. <i>[Signature]</i> |
| 36 | SLM 383701568 | 0.250 | 1 | POTHYS OPP | | POTHYS RECEIVED CBE - I. <i>[Signature]</i> |
| 37 | SVK 60606819 | 0.250 | 1 | BIG BOSS For | | BIG BOSS PALAKKAD COMBATOR <i>[Signature]</i> |
| 38 | IXM 303734280 | 2.600 | 1 | BALAJI OPD | | NP |
| 39 | EDQ 11545308 | 4.000 | 1 | C B I | | RECEIVED CBE - I. <i>[Signature]</i> |
| 40 | KUR 7005354371 | 1.100 | 1 | HEMNAWE H2 | | <i>H2</i> <i>[Signature]</i> 981044618 |
| 41 | SNR 6550287 | 11.700 | 1 | MADHU TOOLS | | <i>[Signature]</i> 9843020047 |
| 42 | BLR 4604257268 | 0.250 | 1 | LAKSHMI FABRICS BB | | <i>[Signature]</i> Babbar |
| 43 | KNR 520504 | 0.250 | 1 | AMRITHA TOOLS TB 5F | | <i>[Signature]</i> 9894557192 |

[Large Handwritten Signature]

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



DMAA31800948



CHENNAI



DMAA31800948

Branch : SAIDAPET AUTO

Name : KARNAN S

DRSNo : 31800948

Load : 1

Route : VEL

Date : 02/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------------|-----|--------|-----------------------|---------|
| 1 | KLK8301742 | KAVIYA | 1 | 2.340 | Kaviya (SODS) | |
| 2 | JDR509821512 | RAMA KARTHIKEYEN | 1 | 1.680 | Mama (CH) | |
| 3 | CJB201765209 | SRILAKSHMI GRAPHICS | 1 | 5.360 | P. Mani 9841832712 | |
| 4 | CUD2505006 | WHATNOT INDIA | 1 | 10.260 | SD (Box) | |
| 5 | KMU3812212 | MARUTHI RAMAN | 1 | 0.630 | P. h | |
| 6 | MAA714454818 | SRIVIDHYA | 1 | 1.980 | S. Sridhya 8667261366 | |
| 7 | MAA9000301760 | GAUTHAM | 1 | 2.090 | 9789029127 Bomiyam | |
| 8 | SLM383719731 | DR MOHANS | 1 | 1.190 | S. Vidya 915998888 | |
| 9 | SLM383702064 | NEELAM GARMENTS | 1 | 3.140 | Neelam Garments | |
| 10 | NGL200094364 | ROHITH | 1 | 1.850 | Rohith 636919516 | |
| 11 | SVK60606877 | RATHINARAJ | 1 | 3.490 | R. MARY | |
| 12 | CMM538696 | SIVASANAR | 1 | 2.070 | D.S.A.S. | |
| 13 | MAA304325559 | MIDAS INDIA | 1 | 3.350 | Midas India | |
| 14 | KDI332331 | LAKSHMI GOPAL | 1 | 2.050 | Lakshmi (CSD) | |
| 15 | GGN51524038 | DHIVYA BHARATHI | 1 | 1.790 | Dhivya (SODS) | |
| 16 | TNJ30010302 | VIJAYALAKSHMI | 1 | 10.150 | R. SIVAKUMAR | |
| 17 | IXM509185157 | SURIYA PRAKASH | 1 | 1.960 | R. Suriya 7845148806 | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 02/12/2025 10:38:40

Checked By : D. V. H.

DMAA91422877

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

THE PROFESSIONAL
 COURIERS
 CHENNAI

DMAA91422877

Branch : TAMBARAM AUTO Name : VINOTH N DRSNo : 91422877
 Load : 1 Route : SEL BULK Date : 02/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-------------------|-----|--------|-----------|---------|
| 1 | MAA712355496 | CCRS | 1 | 15.180 | | |
| 2 | MAA712355497 | CCRS | 1 | 15.230 | | |
| 3 | MAA712355491 | CCRS | 1 | 15.190 | | |
| 4 | MAA712355492 | CCRS | 1 | 15.000 | | |
| 5 | MAA712355493 | CCRS | 1 | 15.710 | | |
| 6 | NSK7015084 | GOWRI | 1 | 3.010 | | |
| 7 | MAA304135918 | GOWRI | 1 | 0.650 | | |
| 8 | MAA709109668 | GOWRI ENTERPRISES | 1 | 1.090 | | |
| 9 | MAA304325759 | GOWRI ENTERPRISES | 1 | 5.710 | | |
| 10 | MAA304135815 | GOWRI | 1 | 0.370 | | |
| 11 | PNQ758024881 | K P ENTERPRISE | 1 | 8.740 | | |
| 12 | PNQ758024888 | K P ENTERPRISE | 1 | 5.000 | | |
| 13 | TNJ30010300 | SUBRAMANIAN | 1 | 10.150 | | |
| 14 | TNJ30010301 | SUBRAMANIAN | 1 | 10.050 | | |
| 15 | SLM383702254 | NEELAM | 1 | 3.160 | | |
| 16 | KCM70041257 | SBI BANK | 1 | 10.100 | | |
| 17 | KCM70041258 | SBI BANK | 1 | 14.650 | | |

Total No of Dox : 17 Dox Delivered : Dox Returned :
 Prepared By : tba Print Time : 02/12/2025 11:27:26 Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: AUTO DELIVERY P43

Staff: SURESH KUMAR

DRS No.: DCJB165025303

Vehicle: EV Delivery



RS No.: 1650253

RS Date: 02-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|-------------------|---------|--|
| 27 | BLR 255163694 | 2.150 | 1 | SRI PATHI | | <i>[Signature]</i> 9884069755 12/25 |
| 28 | CUD 4028697 | 0.250 | 1 | GANGA PHARMACY | | <i>[Signature]</i> 9943261302 |
| 29 | SLM 383683422 | 1.000 | 1 | UMA | | <i>[Signature]</i> Manager 8754677363 |
| 30 | SLM 383725374 | 3.250 | 1 | MANO | | <i>[Signature]</i> Mano. 634835329 |
| 31 | SLM 383702427 | 0.250 | 1 | BALAJI TEX | | <i>[Signature]</i> 94424133 |
| 32 | SLM 383724277 | 2.150 | 1 | PRIYA | | <i>[Signature]</i> 6382905119 |
| 33 | KTK 25305137 | 4.000 | 1 | SUJALI | | <i>[Signature]</i> 978044670 |
| 34 | PRO 18746825 | 2.500 | 1 | RAKSHANA | | <i>[Signature]</i> 6385250774 |
| 35 | SLM 383687194 | 0.530 | 1 | VIMALAN | | <i>[Signature]</i> P. Rajan 9952368306 |
| 36 | SLM 383687472 | 1.500 | 1 | VIMAL | | <i>[Signature]</i> 9585416519 |
| 37 | TVL 7953015 | 2.500 | 1 | SRI KRISHNAA | | <i>[Signature]</i> 8752621246 |
| 38 | DOG 616124 | 1.213 | 1 | CARTHI | | <i>[Signature]</i> 9500350282 |
| 39 | DPI 878175 | 2.400 | 1 | SANGEETHA | | <i>[Signature]</i> 9842224755 |

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



DMAA17067138



DMAA17067138

CHENNAI

Branch : EGMORE AUTO

Name : SRINIVASAN

DRSNo : 17067138

Load : 1

Route : TNN

Date : 03-12-2025

Vehicle : TN07M4293

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|-----------|---------|
| 1 | TRP4664442 | SUGAN CLOTHING | 1 | 12.250 | | |
| 2 | ASD5082683 | A,S RAJA SEKAR | 1 | 2.540 | | |
| 3 | PON8263028 | JAIN IEMPEX | 1 | 5.690 | | |
| 4 | PGT7254026 | APPRNA | 1 | 1.650 | | |
| 5 | GPM5538293 | RANGANATHAN | 1 | 8.140 | | |
| 6 | CCU101531907 | POTHYS | 1 | 0.970 | | |
| 7 | VPL523309669 | POTHYS | 1 | 2.210 | | |
| 8 | ARR10440506 | POTHYS | 1 | 3.380 | | |
| 9 | SLM383774004 | POTHYS | 1 | 0.850 | | |
| 10 | ARR30529170 | POTHYS | 1 | 4.050 | | |
| 11 | BLR5005480892 | DR .RADHA | 1 | 2.220 | | |
| 12 | MYD10058235 | PSRIRAM | 1 | 1.440 | | |
| 13 | SRG970182 | SRI K S SRIDHAR | 1 | 4.070 | | |
| 14 | CGL112722 | JAIN OVER | 1 | 5.130 | | |

Total : 14 54.59

Total No of Cno's 14

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 03-12-2025 11:37:32

Checked By :

15) NKL 8443282 *Lecca Bank*

16) NGL 6283355 *NACADARAN*

17) TPT. 38459 *GRU*

C. S. Srinivasan
 733794947



THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10520025

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10520025

Load : 1

Route : VAN DELIVERY - 1

Date : 03/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------------------|----------------------|-----|--------|--------------------------|---------|
| 1 | CJB522882987 DDG1225176 | SUPER MED | 1 | 1.350 | <i>[Signature]</i> | |
| 2 | CJB1751287 | VETRIVEL PANDIYAN | 1 | 5.150 | <i>[Signature]</i> | |
| 3 | CJB522962068 | NAGARAJAN | 1 | 2.250 | <i>[Signature]</i> | |
| 4 | PLN58697 PLN58696 | ATHAVAN MED | 1 | 5.000 | <i>[Signature]</i> | |
| 5 | MAA712944888 | SATHYA AGN | 1 | 1.150 | <i>[Signature]</i> | |
| 6 | IXM303740140 | NALLATHAMBI PHARMA | 1 | 5.250 | <i>[Signature]</i> | |
| 7 | MAA303372499 | ABIRAMI AGN | 1 | 11.400 | <i>[Large Signature]</i> | |
| 8 | MAA713562866 | ABIRAMI AGN | 1 | 2.250 | | |
| 9 | CJB522955198 | ABIRAMI AGN | 1 | 12.000 | | |
| 10 | SLM383771303 | ABIRAMI AGN | 1 | 4.450 | | |
| 11 | SLM383789043 | ABIRAMI AGN | 3 | 15.300 | | |
| 12 | MAA304205246 | ABIRAMI AGN | 1 | 3.500 | | |
| 13 | VPM142907 | PAKIYALAKSHMI PHARMA | 1 | 6.500 | | |
| 14 | VPM142906 | PAKIYALAKSHMI PHARMA | 1 | 6.850 | | |
| 15 | SVP1696756 | ROYAL MENS | 1 | 2.400 | | |
| 16 | SLM383789896 | ROYAL MENS | 1 | 2.250 | | |
| 17 | VLR1174091 | INDIAN BANK | 1 | 1.000 | | |

Mobile 94453 15659
SRI AMMAL ELECTRICALS
 No: 811, Pensioner Street
 Palani Road, Dindigul-624 001
K. Sathya
 9887985

PAKIALAXMI PHARMA
 No. 81, NATRAM ST, 1st FLOOR,
 DINDIGUL
 DL No: 5117MDU20B / 485721B

CASH RECEIVED
ROYAL menswear
 DINDIGUL

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 03/12/2025 11:18:52AM

Checked By :

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

Route: AUTO DELIVERY P43
 Staff: SIURESH KUMAR
 DRS No.: DCJB165074203
 Vehicle: EV Delivery



RS No.: 1650742
 RS Date: 03-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|-------------------|---------|---|
| 27 | RCR 4819446 | 5.500 | 1 | INDIAN PRODUCT | } | Indian M. G. ... |
| 28 | HRD 362984783 | 2.350 | 1 | | | |
| 29 | PON 6159442 | 5.200 | 1 | PREETHI | | M. Suresh 9790609565 |
| 30 | MAA 712944858 | 3.300 | 1 | SATHYA | } | |
| 31 | MAA 712944920 | 0.250 | 1 | | | 2 3-12-25 D.K. ... |
| 32 | MAA 713562729 | 3.500 | 1 | SRINIVASA | | SRINIVASA SCIENTIFIC & DIAGNOSTICS No. 9, JAI NAGAR, KAVUNDAMPALAYAM COIMBATORE-641 030, Ph: 0422-4340374 |
| 33 | CUD 2505867 | 0.250 | 1 | GANGA PHARMACY | | GANGA PHARMACY 67-3-1, ... Kavundampalayam, Coimbatore - 30 |
| 34 | CUD 2505872 | 5.600 | 1 | | | |
| 35 | KMU 3814785 | 0.250 | 1 | KAMALA | | M. Suresh 9457182679 |
| 36 | MAA 9000229527 | 5.350 | 1 | DIVYA | | M. Suresh 9456265873 |
| 37 | POK 9814243 | 0.250 | 1 | PRABU OPTICALS | | PRABHU OPTICALS No. 100, Mettupalayam Main Road, (Opposite to Federal & KVB Bank) Kavundampalayam, Coimbatore - 641 030. Phone : 0422 4341255 |
| 38 | SLM 383790205 | 0.250 | 1 | MAHASHRI | | M. Suresh 9791238091 |
| 39 | SLM 383806648 | 0.250 | 1 | SIDDHARTHAN | | M. Suresh 9626949911 |

S. velmurugan.
JKM Main

Date : 03/12/2025
Load details :
DRS No. : 103509

| Sr. No. | POD No. | CONSIGNEE | WEIGHT | NAME & SEAL | PHONE | TIME |
|---------|------------------|----------------------|---------------|------------------|-------|------|
| 11. | MAA 303092003 | Sri Murugan tex | 4.00 1 Pcs | 2 lines | | |
| 12. | MAA 303091499 | " | 2.00 1 Pcs | | | |
| 13. | CDM 20166509 | Jai Maruthi pharmacy | | M. Srip | | |
| 14. | TRP 4215982 | Selvas silks | | NA. D | | |
| 15. | TEC 8093051 | Dhadhar Nairpuk. | | D. J. S. | | |
| 16. | MAA 706453310 | Sky Net | | M. Dury | | |
| 17. | CJB 201765660 | Senthivel press | } | D. J. S. | | |
| 18. | CJB 201765667 | " | | | | |
| 19. | CDM 20166536 | Raja Medicals | | A. Pri | | |
| 20. | SLM 383790660 | Murugan tex | | 2 lines | | |
| 21. | CJB 201765567 | Senthivel press | | D. J. S. | | |
| 22. | SLM 383842225 | Janagar Ranganathan | | K. Srin | | |
| 23. | MAA 712612538 | PMBJK. | } | C. S. | | |
| 24. | CDM 20166662 | pradhana manthiri | | | | |
| 25. | KCM 13567703 | Chitra Silks | | M. | | |
| 26. | PON 267119662 | Jai Maruthi Dist | } | D. J. S. | | |
| 27. | MAA 304400568 | " | | | | |
| 28. | MAA 304400673 | " | | | | |
| 29. | MYD 10058234 | Sethumani .T | | C. S. (C. S. 6m) | | |
| 30. | IXM 50937929 | Nathan opticals | | C. S. | | |

Total No of Dox :

Dox Delivered :

Dox Returned :

Checked by :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35460312



CHENNAI



DMAA35460312

Branch : KOYEMBED AUTO

Name : F JAI PRAKASH

DRS No : 35460312

Load : 2

Route : VGM

Date : 03/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------------------------------|-----|--------|--------------------|---------|
| 1 | COK25540096 | INDEL MONEY | 1 | 7.450 | <i>[Signature]</i> | |
| 2 | PRD600086965 | NAGARAJAN | 1 | 2.850 | <i>[Signature]</i> | |
| 3 | CLT4913944 | BALAJI MANOHARAN | 1 | 10.500 | <i>[Signature]</i> | |
| 4 | CNR1910855 | ARUN KUMAR | 1 | 5.050 | <i>[Signature]</i> | |
| 5 | CNR1913185 | SUZANNA ANAND | 1 | 7.700 | <i>[Signature]</i> | |
| 6 | SLM383793533 | NEW PONNI TEX | 1 | 6.650 | <i>[Signature]</i> | |
| 7 | CGL115348 | SATHYA AGENCIES <i>[Signature]</i> | 2 | 29.400 | <i>[Signature]</i> | |
| 8 | CMM536963 | RAVI BALAMAHESHWARI | 1 | 2.450 | <i>[Signature]</i> | |
| 9 | MAA304215291 | PALANIAPPAN | 1 | 1.700 | <i>[Signature]</i> | |

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 03/12/2025 15:50:52

Checked By :

Shanthi Nagar

#7 SHANTHI NAGAR RING ROAD, NEAR

Phone No: 6379945440



HOSUR

DHSR1104635

Branch : SNA

Name : RAJAMOHAIED TOR

DRSNo : 1104635

Load : 1

Route : MGRD

Date : 03/12/2025

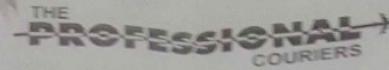
| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-------------|-------------------------|--|--|
| 1 | SLS 1 VPL952612483 Total No of ConsignMents : 1 | 1 | 0.100 | SANTHOSH LIFESTYLE No:6/4-7, Nethaji Road, HOSUR - 635 103 PH:08344-220022 | |
| 2 | SCI 2 DPI891651 SFL 3 EDQ13683878 Total No of ConsignMents : 2 | 1 1 | 0.100 0.100 | Shriam Chits (India) Pvt. Ltd. BHAVANI PLAZA No 30, Nethaji Road HOSUR - 635 109 Phone: 08344-242461, 9965887859 | |
| 3 | RG 4 SLM383796225 Total No of ConsignMents : 1 | 1 | 0.100 | | |
| 4 | SRI BAVANI 5 BLR1651092480 Total No of ConsignMents : 1 | 1 | 0.100 | DREAM TEL for SRI BHAVANI'S 1/2, Bose Bazaar, HOSUR - 635 109. | |
| 5 | DREAM TEL 6 MAA706453410 Total No of ConsignMents : 1 | 1 | 0.100 | DREAM TEL 1/2, Bose Bazaar, HOSUR - 635 109. | PARTNER |
| 6 | RICHEST 7 TRP1076954 Total No of ConsignMents : 1 | 1 | 0.100 | | H C 80 72 980758 |
| 7 | SUDHA 8 TCG42046606 Total No of ConsignMents : 1 | 1 | 0.100 | | 6364792227 Jullm |
| 8 | CB RAH 9 DPI891662 Total No of ConsignMents : 1 | 1 | 0.100 | | Krishnaji Dr., Tamil Nadu Newpet, HOSUR - 635 109 No. 64, M.G. Road, Retail Asset Hub, Hosur CANARA BANK |
| 9 | ARUL VISHNU 10 VPL230229008 Total No of ConsignMents : 1 | 1 | 0.100 | | NLS P |
| 10 | SEKAR 11 VPL230542524 Total No of ConsignMents : 1 | 1 | 0.100 | | NLS P |
| 11 | SRK 12 HRD756572209 Total No of ConsignMents : 1 | 1 | 0.100 | | 9443389949 |
| 12 | SNT 13 EDQ18228750 14 ICH1823889 15 BLT101079912 Total No of ConsignMents : 3 | 1 1 1 | 0.100 0.100 0.100 | | 9443389949 |



THE PROFESSIONAL COURIERS

CUDDALORE

Phone No: 9585593025



DCUD1808165

CUDDALORE

Branch : CUDDALORE

Name : RAJA AUTO

DRSNo : 1808165

Load : 1

Route : AUTO DELIVERY

Date : 04/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|------------------|----------------------------------|-----------|---------|
| 1 | ANANTHAM RETAILS 1 SLM383880100 2 KMU2165366 3 RMD7082465 4 RMD7082430 Total No of ConsignMents : 4 | 1 1 1 1 | 2.350 1.450 0.900 6.700 | | |
| 2 | THANGAM STEEL COMPANY 5 KRR600090764 Total No of ConsignMents : 1 | 1 | 16.900 | | |
| 3 | NALAM HOSPITAL 6 TRZ141029490 7 MAA4122025 Total No of ConsignMents : 2 | 1 1 | 3.000 1.000 | | |
| 4 | VIMAL RAJ 8 PGT6954430 Total No of ConsignMents : 1 | 1 | 3.100 | | |
| 5 | SANCHANA STYLIST 9 MAA304512857 Total No of ConsignMents : 1 | 3 | 14.500 | | |
| 6 | POAST PHOTO PAINT 10 MAA304400620 Total No of ConsignMents : 1 | 1 | 6.500 | | |
| 7 | SIVARAMAN J LUDGE 11 CJB522827185 Total No of ConsignMents : 1 | 1 | 4.600 | | DL |
| 8 | PS AUTO MOBILES 12 MAA104305540 Total No of ConsignMents : 1 | 1 | 0.100 | | |
| 9 | MINISTER WHITE 13 SLM383796716 14 MAA303094316 Total No of ConsignMents : 2 | 1 1 | 58.000 22.260 | | |
| 10 | COTTON PARK 15 IXM509425771 Total No of ConsignMents : 1 | 1 | 13.200 | | |
| 11 | RAJ STICKERS 16 CJB201765970 17 CJB201765877 Total No of ConsignMents : 2 | 1 1 | 1.600 1.600 | | |

ECHS

REGIONAL COURIERS
+ LATE FOR TODAY'S CONNECTION
VISIT US AT <http://www.tpcindia.com>
CLEAR FOR TODAY'S CONNECTION
A.M. / P.M.

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S/B;

SKM 137213



B. Thakur

H/PD 84534420

9951648401

KP Textiles

SKM

383796521

9100438729



ANNA SALAI AUTO SECTION

196,ANNA SALAI,THOUSAND LIGHTS,CHEN

Phone No: 9884414777



DMMAA35318591

Branch : ANNA SALAI AUTO SECTIC Name : JAIKUMAR

DRSNo : 35318591

Load : 1

Route : KDM

Date : 03/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------|-----|--------|-------------------------|---------|
| 1 | MAA711823911 | MPC PHARMACY | 1 | 1.370 | <i>Pouya 9884958192</i> | |
| 2 | MAA288406820 | TATA CAPITAL | 1 | 1.850 | <i>R. Deepa d/s</i> | |
| 3 | SLM383797138 | MATHEW | 1 | 5.900 | | |
| 4 | SLM383810761 | SPOT PHARMACY | 1 | 1.350 | <i>2824856</i> | |
| 5 | MAA714173059 | VIDYA | 1 | 5.030 | <i>9840735615</i> | |
| 6 | MAA9000314351 | BHUVANESWRI | 1 | 2.990 | <i>8010595034 Deepa</i> | |
| 7 | CJB81486928 | HARIKRISHNAN | 1 | 9.770 | <i>88758285</i> | |
| 8 | SLM383849970 | USHA | 1 | 28.100 | <i>Usha 728456686</i> | |
| 9 | HSR7576231 | INDUSIND BANK | 1 | 4.280 | | |
| 10 | NKL8449664 | INDUSIND BANK | 1 | 1.780 | | |
| 11 | CGL10082596 | INDUSIND BANK | 1 | 1.900 | | |
| 12 | CGL10082597 | INDUSIND BANK | 1 | 2.210 | | |
| 13 | PON5743240 | INDUSIND BANK | 1 | 2.520 | | |
| 14 | PDK5119559 | INDUSIND BANK | 1 | 2.230 | | |
| 15 | BLR5005486785 | SAIRAM AGENCY | 1 | 2.020 | <i>S. Sind</i> | |
| 16 | MAA710134565 | TONI AND GUY | 1 | 2.150 | <i>P. N. N</i> | |
| 17 | PGT7528908 | AJILA | 1 | 0.740 | <i>Amal</i> | |

Total No of Dox: 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 03/12/2025 11:27:10

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI

DMAA17040217

Branch : EGMORE AUTO

Name : P.SARAVANAN

DRSNo : 17040217

Load : 2

Route : DOW

Date : 03-12-2025

Vehicle : GENERAL

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-----|--------|--|---------|
| 1 | UMA DEVI 1 VKT701927 Total No of ConsignMents : 1 | 1 | 5.700 | A-2. Uma devi 9043920092 | |
| 2 | IMRANA PARVEEN 2 SLM383832400 Total No of ConsignMents : 1 | 1 | 4.250 | Imrane Parveeny 9176123005 | |
| 3 | CHENNAI FASHION 3 SLM383797328 Total No of ConsignMents : 1 | 1 | 12.240 | CHENNAI FASHIONS 83, MOOKATHAL STREET PURASAWALKKAL, CHENNAI-600 007. Ph: 984780870 | |
| 4 | TPC DOW RTN 4 MAA713817529 Total No of ConsignMents : 1 | 1 | 2.090 | <i>[Signature]</i> 8/12/25 | |
| 5 | SAI ENTERPRISES 5 TVL3333674 Total No of ConsignMents : 1 | 1 | 8.250 | <i>[Signature]</i> | |
| 6 | DAILY THANTHI 6 VPL972267439 Total No of ConsignMents : 1 | 1 | 3.240 | DAILY THANTHI 86, E.V.K. SAMPATH ROAD, CHENNAI-600 007. | |
| 7 | PRATHEESH 7 PDK9812047 Total No of ConsignMents : 1 | 1 | 10.850 | <i>[Signature]</i> 93450 77788 | |

Total : 7.00 46.62

Total No of Cno's : 7
Prepared By : ega

Cno's Delivered :
Print Time : 03-12-2025 15:54:51

Cno's Returned :
Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

DMAA31825682



DMAA31825682

CHENNAI

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825682

Load : 1

Route : ECR BULK

Date : 03/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------|-----|---------|--------------------|---------|
| 1 | TVL220112 | ELECTROMAGS UNIT 2 | 1 | 7.320 | <i>[Signature]</i> | |
| 2 | MAA651114931 | GEARS THARAMANI | 1 | 18.930 | <i>[Signature]</i> | |
| 3 | MAA304370739 | GEARS THARAMANI | 4 | 27.000 | <i>[Signature]</i> | |
| 4 | HRD362784313 | HARINI | 3 | 25.190 | <i>[Signature]</i> | |
| 5 | HRD362897470 | FIG AND FOCACCIA | 11 | 220.000 | <i>[Signature]</i> | |
| 6 | MAA304438449 | CAMEO <i>-P</i> | 1 | 2.000 | <i>[Signature]</i> | |
| 7 | MAA304438448 | CAMEO <i>-P</i> | 1 | 7.830 | <i>[Signature]</i> | |
| 8 | MAA712324548 | CAMEO <i>-P</i> | 1 | 3.470 | <i>[Signature]</i> | |
| 9 | TRZ160648583 | CAMEO <i>-P</i> | 1 | 2.200 | <i>[Signature]</i> | |
| 10 | MAA712324552 | CAMEO <i>-P</i> | 1 | 3.280 | <i>[Signature]</i> | |
| 11 | COK24843821 | CAMEO <i>-P</i> | 1 | 3.730 | <i>[Signature]</i> | |
| 12 | COK24843822 | CAMEO <i>-P</i> | 1 | 3.080 | <i>[Signature]</i> | |
| 13 | SLM383797416 | MINISTER WHITE | 1 | 34.000 | <i>[Signature]</i> | |
| 14 | SLM383697545 | MINISTER WHITE | 1 | 20.100 | <i>[Signature]</i> | |
| 15 | SLM383696770 | MINISTER WHITE | 1 | 15.860 | <i>[Signature]</i> | |
| 16 | CGL115342 | SATHYA AGENCIES | 4 | 49.400 | <i>[Signature]</i> | |
| 17 | MAA304215926 | BLADBHIN | 1 | 15.160 | <i>[Signature]</i> | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 03/12/2025 11:21:36

Checked By :

VEDASENDUR

VEDASENDUR. TN / DDG / VDR

Phone No: 8940500034

THE PROFESSIONAL COURIERS



DDDG80110241

DINDIGUL

DRS No: 80110241

Date: 03/12/2025

Branch: VEDASENDUR

Name: VASANTHAKUMAR

Load: 1

Route: AATHUMEDU+BAZAR

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------|-----|--------|--|---------|
| 1 | EDQ17831525 | HAJEEMEERA | 1 | 2.300 | <i>[Signature]</i> 848999946 | |
| 2 | VLR1174136 | SBI | 1 | 5.750 | <i>[Signature]</i> | |
| 3 | IXM509433059 | SBI | 1 | 0.100 | <i>[Signature]</i> | |
| 4 | IXM509445616 | ICICI BANK | 1 | 0.100 | <i>[Signature]</i> A | |
| 5 | PON7950543 | RAJAGOPALAN | 1 | 0.100 | <i>[Signature]</i> 9442465646 | |
| 6 | IXM509367404 | BALAGOMATHY | 1 | 0.100 | <i>[Signature]</i> R. Lin 965942578 | |
| 7 | MAA101530616 | ARAVIND | 1 | 0.100 | Door Lock | |
| 8 | SLM383820993 | PUNITHA | 1 | 0.450 | <i>[Signature]</i> K. N. G. L. 9524707407 | |
| 9 | IXM509376225 | MUTHURAMAN | 1 | 0.320 | <i>[Signature]</i> 566860129 | |
| 10 | KMU2166331 | CUB | 1 | 0.100 | <i>[Signature]</i> | |
| 11 | EDQ17831592 | SHAKAR | 1 | 0.600 | <i>[Signature]</i> 7573008712 | |
| 12 | DDG1224891 | AL AZIS | 1 | 1.000 | <i>[Signature]</i> 6269705550 | |
| 13 | TSI22011166 | ASIK RAJA | 1 | 0.100 | <i>[Signature]</i> M. A. 843801007 | |
| 14 | DDG1224861 | SARKAR | 1 | 0.200 | <i>[Signature]</i> 9597008372 | |
| 15 | SVP1639679 | NAMMA ANANDHA | 1 | 0.100 | <i>[Signature]</i> M. J. S. S. S. 9025485790 | |
| 16 | SVP1698699 | NAMMA ANANDHA | 1 | 0.100 | | |
| 17 | SLM383797699 | NAMMA ANANDHA | 1 | 18.400 | | |

Total No of Dox: 17

Dox Delivered:

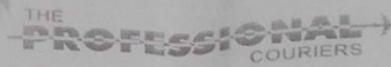
Dox Returned:

Prepared By: vdr

Print Time: 03/12/2025 11:17:13AM

Checked By:

THE PROFESSIONAL COURIERS
CUDDALORE



EDCUD1304

Phone No: 9585593025

CUDDALORE

DCUD1304329

Branch : CUDDALORE

Name : RAJA AUTO

DRSNo : 1304329

Load : 1

Route : AUTO DELIVERY

Date : 03-12-2025

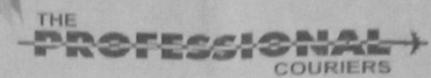
| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|--|--|------------------------|---|
| 1 | HINDUSTAN AUTO MOBILES 1 IXM509411917 2 CUD2505679 Total No of ConsignMents: 2 | 1 1 | 2.400 1.300 | Counter Dly | Counter Dly. |
| 2 | ABVR MOTORES 3 NEY70108871 Total No of ConsignMents: 1 | 1 | 3.600 | M. Ganan 9600980471 | |
| 3 | KV TEX 4 MAA707674678 Total No of ConsignMents: 1 | 1 | 2.500 | M. Seelaji 3.12.25 | |
| 4 | PS AUTO MOBILES 5 MAA104305515 6 CUD2505690 7 CUD2505691 8 TRZ210296836 9 MAA104305514 10 TRZ210296816 11 MAA104305516 12 TRZ210296618 13 TRZ210296818 14 TRZ210296817 Total No of ConsignMents: 10 | 1 1 1 1 1 1 1 1 1 1 | 1.000 0.100 0.100 5.500 1.800 9.000 4.500 2.900 2.800 5.900 | 7010670398 | |
| 5 | ANANTHAM RETAIL 15 SLM383798178 Total No of ConsignMents: 1 | 1 | 25.850 | | |
| 6 | SUMANGALI FASHION 16 MAA710545826 Total No of ConsignMents: 1 | 1 | 1.000 | V. Kapil 7708360228 | |
| 7 | MURUGALAYA AGENCIES 17 MAA713518855 18 MAA713518856 19 MAA713518854 Total No of ConsignMents: 3 | 1 1 1 | 9.000 8.000 2.300 | | MURUGALAYA AGENCIES 66, Subbarayalu Nagar CUDDALORE - 607 001 |
| 8 | SANTHAMINA PHARMA 20 MAA713518858 21 MAA713518860 Total No of ConsignMents: 2 | 1 1 | 9.000 6.150 | | SANTHA MINA PHARMA No. 10, Subrayalu Nagar (East Side) 5th Cross, Cuddalore - 2. 607 001 Ph: 04142-224455. M: 9787973886 |
| 9 | RAJA GANAPATHY 22 SLM383822402 Total No of ConsignMents: 1 | 1 | 4.000 | Raja 9659284058 | |
| 10 | SG STUDIO | | | | |

DEDQ1285439



DEDQ1285439

ERODE
NO 58-A, THANGA PERUMAL STREET (



Phone No: 9585503474

ERODE

Branch : ERODE OPERATION
Load : 1

Name : SURESHBABU.V
Route : OUTER

DRSNo : 1285439
Date : 04-12-2025

| S No | Consignment No | Pcs | Weight | Remarks |
|------|--|--------|----------------|---|
| 1 | SKM ANIMAL 1 CTG3818973 2 CTG3818974 Total No of ConsignMents : 2 | 1 1 | 6.500 5.000 | Signature SKM ANIMAL FEEDS AND FOODS (INDIA) PRIVATE LIMITED N. UTHUKULI 638 104 |
| 2 | MEENACHI TEXTILES MILLS 3 NKL8401471 Total No of ConsignMents : 1 | 1 | 2.000 | 733953104 |
| 3 | THULASI AYUSH AGS 4 CLT8927266 Total No of ConsignMents : 1 | 1 | 7.000 | 965925158 |
| 4 | THIRUMALA COTTONS 5 SLM383798487 Total No of ConsignMents : 1 | 2 | 60.000 | THIRUMALA COTTONS SREE KAMAN NUTRITION FOODS PRIVATE LIMITED 253/2, Erode to Karur Main Road, Kola Palayam, Ganapathy Palayam, Erode (T.N)-638153, Tamilnadu. |
| 5 | KAMAN NURUTIONS 6 CJB522805354 Total No of ConsignMents : 1 | 1 | 2.800 | M. S. S. |
| 6 | MR SILKS 7 TRP3061180 Total No of ConsignMents : 1 | 1 | 5.800 | G. M. S. |
| 7 | DHANDAYURHPANI SPG MILLS 8 CJB522939435 Total No of ConsignMents : 1 | 1 | 2.500 | MR SILKS AND READYMADES Ganapathipalayam, Nall Road, Erode - 638 154. |
| 8 | KARTHIK 9 DPI866880 Total No of ConsignMents : 1 | 1 | 3.300 | Dooda / Leak N/R D.L. N.R. |
| 9 | CORAL MFG 10 HRD362753973 Total No of ConsignMents : 1 | 1 | 7.000 | A. B. S. 7305066630 |
| 10 | BALAMURUGAN 11 COD1112318696 Total No of ConsignMents : 1 | 1 | 20.000 | A. B. S. 9976058355 6000.00 |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 04-12-2025 AM 10:26:51 Checked By :

DEDQ1285448

ERODE

NO 58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE PROFESSIONAL COURIERS

ERODE



DEDQ1285448

Branch : ERODE OPERATION

Name : ISMAYIL T

DRSNo : 1285448

Load : 1

Route : LOCAL

Date : 04-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------------------------------------|--|---|---------|
| 1 | KAMALAM MEDICAL 1 TRZ90406298 2 VPM143014 3 CJB522962286 4 NKL3657100 5 TRZ90406296 6 MAA303804640 Total No of ConsignMents : 6 | 1 1 2 1 1 1 | 1.000 4.000 9.400 2.300 4.000 2.700 |  7 BOX H.D. G | |
| 2 | KUMARAN MEDICAL 7 IXM3618085 8 IXM3618083 9 SLM383885901 10 IXM3618102 Total No of ConsignMents : 4 | 1 1 1 1 | 8.000 10.000 1.500 2.800 | KUMARAN MEDICAL AGENCY 46/1, Theppakkulam Street, ERODE-638 001. I.W | |
| 3 | VALARMATHI TEX 11 SLM383798734 Total No of ConsignMents : 1 | 5 | 205.000 | Valarmathi Textiles Cloth Merchants F4, Kasi... F.G... | |
| 4 | MUTHURAJ AUTO 12 TRZ210296644 13 TRZ210296649 14 TRZ210296926 15 TRZ210296647 16 TRZ210296927 17 TRZ210296645 18 TRZ210296646 19 TRZ210296648 Total No of ConsignMents : 8 | 1 1 1 1 1 1 1 1 | 21.000 19.000 15.000 8.300 16.000 10.500 18.000 9.000 |  | |

Total No of Dox : 19

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 04-12-2025AM10:34:4: Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: KANIYUR KAR

Staff: ANCHANA

DRS No.: DCJB165085403

Vehicle: Two Wheeler Delivery



RS No.: 1650854

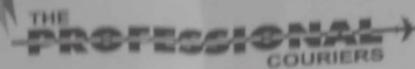
RS Date: 03-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|-------------------|---------|--|
| 27 | AMD 31380855 | 0.250 | 1 | KGR | | for KGR TEXTILE CORPORATION [Signature] |
| 28 | MTR 2694919 | 0.250 | 1 | Spm | | Authorised Enquiry N. J. [Signature] 97862-48468 |
| 29 | PRO 18582405 | 0.250 | 1 | KPR | | K.P.R. MILL LIMITED SF No. 273/2, Kiltampalayam Village Opp. Senniandavar Temple Karumathampatti (Post), Coimbatore - 641 659 [Signature] 03/11/25 |
| 30 | TRP 4655298 | 0.250 | 1 | Best solution | | BEST SOLUTIONS [Signature] |
| 31 | SLM 383824505 | 0.250 | 1 | charlesdinesh | | [Signature] 8220519059 |
| 32 | MAA 944613226 | 0.250 | 1 | Part college | | [Signature] 806956574 |
| 33 | TVL 625652 | 0.250 | 1 | ACT | | Bhabani 8158804807 |
| 34 | BTU 401127 | 0.250 | 1 | Pooja | | R. Mahalakshmi 7358850744 |
| 35 | TCG 42045645 | 0.250 | 1 | Kanaga Sabai | | [Signature] 80589054510 |
| 36 | DOG 611321 | 0.250 | 1 | Somanur kalpana | | [Circular Stamp: Kanaga Sabai Cotton, Somanur Kalpana] [Signature] 00 65398305 |
| 37 | SKL 1064919 | 0.250 | 1 | Nivetha | | [Signature] |
| 38 | SLM 383815772 | 0.250 | 1 | Tamilselvi | | K. Sanku 7200988622 |
| 39 | SLM 383800659 | 0.250 | 1 | Lalitha Tex | | [Signature] 8508866449 |

PARAMAKUDI

8/13, MADURAI-RAMESWARAM ROAD I

Phone No: 9489483966



DPMK1307263

Branch : PARAMAKUDI

Name : DRIVER SASIKUMAR

DRSNo : 1307263

Load : 1

Route : KAMUTHI

Date : 05/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|------------------|--------------------------------------|---|---------|
| 1 | MUTOOTH MINNI 1 COK25540113 Total No of ConsignMents: 1 | 1 | 5.000 | For Muthoot Mini Financiers Ltd. <i>[Signature]</i> Manager | |
| 2 | RAVI CHANDRAN 2 PMK14060 Total No of ConsignMents: 1 | 1 | 0.100 | KMI OFFICE | |
| 3 | LAKSMI MOTORS 3 IXM303740365 Total No of ConsignMents: 1 | 1 | 3.000 | G. ARUN 9361194432 | |
| 4 | KISKINTHA MENSWARE 4 SLM383880042 5 SVP1697010 6 SLM383971980 7 SLM383971826 Total No of ConsignMents: 4 | 1 1 3 2 | 20.000 0.100 98.000 106.000 | <i>[Signature]</i> - KISHKINTA MENSWEAR Shanmugavadi Complex, Muslim Bazaar, KAMUTHI - 623 003. | |
| 5 | MEDPLUS 8 MAA713854495 Total No of ConsignMents: 1 | 1 | 1.000 | MedPlus Pharmacy INTNRHT00065, (A Unit of Optival Health S... Ground Floor, Shop No.1&2, Door No. 10, ST. Vincent's Nagar, Kamuthi, Ramanathapuram. <i>[Signature]</i> 868832790 Free Home Delivery | |
| 6 | SIVA MURUGAN 9 NGT40167077 Total No of ConsignMents: 1 | 1 | 2.000 | <i>[Signature]</i> | |
| 7 | TNGB 10 TUT7352768 Total No of ConsignMents: 1 | 1 | 11.000 | | |
| 8 | KALAVIRUTHUI SCHOOL 11 MAA714173834 Total No of ConsignMents: 1 | 1 | 10.000 | <i>[Signature]</i> | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : user

Print Time : 05/12/2025 21:26:25

Checked By :

SLM 383969650 1+1 = Kishkinta mens wear = 5/12/25 1200138
 16.500 kg -
 SLM 383969495 0 = " " = Pranh
 14.500 kg 5/12/25 1200138

KISHKINTA
M
Shanmugavadi
Muslim B
KAMUTHI -

EGMORE AUTO SECTION

NO 4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI

DMAA17140176

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17140176

Load : 1

Route : TNR BULK

Date : 04-12-2025

Vehicle : TN12L7569

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|---------------------------------|---|---|---|
| 1 | POTHYS 1 BLR5005477776 2 SRT57318187 3 SRT15695103 4 NGL100359115 5 BLR2952131462 6 SVP1696834 7 SLM383880246 Total No of ConsignMents : 7 | 2 1 1 1 1 1 1 | 16.640 1.910 0.440 1.100 1.000 7.920 14.400 | <i>[Handwritten Signature]</i> 12.25 | POTHYS RETAIL PVT LTD WARE HOUSE 9/14, Porur Somasundaram Street North Usman Road, T.Nagar, Chennai-600 017 GST No: 33AALCP2218B1- |
| 2 | ANITHA RAMESH 8 TNJ22873725 9 TNJ22873709 10 TNJ22873718 11 TNJ22873724 12 TNJ22873712 13 TNJ22873716 Total No of ConsignMents : 6 | 1 1 1 1 1 1 | 2.530 10.320 11.860 10.590 9.840 12.170 | PRADHAN MANTRI BHARTIYA JANAUSHADHI KENDRA-T. NAGAR MAKKAL MARUTHAGAM (REG CODE: PMBJK08478) No.19/30, DURAISAMY ROAD, T.NAGAR, CHENNAI-600 017. PHONE No : 75300 98222 | |
| 3 | SUNDARI SILKS 14 SVK30255071 15 ARR30529345 16 ARR30529407 17 ARR30529408 Total No of ConsignMents : 4 | 1 1 1 1 | 0.300 4.440 4.750 17.100 | SUNDARI SILKS INDIA GOODS RECEIVED CHENNAI-17 | |

Total : 18.00 127.31

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

Cno's Delivered :
Print Time : 04-12-2025 11:33:36

Cno's Returned :
Checked By : *[Handwritten Signature]*

THE PROFESSIONAL COURIERS
TUTICORIN



Phone No: 9842102131

TUTICORIN

DTUT1310388

Branch : HEAD OFFICE
Load : 1

Name : MANIKANDAN HT
Route : BAZAAR

DRSNo : 1310388
Date : 04-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|----------------------------|---|---|------------|
| 1 | VELAVAN HYPER 1 TNJ22846347 Total No of ConsignMents : 1 | 4 | 46.000 | ISUNN 71455285 | |
| 2 | VELAVAN STORE 2 SLM383883605 3 MAA303094378 4 MAA712613086 5 IXM303741432 6 SLM383880541 7 IXM303741380 Total No of ConsignMents : 6 | 1 1 1 1 1 1 | 7.950 6.250 2.200 1.150 3.850 16.350 | VELAVAN STORES SILKS (P) LTD (VHM) 52, GIN FACTORY ROAD, THOOTHUKUDI - 628 002. GST: 33AAHCV5308E1ZK 0461-2383710 / 750 | |
| 3 | VELAVAN MEDICAL 8 CJB1759542 9 CJB1759487 10 CJB1759546 11 CJB1759517 Total No of ConsignMents : 4 | 1 1 1 1 | 1.050 1.950 0.450 1.350 | VELAVAN MEDICAL PVT LTD 51, Gin Factory Road, Thoothukudi- 628 002. | |
| 4 | VS FASHION 12 NGT40166766 Total No of ConsignMents : 1 | 1 | 1.350 | VELAVAN STORES VS 2330835 THOOTHUKUDI-2. | R. Karthi |
| 5 | ARUL MARIYA COLOUR 13 IXM509445781 Total No of ConsignMents : 1 | 1 | 0.550 | | 6389006566 |
| 6 | MAHARAJAN 14 MAA304400710 Total No of ConsignMents : 1 | 1 | 4.900 | M. S. Devi SATHYA 9944676047 | |
| 7 | SATHYA 73 15 MAA712945110 Total No of ConsignMents : 1 | 1 | 1.500 | SATHYA AGENCIES (P) LTD. No: 73, P. P. YAMKOTTAI ROAD THOOTHUKUDI-628 002. TAMIL NADU | |
| 8 | RASI MEDICAL 16 IXM3619359 Total No of ConsignMents : 1 | 1 | 2.850 | MOORITHY 9150769895 | |
| 9 | RK MEDICAL 17 MAA709166038 Total No of ConsignMents : 1 | 1 | 1.650 | T. Saktikanai 8428475825 | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 04-12-2025 11:18:22

Checked By :

THE PROFESSIONAL COURIERS

40 C/1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138



RAJAPALAYAM

DRJP1123881

Branch : RAJAPALAYAM

Name : MANIKANDAN OTC

DRSNo : 1123881

Load : 1

Route : AUTO SECTION

Date : 04-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-------------|-------------------------|---------------------|---------|
| 1 | PREMIERTRADING 1 MAA304370750 Total No of ConsignMents : 1 | 2 | 40.000 | <i>V. Karan</i> | |
| 2 | SUBASH AND CO 2 KRR600090790 Total No of ConsignMents : 1 | 1 | 10.000 | <i>P. Venkatesh</i> | |
| 3 | SMS VACCINE 3 TNJ22856152 4 TNJ22856117 5 MYD3697034 Total No of ConsignMents : 3 | 1 1 1 | 3.000 1.600 2.780 | <i>P. Neeraj</i> | |
| 4 | TARAM TEXTILES 6 EDQ25695444 Total No of ConsignMents : 1 | 1 | 1.000 | <i>19/02/25</i> | |
| 5 | VACCI CARE 7 MAA712666471 8 MAA303372483 Total No of ConsignMents : 2 | 1 1 | 5.000 2.000 | <i>Manu</i> | |
| 6 | SRIRAM FINANCE 9 TRZ90405142 Total No of ConsignMents : 1 | 1 | 20.000 | <i>[Signature]</i> | |
| 7 | TMJ 10 IXM509449830 11 SLM383869055 Total No of ConsignMents : 2 | 1 3 | 2.000 40.000 | <i>[Signature]</i> | |
| 8 | SELVARANI READYMATE 12 SLM383881215 Total No of ConsignMents : 1 | 2 | 52.200 | <i>[Signature]</i> | |

Total No of Dox : 12

Dox Delivered : *12*

Dox Returned : *5*

Prepared By : rjp

Print Time : 04-12-2025 12:11:22

Checked By : *Str*

THE PROFESSIONAL COURIERS
TUTICORIN



Phone No: 9842102131

TUTICORIN

DTUT1310388

Branch : HEAD OFFICE
Load : 1

Name : MANIKANDAN HT
Route : BAZAAR

DRSNo : 1310388
Date : 04-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|----------------------------|---|---|-----------------------------|
| 1 | VELAVAN HYPER 1 TNJ22846347 Total No of ConsignMents : 1 | 4 | 46.000 | ISUNN 71455285 | |
| 2 | VELAVAN STORE 2 SLM383883605 3 MAA303094378 4 MAA712613086 5 IXM303741432 6 SLM383880541 7 IXM303741380 Total No of ConsignMents : 6 | 1 1 1 1 1 1 | 7.950 6.250 2.200 1.150 3.850 16.350 | VELAVAN STORES SILKS (P) LTD (VHM) 52, GIN FACTORY ROAD, THOOTHUKUDI - 628 002. GST: 33AAHCV5308E1ZK 0461-2383710 / 750 | |
| 3 | VELAVAN MEDICAL 8 CJB1759542 9 CJB1759487 10 CJB1759546 11 CJB1759517 Total No of ConsignMents : 4 | 1 1 1 1 | 1.050 1.950 0.450 1.350 | VELAVAN MEDICAL PVT LTD 51, Gin Factory Road, Thoothukudi- 628 002. | |
| 4 | VS FASHION 12 NGT40166766 Total No of ConsignMents : 1 | 1 | 1.350 | VELAVAN STORES VS 2330835 THOOTHUKUDI-2. | R. Karthik |
| 5 | ARUL MARIYA COLOUR 13 IXM509445781 Total No of ConsignMents : 1 | 1 | 0.550 | | 6389006566 |
| 6 | MAHARAJAN 14 MAA304400710 Total No of ConsignMents : 1 | 1 | 4.900 | M. S. Devi SATHYA | 9944676047 |
| 7 | SATHYA 73 15 MAA712945110 Total No of ConsignMents : 1 | 1 | 1.500 | SATHYA AGENCIES (P) LTD. No: 73, P. P. YAMKOTTAI ROAD THOOTHUKUDI-628 002. TAMIL NADU | |
| 8 | RASI MEDICAL 16 IXM3619359 Total No of ConsignMents : 1 | 1 | 2.850 | | MOORITHY 9150769895 |
| 9 | RK MEDICAL 17 MAA709166038 Total No of ConsignMents : 1 | 1 | 1.650 | | T. Sakethikan 8428475825 |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 04-12-2025 11:18:22

Checked By :

THE PROFESSIONAL COURIER

CHENNAI

Phone No: 6383910154



DMAA34977521

Branch : PALLIKARANAI AUTO

Name : ARULMANI

DRSNo : 34977521

Load : 1

Route : PALLIKARANAI

Date : 04/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------------|-----|--------|---|---------|
| 1 | EDQ17831372 | SUPER MEDICALS | 1 | 1.660 | | |
| 2 | BLR5005486976 | BHARATH EMS | 1 | 1.560 | | |
| 3 | MAA712629079 | SARAVANA KUMAR | 1 | 0.820 | Saravaran Kumar 9080815030 | |
| 4 | VLI271161 | NIKITHA | 1 | 2.230 | Divya | Wife |
| 5 | SVM3819200 | VIVEK | 1 | 0.050 | | |
| 6 | SLM383884526 | SREERAM TEX | 1 | 4.980 | Ketana 9148888600 | |
| 7 | TUT1184238 | SAKTHI | 1 | 1.550 | Sakthi Vivek | |
| 25 | MAA304400713 | AG PRINTZ | 1 | 6.610 | AG PRINTZ #43/149, Immanuel Street, BHAVANIPET, Chennai-600 100. | |
| 9 | SLM383899769 | BAWAA MEDICALS | 1 | 1.070 | No: 225, Velachery Opp. Corporation Office Pallikaranai, Chennai-600 100 | |
| 10 | IXM303742839 | THEERTHA | 1 | 7.060 | ACROLINUS PRIVATE LIMITED No. 15, Adinreeswarar Temple 1st Cross Street, Velachery Main Road, Pallikaranai, Chennai-600 100. | |
| 11 | MAA713381309 | SRI RAMANA ENTERPRISES | 1 | 9.000 | | |
| 12 | EDQ14564104 | DR DEEPAK | 1 | 1.480 | R. Anbarasi 9176308046 | |
| 30 | CJB522966977 | DHIVAKARAN | 1 | 0.030 | Sona | wife |
| 14 | MAA710412149 | EPS BIOSOLUTIONS | 1 | 2.890 | | |
| 15 | MAA713400803 | SRI DURGA INDUSTRIES | 1 | 4.000 | Kathir 9080957848 | |
| 16 | KMU3813545 | SRINIVASAN | 1 | 2.060 | Vithal's | |
| 17 | MAA710323597 | MUTHLAKSHMI | 1 | 2.860 | Muthalakshmi 9790732233 | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 04/12/2025 11:21:54

Checked By :



DHSR5050860

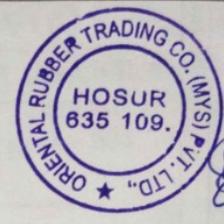
Consignment No: 9443229971

HOSUR
Name: RAJAMANIKAM
Route: TOR HOTC

DRSNo: 5050860
Date: 05/12/2025

| No | Consignment No | Pcs | Weight |
|----|--|--------------------------------------|--|
| 1 | SRI GEETHA TEX 1 SLM383884985 Total No of ConsignMents : 1 | 1 | 5.400 |
| 2 | ORTC 2 HSR7612396 3 HSR7612350 4 HSR7612394 5 HSR7612395 6 HSR7612398 Total No of ConsignMents : 5 | 1 3 5 1 1 | 0.100 15.700 0.100 0.100 0.100 |
| 3 | MEDPLUS TO ROAD 7 MAA713854307 8 MAA713854305 9 MAA713854289 10 MAA713854355 11 MAA713854580 12 MAA713854567 13 MAA713854446 14 MAA713854581 Total No of ConsignMents : 8 | 1 1 1 1 1 1 1 1 | 15.000 3.600 2.100 2.900 12.500 6.300 0.600 9.200 |
| 4 | TRADITIONAL SIDDA 15 KMU3812482 Total No of ConsignMents : 1 | 1 | 8.500 |
| 5 | OM SIDDA AYURVEDHA 16 SLM383894228 17 JPR503133333 Total No of ConsignMents : 2 | 1 1 | 14.600 5.800 |
| 6 | JK FOAMS 18 BLR615695856 Total No of ConsignMents : 1 | 1 | 4.200 |
| 7 | DR VIKAS 19 DPI896180 Total No of ConsignMents : 1 | 1 | 2.400 |
| 8 | THENDRAL MEDICAL 20 CJB1759443 Total No of ConsignMents : 1 | 1 | 4.700 |
| 9 | APOLLO RKR 21 CJB522858099 22 CJB522858108 Total No of ConsignMents : 2 | 1 1 | 1.600 4.200 |

Signature
SRI GEETHA TEXTILES
Sri Geetha Square, Shanthi Nagar,
Opp Ragavendra Theatre,
Denkanikottai Road, Hosur-635109.



MEDPLUS PHARMACY
No-45-46, 6 Floor, Opp Balaji Theatre, Taluk Office Road,
Hosur, Krishnagiri (Dist) Tamil Nadu.
PH: 7305005125, FREE HOME DELIVERY

HOSUR - 635 109, Krishnagiri Dt.
Taluk Office Road,
106, Balaji Theatre Opp.
Traditional Siddha Ayurveda Clinic

Dr. N. GANESAN, B.S.M.S. DVM.,
OM SIDDA & AYURVEDA CLINIC
19-C, Kamaraj Colony
Opp. KAP Kalyana Mandapam
HOSUR-635109, Cell: 9941491742
Proprietor

Traditional Siddha Ayurveda Clinic
106, Balaji Theatre Opp.
Taluk Office Road,
HOSUR - 635 109, Krishnagiri Dt.

THENDRAL MEDICALS
No: 50, B-2, B-3, JD Plaza
Opp. TNHB Office
Rayakottai Road, HOSUR-635 109.

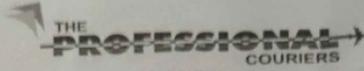
APOLLO PHARMACY
Apollo Pharmacies Limited
No. 40/5, VG Towers
Hosur, Krishnagiri District, Tamil Nadu

Total
Prepa

THE PROFESSIONAL COURIERS

ODDANCHATRAM - TN / DDG / ODC

Phone No: 8940500033



DINDIGUL



DDDG50216337

Branch : ODDANCHATRAM

Name : GOPAL

DRSNo : 50216337

Load : 1

Route : DHARAPURAM ROAD

Date : 04/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|-------------------------------|---------|
| 1 | IXM509264641 | AMMAN HOSPITAL | 1 | 2.150 | Parameer 9150639539 | |
| 2 | PLN58771 | AMMAN HOSPITAL | 1 | 9.000 | | |
| 3 | MAA714771631 | KRUTHIKA | 1 | 4.800 | Amika | |
| 4 | MAA707674610 | KRUTHIKA | 1 | 6.900 | (7) | |
| 5 | MAA707674609 | KRUTHIKA | 1 | 6.000 | 9626440004 | |
| 6 | SLM383885265 | SRM LIFE | 1 | 11.800 | M. Jagan 9890867229 | |
| 7 | TRP4224298 | GANESH RM | 1 | 7.500 | Dee 9894598831 | |
| 8 | KRR30169582 | GOLDEN CIVIL | 1 | 5.000 | Fd 9894556108 | |
| 9 | MAA708771919 | KULANTHAIVEL | 1 | 0.300 | K. Kulanthaivel 6385403095 | |

Total No of Dox : 9

Dox Delivered :

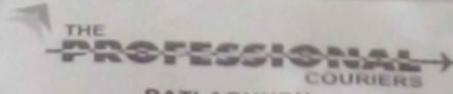
Dox Returned :

Prepared By : odc

Print Time : 04/12/2025 12:11:17PM

Checked By :

NILAKOTTAI
NILAKOTTAI - TN/BTU/NLK
Phone No: 8940500035



DBTU20114299

BATLAGUNDU

Branch : NILAKOTTAI

Name : KALIMUTHU

DRSNo : 20114299

Load : 1

Route : MAIN BAZAR

Date : 05/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|--|---------|
| 1 | MAA578168011 | GEETHA | 1 | 0.400 | <i>Geetha</i> | |
| 2 | BTU401328 | LILITHA | 1 | 0.100 | <i>011.000/81, 97892443</i> | |
| 3 | IXM509432627 | VEEMAN | 1 | 0.400 | <i>9940952192 C. Veeman</i> | |
| 4 | CJB522970131 | AARURA | 1 | 0.700 | <i>9.55912941</i> | |
| 5 | TDR5551061 | AKASH | 1 | 0.780 | <i>825 8489200294</i> | |
| 6 | IXM509373611 | GOKILA | 1 | 0.100 | <i>S. Gokila</i> | |
| 7 | IXM509422534 | JANANI | 1 | 3.500 | <i>Janani</i> | |
| 8 | DPI878513 | SHANDHI | 1 | 2.000 | <i>8.8156 8610560905</i> | |
| 9 | MAA706792475 | HARIHARAN | 1 | 1.400 | <i>Hariharan 86198554097</i> | |
| 10 | TRZ200558669 | VISHNU TR | 1 | 15.550 | <i>[Signature]</i> | |
| 11 | TRP1302311 | NATRAYAN SILKS | 1 | 5.000 | <i>M. Ray 9688015025</i> | |
| 12 | SLM383887068 | NATRAYAN SILKS | 1 | 3.500 | | |
| 13 | TRP251988 | SELVA SUGANYA | 1 | 0.400 | <i>S. Selva Suganya 7010782456</i> | |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : nlk

Print Time : 05/12/2025 4:12:40PM

Checked By :

TAMBARAM CARGO DELIVERY OF
10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036

DMAA91422900

THE PROFESSIONAL COURIERS

CHENNAI



DMAA91422900

Branch : TAMBARAM AUTO

Name : VINOTH N

DRSNo : 91422900

Load : 1

Route : SEL BULK

Date : 04/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------------|-----|--------|-----------|---------|
| 1 | MAA303804628 | PALEPU | 1 | 1.960 | | |
| 2 | MAA304215199 | PALEPU PHARMA | 1 | 7.450 | | |
| 3 | MAA303804612 | PALEPU | 1 | 5.000 | | |
| 4 | MAA303372523 | PALEPU | 1 | 5.890 | | |
| 5 | MAA304215198 | PALEPU PHARMA | 1 | 12.180 | | |
| 6 | MAA304320752 | PALEPU PHARMA DIST. | 1 | 0.850 | | |
| 7 | MAA712629291 | PALEPU PHARMA DISTRIBU | 1 | 10.830 | | |
| 8 | HSR102962 | TVS BRILLANT | 4 | 30.650 | | |
| 9 | HSR103102 | TVS BRILLANT | 3 | 0.370 | | |
| 10 | MAA711040661 | KARTHICK PHARMCY | 1 | 1.910 | | |
| 11 | TRZ345093849 | KARTHICK PHARMACY | 1 | 3.980 | | |
| 12 | MAA304325913 | KARTHICK PHARMACY | 1 | 5.000 | | |
| 13 | TRP1302041 | GO COLORS | 3 | 35.000 | | |
| 14 | SLM383887235 | CHINNADURAI | 1 | 3.180 | | |
| 15 | EDQ10779702 | CHINNADURAI | 1 | 10.860 | | |
| 16 | HRD362727663 | I5 SOLUTION | 4 | 32.000 | | |
| 17 | PON7082697 | SURESH | 1 | 0.100 | | |



BRILLIANT MOTOR AGENCY
New No 220, Old No 211,
Velachery Main Road, Kamarajapuram
Chennai - 600 073.
Call: 9176617465 / 7299057177



Total No of Dox : 17

Dox Delivered :

Prepared By : tba

Print Time : 04/12/2025 11:23:15

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



DMAA17067155

CHENNAI

Branch : EGMORE AUTO Name : SRINIVASAN DRSNo : 17067155
 Load : 1 Route : TNN Date : 05-12-2025
 Vehicle : TN07M4293

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------------------|-----|--------|---------------------------|---------|
| 1 | COD1112306548 | LASKASHMANARAO 9444703930 | 1 | 5.350 | <i>Cianga Panga P.W.S</i> | 1094.00 |
| 2 | KCM13569120 | KARTHIKEYAN | 1 | 7.750 | <i>[Stamp]</i> | |
| 3 | MAA288406969 | REKHA CHODIRA | 1 | 2.550 | <i>[Stamp]</i> | |
| 4 | MAA714175149 | VENGATASUBARAO SCHOOL | 1 | 5.850 | <i>[Stamp]</i> | |
| 5 | SLM5280768 | OTTO | 1 | 3.620 | <i>[Stamp]</i> | |
| 6 | PYN8504807 | OTTO | 1 | 4.290 | <i>[Stamp]</i> | |
| 7 | KTG7201186 | KABLI | 1 | 9.530 | <i>[Stamp]</i> | |
| 8 | SLM383934580 | MINISTER WHITE | 1 | 0.800 | <i>[Stamp]</i> | |
| 9 | MAA713384621 | INDIAN BANK | 1 | 13.850 | <i>[Stamp]</i> | |
| 10 | SVG2060163 | REPCO BANK | 1 | 2.380 | <i>[Stamp]</i> | |
| 11 | HDP5116002 | SURAMAIYAM 8838232698 | 1 | 4.820 | <i>[Stamp]</i> | |
| 12 | TCG30088679 | MANIJ HANDS LOOM | 1 | 7.590 | <i>[Stamp]</i> | |
| 13 | TLA7669557 | RAMANUJAM | 1 | 6.440 | <i>[Stamp]</i> | |
| 14 | ARR10439537 | SUINDERI SILK | 1 | 4.710 | <i>[Stamp]</i> | |
| 15 | PRO18756847 | SUINDERI SILK | 1 | 13.410 | <i>[Stamp]</i> | |
| 16 | GDR5426041 | REPCO BANK | 1 | 4.290 | <i>[Stamp]</i> | |
| 17 | ARR30529626 | HEEMA | 1 | 4.980 | <i>[Stamp]</i> | |

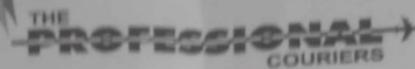
Total : 17 102.21

Total No of Cno's 17
 Prepared By : ega

Cno's Delivered :
 Print Time : 05-12-2025 11:05:49

Cno's Returned :
 Checked By :

PARAMAKUDI
 8/13, MADURAI-RAMESWARAM ROAD I
 Phone No: 9489483966



DPMK1307263

Branch : PARAMAKUDI
 Load : 1

PARAMAKUDI
 Name : DRIVER SASIKUMAR
 Route : KAMUTHI

DRSNo : 1307263
 Date : 05/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|------------------|--------------------------------------|--|---------|
| 1 | MUTOOTH MINNI 1 COK25540113 Total No of ConsignMents: 1 | 1 | 5.000 | For Muthoot Mini Financiers Ltd. <i>[Signature]</i> Manager | |
| 2 | RAVI CHANDRAN 2 PMK14060 Total No of ConsignMents: 1 | 1 | 0.100 | KMI OFFICE | |
| 3 | LAKSMI MOTORS 3 IXM303740365 Total No of ConsignMents: 1 | 1 | 3.000 | G. ARUN 9361194432 | |
| 4 | KISKINTHA MENSWARE 4 SLM383880042 5 SVP1697010 6 SLM383971980 7 SLM383971826 Total No of ConsignMents: 4 | 1 1 3 2 | 20.000 0.100 98.000 106.000 | <i>[Signature]</i> - KISHKINTA MENSWEAR Shanmugavadi Complex, Muslim Bazaar, KAMUTHI - 623 003. | |
| 5 | MEDPLUS 8 MAA713854495 Total No of ConsignMents: 1 | 1 | 1.000 | MedPlus Pharmacy INTNRHT00065, (A Unit of Optival Health S... Ground Floor, Shop No.1&2, Door No. 10, ST. Vincent's Nagar, Kamuthi, Ramanathapuram <i>[Signature]</i> 868832790 Free Home Delivery | |
| 6 | SIVA MURUGAN 9 NGT40167077 Total No of ConsignMents: 1 | 1 | 2.000 | <i>[Signature]</i> | |
| 7 | TNGB 10 TUT7352768 Total No of ConsignMents: 1 | 1 | 11.000 | | |
| 8 | KALAVIRUTHUI SCHOOL 11 MAA714173834 Total No of ConsignMents: 1 | 1 | 10.000 | <i>[Signature]</i> | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : user

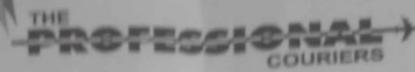
Print Time : 05/12/2025 21:26:25

Checked By :

SLM 383969650 1+1 = Kishkinta mens wear = 5/12/25 1200138
 16.500 kg
 SLM 383969495 0 = " " = Pranh
 14.500 kg 5/12/25 1200138

KISHKINTA
 M
 Shanmugavadi
 Muslim B
 KAMUTHI -

PARAMAKUDI
 8/13, MADURAI-RAMESWARAM ROAD I
 Phone No: 9489483966



DPMK1307263

Branch : PARAMAKUDI
 Load : 1

PARAMAKUDI
 Name : DRIVER SASIKUMAR
 Route : KAMUTHI

DRSNo : 1307263
 Date : 05/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|------------------|--------------------------------------|--|---------|
| 1 | MUTOOTH MINNI 1 COK25540113 Total No of ConsignMents: 1 | 1 | 5.000 | For Muthoot Mini Financiers Ltd. <i>[Signature]</i> Manager | |
| 2 | RAVI CHANDRAN 2 PMK14060 Total No of ConsignMents: 1 | 1 | 0.100 | KMI OFFICE | |
| 3 | LAKSMI MOTORS 3 IXM303740365 Total No of ConsignMents: 1 | 1 | 3.000 | G. ARUN 9361194432 | |
| 4 | KISKINTHA MENSWARE 4 SLM383880042 5 SVP1697010 6 SLM383971980 7 SLM383971826 Total No of ConsignMents: 4 | 1 1 3 2 | 20.000 0.100 98.000 106.000 | <i>[Signature]</i> - KISHKINTA MENSWEAR Shanmugavadi Complex, Muslim Bazaar, KAMUTHI - 623 003. | |
| 5 | MEDPLUS 8 MAA713854495 Total No of ConsignMents: 1 | 1 | 1.000 | MedPlus Pharmacy INTNRHT00065, (A Unit of Optival Health S... Ground Floor, Shop No.1&2, Door No. 10, ST. Vincent's Nagar, Kamuthi, Ramanathapuram <i>[Signature]</i> 868832790 Free Home Delivery | |
| 6 | SIVA MURUGAN 9 NGT40167077 Total No of ConsignMents: 1 | 1 | 2.000 | <i>[Signature]</i> | |
| 7 | TNGB 10 TUT7352768 Total No of ConsignMents: 1 | 1 | 11.000 | | |
| 8 | KALAVIRUTHUI SCHOOL 11 MAA714173834 Total No of ConsignMents: 1 | 1 | 10.000 | <i>[Signature]</i> | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : user

Print Time : 05/12/2025 21:26:25

Checked By :

SLM 383969650 1+1 = Kishkinta mens wear = 5/12/25 1200138
 16.500 kg
 SLM 383969495 0 = " " = Pranh
 14.500 kg 5/12/25 1200138

KISHKINTA MENSWEAR
 Shanmugavadi
 Muslim Bazaar
 KAMUTHI -

DEDQ1285538

ERODE

NO 58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE PROFESSIONAL COURIERS

ERODE



DEDQ1285538

Branch : ERODE OPERATION

Name : SURESHBABU.V

DRSNo : 1285538

Load : 1

Route : OUTER

Date : 06-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------|-----------------|---|------------|
| 1 | CELLCON 1 MAA651618940 Total No of ConsignMents : 1 | 1 | 9.400 | <i>M. Suresh</i> | |
| 2 | DHANDAYUTHA PANISPG MILLS 2 CJB1761284 3 CJB1761268 Total No of ConsignMents : 2 | 1 1 | 11.000 1.200 | <i>S. Suresh</i> 9025012174 | |
| 3 | DR ANU BALA 4 GPM130041 Total No of ConsignMents : 1 | 3 | 30.000 | <i>S. Suresh</i> 7540034443 | |
| 4 | MAHESHWARI 5 SVG4772209 Total No of ConsignMents : 1 | 1 | 27.800 | <i>S. Suresh</i> 9080175136 | |
| 5 | CORAL MANUFACTURING 6 KUR4000862494 Total No of ConsignMents : 1 | 1 | 9.500 | <i>S. Suresh</i> 7305066620 | |
| 6 | MYTHILI 7 OTY3946253 Total No of ConsignMents : 1 | 1 | 6.500 | <i>P. Tamilselvi</i> 8778863372 | |
| 7 | SANJEEV MOTORS 8 RPT2082085 9 RPT2082147 Total No of ConsignMents : 2 | 2 1 | 19.400 2.100 | <i>D. Logal</i> | |
| 8 | D MAHESHWARI 10 SLM384061659 Total No of ConsignMents : 1 | 1 | 5.000 | <i>D. Logal</i> 9940728965 | |
| 9 | MVKM TRUST 11 TRP4212040 Total No of ConsignMents : 1 | 1 | 3.400 | <i>T/O</i> | <i>T/O</i> |
| 10 | SAIRAM TEX 12 SLM383969796 Total No of ConsignMents : 1 | 1 | 21.300 | <i>A. Vijayaraj</i> 9994809205 | |
| 11 | GMB TEXTILES 13 CJB522886040 Total No of ConsignMents : 1 | 1 | 4.500 | <i>GMB Textiles Mills India Limited</i> Peddapalayam, Thottipalayam, Tamil Nadu | |

Total No of Dox : 13

Dox Delivered :

Etanathur (Po. Madakkuruchi) - Erode - 638104
TAMILNADU PH

Dox Returned :

Prepared By : e

Print Time :

06-12-2025 AM 11:23:01 Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DLY KAR
 Staff: MATHAN
 DRS No.: DCJB165174502
 Vehicle: EV Delivery



RS No.: 1651745
 RS Date: 05-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Signature | TO | FROM |
|------|----------------|--------|-----|--------------------|---------|---------------------|----|------|
| 14 | GYM 1159438 | 4.280 | 1 | ROLLICK AUTOMATION | | <i>P. Jayalaxmi</i> | | |
| 15 | SLM 383989711 | 3.740 | 1 | BARATH AUTO | | <i>K. Jay</i> | | |
| 16 | IXM 303736197 | 24.040 | 1 | SIVASAKTHI AUTO | | <i>P. Jayalaxmi</i> | | |
| 17 | VPL 950750930 | 7.650 | 1 | AGT | | <i>S. Kalaiseli</i> | | |
| 18 | MAA 651047661 | 0.250 | 1 | SANGILI | | <i>HR</i> | | |
| 19 | DDG 1225570 | 3.420 | 1 | SHRITEXRANIC | | <i>P. Anu</i> | | |
| 20 | GPM 130043 | 15.540 | 1 | SK PHARMACY | | <i>P. Anu</i> | | |
| 21 | IXM 3619641 | 8.720 | 1 | PRAVEENKUMAR | | <i>Malathi M R</i> | | |
| 22 | UPT 8157182 | 2.050 | 1 | CHEMMENI TEX | | <i>Malathi M R</i> | | |
| 23 | SLM 383970009 | 8.320 | 1 | LATHA SILKS | | <i>Q. H. H.</i> | | |
| 24 | SVP 1697001 | 8.760 | 1 | VARSHNI | | <i>Q. H. H.</i> | | |
| 25 | TRP 6014458 | 17.120 | 1 | | | <i>Q. H. H.</i> | | |
| 26 | MAA 301751365 | 20.540 | 1 | GREENLIFE | | <i>Q. H. H.</i> | | |

THE PROFESSIONAL COURIERS, RASII
 NO: 09, BALASUBRAMANIAM COMPLI
 Phone No: 8825336480



DRSP1135404

RASIPURAM

DRSNo: 1135404

Name: SENTHIL

Date: 05/12/2025

Branch: RSP
 Load: 1

Route: NKL ROAD

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-------------|-------------------------|--|---------|
| 1 | SUBHAM CARS SLM383988035 Total No of ConsignMents: 1 | 1 | 4.470 |  | |
| 2 | JASMINE TEX SLM383970255 Total No of ConsignMents: 1 | 1 | 4.030 | 9566461792 | |
| 3 | VEDHA PHARMACY SLM383996859 SLM383978308 Total No of ConsignMents: 2 | 1 1 | 0.410 0.930 | ② & Design 8870486397 | |
| 4 | DHIVYA SLM384001791 NKL3660523 Total No of ConsignMents: 2 | 1 1 | 1.180 1.250 | ② Long Distance 9578218477 | |
| 5 | DHANAPAL CJB522957720 Total No of ConsignMents: 1 | 1 | 1.680 | P.D.R. - 9047442565 | |
| 6 | BALAJI MED EDQ17832089 SLM383979881 EDQ17831337 Total No of ConsignMents: 3 | 1 1 1 | 0.530 0.460 1.080 | ③ S 9000112280 | |
| 7 | MEGALA MAA577862014 Total No of ConsignMents: 1 | 1 | 0.710 | 6608077548810874 | |
| 8 | SANJAI KUMAR CJB522967204 Total No of ConsignMents: 1 | 1 | 1.600 | P.A. Paravast 9894721675 | |
| 9 | CITIZEN CJB201766399 CJB201766400 Total No of ConsignMents: 2 | 1 1 | 1.800 1.800 | ② P.S. Paravastan 90786036061 | |

Total No of Dox : 14 Dox Delivered : Dox Returned :
 Prepared By : tpc Print Time : 05/12/2025 09:29:57 Checked By :

(23)

PROFESSIONAL COURIERS

THE PROFESSIONAL COURIERS



KARUR
Phone No: 6382304662

KARUR

DKRR1212380

Branch: KARUR

Name: RATHNAVEL K

DRSNo: 1212380

Load: 1

Route: VAN DELIVERY (LOCAL)

Date: 05-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|--------|----------------|---|---------|
| 1 | ST. THERASA SCHOOL 1 TRZ71279858 Total No of ConsignMents: 1 | 1 | 18.000 | J. S. 5.12.2025 9790500821 | |
| 2 | HOTEL VALLUVAR 2 CJB522677371 Total No of ConsignMents: 1 | 1 | 10.250 | SIVSAKTHI RESTAURANT 5-12 | |
| 3 | CITY UNION BANK 3 MYD7403026 Total No of ConsignMents: 1 | 1 | 4.000 | CITY UNION BANK KARUR | |
| 4 | KUMARAN CARDS 4 BLR425792884 Total No of ConsignMents: 1 | 1 | 8.000 | 9677 | |
| 5 | MINISTER WHITE 5 SVP1696986 Total No of ConsignMents: 1 | 1 | 7.050 | MINISTER WHITE CLOTHING KARUR 639001 | |
| 6 | THAILA 6 SLM383970410 Total No of ConsignMents: 1 | 1 | 8.200 | Thaila Silks Centre | |
| 7 | RAMRAJ COTTON 7 TRP3061272 Total No of ConsignMents: 1 | 1 | 12.000 | RAMRAJ COTTON KARUR | |
| 8 | SUPERINTENDENT OF POST OF 8 MAA713612963 Total No of ConsignMents: 1 | 1 | 14.700 | डाकघर अधीक्षक का कार्यालय करूर मंडल, करूर 639 001 Superintendent of Post Offices, Karur Division KARUR 634 001 | |
| 9 | LIC 9 IXM303739389 Total No of ConsignMents: 1 | 1 | 5.800 | | |
| 10 | SURYA ENTERPRISES 10 CJB522926459 Total No of ConsignMents: 1 | 1 | 2.920 | 9862255670 | |
| 11 | TRIUMPH LAB WORLD 11 CJB522910137 Total No of ConsignMents: 1 | 1 | 4.855 | | |
| 12 | KARUR SHIVA TEX 12 KRR30163479 13 EDQ18229319 Total No of ConsignMents: 2 | 1 1 | 1.300 7.300 | KARUR SHIVA TEXTILES 288, JAWAHAR BAZAAR KARUR-639 001 | |

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: CROSSCUT BOX DLY

Staff: RAJENDRAN

DRS No.: DCJB165186902

Vehicle: Two Wheeler Delivery



RS No.: 1651869

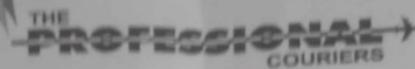
RS Date: 05-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|----------------------|---------|--|
| 14 | BLR 5050991182 | 0.250 | 1 | ROSHAN TECHNOLOGY | | |
| 15 | SLM 384003829 | 0.250 | 1 | - do - | (2) | |
| 16 | TVL 1284430 | 1.250 | 1 | LPD TECHNOLOGY | | |
| 17 | BLR 5050991185 | 0.250 | 1 | - do - | (3) | |
| 18 | SLM 383968518 | 1.500 | 1 | - do - | | |
| 19 | IXM 303739439 | 0.250 | 1 | SATHIK BASHA | | B. Durga Basha 9894366694 |
| 20 | MAA 713961002 | 0.250 | 1 | GO COLOURS | | |
| 21 | SLM 383970919 | 1.230 | 1 | SREE GANAPATHY SILKS | | AM |
| 22 | SLM 383968645 | 1.400 | 1 | ROSHAN TECHNOLOGY | | |
| 23 | MTR 2697190 | 1.200 | 1 | MAXI | | POTHYS RETAIL PRIVATE LIMITED COIMBATORE - 2. GST No : 33AALCP2218B1ZX |
| 24 | EDQ 17832428 | 1.050 | 1 | INTAS | | |
| 25 | IXM 3619808 | 1.100 | 1 | - do - | (2) | INTAS PHARMACEUTICALS LTD 86, 11th STREET, TATABAD COIMBATORE - 641 012. |
| 26 | TRP 3061264 | 4.400 | 1 | RAM RAJ COTTON | | |

PARAMAKUDI

8/13, MADURAI-RAMESWARAM ROAD I

Phone No: 9489483966



DPMK1307263

Branch : PARAMAKUDI

Name : DRIVER SASIKUMAR

DRSNo : 1307263

Load : 1

Route : KAMUTHI

Date : 05/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|------------------|--------------------------------------|--|---------|
| 1 | MUTOOTH MINNI 1 COK25540113 Total No of ConsignMents: 1 | 1 | 5.000 | For Muthoot Mini Financiers Ltd. <i>[Signature]</i> Manager | |
| 2 | RAVI CHANDRAN 2 PMK14060 Total No of ConsignMents: 1 | 1 | 0.100 | KMI OFFICE | |
| 3 | LAKSMI MOTORS 3 IXM303740365 Total No of ConsignMents: 1 | 1 | 3.000 | G. ARUN 9361194432 | |
| 4 | KISKINTHA MENSWARE 4 SLM383880042 5 SVP1697010 6 SLM383971980 7 SLM383971826 Total No of ConsignMents: 4 | 1 1 3 2 | 20.000 0.100 98.000 106.000 | <i>[Signature]</i> - KISHKINTA MENSWEAR Shanmugavadi Complex, Muslim Bazaar, KAMUTHI - 623 003. | |
| 5 | MEDPLUS 8 MAA713854495 Total No of ConsignMents: 1 | 1 | 1.000 | MedPlus Pharmacy INTNRHT00065, (A Unit of Optival Health S... Ground Floor, Shop No.1&2, Door No. 10, ST. THOMAS ROAD, KAMUTHI, RAMANATHAPURAM <i>[Signature]</i> 868832790 Free Home Delivery | |
| 6 | SIVA MURUGAN 9 NGT40167077 Total No of ConsignMents: 1 | 1 | 2.000 | <i>[Signature]</i> | |
| 7 | TNGB 10 TUT7352768 Total No of ConsignMents: 1 | 1 | 11.000 | TAMILNADU GRAMA BANK Kamuthi Branch <i>[Signature]</i> | |
| 8 | KALAVIRUTHUI SCHOOL 11 MAA714173834 Total No of ConsignMents: 1 | 1 | 10.000 | <i>[Signature]</i> | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : user

Print Time : 05/12/2025 21:26:25

Checked By :

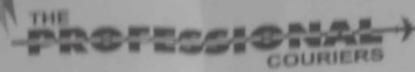
SLM 383969650 1+1 = Kishkinta mens wear = 5/12/25 1200138
 16.500 kg -
 SLM 383969495 0 = " " = Pranh
 14.500 kg 5/12/25 1200138

KISHKINTA
M
Shanmugavadi
Muslim Bazaar
KAMUTHI -

PARAMAKUDI

8/13, MADURAI-RAMESWARAM ROAD I

Phone No: 9489483966



DPMK1307263

Branch : PARAMAKUDI

Name : DRIVER SASIKUMAR

DRSNo : 1307263

Load : 1

Route : KAMUTHI

Date : 05/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|------------------|--------------------------------------|---|---------|
| 1 | MUTOOTH MINNI 1 COK25540113 Total No of ConsignMents: 1 | 1 | 5.000 | <i>For Muthoot Mini Financiers Ltd.</i> <i>[Signature]</i> Manager | |
| 2 | RAVI CHANDRAN 2 PMK14060 Total No of ConsignMents: 1 | 1 | 0.100 | KMI OFFICE | |
| 3 | LAKSMI MOTORS 3 IXM303740365 Total No of ConsignMents: 1 | 1 | 3.000 | G. ARUN 9361194432 | |
| 4 | KISKINTHA MENSWARE 4 SLM383880042 5 SVP1697010 6 SLM383971980 7 SLM383971826 Total No of ConsignMents: 4 | 1 1 3 2 | 20.000 0.100 98.000 106.000 | <i>[Signature]</i> - KISHKINTA MENSWEAR Shanmugavadi Complex, Muslim Bazaar, KAMUTHI - 623 003. | |
| 5 | MEDPLUS 8 MAA713854495 Total No of ConsignMents: 1 | 1 | 1.000 | MedPlus Pharmacy INTNRHT00065, (A Unit of Optival Health S... Ground Floor, Shop No.1&2, Door No. 10, ST. Vincent's Nagar, Kamuthi, Ramanathapuram. 868832790 <i>[Signature]</i> | |
| 6 | SIVA MURUGAN 9 NGT40167077 Total No of ConsignMents: 1 | 1 | 2.000 | Free Home Delivery <i>[Signature]</i> | |
| 7 | TNGB 10 TUT7352768 Total No of ConsignMents: 1 | 1 | 11.000 | | |
| 8 | KALAVIRUTHUI SCHOOL 11 MAA714173834 Total No of ConsignMents: 1 | 1 | 10.000 | <i>[Signature]</i> | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : user

Print Time : 05/12/2025 21:26:25

Checked By :

SLM 383969650 1+1 = Kishkinta mens wear = 5/12/25 1200138
 16.500 kg -
 SLM 383969495 0 = " " = Pranh
 14.500 kg 5/12/25 1200138

KISHKINTA
M
Shanmugavadi
Muslim Bazaar
KAMUTHI -

THE PROFESIONAL COURIER

CHENNAI

Phone No: 6383910154



CHENNAI



DMAA34993896

Branch : PALLIKARANAI AUTO

Name : SYED HIDAYATH

DRSNo : 34993896

Load : 1

Route : MPK BULK

Date : 05/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-----------------------|---|---|---------|
| 1 | RAMESH BABU 1 VPL523488025 Total No of ConsignMents: 1 | 1 | 28.630 | <i>[Signature]</i> 944235171 | |
| 2 | ZION OIL MILL 2 CGL7136781 Total No of ConsignMents: 1 | 1 | 30.000 | <i>M. Naresh</i> ZION OIL MILLS No. 8, Self Help Industrial Estate Keelkattalai, Chennai-600 117, GSTIN: 33AKAPP0822M1Z | |
| 3 | SRISTION SOLUTION 3 MAA303780716 Total No of ConsignMents: 1 | 2 | 21.000 | <i>[Signature]</i> 863741806 | |
| 4 | B.KISHORE KUMAR 4 GPM5548495 5 GPM5548496 6 GPM5548493 7 GPM5548494 8 PRO18737359 Total No of ConsignMents: 5 | 1 1 1 1 1 | 3.140 4.550 7.030 12.940 10.020 | <i>B. Kishore Kumar</i> 9965769228 | |
| 5 | MATHAJI AUTO PARTS 9 IXM303736124 Total No of ConsignMents: 1 | 1 | 7.740 | <i>M. Naresh</i> 984241295 | |
| 6 | MINISTER WHITE 10 SVP1697013 11 SLM383972101 Total No of ConsignMents: 2 | 1 1 | 2.460 16.230 | <i>[Signature]</i> MINISTER WHITE CLOTHING Wadipakkam 600091 PILLAI & SONS NEXA Keelkattalai | |
| 7 | PILLAI AND SONS 12 TNJ60004174 13 TNJ60004164 Total No of ConsignMents: 2 | 1 1 | 150.000 3.500 | <i>[Signature]</i> | |
| 8 | SREE SAI 14 MAA303906156 15 MAA304135483 16 MAA303805047 17 HRD362583768 18 MAA710195738 Total No of ConsignMents: 5 | 1 1 1 1 1 | 1.790 0.650 4.390 2.880 5.610 | SREE SAI ENTERPRISES Plot No.29, 1st, 2nd & 3rd Floor, Amman Koil Street, Vanuvampet, Chennai-600 091 Phone: 044-4358 0103 <i>M. Naresh</i> 911225 | |

Total No of Dox : 18

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 05/12/2025 11:36:49

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.:9047080280 - Page No.:2

Route: AUTO DELIVERY P43

Staff: SURESH KUMAR

DRS No.: DCJB165217002

Vehicle: EV Delivery



RS No.: 1652170

RS Date: 05-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|--------------------|---------|-----------------------------|
| 14 | SLM 383973169 | 11.200 | 1 | MAHA SREE | | 1 M. Suresh 9791238045 |
| 15 | KRR 30167328 | 1.100 | 1 | ADHI CAR | | |
| 16 | MAA 303804873 | 15.500 | 1 | MADONNA | | 201 9578455335 |
| 17 | JPR 503133381 | 0.250 | 1 | MANIKANDAN | | 9944024248 Kucala |
| 18 | TRP 4791789 | 5.450 | 1 | JRJ | | 8.844 9600257103 |
| 19 | MGD 427522 | 0.250 | 1 | NITHYA | | P. Nithya 9952188676 |
| 20 | SLM 383970785 | 2.100 | 1 | SUBBU | | 926306211 |
| 21 | TMR 20611174 | 2.550 | 1 | BABU | | 2 B. Suresh 7087364002 |
| 22 | SVP 1699037 | 0.250 | 1 | VEDIE PHARMA AV | | 9500944226 |
| 23 | SLM 383951251 | 2.150 | 1 | BABY | | 2 N. Reddy 8438472061 |
| 24 | MAA 304071001 | 1.600 | 1 | SESHADRI | | Radhakrishnan 9003960432 |
| 25 | DPI 898347 | 2.600 | 1 | CAPITAL | | N. Mallesh 9003960432 |
| 26 | MAA 711870668 | 0.250 | 1 | EXTOL | D/L | |

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1655399

Branch : AUTO DELIVERY

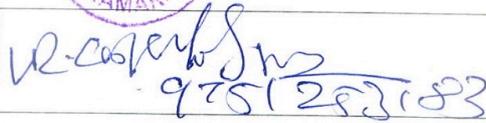
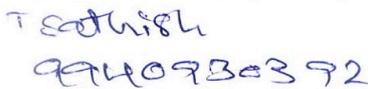
Name : DHANAPAL

DRSNo : 1655399

Load : 1

Route : VAN DELIVERY

Date : 05/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------------------------------------|--|--|---|
| 1 | POOJA AGENCY 1 SPB20101855 Total No of ConsignMents : 1 | 1 | 7.850 |  | |
| 2 | SRN MOTOR 2 MAA304509798 Total No of ConsignMents : 1 | 1 | 4.150 |  | |
| 3 | KKP SPINNG MILL 3 CJB1761267 4 CJB522939696 5 CJB522689975 6 CJB522336099 7 CJB522887909 8 MTR3222933 9 CJB1750739 10 MTR3222932 Total No of ConsignMents : 8 | 1 1 1 1 1 1 1 1 | 0.100 1.400 1.300 1.200 0.550 1.050 1.150 6.300 |  | |
| 4 | MINISTER WHITE 11 SLM383973314 Total No of ConsignMents : 1 | 1 | 3.750 |  | |
| 5 | AGARWAL 12 MAA304375092 13 MAA304374689 Total No of ConsignMents : 2 | 1 1 | 1.350 3.550 | | |
| 6 | RAJA 14 MAA714359109 Total No of ConsignMents : 1 | 1 | 2.800 | | |
| 7 | JDC 15 TCG50980310 Total No of ConsignMents : 1 | 1 | 1.350 |  | |
| 8 | BHADRA AGENCY 16 NKL8435246 17 PNQ758049851 Total No of ConsignMents : 2 | 1 1 | 4.500 2.300 | |  |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 05/12/2025 09:07:11

Checked By :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



THE PROFESSIONAL
COURIERS

CHENNAI



DMAA31366263

Branch : PRA

Name : NAGA KUMAR

DRSNo : 31366263

Load : 1

Route : VPT

Date : 05-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------------|-----|--------|---------------------------|---------|
| 1 | BLR501083731 | KUSHIJI | 1 | 2.210 | D/A | |
| 2 | SLM383975690 | SURANAFASHION | 1 | 5.930 | S. C. Jee 9176002510 | |
| 3 | KCM13569168 | SURANAFASHION | 1 | 1.420 | S. C. Jee 9176002510 | |
| 4 | MAA304327041 | MERCURY HARDWARE | 1 | 1.320 | R. R. Ramesh 7200838365 | |
| 5 | SVK70029667 | SREE RADHA & CO | 1 | 4.540 | S. R. Srinivas 9841967955 | |
| 6 | IXM509424220 | NLL ALL CASUAL TRENDZ | 1 | 5.000 | T. P. S. 8067232775 | |
| 7 | KMU1028429 | YASEEN | 1 | 2.900 | Green 9940622532 | |
| 8 | MAA713712708 | SHREE | 1 | 6.160 | M. Mary 9966120230 | |
| 9 | MAA304327037 | KRISHNANA ENTERPRISE | 1 | 3.600 | S. M. P. 8144916239 | |
| 10 | EDQ15112691 | AMUL TRADERS | 1 | 1.950 | S. Rajeswari 9840645134 | |
| 11 | MAA714853668 | BASHA | 1 | 1.230 | B. H. A. 9384666598 | |
| 12 | JDR509818720 | SANTHOSHJI | 1 | 8.660 | R. R. Ramesh 9790901305 | |
| 13 | KUR7005350442 | SURYODAYA SMALL FINAN | 1 | 9.070 | S. J. 6381926488 | |
| 14 | MAA714174836 | STROQU. ST. MARYS | 1 | 5.750 | S. J. 25715444 | |
| 15 | MAA714174947 | MARIA MHS SCHOOL | 1 | 5.610 | M. M. M. [Stamp] | |
| 16 | MAA714175052 | KALAIMAGAL VIDYALAYA | 1 | 5.860 | P. J. 9841401899 | |
| 17 | SDH77237 | ALIFIYA | 1 | 4.650 | D/L | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 05-12-2025 11:06:15

Checked By [Signature]

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1655432

Branch : AUTO DELIVERY

Name : ELANGO

DRSNo : 1655432

Load : 1

Route : VAN DELIVERY

Date : 06/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-------------|--------------------------|--|---------|
| 1 | C RAJA 1 MAA714359109 Total No of ConsignMents : 1 | 1 | 2.800 | | |
| 2 | KKP SPINNING 2 TMG200832961 3 TRP632201 4 TRP4215946 Total No of ConsignMents : 3 | 1 1 1 | 3.550 1.650 0.100 | <i>K.K.P. SPINNING MILLS PVT.LTD., 88. Salem Road, NAMAKKAL - 637 001</i> | |
| 3 | DBS BANK 5 IXM303740686 6 MAA714773410 7 MAA714773389 Total No of ConsignMents : 3 | 1 1 1 | 1.800 5.200 10.200 | <i>DBS BANK INDIA LTD. Namakkal Branch</i> | |
| 4 | ARRS SILKS 8 NKL3649994 Total No of ConsignMents : 1 | 1 | 4.250 | <i>ARRS SILKS Namakkal</i> | |
| 5 | AHIMSA FASHION 9 MAA712614463 10 SLM384054746 11 TRP4224861 Total No of ConsignMents : 3 | 1 1 1 | 2.400 3.000 4.700 | <i>AHIMSA FASHION 118, Salem Road, Namakkal, TN-637 001 Cell : 99589 11111 Contact:...</i> | |
| 6 | MINISTER WHITE 12 SLM384042765 Total No of ConsignMents : 1 | 1 | 2.800 | <i>MINISTER WHITE Namakkal</i> | |
| 7 | RAMRAJ COTTONS 13 TRP3061388 Total No of ConsignMents : 1 | 1 | 9.050 | <i>RAMRAJ COTTONS Namakkal</i> | |
| 8 | THULASI PHARMACY 14 CJB522962685 15 SLM384080193 16 CDM20167081 Total No of ConsignMents : 3 | 1 1 1 | 0.100 0.850 0.100 | <i>THULASI PHARMACY Namakkal - 637 001 Tel: 98439 77418</i> | |
| 9 | JB AUTO PARTS 17 POL1741787 18 HSR103184 Total No of ConsignMents : 2 | 1 3 | 1.100 4.350 | <i>JB AUTOMOBILES PRIVATE LIMITED SARATHY TVS Namakkal</i> | |
| 10 | DCB 19 CJB522967473 20 CJB522967471 Total No of ConsignMents : 2 | 1 1 | 2.700 7.000 | | |

PH Not Reported

9844167890
98439 77418

DRS No.: 2000159
 Branch: DKT (line)

THE PROFESSIONAL COURIERS
 HOSUR - 635 109

DATE: 09/12/25
 Name: Sathya R

| S.L | CON.NO. & NAME | SEAL & SIGNATURE | S.L | CON.NO. & NAME | SEAL & SIGNATURE |
|-----|----------------------------------|-----------------------------|-----|---------------------------------------|--|
| 1 | Jeebani Basha STY8050988 | | 14 | SCV Digital CJB90413610 | SLV Digital DESIGN & PRINTING SOLUTIONS #2, Opp. Uzhavar Santhal, Near Kottal Vasa Hosur Main Road, Denkanikota. Ph: 081 207 244 065512586 |
| 2 | S. Kumar IXM509392056 | | 15 | Pm Trader HSR7582096 | 9994234847 |
| 3 | Mohan. CUD2503645 | 8973298373 | 16 | The manager DPI899626 | |
| 4 | Saagar V. MAA714177168 | Dharshani | 17 | SLV Electree Etc HSR7581240 | |
| 5 | Sai Ram motor. RPT1034381 | | 18 | Sai Ram motor DEL121770179 | 6382606013 |
| 6 | M. Jayapathi SLM383913823. | | 19 | The Executive Office SLM383336017. | 7845991228 |
| 7 | A. Mallesh. ATP843792 | V. N. Anand 9952516555 | 20 | Premdeep EDQ17833134 | |
| 8 | K.C. Neeldeen. VRR9050871 | K.C. Neeldeen 9842234976 | 21 | ASR man's wear SLM384043142 | 9866087876 |
| 9 | Edwin. KRG4727370 | | 22 | Basavaraj Rappa MAA106777244 | Basavaraj Rappa |
| 10 | Mmale (JL) DPI 899705 | | 23 | St. Joseph mat school TVL8848747 | R. Louis 9047970974 |
| 11 | Sri Saran Rajan MAA714458304. | 9655958198 | 24 | St. Joseph mat school TVL56001248 | |
| 12 | Hoyim BI TCG42048712. | 90209520 | 25 | maleri pharma DPI 5373343 | |
| 13 | manoj Kumar K. MAA712886842 | 9003967166 | 26 | Landu Sany. BKR425793199 | |

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



DMAA17067164

CHENNAI

Branch : EGMORE AUTO

Name : SRINIVASAN

DRSNo : 17067164

Load : 1

Route : TNN

Date : 06-12-2025

Vehicle : TN07M4293

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------------|-----|--------|----------------------------------|---------|
| 1 | CJB90445582 | LAKSHMI.9841081395 | 1 | 0.850 | Mrs Lakshmi Kishan 9841081395 | |
| 2 | TNJ30050383 | RAMAN,R.9840020399 | 1 | 5.050 | [Signature] 9840020399 | |
| 3 | MSA523436 | INTERGREATED DATA | 1 | 2.670 | [Signature] | |
| 4 | MAA576368140 | GEETHA,9003686044 | 1 | 2.450 | M Geetha 9003686044 | |
| 5 | BLR6800454149 | FRINDELY SERVICES | 1 | 8.410 | P. Uma - 2814328 | |
| 6 | RJP3797951 | .CRATUS.884871299 | 1 | 1.140 | R. Neelapathi | |
| 7 | MAA9000311255 | SHAINSHA.9841149271 | 1 | 1.300 | 9677102887 T. Lsr Ashika | |
| 8 | ARR30529880 | LAKSHMI.8903515841 | 1 | 2.600 | N. Lakshmi 8903515841 | |
| 9 | GPM5572437 | JANANI.9487435416 | 1 | 5.600 | [Signature] | |
| 10 | ARR30529859 | SUNDERI SILK. | 1 | 2.550 | [Signature] | |
| 11 | ARR30528596 | SUNDERI SILK. | 1 | 2.650 | [Signature] | |
| 12 | ARR30529858 | SUNDERI SILK. | 1 | 2.360 | [Signature] | |
| 13 | DPM780822 | KESHIYA ARUN,97909025566 | 1 | 1.550 | [Signature] | |
| 14 | TRP2265343 | JAIN OVERSES,9841546708 | 1 | 2.900 | [Signature] | |
| 15 | BTU401493 | KAMESWERAN.9841700870 | 1 | 8.030 | A. Selva | |
| 16 | SRT15696126 | POTHYS, | 1 | 1.650 | [Signature] | |
| 17 | SLM384044355 | POTHYS, | 1 | 10.500 | [Signature] | |

Total : 17 62.26

Total No of Cno's 17
Prepared By : ega

Cno's Delivered :
Print Time : 06-12-2025 11:08:02

Cno's Returned :
Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY
 Staff: GANESAN
 DRS No.: DCJB165229501
 Vehicle: Van Delivery



RS No.: 1652295
 RS Date: 06-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|-------------------|---------------|------------------|
| 1 | BLR 2952132010 | 0.250 | 1 | POTHYS | | |
| 2 | SLM 384046342 | 6.300 | 1 | . | | |
| 3 | SVP 1697161 | 0.250 | 1 | . | No.Of Docs: 3 | |
| 4 | MAA 304441209 | 0.250 | 1 | SRI HARI | | |
| 5 | MAA 304441193 | 0.250 | 1 | . | No.Of Docs: 2 | |

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

Entered By :PNPRUNSHEET 12/06/2025 9:23:12 AM Printed on: 06-12-2025 08:28:05

Verified By

Staff Signature

Sree Hanu Distributors
 BAWIL SAHAY
 85/53, V...
 COIMBATORE
 PH: 98422 65000



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



RAJAPALAYAM

DRJP1324475

Branch : RAJAPALAYAM
Load : 1

Name : MANIKANDAN OTC
Route : AUTO SECTION

DRSNo : 1324475
Date : 08/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|---------------------------------|---|--------------|---------|
| 1 | CHENNAI MEDICAL 1 CJB522910511 2 SVK10685525 Total No of ConsignMents : 2 | 1 2 | 4.000 6.000 | S. Kij | |
| 2 | BETELE ENGG 3 MAA304071954 Total No of ConsignMents : 1 | 1 | 10.000 | P. Parvathy | |
| 3 | ANATHAJOTHI SILKS 4 MAA303099056 Total No of ConsignMents : 1 | 1 | 3.000 | S. Sridharan | |
| 4 | VIKAS DLP 5 SLM384054281 Total No of ConsignMents : 1 | 1 | 49.000 | | |
| 5 | EQUITA SMALL FINANCE 6 MAA713613648 Total No of ConsignMents : 1 | 1 | 20.000 | | |
| 6 | VACCI CARE 7 IXM3618283 8 MYD3697116 9 MAA304137754 10 MAA303906222 11 SLM384116967 12 SLM384151399 13 MAA712666978 Total No of ConsignMents : 7 | 1 1 1 1 1 1 1 | 5.000 2.000 2.000 2.000 3.000 0.850 2.000 | | |
| 7 | MINISTER WHITE 14 SVP1697157 15 SLM384047688 Total No of ConsignMents : 2 | 1 1 | 5.820 15.000 | | |
| 8 | TMJ 16 SLM384112072 Total No of ConsignMents : 1 | 1 | 13.500 | | |
| 9 | VARSHA FAB 17 CUD4029794 Total No of ConsignMents : 1 | 1 | 2.000 | P. Jithu | |

Total No of Dox : 17

Dox Delivered : 17

Dox Returned : -

Prepared By : rjp

Print Time : 08/12/2025 11:29:19

Checked By : B

ANNA SALAI AUTO SECTION

196, ANNA SALAI, THOUSAND LIGHTS, CHENNAI

Phone No: 9884414777



DMAA35383584



DMAA35383584

CHENNAI

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

DRSNo : 35383584

Date : 06-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------|-----|--------|--------------------------|---------|
| 1 | TRP9551 | MONIKA | 1 | 1.600 | <i>Monika</i> | |
| 2 | TRP252122 | SUMITHRA | 1 | 1.250 | <i>Sumithra</i> | |
| 3 | TVR4367439 | SELVAKUMAR | 1 | 1.250 | <i>Selvakumar</i> | |
| 4 | SLM384048493 | BHUHARI | 1 | 5.800 | buhari & co | |
| 5 | KKU411009 | YAMINI | 1 | 1.370 | <i>Shanthi</i> | |
| 6 | GMP23240 | JEYANTHI | 1 | 4.730 | <i>R. Jayakumar</i> | |
| 7 | CJB522909240 | DAYALAN | 1 | 2.410 | <i>Dayalan</i> | |
| 8 | SLM384024951 | FARZANA | 1 | 1.600 | <i>Farzana Home</i> | |
| 9 | KMU1027596 | HARI PRIYA | 1 | 7.150 | <i>Hari Priya</i> | |
| 10 | HRD362650380 | JEYAKUMAR | 1 | 1.350 | <i>Jayakumar</i> | |
| 11 | STY6200490 | PRITHEE | 1 | 1.350 | <i>Prathee</i> | 12 |
| 12 | MAA304136864 | SURANA PHARMA | 1 | 4.000 | <i>J</i> | |
| 13 | MAA304322771 | SURANA PHARMA | 1 | 1.090 | <i>J</i> | |
| 14 | MRT485009 | ANSTEBY | 1 | 7.110 | <i>P. Santhiya</i> | |
| 15 | HRD362954284 | SHARAN BABU | 2 | 16.000 | <i>SHARAN BABU (C/W)</i> | |
| 16 | MAA304137612 | AD PHARMA | 1 | 3.020 | <i>AD PHARMA</i> | |
| 17 | VNB2856637 | SHAJITHA | 1 | 1.160 | <i>Shajitha</i> | |

#20, Pycrofts Road, Triplicane, Chennai - 600 005.
Tel: 044-79045080, Cell: 99403 70983



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 06-12-2025 11:14:53

Checked By :

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Route: HO AUTO DELIVERY

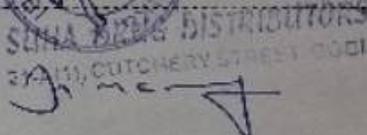
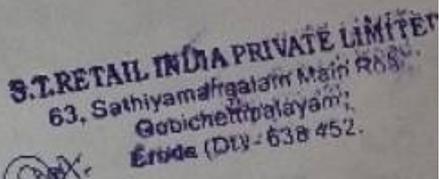
Staff: VENGATACHALAM

URS No.: DGPM7867701

RS No.: 78677

RS Date: 06-Dec-2025



| S No | Consignment No | Weight | PCS | Consignee Details | Signature |
|------|----------------|--------|-----|---------------------|--|
| 1 | MAA 712900010 | 16.810 | 2 | CHOLAMANDALAM | <i>R. L.</i> 9320766676 |
| 2 | MAA 705798457 | 2.080 | 1 | VINAL TELIMAA |  |
| 3 | HSR 7580950 | 0.250 | 1 | SUGA DRUG |  |
| 4 | SLM 384031759 | 24.300 | 5 | No. Of Docs: 2 | |
| 5 | LXM 509451075 | 0.250 | 1 | S T RETAIL |  |
| 6 | EDQ 10790268 | 0.250 | 1 | No. Of Docs: 7 | <i>Ch. R.</i> |
| 7 | TRP 9068780 | 0.250 | 1 | | |
| 8 | DDG 611574 | 0.250 | 1 | | |
| 9 | TRP 1241718 | 0.250 | 1 | | |
| 10 | TRP 9069649 | 0.250 | 1 | | |
| 11 | SLM 384049043 | 0.000 | 1 | | |
| 12 | TRP 3061422 | 0.740 | 1 | RAMRAJ COTTAN |  <i>Ch. R.</i> |
| 13 | MEH 6113082 | 9.900 | 1 | SUBHA LAKSHMI SILKS | <i>Subha</i> 8141589124 |
| 14 | CUD 2506715 | 1.780 | 1 | THULASI PHARMA | <i>S. Sridhar</i>  |
| 15 | MAA 303778738 | 0.490 | 1 | SRI NATIONAL SCHOOL |  |
| 16 | MAA 710453370 | 7.410 | 1 | No. Of Docs: 2 | |
| 17 | MAA 304325709 | 3.310 | 1 | G V MEDICAL | <i>M. D. R.</i> 86674514 |
| 18 | TPL 50140640 | 0.860 | 1 | OSYLI SYSTEM | <i>U. R. D.</i> 6374940200 |

THE PROFESSIONAL COURIERS

40 C/1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138

THE PROFESSIONAL COURIERS

RAJAPALAYAM



DRJP1514858

Branch : RAJAPALAYAM

Name : VANARAJ.P

DRSNo : 1514858

Load : 1

Route : AMBALAPULI BAZZAR

Date : 06-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------|----------------|-------------------------|---------|
| 1 | DEIVAJOTHY JAWULI 1 SRT302439342 2 SLM384050395 Total No of ConsignMents : 2 | 1 1 | 0.050 2.000 | <i>(Signature)</i> | |
| 2 | VIGNESH TR 3 VRR1807691 Total No of ConsignMents : 1 | 1 | 0.100 | <i>(Signature)</i> | |
| 3 | M KUMAR 4 GGN901490061 Total No of ConsignMents : 1 | 1 | 0.050 | <i>TU PONCER</i> | |
| 4 | K KANNAN 5 TMI30408438 Total No of ConsignMents : 1 | 1 | 0.100 | <i>T Kanna</i> | |
| 5 | RADHA SAKTHYVELRAJA 6 IXM509400644 Total No of ConsignMents : 1 | 1 | 0.100 | <i>T Radha</i> | |
| 6 | ACHAPPAN 7 TUT895720 Total No of ConsignMents : 1 | 1 | 0.100 | <i>T S. Achappan</i> | |
| 7 | ANAKAYARKANNI COLOUR 8 KRR50374227 Total No of ConsignMents : 1 | 1 | 0.100 | <i>T P. Anayarkanni</i> | |
| 8 | NK SURESHRAJA 9 VPL230233771 Total No of ConsignMents : 1 | 1 | 0.100 | <i>Suresh</i> | |
| 9 | T VAISHNAVI 10 MAA111731444 Total No of ConsignMents : 1 | 1 | 0.100 | <i>T V. Vaishnavi</i> | |
| 10 | MARIMUTHU 11 VRR303099 Total No of ConsignMents : 1 | 1 | 0.950 | <i>(Signature)</i> | |
| 11 | G PATTURAJAN 12 TRP4656696 Total No of ConsignMents : 1 | 1 | 0.250 | <i>P. Patturajan</i> | |

Total No of Dox : 12

Dox Delivered : 12

Dox Returned : -

Prepared By : rjp

Print Time : 06-12-2025 12:24:42

Checked By : *SR*

Phone No: 8940500034



DDDG80110271

Branch : VEDASANDUR

DINDIGUL

DRS No : 80110271

Load : 1

Name : VDAY

Date : 06/12/2025

Route : AATHUMEDU+BAZAR

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|---|---------|
| 1 | IXM509356738 | MOHAMMED MUBEEN | 1 | 0.240 | A. Harul 8667610245 | |
| 2 | RJP1225064 | VINOTHINI | 1 | 0.100 | B. Kot 9095146724 | |
| 3 | DDG1226485 | SARKAR | 1 | 0.250 | 9994710937 | |
| 4 | SLM384053547 | NAMMA ANANDHA | 1 | 6.400 | Handwritten signature and notes | |
| 5 | TCG80016668 | NAMMA ANANDHA | 1 | 0.100 | | |
| 6 | TRP1241828 | NAMMA ANANDHA | 1 | 0.100 | | |
| 7 | CJB522922054 | DIVYA JOTHI | 1 | 0.100 | A. Jothi/L... 9965178028 | |
| 8 | DDG1241553 | DCC BANK | 1 | 0.100 | DCC Bank Ltd. Vedasandur Branch | |
| 9 | VLR5197459 | JAWAHAR | 1 | 0.100 | 9824353241 | |
| 10 | MAA652657361 | PRIYA | 1 | 0.600 | 9842160334 | |
| 11 | PLN58976 | THANGAVEL AGRO | 1 | 2.300 | R. Belan 9080307592 | |
| 12 | EDQ14563761 | PALANIVEL | 1 | 0.260 | NST | |
| 13 | IXM509426121 | TNGB | 1 | 0.100 | Circular stamp: MILINDU GRAMA B... VEDASANDUR | |
| 14 | KRR600087716 | KVB | 1 | 0.100 | | |
| 15 | NDA906963350 | RAMESH | 1 | 0.100 | NST | |
| 16 | MAA713881145 | ELAKKIYA | 1 | 0.100 | Daly 908084595 | |
| 17 | MAA713882446 | SENTHIL | 1 | 0.100 | S. Ramya 9698888741 | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : vdr

Print Time : 06/12/2025 11:29:10AM

Checked By :

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



RAJAPALAYAM

DRJP1324475

Branch : RAJAPALAYAM
Load : 1

Name : MANIKANDAN OTC
Route : AUTO SECTION

DRSNo : 1324475
Date : 08/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|---------------------------------|---|--------------|---------|
| 1 | CHENNAI MEDICAL 1 CJB522910511 2 SVK10685525 Total No of ConsignMents : 2 | 1 2 | 4.000 6.000 | S. Kij | |
| 2 | BETELE ENGG 3 MAA304071954 Total No of ConsignMents : 1 | 1 | 10.000 | P. Parvathy | |
| 3 | ANATHAJOTHI SILKS 4 MAA303099056 Total No of ConsignMents : 1 | 1 | 3.000 | S. Sridharan | |
| 4 | VIKAS DLP 5 SLM384054281 Total No of ConsignMents : 1 | 1 | 49.000 | | |
| 5 | EQUITA SMALL FINANCE 6 MAA713613648 Total No of ConsignMents : 1 | 1 | 20.000 | | |
| 6 | VACCI CARE 7 IXM3618283 8 MYD3697116 9 MAA304137754 10 MAA303906222 11 SLM384116967 12 SLM384151399 13 MAA712666978 Total No of ConsignMents : 7 | 1 1 1 1 1 1 1 | 5.000 2.000 2.000 2.000 3.000 0.850 2.000 | | |
| 7 | MINISTER WHITE 14 SVP1697157 15 SLM384047688 Total No of ConsignMents : 2 | 1 1 | 5.820 15.000 | | |
| 8 | TMJ 16 SLM384112072 Total No of ConsignMents : 1 | 1 | 13.500 | | |
| 9 | VARSHA FAB 17 CUD4029794 Total No of ConsignMents : 1 | 1 | 2.000 | P. Jithu | |

Total No of Dox : 17

Dox Delivered : 17

Dox Returned : -

Prepared By : rjp

Print Time : 08/12/2025 11:29:19

Checked By : B

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1655432

Branch : AUTO DELIVERY

Name : ELANGO

DRSNo : 1655432

Load : 1

Route : VAN DELIVERY

Date : 06/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-------------|--------------------------|---|---------|
| 1 | C RAJA 1 MAA714359109 Total No of ConsignMents : 1 | 1 | 2.800 | | |
| 2 | KKP SPINNING 2 TMG200832961 3 TRP632201 4 TRP4215946 Total No of ConsignMents : 3 | 1 1 1 | 3.550 1.650 0.100 | K.K.P. SPINNING MILLS PVT.LTD., 88. Salem Road, NAMAKKAL - 637 001 <i>h. v. v. v.</i> | |
| 3 | DBS BANK 5 IXM303740686 6 MAA714773410 7 MAA714773389 Total No of ConsignMents : 3 | 1 1 1 | 1.800 5.200 10.200 | DBS BANK Namakkal Branch <i>A/ 9344167890</i> | |
| 4 | ARRS SILKS 8 NKL3649994 Total No of ConsignMents : 1 | 1 | 4.250 | ARRS SILKS NAMAKKAL <i>Maha</i> | |
| 5 | AHIMSA FASHION 9 MAA712614463 10 SLM384054746 11 TRP4224861 Total No of ConsignMents : 3 | 1 1 1 | 2.400 3.000 4.700 | AHIMSA FASHION 118, Salem Road, Namakkal, TN-637 001 Cell : 99589 11111 Contact: <i>Arjun</i> | |
| 6 | MINISTER WHITE 12 SLM384042765 Total No of ConsignMents : 1 | 1 | 2.800 | MINISTER WHITE 100129 NAMAKKAL | |
| 7 | RAMRAJ COTTONS 13 TRP3061388 Total No of ConsignMents : 1 | 1 | 9.050 | RAMRAJ COTTONS NAMAKKAL | |
| 8 | THULASI PHARMACY 14 CJB522962685 15 SLM384080193 16 CDM20167081 Total No of ConsignMents : 3 | 1 1 1 | 0.100 0.850 0.100 | THULASI PHARMACY NAMAKKAL - 637 001 PH: 98439 77418 <i>Joseph</i> | |
| 9 | JB AUTO PARTS 17 POL1741787 18 HSR103184 Total No of ConsignMents : 2 | 1 3 | 1.100 4.350 | JB AUTOMOBILES PRIVATE LIMITED SARATHY TVS NAMAKKAL <i>S.R.</i> | |
| 10 | DCB 19 CJB522967473 20 CJB522967471 Total No of ConsignMents : 2 | 1 1 | 2.700 7.000 | <i>Arjun</i> <i>98439 77418</i> | |

DEDQ1285526

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE PROFESSIONAL COURIERS

ERODE



DEDQ1285526

Branch : ERODE OPERATION

Name : NITHAESH

DRSNo : 1285526

Load : 1

Route : OUTER

Date : 06-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-----|--------|--|---------|
| 1 | RANJITHKUMAR 1 VNB2861434 Total No of ConsignMents : 1 | 1 | 2.300 | <i>Ranjith</i> 9959539613 | |
| 2 | THIRUSELVAM 2 SLM384055300 Total No of ConsignMents : 1 | 1 | 4.000 | <i>Thiruselvam</i> 944377449 | |
| 3 | MSL CLOTHING 3 TRP4791479 Total No of ConsignMents : 1 | 1 | 7.200 | <i>MSL Clothing</i> | |
| 4 | CHRISHTY FOODS 4 MAA304336800 Total No of ConsignMents : 1 | 2 | 8.000 | <i>Christy Foods</i> | |
| 5 | KOUSALYA 5 CUD7249382 Total No of ConsignMents : 1 | 1 | 10.400 | <i>Kousalya</i> 944377449 | |
| 6 | EAGALE TURFF 6 TRZ160650492 Total No of ConsignMents : 1 | 1 | 9.000 | <i>Eagle Turff</i> 63813-20449 | |
| 7 | PREETHA 7 MAA712614896 Total No of ConsignMents : 1 | 1 | 2.700 | <i>Preetha</i> 6583063455 | |
| 8 | MAKKAL MARUNTHGAM 8 PLN1535306 Total No of ConsignMents : 1 | 1 | 15.700 | <i>Pradhan Mantri Bhartiya Aushadhi Kendra</i> | |
| 9 | PONMURGAN 9 MAA9000302229 Total No of ConsignMents : 1 | 1 | 22.700 | <i>Ponmurgan</i> 9659002602 | |
| 10 | HERBO CARE 10 MAA713012910 Total No of ConsignMents : 1 | 1 | 9.000 | <i>Herbo Care</i> | |
| 11 | RAMRAJ COTTON 11 TRP3061429 Total No of ConsignMents : 1 | 1 | 8.700 | <i>Ramraj Cotton</i> | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 06-12-2025 PM 12:10:21 Checked By :



DMAA91543313

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



CHENNAI



DMAA91543313

Branch : KAA

Name : MANOHARAN

DRSNo : 91543313

Load : 1

Route : PME BULK

Date : 08/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|---|---------|
| 1 | TVL56001354 | NAGMAN | 1 | 16.940 | J. Senthil Kumar OTTO SHIRT PVT. LTD. 08/12/25 9000876779 3 12500008 RECEIVED BY 08/12/25 | |
| 2 | BHL100455957 | OTTO | 1 | 3.640 | | |
| 3 | SVP1697258 | OTTO | 2 | 48.510 | | |
| 4 | SVP1699181 | OTTO | 1 | 5.460 | | |
| 5 | TZA62431946 | OTTO | 1 | 2.160 | | |
| 6 | SLM384055605 | MINISTER WHITE | 1 | 17.550 | | |

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 08/12/2025 11:33:58

Checked By :

THE PROFESSIONAL COURIERS

KARUR

Phone No: 6382304662



KARUR



DKRR1212389

Branch : KARUR

Name : RATHNAVEL K

DRSNo : 1212389

Load : 1

Route : VAN DELIVERY (LOCAL)

Date : 06-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------|------------------|---|---------|
| 1 | ABHINAV FABRICS 1 RSP1986843 Total No of ConsignMents: 1 | 1 | 4.000 | T. Selin 9994367001 | |
| 2 | KRISHNA AUTO SPARES 2 MAA304509821 Total No of ConsignMents: 1 | 2 | 8.900 | Kimurakeson 9750532 | |
| 3 | KVB 3 MAA713012931 Total No of ConsignMents: 1 | 1 | 12.440 | | |
| 4 | KRISHNA DEPT STORE 4 TRZ113414414 Total No of ConsignMents: 1 | 1 | 15.000 | Kantha 98425 38754 | |
| 5 | VSAMY 5 MAA705798509 6 MAA705798463 Total No of ConsignMents: 2 | 1 1 | 11.810 6.640 | VSAMY AGENCIES OLD NO: 15, NEW NO: 33, SENGUNTHAPURAM, VAIYAPURI ROAD, KARUR - 638002 | |
| 6 | DBS BANK 7 MAA714773383 Total No of ConsignMents: 1 | 1 | 13.810 | THILPA KUMAR 509438 | |
| 7 | ANNADURAI 8 ATR3377678 Total No of ConsignMents: 1 | 1 | 4.500 | Ang 94 A 3766990 | |
| 8 | INFONET COMPONENTS 9 NKL8455774 Total No of ConsignMents: 1 | 1 | 7.900 | Jay 822022979 | |
| 9 | THAILA 10 SLM384055724 11 SLM384058938 Total No of ConsignMents: 2 | 1 2 | 47.220 80.300 | For Thaila Silks Centre | |
| 10 | DELHI SWEETS 12 SVK30255149 Total No of ConsignMents: 1 | 1 | 8.500 | Delhi SWEETS | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : krr

Print Time : 06-12-2025:10:44:39

Checked By :

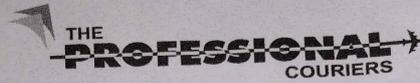
Sethupathy

Seyathar

PON 3750015

9750461032

THE PROFESSIONAL COURIERS



DSVK2115960

SIVAKASI

Phone No: 8940500771

SIVAKASI

Branch : SIVAKASI

Name : MUKESH DRIVER

DRSNo : 2115960

Load : 1

Route : VAN DELIVERY

Date : 06-Dec-25

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|-----------|-------------------------------------|
| 1 | SLM384055931 | THILAGARAJ READ | 1 | 50.000 | | AGARAJ ENTERPRISES R. N. B. ROAD |
| 2 | TVL3334298 | B CART | 1 | 17.000 | | |

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : svk

Print Time : 06-Dec-25 11:35:20AM

Checked By :

ERY RUN SHEET



PROFESSIONAL COURIERS,

99856 97866

branch: NZB

Name:

DRS No: NZB/18978

Load: 1

Route: office

Date: 18/12/23

| S.No. | CONSIGNMENT No. | CONSIGNEE | No. of Pcs. | SIGNATURE |
|-------|-------------------------------------|-------------------|-------------|-------------|
| 1 | Hfd84541613 | Mangalashis choti | 1 | [Signature] |
| 2 | PDT 209131 | Inho trader. | | [Signature] |
| 3 | ADB 773862 | Queen corporation | 2 | [Signature] |
| 4 | Kam 1123373 | " | | [Signature] |
| 5 | NMC 2223102 | shashi | 2 | [Signature] |
| 6 | BLS 820900 | legit-lab | 1 | [Signature] |
| 7 | Hfd84541537 | TSSDC | 1 | [Signature] |
| 8 | vpc 52349416 | Saddam. | | [Signature] |
| 9 | | | | [Signature] |
| 10 | Hfd 93202732 | Mazgam Kapu | | [Signature] |
| 11 | SEM 384056954 | Brands men wear | 2 | [Signature] |
| 12 | SEM 384296827 | S929Kondy " | | [Signature] |
| 13 | Hfd 93191350 | Ranjith | | [Signature] |
| 14 | AJANTA PHARMA (CKP) VPL230431332 | Amritham Ranuj | | [Signature] |
| 15 | AJANTA PHARMA (CKP) VPL230431752 | " " | | [Signature] |
| 16 | | | | [Signature] |
| 17 | | | | |

Total No. of Dox: 17

Dox Delivered:

Dox Returned:

Prepared by: NZB

Checked By:

CALICUT

KER - 11

THE PROFESSIONAL COURIERS

A.G. ROAD, CALICUT PHONE : 2369852, 2768694

No. **82241**

Date 17 July 15

DELIVERY RUN SHEET

off

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

| S.No. | Origin | POD No. | Consignee | Signature of the Consignee |
|-------|--------|------------|--------------------------|----------------------------|
| 1 | Kon | 85259364 | Ansinu Pob | Bombalm |
| 2 | Pof | 7819080 | Harish Ag | Jithesh 8547291642 |
| 3 | P9N | 8506412 | Babu | Scholar A-u 9895214140 |
| 4 | Sho | 384058249 | Mana | Dhaneesh |
| 5 | Pmk | 63726269 | DIST Ag | Nishad P |
| 6 | KCR | 6000832958 | Abdul Dae | Abdul Salam |
| | Pmn | 213445 | Akash | Akash S Manu |
| 8 | Ppi | 5378129 | Si Jo | 9946359616 |
| 9 | | | | Vishnu prasad Vishnu |
| 10 | | | | |

THE PROFESSIONAL COURIERS

KARUR

Phone No: 6382304662



KARUR



DKRR1212389

Branch : KARUR

Name : RATHNAVEL K

DRSNo : 1212389

Load : 1

Route : VAN DELIVERY (LOCAL)

Date : 06-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------|------------------|---|---------|
| 1 | ABHINAV FABRICS 1 RSP1986843 Total No of ConsignMents: 1 | 1 | 4.000 | T. Selin 9994367001 | |
| 2 | KRISHNA AUTO SPARES 2 MAA304509821 Total No of ConsignMents: 1 | 2 | 8.900 | Kimurakeson 9750532 | |
| 3 | KVB 3 MAA713012931 Total No of ConsignMents: 1 | 1 | 12.440 | | |
| 4 | KRISHNA DEPT STORE 4 TRZ113414414 Total No of ConsignMents: 1 | 1 | 15.000 | Kantha 98425 38754 | |
| 5 | VSAMY 5 MAA705798509 6 MAA705798463 Total No of ConsignMents: 2 | 1 1 | 11.810 6.640 | VSAMY AGENCIES OLD NO: 15, NEW NO: 33, SENGUNTHAPURAM, VAIYAPURI ROAD, KARUR - 638002 | |
| 6 | DBS BANK 7 MAA714773383 Total No of ConsignMents: 1 | 1 | 13.810 | THILPA KUMAR 509438 | |
| 7 | ANNADURAI 8 ATR3377678 Total No of ConsignMents: 1 | 1 | 4.500 | Ang 94 A 3766990 | |
| 8 | INFONET COMPONENTS 9 NKL8455774 Total No of ConsignMents: 1 | 1 | 7.900 | Jay 822022979 | |
| 9 | THAILA 10 SLM384055724 11 SLM384058938 Total No of ConsignMents: 2 | 1 2 | 47.220 80.300 | For Thaila Silks Centre | |
| 10 | DELHI SWEETS 12 SVK30255149 Total No of ConsignMents: 1 | 1 | 8.500 | Delhi SWEETS | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : krr

Print Time : 06-12-2025:10:44:39

Checked By :

Sethupathy

Seyathar

PON 3750015

9750461032

DMAA34738808



DMAA34738808

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



CHENNAI

Branch : CHA

Name : JAYA RAJ

DRSNo : 34738808

Load : 1

Route : CHR

Date : 06-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------------|-----|--------|--|---------|
| 1 | KCM13572918 | DHANYA PHARMACY | 1 | 2.000 | DHANYA PHARMACY No. 77, Ground Floor, Room No.2, West Facing, Madha Nagar Main Road, Chromepet, Chennai - 600 044. | |
| 2 | HRD363005782 | DHANYA PHARMACY | 1 | 7.100 | | |
| 3 | TRP4790755 | NATURAL SALOON | 1 | 15.240 | Jmolifan 9880201434 | |
| 4 | MAA304374130 | RAMKUMAR | 1 | 1.590 | Y. V. | |
| 5 | MAA304336759 | KALAIARASI | 1 | 2.580 | R. Kalivarasi | |
| 6 | PRT6072423 | PAVITHRA | 1 | 4.230 | V. Sivalingam | |
| 7 | TRP7059704 | VASUGI | 1 | 3.600 | Sri | |
| 8 | MAA578134369 | LAKSHMI DIAMOND TOOLS | 1 | 5.270 | 1) P/S | |
| 9 | NGL200090900 | GEORGE | 1 | 5.020 | Arund 979053972 | |
| 10 | NGL100358153 | DR AGARWALS | 1 | 6.320 | | |
| 11 | MAA713819892 | RADHIKA SHOES | 1 | 1.240 | | |
| 12 | PDK9813502 | SELVAM | 1 | 2.630 | | |
| 13 | STY6194149 | VASANTHA KUMAR | 1 | 1.580 | | |
| 14 | RMD1731150 | JOHNSON | 1 | 1.690 | | |
| 15 | KMU3816716 | VENKATESH | 1 | 2.320 | | |
| 16 | MAA651668378 | C P RAMAN | 1 | 2.220 | | |
| 17 | SLM384059244 | SEEMAN TEX | 1 | 35.520 | | |



Seeman™
 Silk, Textile & Footwear
 Chromepet
 Tel: 2255 44 44

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 06-12-2025 11:28:01

Checked By :

THE PROFESSIONAL COURIERS

45/22 NATHAMUNI STRET T.NAGAR NORTH DMAA14667911

Phone : 28151861 42125201



EDMAA146679

Branch : TNAGAR NORTH

Name : A.SIDDIQ BASHA

DRS No. 14667911

Load : 2

Route : TIRUMALAIPILLAIROAD

Date : 06-12-2025 15:43:20

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|--|--|---------------------|---------------------------------|
| 1 | CHALANI JEW 1 VPL972052501 2 KUR6000855154 | 1.00 1.00 | 0.10 0.10 | <i>L. Jayasheer</i> | |
| 2 | KINGS 1 PRO18509610 | 1.00 | 0.10 | <i>[Signature]</i> | <i>Km</i> |
| 3 | LALITHA J 1 KUR6000749977 2 RJY356621 3 BVR396919 4 HYD93194557 5 AMP753443 6 PDR127355 7 <u>GUD455656</u> 8 MYS52362240 9 KNL805227 10 RJY356640 11 RJY356622 12 AMP753444 13 MYS52362239 14 SKM134615 15 PRO18768809 16 PRO18768810 | 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 | 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 | <i>[Signature]</i> | <i>No. 31</i> <i>6/12/25</i> |
| 4 | MINISTER W 1 MAA296567477 2 VLI801190 3 BLR295204333 4 SLM384098251 | 1.00 1.00 1.00 1.00 | 0.10 0.10 0.10 0.10 | <i>[Signature]</i> | <i>Anna</i> <i>6/12/25</i> |
| 5 | OTTO C 1 MAA101540479 2 MAA101540417 3 KPT530808 4 TZA62431820 5 VLI801183 6 TRP4215548 | 1.00 1.00 1.00 1.00 1.00 1.00 | 0.10 0.10 0.10 0.10 0.10 0.10 | <i>[Signature]</i> | <i>Anna</i> <i>6/12/25</i> |
| 6 | PRAGYA 1 VPL952649295 | 1.00 | 0.10 | <i>[Signature]</i> | |
| 7 | T S GOPALAN 1 CJB522705907 | 1.00 | 0.10 | <i>[Signature]</i> | |
| 8 | VIJAYA SRIRAM CO 1 CJB522926478 | 1.00 | 0.10 | <i>[Signature]</i> | |

Total No of Dox : 32

Dox Delivered : *[Signature]*

Dox Returned : *[Signature]*

Prepared By : *tnn*

Checked By : *[Signature]*

PROFESSIONAL COURIERS
GYM

NAME:
ROUTE:

No 16340

DATE:

| S.No. | CONSIGNEE | ORIGIN | POD No. | TIME | SIGNATURE OF THE COMSIGNEE |
|-------|--------------------------|--------|-----------|------|--------------------------------------|
| 1 | S. Kumaran | MAA | 710165755 | | A.V. P... 9843149440-K |
| 2 | | | | | |
| 3 | Mohan | MAA | 578354860 | | J... 7806985-393-2... |
| 4 | | | | | |
| 5 | M. Venkatesan | MAA | 708107498 | | x P... 7639944737-14 |
| 6 | | | | | |
| 7 | Sivinyala Tex. | EDR | 10780886 | | |
| 8 | ' | Scm | 384131743 | | K.W. 979714477 |
| 9 | | Scm | 384131743 | | |
| 10 | | Scm | 384131743 | | |
| 11 | Mythiyal | MAA | 712552181 | | G... 9159834630 782688471-2... |
| 12 | | | | | |
| 13 | BOYS. Sugathia-School | SVR | 1699195 | | B. Sandhiya. 7339556787 |
| 14 | | | | | |
| 15 | J.S. Shoes | MAA | 714690835 | | x P... 6369332989 |
| 16 | | MAA | 710812647 | | |
| 17 | | | | | |

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

THE PROFESSIONAL COURIERS

SRIVILLIPUTHUR

Phone No: 9361489189



SRIVILLIPUTHUR

DSVP1117876

Branch : SRIVILLIPUTHUR-626125

Name : RAMAKRISHNAN K R

DRSNo : 1117876

Load : 1

Route : OFFICE

Date : 08-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|--------|-----------------|---------------------|---------|
| 1 | SARKARAI RAJ 1 TVL3334353 Total No of ConsignMents: 1 | 1 | 2.870 | <i>Ch. Per.</i> | |
| 2 | TEAM PHARMA 2 MAA714730526 Total No of ConsignMents: 1 | 1 | 4.190 | <i>M. Al</i> | |
| 3 | BALAGANESAN SPG MILL 3 CJB81427842 4 DDG1242181 Total No of ConsignMents: 2 | 1 1 | 0.250 1.150 | <i>R. Sub. S.</i> | |
| 4 | POTHYS 5 SLM384134722 Total No of ConsignMents: 1 | 2 | 58.800 | <i>Ch. Per.</i> | |
| 5 | ABT 6 MAA709611926 7 CJB522858270 Total No of ConsignMents: 2 | 1 1 | 26.500 1.000 | <i>M. Al</i> | |
| 6 | SVSS 8 SVP35147 9 TRP773406 Total No of ConsignMents: 2 | 1 5 | 0.100 85.000 | <i>G. Janakiram</i> | |

Total No of Dox : 9

Dox Delivered: *9*

Dox Returned :

Prepared By : svp

Print Time : 08-12-2025 10:42:18

Checked By :

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



DMAA35367895

Branch : ANNA SALAI AUTO SECTIC Name : FAIZAL
Load : 2 Route : TRN ROY

DRSNo : 35367895
Date : 08-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------|-----|--------|--------------------|---------|
| 1 | VLI274650 | RAKESH | 1 | 2.150 | <i>[Signature]</i> | |
| 2 | DPM780745 | NARAYANAN | 1 | 1.200 | <i>[Signature]</i> | |
| 3 | TCG42052816 | RIAS SILVER STAR | 1 | 7.000 | <i>[Signature]</i> | |
| 4 | CJB522967804 | BHARATH E/P | 1 | 1.650 | <i>[Signature]</i> | |
| 5 | CJB522967875 | MAHESH BABU | 1 | 1.500 | <i>[Signature]</i> | |
| 6 | SLM384136184 | SRI SUNDARAM STORE | 1 | 2.050 | <i>[Signature]</i> | |

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 08-12-2025 15:49:18

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35419905



CHENNAI



DMAA35419905

Branch : KOYEMBED AUTO

Name : RANJAN

DRSNo : 35419905

Load : 1

Route : ANN 40

Date : 09/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------|-----|--------|--------------------|------------------------|
| 1 | MAA301751456 | EVER YOURS | 1 | 14.000 | <i>[Signature]</i> | 9003198 |
| 2 | HRD63911390 | NAGARAJA | 1 | 2.200 | <i>[Signature]</i> | 9176 260 9301999 |
| 3 | MPL558893 | SHREESHA | 1 | 6.900 | <i>[Signature]</i> | |
| 4 | MAA303353151 | ICIC BANK | 1 | 0.800 | <i>[Signature]</i> | |
| 5 | TRP6496887 | ASIMITHA | 1 | 2.150 | <i>[Signature]</i> | 8226123952 |
| 6 | SLM384244008 | FEDCO | 1 | 4.350 | <i>[Signature]</i> | 93810813233 |
| 7 | MAA713614114 | YAMINI | 1 | 2.400 | <i>[Signature]</i> | |
| 8 | MAA713713595 | GOMATHI | 1 | 2.050 | <i>[Signature]</i> | 93822383 9382222828 |
| 9 | MAA303859107 | MAHA MOTOR | 1 | 3.250 | <i>[Signature]</i> | |
| 10 | MAA303859108 | MAHA MOTOR | 1 | 4.100 | | |
| 11 | DPI887104 | SMS | 1 | 1.850 | <i>[Signature]</i> | |
| 12 | SLM384198277 | SELVARAJ | 1 | 3.850 | <i>[Signature]</i> | 9444310819 |
| 13 | VPM5706482 | MOHAMMED | 1 | 3.400 | <i>[Signature]</i> | 9884494744 |
| 14 | SLM384251318 | SNQS | 1 | 2.300 | <i>[Signature]</i> | |
| 15 | MAA709612507 | UMA ASOK | 1 | 0.950 | <i>[Signature]</i> | 9025049268 |
| 16 | BLR5005491764 | AARUX PHARMA | 1 | 8.300 | <i>[Signature]</i> | |
| 17 | EDQ22345330 | J ASHA | 1 | 5.200 | <i>[Signature]</i> | 9962987876 |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 09/12/2025 10:21:55

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10520124

DINDIGUL

Branch : DINDIGUL

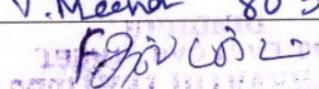
Name : DEEPAN

DRSNo : 10520124

Load : 1

Route : VAN DELIVERY - 1

Date : 09/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------------|-----|--------|--|-------------|
| 1 | TRZ113414487 | THENI ANANTHAM | 1 | 10.250 |  | 7.00 PM |
| 2 | SLM384223440 | THENI ANANTHAM | 1 | 23.450 | | |
| 3 | SLM384197696 | MEENAKSHI KHADHI BAV | 1 | 2.650 | V. Meena 7.12 | 80 56719633 |
| 4 | TRP4211317 | N PARVATHY | 1 | 3.200 |  | 6.55 PM |
| 5 | IXM509265162 | GOVT MED COLLEGE HOS | 1 | 6.100 | H.R | |

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 09/12/2025 11:48:07AM

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

RS No.: 1653388
RS Date: 09-Dec-2025



Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB165338802

Vehicle: Van Delivery

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|-------------------|------------|---|
| 16 | IXM 303747447 | 0.250 | 1 | SIRAN SILVER | | <i>[Signature]</i> 8489384915 |
| 17 | KRR 600888015 | 7.500 | 1 | RARAI AGENCY | | <i>[Signature]</i> 07.60W |
| 18 | EDQ 1619200 | 0.250 | 1 | V C C | Unkadam | 978774004 VISHN... Pvt Coimbatore - 041 001 |
| 19 | TDR 100081582 | 0.250 | 1 | SRINIVASA CLOTH | Devergaral | |
| 20 | NKL 8458077 | 0.250 | 1 | T C S | | <i>[Signature]</i> |
| 21 | SLM 384224621 | 0.250 | 1 | POTHYS | opp | |
| 22 | SLM 384209085 | 0.250 | 1 | VISHNAVI | for | <i>[Signature]</i> P. Su COMBATORS KOTAMBE KOVIL STREET 204, 205, ESWARA (GODOWN) PRIVATE RETAIL |
| 23 | SLM 384245502 | 0.250 | 1 | DEEPA | | <i>[Signature]</i> C.S. Saini 9486771966 |
| 24 | BIL 50261819 | 0.250 | 1 | SUN ENTERPRISES | | U. Remadonsam |
| 25 | MAA 714238290 | 1.450 | 1 | UTSARVA JEWLS | | S. Senthil Kumar 9344977150 |
| 26 | MAA 303780799 | 0.250 | 1 | TOP TINE | u n road | Silvan 9500297957 (Thim) |

[Handwritten signature]

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL1655489

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1655489

Load : 1

Route : VAN DELIVERY

Date : 09/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-----------------------|---|--|---------|
| 1 | ARUL MURUGAN AGENCDY 1 KRR600088377 Total No of ConsignMents : 1 | 1 | 7.600 | A-22 975 | |
| 2 | JB AUTONOBILE 2 SLM10521459 Total No of ConsignMents : 1 | 1 | 6.800 | | |
| 3 | KKP SPINNG MILL 3 TRP6954289 4 TRP7061106 5 TMG200833477 6 CJB522958426 7 TCG50981664 Total No of ConsignMents : 5 | 1 1 1 1 1 | 0.250 4.300 1.650 2.600 0.700 | K.K.P. SPINNING MILLS PVT. LTD., 88, Sailem Road, NAMAKKAL - 637 001 | |
| 4 | MINISTER WHITE 8 SLM384228645 Total No of ConsignMents : 1 | 1 | 3.750 | | |

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 09/12/2025 09:39:27

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY PCP

Staff: RAJAN

DRS No.: DCJB165341703

Vehicle: Van Delivery



RS No.: 1653417

RS Date: 09-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|---------|-----|-------------------|---------|---|
| 28 | HRD 362727705 | 190.000 | 24 | G PRINT | | |
| 29 | SLM 384232424 | 0.250 | 1 | R SOMBARNIKA | | <i>Sombarnika</i> |
| 30 | MAA 713013693 | 0.250 | 1 | ATHAVA | | ATHAVA GARMENTS INDIA PRIVATE LIMITED SE. No. 405 / 1, Bharathi Industrial Area 1st Street, Nava India, Peelamedu Coimbatore, Tamilnadu - 641 004 |
| 31 | JPR 502786149 | 0.250 | 1 | ANDT STUDIO | | <i>Andt Studio</i> 7339630885 |
| 32 | TEN 8081648 | 0.250 | 1 | MURUGANANDM | | <i>Muruganandm</i> 9842290222 |
| 33 | MAA 713962206 | 0.250 | 1 | LEAP ENERGY | | |
| 34 | MAA 653920218 | 0.250 | 1 | B NIRYUKH | | <i>N. Niryukh</i> 7305224283 |
| 35 | IDR 100487547 | 0.250 | 1 | KVB | | |
| 36 | MAA 714127320 | 0.250 | 1 | . | | <i>1.45pm</i> <i>09/12/25</i> |
| 37 | TVR 2041412 | 0.250 | 1 | . | | |
| 38 | DDG 1227159 | 0.250 | 1 | . | | |
| 39 | TVR 2041413 | 0.250 | 1 | . | | |
| | | | | No. Of Docs: 5 | | |
| 40 | VRR 1808348 | 0.250 | 1 | V RAMAMOORTHY | | <i>k. Priya</i> |
| 41 | MAA 651157131 | 0.250 | 1 | PSG MBBS HOSTEL | | <i>Christina</i> |
| 42 | CMM 537466 | 0.250 | 1 | . | | |

DEDQ1285657

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

THE
PROFESSIONAL
COURIERS

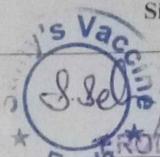
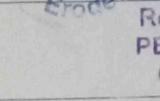
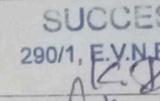
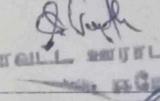
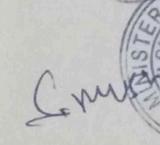


DEDQ1285657

Branch : ERODE OPERATION
Load : 1

Name : MUKESH
Route : LOCAL

DRSNo : 1285657
Date : 10-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-------------|----------------------------|---|---------|
| 1 | SAMY VACCINES 1 MAA712667276 Total No of ConsignMents : 1 | 1 | 25.000 |  ERODE MEDICAL CENTER Re.s No : 074 / 2.3.5. PERUNGARAI ROAD, ERODE - 638 014. | |
| 2 | SRI HOSPITAL SUPPLIERS 2 KPP7564391 Total No of ConsignMents : 1 | 4 | 30.000 |  ERODE MEDICAL CENTER Re.s No : 074 / 2.3.5. PERUNGARAI ROAD, ERODE - 638 014. | |
| 3 | SUCCESS VENTURES 3 MAA304513272 Total No of ConsignMents : 1 | 10 | 95.000 |  SUCCESS VENTURE 290/1, E.V.N.Road, Erode - 638 001 | |
| 4 | ASST DIRECTOR PANCHAYATH 4 SLM384351925 Total No of ConsignMents : 1 | 5 | 100.000 |  ERODE MEDICAL CENTER Re.s No : 074 / 2.3.5. PERUNGARAI ROAD, ERODE - 638 014. | |
| 5 | MINISTER WHITE 5 SLM384233380 6 SLM384327966 7 SLM384236647 Total No of ConsignMents : 3 | 1 1 1 | 10.000 15.000 15.000 |  MINISTER WHITE CLOTHING Erode 638011 | |

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 10-12-2025 PM 01:37:41 Checked By :



DMAA16472100



DMAA16472100

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



CHENNAI

Branch : MADURAVOYAL AUTO

Name : SATHISH PVT

DRSNo : 16472100

Load : 1

Route : MADHAVARAM-BULK

Date : 11/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------|-----|---------|-----------------------|---------|
| 1 | MAA303092351 | POTHYS | 2 | 30.000 | Sathish 11/12/2025 | |
| 2 | MAA303092352 | POTHYS | 8 | 128.000 | | |
| 3 | MAA303092330 | POTHYS | 2 | 36.000 | | |
| 4 | MAA303092345 | POTHYS | 4 | 67.000 | | |
| 5 | MAA303092348 | POTHYS | 1 | 17.210 | | |
| 6 | MAA303092346 | POTHYS | 1 | 19.600 | | |
| 7 | TRP5148511 | POTHYS | 1 | 3.720 | | |
| 8 | SLM384233977 | POTHYS | 3 | 95.500 | | |
| 9 | SVP1697402 | POTHYS | 1 | 0.020 | | |
| 10 | MAA303092350 | POTHYS | 2 | 30.000 | | |

POTHYS RETAIL PVT LTD
WAREHOUSE
JLS.GODOWN,JLS.ANGU.GODOWN
No.2, GNT Road, Sivanthi Adhithanar Street,
Puzhal, Chennai-600066
GST No: 33AALCP218B1ZX
PH: 7871624375

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 11/12/2025 13:21:54

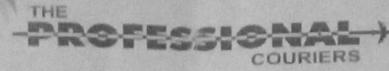
Checked By :

DEDQ1285657

ERODE

NO 58-A, THANGA PERUMAL STREET C

Phone No: 9585503474



DEDQ1285657

ERODE

Branch : ERODE OPERATION

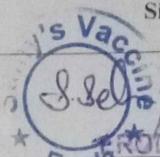
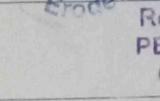
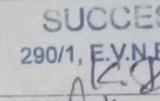
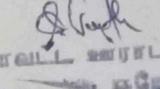
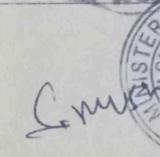
Name : MUKESH

DRSNo : 1285657

Load : 1

Route : LOCAL

Date : 10-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-------------|----------------------------|---|---------|
| 1 | SAMY VACCINES 1 MAA712667276 Total No of ConsignMents : 1 | 1 | 25.000 |  ERODE MEDICAL CENTER Re.s No : 074 / 2.3.5. PERUNGARAI ROAD, ERODE - 638 014. | |
| 2 | SRI HOSPITAL SUPPLIERS 2 KPP7564391 Total No of ConsignMents : 1 | 4 | 30.000 |  | |
| 3 | SUCCESS VENTURES 3 MAA304513272 Total No of ConsignMents : 1 | 10 | 95.000 |  SUCCESS VENTURE 290/1, E.V.N.Road, Erode - 638 001 | |
| 4 | ASST DIRECTOR PANCHAYATH 4 SLM384351925 Total No of ConsignMents : 1 | 5 | 100.000 |  செல்வா முத்துசாமி செல்வா முத்துசாமி | |
| 5 | MINISTER WHITE 5 SLM384233380 6 SLM384327966 7 SLM384236647 Total No of ConsignMents : 3 | 1 1 1 | 10.000 15.000 15.000 |  MINISTER WHITE CLOTHING Erode 638011 | |

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 10-12-2025 PM 01:37:41 Checked By :

THE PROFESSIONAL COURIERS

45/2 NATHAMUNI STRET T.NAGAR NORTH



Phone : 28151861 42125201

DMAA146955

Branch : TNAGAR NORTH

Name : A.SIDDIQ BASHA

DRS No. 14695599

Load : 2

Route : TIRUMALAIPILLAIROAD

Date : 10-12-2025 15:50:19

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|------|--------|--|---------------|
| 1 | CHALLANI J 1 VPL953540344 | 1.00 | 0.10 | T. Selva | T. Selvapriya |
| 2 | DHIKSHA 1 VPL407314851 | 1.00 | 0.10 | SHAKTI For H.P.N Corp Lead Advisors Private Limited | |
| 3 | HPN 1 PRO17916922 | 1.00 | 0.10 | Dhileepan M. De M. De | |
| 4 | KARPAGAM RAJ 1 TCG42056488 | 1.00 | 0.10 | Karpagam T708418510 | Director |
| 5 | MINISTER W 1 MAA101541619 2 MAA101541640 3 MAA101541632 4 MAA101541620 5 MAA101541631 6 MAA101541683 7 MAA101541630 8 MAA101541629 9 VDK5530584 10 SVP1699536 11 SLM384292516 12 SVP1697440 | 1.00 | 0.10 | Guna 10/12/25 | |
| 6 | OTTO C 1 MAA101541641 2 MAA101541642 3 MAA296567593 4 PLN1527344 5 SVP1699535 6 TRR10642301 7 ACD90037263 8 KDG27938235 9 TLY15113996 10 CLT775138 | 1.00 | 0.10 | Guna 10/12/25 | |
| 7 | SAMHITHA 1 VPL407314819 | 1.00 | 0.10 | shanti 9962488078 | |
| 8 | SANKAR AIYAR CO 1 RYD39281 | 1.00 | 0.10 | M. DEEPA | |

Total No of Dox : 28

Dox Delivered : 28

Dox Returned :

Prepared By : tnn

Checked By :

THE PROFESSIONAL COURIERS VANIYAMBADI.

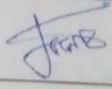
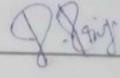
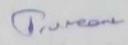
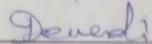
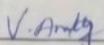
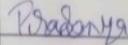
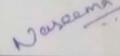
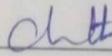
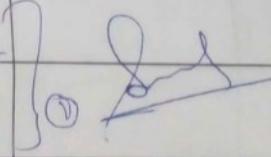
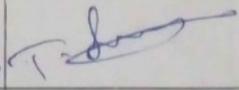
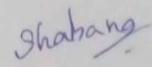
65188

DAILY DELIVERY STATEMENT

Date: 10/12/2025

Name: Vinodh D

Area: MAA

| Sl. No. | Consignee | Origin | POD No. | Signature of the Consignee |
|---------|--------------------|--------|-----------|---|
| | C. Vincent | MAA | 304336991 |  |
| | Dr. Khandel Husain | SLM | 384331308 |  |
| | Vishesh Medical | PDK | 9826008 |  |
| | Adartha Printers | WRS | 201804082 |  |
| | Credit member 270 | HFD | 263051340 |  |
| | Vani M.H.S | DPI | 85A150 |  |
| | D.K. Pathan | BUR | 135342709 |  |
| | Khaleel Zama | MAA | 652358099 |  |
| | Theodora Aswini | KER | 600089209 |  |
| | Asana Milk | SLM | 384322924 |  |
| | | SLM | 384321963 | |
| | S. Umadevi | MAA | 714179848 |  |
| | Shabana Farhan | MAA | 713962894 |  |

tal Cover

Delivery

Non-Delivery

Checked by

THE PROFESSIONAL COURIERS VANIYAMBADI.

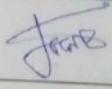
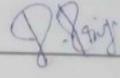
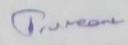
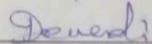
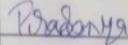
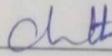
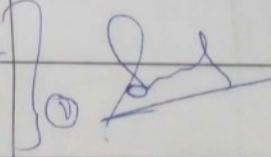
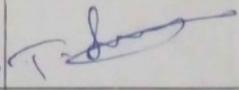
65188

DAILY DELIVERY STATEMENT

Date: 10/12/2025

Name: Vinodh D

Area: MAA

| Sl. No. | Consignee | Origin | POD No. | Signature of the Consignee |
|---------|--------------------|--------|-----------|---|
| | C. Vincent | MAA | 304336991 |  |
| | Dr. Khandel Husain | SLM | 384331308 |  |
| | Vishesh Medical | PDK | 9826008 |  |
| | Adarsh Printers | WRS | 201804082 |  |
| | Credit member 270 | HFD | 263051340 |  |
| | Vani M.H.S | DPI | 85A150 | V. Anil |
| | D.K. Pathan | BUR | 135342709 |  |
| | Khaleel Zama | MAA | 652358099 | <u>Naseem</u> |
| | Thestral Asanid | KER | 600089209 |  |
| | Asana Milk | SLM | 384322924 |  |
| | | SLM | 384321963 | |
| | S. Umashetty | MAA | 714179848 |  |
| | Shabana Farhan | MAA | 713962894 | <u>Shabana</u> |

tal Cover

Delivery

Non-Delivery

Checked by

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: BIGBAZARSTREET

Staff: AKILA

DRS No.: DCJ8165410701

Vehicle: Big Bag Delivery

RS No.: 1654107

RS Date: 10-Dec-2025



| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|---------------------|---------|--|
| 1 | MTR 3222693 | 0.250 | 1 | POTHYS | | |
| 2 | CCU 501485144 | 0.250 | 1 | . | |  |
| 3 | IXM 509424856 | 0.250 | 1 | . | | |
| 4 | MAA 578132730 | 0.250 | 1 | . | | |
| 5 | TVL 5084957 | 0.250 | 1 | . | | |
| 6 | SLM 384297898 | 0.250 | 1 | . | | |
| 7 | SLM 384311895 | 0.250 | 1 | . | | |
| 8 | NGL 700003150 | 0.250 | 1 | . | | |
| 9 | MAA 578132755 | 0.250 | 1 | . | | |
| 10 | MAA 303099272 | 0.250 | 1 | . | | |
| 11 | BLR 1201313828 | 0.250 | 1 | . | | |
| 12 | SLM 384349025 | 0.250 | 1 | . | | |
| 13 | BLR 1801877391 | 0.250 | 1 | . | | |
| 14 | BLR 1801877483 | 0.250 | 1 | . | | |
| 15 | CCU 501485165 | 0.250 | 1 | . | | |
| | | | | No.Of Docs: 15 | | |
| 16 | MAA 111751574 | 0.250 | 1 | SRI GANAPATHY SILKS | | |
| 17 | APK 1270026 | 0.250 | 1 | . | |  |
| 18 | EDQ 20239380 | 0.250 | 1 | . | | |
| 19 | KMU 2169323 | 0.250 | 1 | . | | |
| 20 | MAA 871346544 | 0.250 | 1 | . | | |
| 21 | TRP 9071474 | 0.250 | 1 | . | | |
| 22 | SLM 384324355 | 1.290 | 1 | . | | |
| | | | | No.Of Docs: 7 | | |

Tot Docs: 22 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
 Entered By :MUTHUPCT 12/10/2025 Printed on: 10-12-2025 10:46:20

Verified By

Staff Signature

R. Akila

Total Runsheet - 1 Out Time - 11.10
 Total Doc - 22 In Time - 1.30
 I Delivery - 22 Total POD -
 II Delivery - - Dly.Staff Sign - R. Akila
 RTN Doc - - Checked by

[Handwritten signature]

UPDATED
 R. Choolika



THE PROFESSIONAL
COURIERS, NEYVELI

50331

R/S.No.

Staff Name: S. D. S.

DAILY DELIVERY STATEMENT

Date: 10/12/25

| SNo | Consignee | Origin. | POD.No. | Received by |
|-----|--|----------------------------------|--|-------------------------|
| 1 | Bank of India Kwunjiipadi | CUD | 3481054 | |
| 2 | Indian Overseas Bank | CUD PON | 1055149 5146624 | |
| 3 | M.R. Agencies Kwunjiipadi. | PON | 4691463 | D. Ravich |
| 4 | Tamilnad Mercantile Bank Kwunjiipadi. | TRZ TUT | 100161181 7396019 | |
| 5 | Grama Bank Kwunjiipadi | CUD | 1158953 | 10/12/2025 |
| 6 | Indian Bank Kwunjiipadi | VCM | 5161552 | 10.12.2025 |
| 7 | AIC of India Kwunjiipadi | CUD | 2508060 | |
| 8 | M.R. Handlooms Kwunjiipadi | EDQ | 24648063 | D. Ravich |
| 9 | Kumar Textiles | TCG NEY SLM | 121488 1284046 384309596 | S. Abom 362600 |
| 10 | Dhanam Rice Mill Kwunjiipadi | BLR | 5151611945 | |
| 11 | Senthil Traders | BLR | 501079821 | R. Vignani 996549216 |
| 12 | Sekthivel | MAA | 111150805 | K. Jagan |
| 13 | New Textile Creation | MAA TRP | 111150939 1619955 | S. Chinnar |
| 14 | New Textiles | KCM VPL | 21653006 407846831 | S. Chinnar |
| 15 | Saravanan | VPL VPL | 407846831 407846950 | |
| 16 | Kumar Silks Kwunjiipadi | SLM | 384826285+3 | 7339352924 |
| 17 | Sri Balaji Jeweli Store Kwunjiipadi | MAA | 111151160 | S. D. |

111187
1118725

Date: 9.
Received

Law
and
J
K

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG



DDDG10823498

Phone No: 8940500030

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10823498

Load : 1

Route : VAN DELIVERY - 1

Date : 10/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-------------------|-----|--------|---------------------------------------|------------------|
| 1 | DBU1500830 | BHARANI AGRO | 4 | 61.650 | R.B. [Signature] 9751885325 H.20PM | |
| 2 | SLM384340579 | VENKATESH KUMAR | 2 | 11.200 | M. [Signature] H.20PM | |
| 3 | MDL8379961 | NEO TECH ELEC | 1 | 1.100 | [Signature] 7871101602 A.24PM | |
| 4 | TRZ210297434 | PASS AUTO | 1 | 3.150 | [Large Handwritten Mark] | |
| 5 | TRZ210297433 | PASS AUTO | 1 | 2.100 | | |
| 6 | TRZ210297432 | PASS AUTO | 1 | 7.300 | | 86824956 5-30 |
| 7 | TRZ210297431 | PASS AUTO | 1 | 12.400 | | |
| 8 | TVL52000596 | SARAVANA AUTO | 1 | 1.300 | [Signature] 5 | 5:22 |
| 9 | SLM384324491 | ARUN AUTO | 1 | 1.000 | [Signature] 882523637 | 5:31 |
| 10 | SLM384322093 | KALIAMMAN E BIKE | 1 | 45.500 | H. Suresh Kumar 842860608 | 5:15 |
| 11 | MAA304509924 | BHAGAVATHY TRAC | 2 | 11.700 | [Signature] 7094449162 | 5:17PM |
| 12 | SLM384348802 | VINAYAGA AUTO | 1 | 5.200 | [Signature] 5:15PM | |
| 13 | SLM384342610 | VINAYAGA AUTO | 1 | 7.200 | [Signature] | |
| 14 | TVL52000598 | SARAVANA AUTO | 1 | 1.600 | [Signature] 5 | 5:22 |
| 15 | SLM384327127 | MINISTER WHITE | 1 | 11.500 | [Signature] H.20PM | |
| 16 | BOD551200 | D D 487 DGL CO OP | 1 | 3.000 | [Signature] 9842349589 4:49pm | |
| 17 | KRR600088040 | UNION STEEL | 1 | 7.450 | [Signature] 9965523199 | 5:20 |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 10/12/2025 2:42:56PM

Checked By :

ANNA SALAI AUTO SECTION

196,ANNA SALAI,THOUSAND LIGHTS,C

Phone No: 9884414777



THE PROFESSIONAL DMAA35367920



DMAA35367920

CHENNAI

Branch : ANNA SALAI AUTO SECTION

Name : G KATHIR

DRSNo : 35367920

Load : 2

Route : NBN

Date : 10/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remark |
|------|--|-------------|-------------------------|---------------------|--------|
| 1 | SHALIMAR 1 VPL972972209 Total No of ConsignMents: 1 | 1 | 1.150 | | |
| 2 | DR JAMILA 2 MYD10058438 Total No of ConsignMents: 1 | 1 | 2.600 | Dr. Jari | |
| 3 | SUBRAMANIYAN 3 PRD600087576 Total No of ConsignMents: 1 | 1 | 2.500 | Lalalun. 9282102553 | |
| 4 | KOTAK 4 VPL952590208 Total No of ConsignMents: 1 | 1 | 3.200 | | |
| 5 | MARIYA 5 MRT481163 Total No of ConsignMents: 1 | 1 | 0.850 | 9385782640 | |
| 6 | SHALINI 6 EDQ21665448 Total No of ConsignMents: 1 | 1 | 1.050 | 9791972078 | |
| 7 | ESIC 7 IXM303745436 8 IXM303745435 9 IXM303745437 Total No of ConsignMents: 3 | 1 1 1 | 1.550 1.300 1.300 | | |
| 8 | DR SHIFA 10 DDG1227706 Total No of ConsignMents: 1 | 1 | 0.900 | 9884601513 | |
| 9 | JYOTHI TEX 11 SLM384327379 Total No of ConsignMents: 1 | 1 | 10.350 | | |

Total No of Dox: 11

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 10/12/2025 15:29:10

Checked By :

DEDQ1285657

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

THE
PROFESSIONAL
COURIERS



DEDQ1285657

Branch : ERODE OPERATION
Load : 1

Name : MUKESH
Route : LOCAL

DRSNo : 1285657
Date : 10-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-------------|----------------------------|--|---------|
| 1 | SAMY VACCINES 1 MAA712667276 Total No of ConsignMents : 1 | 1 | 25.000 | ERODE MEDICAL CENTER Re.s No : 074 / 2.3.5. PERUNGARAI ROAD, ERODE - 638 014. | |
| 3 | SUCCESS VENTURES 3 MAA304513272 Total No of ConsignMents : 1 | 10 | 95.000 | SUCCESS VENTURE 290/1, E.V.N.Road, Erode - 638 001 | |
| 4 | ASST DIRECTOR PANCHAYATH 4 SLM384351925 Total No of ConsignMents : 1 | 5 | 100.000 | செல்லாறு அருகில் சென்னை - 600 014 | |
| 5 | MINISTER WHITE 5 SLM384233380 6 SLM384327966 7 SLM384236647 Total No of ConsignMents : 3 | 1 1 1 | 10.000 15.000 15.000 | MINISTER WHITE CLOTHING Erode 638014 | |

Total No of Dox : 7

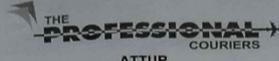
Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 10-12-2025 PM 01:37:41 Checked By :

THE PROFESSIONAL COURIERS



DATR1119000

ATTUR

Phone No: 8300226134

ATTUR

Branch : ATTUR

Name : SHAHUL BHAI

DRSNo : 1119000

Load : 1

Route : UDP&NSP&VINAYAGAPURAM

Date : 10/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------|-----|--------|--------------------|---------|
| 1 | MAA713522137 | RAJESH | 1 | 0.100 | <i>[Signature]</i> | |
| 2 | ATR3378637 | GOKULAM CHIT | 1 | 0.100 | <i>[Signature]</i> | |
| 3 | SLM384375405 | SHRIRAM CHITS | 1 | 0.250 | <i>[Signature]</i> | |
| 4 | MAA712850517 | OTTO CLOTHING | 1 | 0.100 | <i>[Signature]</i> | |
| 5 | SLM384309485 | AHIMSA PATTU MAHAL | 1 ✓ | 0.250 | <i>[Signature]</i> | |
| 6 | RJP3798378 | AHIMSA PATTU MAHAL | 1 ✓ | 0.100 | | |
| 7 | JBP700654775 | AHIMSA PATTU MAHAL | 1 ✓ | 0.100 | | |
| 8 | SVP1706606 | AHIMSA PATTU MAHAL | 1 ✓ | 0.100 | | |
| 9 | TCG42056489 | AHIMSA PATTU MAHAL | 1 ✓ | 0.250 | | |
| 10 | MAA304072233 | AHIMSA PATTU MAHAL | 1 ✓ | 4.000 | | |
| 11 | SLM384329445 | AHIMSA PATTU MAHAL | 1 ✓ | 17.800 | | |
| 12 | COK25546483 | MUTHOOT FINCORP | 1 | 0.100 | | |
| 13 | TMI10244990 | MAHINDRA&MAHINDRA | 1 | 0.100 | <i>[Signature]</i> | |
| 14 | SLM384346280 | MAHINDRA&MAHINDRA | 1 | 0.250 | | |
| 15 | NKL8460555 | MAHINDRA&MAHINDRA | 1 | 0.100 | | |
| 16 | SLM384374348 | NP | 1 | 0.250 | <i>[Signature]</i> | |
| 17 | SLM384314914 | NP | 1 | 2.100 | | |



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : atr

Print Time : 10/12/2025 10:59:09

Checked By :

MAA-71411041-

SHEL (1)

[Signature]

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



DMAA17140199

Branch : EGMORE AUTO
Load : 1
Vehicle : TN12L7569

Name : KARTHIK
Route : TNR BULK

DRSNo : 17140199
Date : 10-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|---|---|---|---|
| 1 | POTHYS 1 CJB522998480 2 PON8265271 3 SRT61256608 4 RSP1987265 5 ASD1233422 6 BLR6151622612 7 MAA303099231 8 MAA303092355 9 SLM384330007 Total No of ConsignMents : 9 | 1 1 1 1 1 1 1 1 1 | 5.700 0.650 8.740 8.930 1.210 2.290 8.000 20.150 50.710 | <i>[Handwritten Signature]</i> 10/12/25 | POTHYS RETAIL PVT LTL WARE HOUSE 9/14, Porur Somasunderam Street, North Usman Road, TNagar, Chennai-600 017 GST No: 33AAACF2218B1Z PH: 944 222 4120 |
| 2 | SRI BALAJI SILKS 10 ARR30530679 11 ARR30530690 12 ARR10441585 13 ARR30530678 Total No of ConsignMents : 4 | 1 1 1 1 | 3.900 6.910 6.250 6.780 | <i>[Handwritten Signature]</i> Sri Balaji Silks | SRI BALAJI SILKS # 153 G.N.Chelva Road, TNagar Chennai Ph:044-2310 |
| 3 | YAGNESHWARAN 14 HYD84272252 Total No of ConsignMents : 1 | 1 | 28.600 | <i>[Handwritten Signature]</i> B. Sathya 8122276714 | YAGNESHWARAN CHENNAI TNAGAR GRN RMKV |
| 4 | RMKV SILKS 15 BLR6700369282 16 ARR30528642 17 ARR30528643 Total No of ConsignMents : 3 | 1 1 1 | 1.450 25.970 24.950 | <i>[Handwritten Signature]</i> 10/12 | RMKV SILKS CHENNAI TNAGAR GRN RMKV |

Total : 17.00 211.19

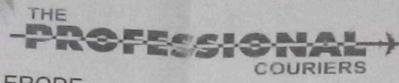
Total No of Cno's 17
Prepared By : ega

Cno's Delivered :
Print Time : 10-12-2025 11:47:45

Cno's Returned :
Checked By :

DEDQ1285708

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



ERODE

DEDQ1285708

Branch : ERODE OPERATION
Load : 1

Name : SANTHOSH.C
Route : AUTO LINE

DRSNo : 1285708
Date : 11-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|--------|----------------|---|---------|
| 1 | THE ADAYAR PHARMACY 1 MAA304337517 Total No of ConsignMents : 1 | 1 | 2.800 | <i>CP 9944170628</i> | |
| 2 | ASR TEXTILES 2 WNP57870 Total No of ConsignMents : 1 | 1 | 7.000 | ASR TEXTILES 145, EASWARAN KOVIL STREET N.M.S. COMPOUND | |
| 3 | ABIRAMI 3 IXM509451278 Total No of ConsignMents : 1 | 1 | 2.300 | <i>9842386631</i> | |
| 4 | RAMACHANDREN 4 NKL8401551 Total No of ConsignMents : 1 | 1 | 2.800 | <i>ops office Dly</i> | (X) |
| 5 | PK ARUMUGAM TEXTILES 5 SLM384409245 6 SLM384408925 Total No of ConsignMents : 2 | 1 1 | 5.000 5.000 | <i>PK 9443408040</i> | |
| 6 | ANU PHARMA 7 MAA711041904 Total No of ConsignMents : 1 | 1 | 3.400 | 9095829091 For Anu Surgicals & Pharma <i>Proprietor</i> | |
| 7 | PARAMESH 8 MAA653335783 Total No of ConsignMents : 1 | 1 | 5.600 | <i>Proprietor</i> | (X) |
| 8 | MURUGAN 9 TCG50981922 Total No of ConsignMents : 1 | 1 | 0.100 | <i>AL I 7373740066</i> | |
| 9 | DR.GOKUL 10 CDM55337258 Total No of ConsignMents : 1 | 1 | 1.400 | <i>7418159109</i> | |
| 10 | MAHALAKSHMI 11 SLM384261125 Total No of ConsignMents : 1 | 1 | 2.900 | <i>9994141300</i> <i>M. S. L.</i> | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 11-12-2025 PM 12:27:54 Checked By :

DEDQ1285708

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



ERODE

DEDQ1285708

Branch : ERODE OPERATION
Load : 1

Name : SANTHOSH.C
Route : AUTO LINE

DRSNo : 1285708
Date : 11-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|--------|----------------|---|---------|
| 1 | THE ADAYAR PHARMACY 1 MAA304337517 Total No of ConsignMents : 1 | 1 | 2.800 | <i>CP 9944170628</i> | |
| 2 | ASR TEXTILES 2 WNP57870 Total No of ConsignMents : 1 | 1 | 7.000 | ASR TEXTILES 145, EASWARAN KOVIL STREET N.M.S. COMPOUND | |
| 3 | ABIRAMI 3 IXM509451278 Total No of ConsignMents : 1 | 1 | 2.300 | <i>9842386631</i> | |
| 4 | RAMACHANDREN 4 NKL8401551 Total No of ConsignMents : 1 | 1 | 2.800 | ops office Dly | (X) |
| 5 | PK ARUMUGAM TEXTILES 5 SLM384409245 6 SLM384408925 Total No of ConsignMents : 2 | 1 1 | 5.000 5.000 | PK 9443408040 | |
| 6 | ANU PHARMA 7 MAA711041904 Total No of ConsignMents : 1 | 1 | 3.400 | 9095829091 For Anu Surgicals & Pharma | |
| 7 | PARAMESH 8 MAA653335783 Total No of ConsignMents : 1 | 1 | 5.600 | Proprietor Proprietor | (X) |
| 8 | MURUGAN 9 TCG50981922 Total No of ConsignMents : 1 | 1 | 0.100 | <i>AL I</i> 7373740066 | |
| 9 | DR.GOKUL 10 CDM55337258 Total No of ConsignMents : 1 | 1 | 1.400 | <i>7418159109</i> | |
| 10 | MAHALAKSHMI 11 SLM384261125 Total No of ConsignMents : 1 | 1 | 2.900 | <i>9994141300</i> <i>M. S. L.</i> | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 11-12-2025PM12:27:54 Checked By :

PARAMAKUDI
 8/13, MADURAI-RAMESWARAM ROAD PAR/
 Phone No: 9489483966
 Branch: PARAMAKUDI
 Load: 1



PARAMAKUDI

DPMK1200560

Name: SAMAD
 Route: CARGO LOCAL

DRSNo: 1200560
 Date: 11/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|---------------------------|-----------------------|-----|--------|--------------------|---------|
| 1 | MAA304206532 | VINAYAKA AGEN | 1 | 15.000 | <i>[Signature]</i> | |
| 2 | MAA304329670 | ELANGO MED | 1 | 5.000 | <i>[Signature]</i> | |
| 3 | CJB522955976 | DHANLAKSHMI PHRMA | 2 | 6.000 | <i>[Signature]</i> | |
| 4 | MAA304329736 | DHANLAKSHMI PHRMA | 1 | 5.000 | <i>[Signature]</i> | |
| 5 | SLM384386730 | THIRUPATHI AGEN | 4 | 60.000 | <i>[Signature]</i> | |
| 6 | MAA303906392 | THIRUPATHI AGEN | 1 | 6.000 | <i>[Signature]</i> | |
| 7 | MAA304072552 | THIRUPATHI AGEN | 1 | 6.000 | <i>[Signature]</i> | |
| 8 | SLM384418707 | HAJJ COL | 2 | 50.000 | <i>[Signature]</i> | |
| 9 | SLM384410399 384419279 | PRSANNA PATU | 2 | 10.000 | <i>[Signature]</i> | |
| 10 | IXM509426516 | ABT | 1 | 3.000 | <i>[Signature]</i> | |
| 11 | IXM509426518 | ABT | 1 | 2.000 | <i>[Signature]</i> | |
| 12 | IXM509344394 | KUMARAN COMPANY | 1 | 8.000 | <i>[Signature]</i> | |
| 13 | MAA578064476 | SRIKANTH VAIGAI NAGAR | 1 | 2.000 | <i>[Signature]</i> | |
| 14 | SLM384389815 | DHAMOTHRAN | 1 | 2.000 | <i>[Signature]</i> | |
| 15 | SLM384389926 | DHAMOTHRAN | 1 | 10.000 | <i>[Signature]</i> | |
| 16 | KDI344490 | CHTINDU TRACTOR | 1 | 2.000 | <i>[Signature]</i> | |
| 17 | SLM384421017 | SAROJ MED | 1 | 5.000 | <i>[Signature]</i> | |

Total No of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By: user

Print Time: 11/12/2025 11:03:43

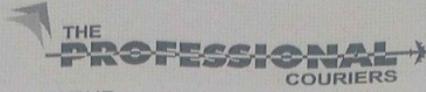
Checked By:

SLM 384419279 Prasanna Patte

THE PROFESSIONAL COURIERS

KARUR

Phone No: 6382304662



KARUR



DKRR1212443

Branch : KARUR

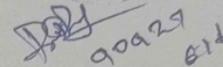
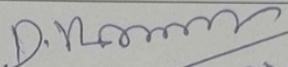
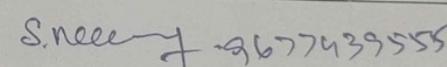
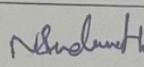
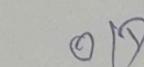
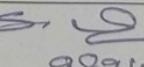
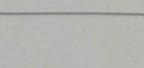
Name : RATHNAVEL K

DRSNo : 1212443

Load : 1

Route : VAN DELIVERY (LOCAL)

Date : 11-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|------------------|-------------------------------------|--|-------------------------|
| 1 | KRISHNA PLYWOODS 1 VPL972971076 Total No of ConsignMents: 1 | 1 | 5.820 |  | |
| 2 | PRASANTH 2 GPM131681 Total No of ConsignMents: 1 | 1 | 18.260 |  | |
| 3 | KERALA TIMBER 3 KRR600088165 4 KRR600089163 5 KRR600089161 Total No of ConsignMents: 3 | 1 1 1 | 7.500 11.000 11.000 |  9788238579 | |
| 4 | THAILA 6 SLM384417471 7 SLM384410527 8 SVP1697562 9 MTR3223478 Total No of ConsignMents: 4 | 1 1 1 1 | 14.900 16.500 8.700 35.300 |  9677439555 | For Thaila Silks Centre |
| 5 | NIRAJ 10 SLM384441966 Total No of ConsignMents: 1 | 1 | 12.300 |  9360264244 | |
| 6 | RAJEES BRIDAL JEWELLERY 11 MAA714731372 Total No of ConsignMents: 1 | 1 | 0.100 |  9894037222 | |
| 7 | KARUR SHIVA TEX 12 IDR100487840 Total No of ConsignMents: 1 | 1 | 33.610 |  | |
| 8 | VENUS MATRIC SCHOOL 13 CJB70010057 Total No of ConsignMents: 1 | 1 | 4.000 |  | |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : krr

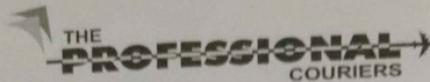
Print Time : 11-12-2025 11:41:23

Checked By :

THE PROFESSIONAL COURIERS

ODDANCHATRAM - TN / DDG / ODC

Phone No: 8940500033



DDDG50216451

DINDIGUL

Branch : ODDANCHATRAM

Name : OFFICE

DRSNo : 50216451

Load : 1

Route : OFFICE DELIVERY

Date : 11/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|-------------------------|---------|
| 1 | MAA575882914 | SNEHA | 1 | 2.300 | <i>M. n. 6374704507</i> | |
| 2 | MAA870583855 | SANTHOSH | 1 | 0.100 | <i>9597347685</i> | |
| 3 | CJB522805868 | NATARAJ | 1 | 0.100 | <i>984214060y</i> | |
| 4 | TRP10107 | PRABHU | 1 | 0.100 | <i>9976631662</i> | |
| 5 | VRR1807997 | SIVA | 1 | 0.100 | <i>9942283961</i> | |
| 6 | DEL530842326 | VIMALAESH | 1 | 1.700 | <i>9342832952</i> | |
| 7 | IXM509456221 | MUNIYANDI | 1 | 0.100 | <i>9092775744</i> | |
| 8 | SLM384410853 | SRM LIFE | 1 | 0.100 | <i>95445-75732</i> | |
| 9 | KMU3818569 | PITCHAIMANI | 1 | 0.500 | <i>9524683848</i> | |
| 10 | CUD2510172 | SURABI MEDICAL | 1 | 5.500 | <i>7373733363</i> | |
| 11 | RJP3710904 | SRI VAARRI SPIN | 1 | 0.980 | <i>9790623810</i> | |
| 12 | EDQ23312677 | KAMESH | 1 | 0.750 | <i>9790623810</i> | |
| 13 | MAA577969695 | KEERTHANA | 1 | 0.500 | <i>9497757291</i> | |
| 14 | SLM384386522 | ANBU HOSPITAL | 1 | 1.400 | <i>6380675299</i> | |
| 15 | PLN59505 | DR SURESHKUMAR | 1 | 1.500 | <i>6380675299</i> | |
| 16 | TNJ7894457 | BALAKRISHAN | 1 | 0.100 | <i>9442186707</i> | |
| 17 | KMU3817537 | BALAKRISHAN | 1 | 2.200 | <i>9342818669</i> | |

Total No of Dox : 17

Dox Delivered : 17

Dox Returned : Nil

Prepared By : odc

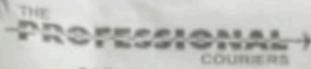
Print Time : 11/12/2025 7:52:17PM

Checked By :

THE PROFESSIONAL COURIERS

12-286, MAIN ROAD, PORUMAMILLA, CUDDAI

Phone No: 9440640140



DPRM100031

Branch : PORUMAMILLA

Name : S ILLIYAZ

DRSNo : 100031

Load : 1

Route : PORUMAMILLA

Date : 19/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------------|-----|--------|--|---------|
| 1 | BGP223574 | | 1 | 0.100 | | |
| 2 | BLR615697896 | HARSHAVARDHAN REDDY | 1 | 0.100 | <i>[Signature]</i> | |
| 3 | MDL8380948 | A VIKRAMAN | 1 | 0.100 | <i>[Signature]</i> 9346700082 M. chennaiah | |
| 4 | CDP1026507 | COMMUNITY HEATH CENT | 1 | 0.100 | <i>[Signature]</i> | |
| 5 | CDP1003231 | D E E APSFDCL | 1 | 0.100 | <i>[Signature]</i> 9440640140 | |
| 6 | TPT66742 | S.PRASAD S R F | 1 | 0.100 | <i>[Signature]</i> 9177647926 | |
| 7 | TPT66720 | SHRIRAM FINANCE LTD | 1 | 0.100 | <i>[Signature]</i> 9177647926 | |
| 8 | HYD84524059 | SIVA TATTOO STUDIO | 1 | 0.100 | <i>[Signature]</i> Siva 8688567627 | |

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : PRM

Print Time : 19/12/2025 12:35:52

Checked By :

| | | | |
|------------------------------|-----|-----------|--------------------------------|
| <i>Siva S</i> Singhmm fan | SLM | 386411332 | <i>K. Nay Ar</i> 8948262586 |
|------------------------------|-----|-----------|--------------------------------|

DMAA16457109



DMAA16457109

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE PROFESSIONAL
COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

Name : VIKRAM

DRSNo : 16457109

Load : 1

Route : AMBATTUR-OT

Date : 13/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------|-----|--------|---|---------|
| 1 | VLI275585 | EURO CALI | 1 | 5.390 | H/D | |
| 2 | TCG42055207 | MALIGA | 1 | 5.690 | N. Iyambakanran 9791104774 | |
| 3 | MAA304126699 | KANIAPPAN | 1 | 1.330 | H/D | |
| 4 | MAA304441610 | GUNASEKERAN | 1 | 4.720 | | |
| 5 | MAA867742797 | JEYA PRADHA | 1 | 5.110 | | |
| 6 | MAA714732669 | ISWARAYA HEALTH | 1 | 8.110 | | |
| 7 | MAA304216005 | SARUNUM PHARMACY | 1 | 3.900 | SWARYA FERTILITY SERVICES PVT. L. Vijaya Complex, No. 5, M.T.H. Road, Ambattur, Chennai-600055 | |
| 8 | HRD363072684 | BEND TECH | 1 | 5.330 | 9566595776 | |
| 9 | MDL8379590 | TIDC | 1 | 4.580 | H/D | |
| 10 | CJB522827552 | RK INFO | 1 | 2.600 | | |
| 11 | KRR30175819 | PUNJAB HANDLOO | 1 | 2.200 | | |
| 12 | CJB81532510 | SREE TECH | 1 | 4.310 | H/D | |
| 13 | SLM384411638 | KAVERI TEX | 1 | 9.760 | | |
| 14 | NGT40167955 | SENTHILKUMAR | 1 | 2.090 | H/D | |
| 15 | DPI5380729 | N P O S M | 1 | 2.310 | S. Men 9940678858 | |
| 16 | VDM4047559 | JAI GANESH | 1 | 2.360 | 9176742927 | |
| 17 | SLM384412939 | TEJA PAHARAMCY | 1 | 1.670 | | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 13/12/2025 10:25:00

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362



THE PROFESSIONAL COURIERS

CHENNAI

EDMAA31800

DMAA31800997

Branch : SAIDAPET AUTO

Name : ARUN KUMAR DRIVER

DRSNo : 31800997

Load : 1

Route : THR

Date : 12-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------|-----|--------|---------------------|---------|
| 1 | MAA713506750 | SURESH MURUGAN | 1 | 1.740 | <i>(S14788866)</i> | |
| 2 | SLM384419588 | GAYATHRI | 1 | 2.340 | <i>(7200456644)</i> | |
| 3 | KMU3820759 | SWATHIKA | 1 | 2.270 | <i>(not aor)</i> | |
| 4 | KMU3820700 | RAVI | 1 | 2.100 | <i>(979089901)</i> | |
| 5 | MAA713401418 | PANUVAL BOOK | 1 | 4.090 | <i>Muthu</i> | |
| 6 | PON7595862 | RAJALAKHMI TOOLS | 1 | 2.190 | <i>le. Palluthi</i> | |
| 7 | NTA12799079 | SHEELA | 1 | 1.440 | <i>971055070</i> | |
| 8 | MAA304140419 | DR.SRINIVASAN | 1 | 11.510 | <i>9445452109</i> | |
| 9 | SLM384526114 | MAHADEVI | 1 | 2.550 | <i>9444953588</i> | |
| 10 | MAA651668923 | DAYA | 1 | 2.170 | <i>9600396009</i> | |
| 11 | TMG200836441 | KAMALA KANNAN | 1 | 3.960 | <i>9841403503</i> | |
| 12 | MAA103206981 | SRI GANESH GLASS | 1 | 6.490 | <i>8807385893</i> | |
| 13 | EDQ14565923 | NAGA PRABHU | 1 | 1.410 | <i>9884793906</i> | |
| 14 | TRP4210479 | WCSC | 1 | 11.120 | <i>8098560106</i> | |
| 15 | SLM384493835 | SHOBHA SILKS | 1 | 3.620 | | |
| 16 | TRP2073022 | COTTON HOUSE | 1 | 4.170 | | |
| 17 | SLM384411955 | COTTON HOUSE | 1 | 18.110 | | |



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 12-12-2025 11:18:36

Checked By :

13/12/25

| | | | | |
|--------------|-----|-----------|-------|---------------------|
| scip | | 4429245 | KM | 8 |
| five bar | | 18790243 | 000 | Ante |
| VSE | | 4434618 | KM | 200/ind |
| M. Rotenberg | | 5116311 | HDP | 21/2 |
| chini flex | | 304918 | VA | |
| printing | | | | Chini |
| And Riddle | | 694853 | AFP | 24/11/25 |
| S.V. Paer | SLM | 382413090 | ~ (K) | |
| Sosie | RCM | 950319 | RCM | |
| Am | | 950192 | RCM | |

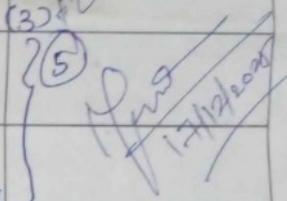


THE PROFESSIONAL COURIERS
VANIYAMBADI.

63663 **DAILY DELIVERY STATEMENT** Date: 17/12

Name: Jayanthi

Area: JMR

| Consignee | Origin | POD No. | Signature of the Consignee |
|-----------------|--------|-----------|--|
| Maharaja Silks | MAA | 303099560 | (3) 22 |
| | MAA | 303092586 |  |
| | SLM | 384415087 | |
| Sathiyamarayana | TRP | 5323169. | |
| Sri Murugan Alm | VDM | 4047653. | - U. Chandra |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Cover Delivery Non-Delivery Checked by

THE PROFESSIONAL COURIERS (CHENNAI) LLP

NO 18 1ST STREET RUKMANI NAGAR PC

Phone : 26495646 26495028

DMAA12996064



Branch : POONAMALLEE

Name : PME COUNTER

DRS No. 12996064

Load : 2

Route : COUNTER

Date : 11/12/2025 19:36:01

| S No | Consignment No | Consignee | Pcs Weight | Signature | Remarks |
|------|----------------|----------------|--------------|--------------------|---------|
| 1 | UPT4129745 | MINISTER WHITE | 1.00 0.10 | <i>ke off Benz</i> | |
| 2 | TRP629326 | MINISTER WHITE | 1.00 0.10 | | |
| 3 | TRP2265350 | MINISTER WHITE | 1.00 0.10 | | |
| 4 | SLM384415453 | MINISTER WHITE | 1.00 0.10 | | |

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : DRS

Checked By :

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

Phone No: 9884414777



DMAA35356633

Branch : ANNA SALAI AUTO SECTIC Name : G KATHIR

DRSNo : 35356633

Load : 2

Route : NBN

Date : 11-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------|-----|--------|-----------|---------|
| 1 | MAA304216673 | Q P | 1 | 6.250 | | |
| 2 | TRP1574816 | VIKRAM | 1 | 1.150 | | |
| 3 | TRP1574817 | LAVANYA | 1 | 1.150 | | |
| 4 | PRO18730966 | C S B | 1 | 3.200 | | |
| 5 | PRO18805214 | C S B | 1 | 1.400 | | |
| 6 | PRO18730967 | C S B | 1 | 2.800 | | |
| 7 | PRO18805215 | C S B | 1 | 1.350 | | |
| 8 | PRO18730964 | C S B | 1 | 1.850 | | |
| 9 | PRO18730962 | C S B | 1 | 2.450 | | |
| 10 | PRO18805212 | C S B | 1 | 0.900 | | |
| 11 | SLM384416122 | JOTHI | 1 | 5.350 | | |
| 12 | SUS523128254 | VASANTHAN | 1 | 4.700 | | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 11-12-2025 15:34:26

Checked By :

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

Route: VANDLYPCC
 Staff: HARI



RS No.: 1654503
 RS Date: 11-Dec-2025

DRS No.: DCJB165450301
 Vehicle: Big Bag Delivery

①

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|-------------------|---------|-------------------------------|
| 1 | HYD 93202208 | 2.300 | 1 | RIETER | | |
| 2 | SLM 384456095 | 5.620 | 1 | . | | |
| 3 | RSP 2506005 | 12.580 | 1 | . | | |
| 4 | DDG 1242854 | 6.750 | 1 | . | | |
| 5 | TRP 6950729 | 2.130 | 1 | . | | |
| 6 | DDG 641299 | 3.580 | 1 | . | | |
| 7 | POL 6150908 | 2.300 | 1 | . | | |
| 8 | DDG 1242853 | 3.660 | 1 | . | | |
| 9 | CPT 51879 | 7.950 | 1 | . | | |
| 10 | RJP 3798312 | 0.250 | 1 | . | | |
| 11 | UPT 6094286 | 8.150 | 1 | . | | |
| 12 | TVL 2968895 | 2.150 | 1 | . | | |
| 13 | KRR 30169931 | 2.150 | 1 | . | | |
| | | | | No.Of Docs: 13 | | |
| 14 | HSR 7612650 | 14.870 | 1 | BHARANI | | |
| 15 | TMI 30409414 | 3.350 | 1 | LAKSHMI PRIYA | | D. Maniam 9944475624 |
| 16 | BLR 5352133276 | 5.030 | 1 | BHARANI | | |
| 17 | SLM 384416241 | 0.250 | 1 | PANKAJAM | | PANKAJAM SILKS Proprietor. |
| 18 | VLJ 274161 | 2.150 | 1 | KAVARI | | M Babu 999A064334 |
| 19 | KLK 8285948 | 5.490 | 1 | . | | No.Of Docs: 2 |
| 20 | SLM 384392298 | 2.200 | 1 | SHAHEEL | | Z. Shanif 9344906368 |
| 21 | TRP 7092685 | 13.320 | 1 | GAYATHRI | | |
| 22 | SLM 384399818 | 7.240 | 1 | SUGUNA | | |

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY

Staff: PA MURUGAN

DRS No.: DC38165467202

Vehicle: Van Delivery



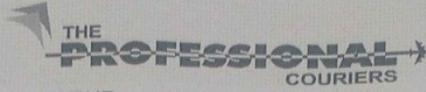
RS No.: 1654672

RS Date: 11-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|-----------------------|---------|---|
| 14 | MGD 428852 | 11.440 | 1 | | | 9003393113 - V. Den |
| 15 | IXM 509481181 | 13.460 | 1 | M. Venu | | Signature V. Den |
| 16 | MAA 578133630 | 10.300 | 1 | J. M. B. Banic hotel. | | Signature 9360931952 |
| 17 | VPL 972184568 | 10.650 | 1 | Ravindran | | Signature 99405662 |
| 18 | UPT 4130087 | 9.880 | 1 | R. Anil Kumar | | Signature 9965412116 |
| 19 | CNR 1863123 | 5.100 | 1 | R. Ramaswami | | Signature 9965412116 |
| 20 | MAA 578022850 | 3.000 | 1 | R. Suresh Kumar | | Signature 9965412116 |
| 21 | TRP 9072430 | 3.120 | 1 | M. Velupillai Prasad | | Signature 9965412116 |
| 22 | SLM 384416887 | 11.120 | 1 | Maruthi Silks | | Signature 9360810377 For S. KUMAR SILKS |
| 23 | STY 6189209 | 3.080 | 1 | S. Kumar Dattila | | Signature Proprietor. |
| 24 | KSM 973743 | 4.200 | 1 | Nachra | | Signature 8248598797 |
| 25 | TMG 200810143 | 4.290 | 1 | AL Fine Basam | | Signature 8248598797 |
| 26 | MAA 714533395 | 7.500 | 1 | M. Anirudh | | Signature 9566533995 |

THE PROFESSIONAL COURIERS

KARUR



Phone No: 6382304662

KARUR

DKRR1212443

Branch : KARUR

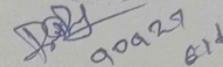
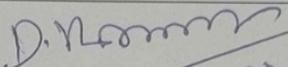
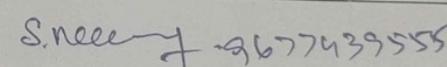
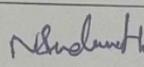
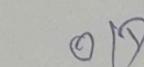
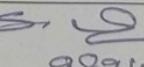
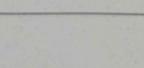
Name : RATHNAVEL K

DRSNo : 1212443

Load : 1

Route : VAN DELIVERY (LOCAL)

Date : 11-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|------------------|-------------------------------------|--|-------------------------|
| 1 | KRISHNA PLYWOODS 1 VPL972971076 Total No of ConsignMents: 1 | 1 | 5.820 |  | |
| 2 | PRASANTH 2 GPM131681 Total No of ConsignMents: 1 | 1 | 18.260 |  | |
| 3 | KERALA TIMBER 3 KRR600088165 4 KRR600089163 5 KRR600089161 Total No of ConsignMents: 3 | 1 1 1 | 7.500 11.000 11.000 |  9788238579 | |
| 4 | THAILA 6 SLM384417471 7 SLM384410527 8 SVP1697562 9 MTR3223478 Total No of ConsignMents: 4 | 1 1 1 1 | 14.900 16.500 8.700 35.300 |  9677439555 | For Thaila Silks Centre |
| 5 | NIRAJ 10 SLM384441966 Total No of ConsignMents: 1 | 1 | 12.300 |  9360264244 | |
| 6 | RAJEES BRIDAL JEWELLERY 11 MAA714731372 Total No of ConsignMents: 1 | 1 | 0.100 |  9360264244 | |
| 7 | KARUR SHIVA TEX 12 IDR100487840 Total No of ConsignMents: 1 | 1 | 33.610 |  9894037222 | |
| 8 | VENUS MATRIC SCHOOL 13 CJB70010057 Total No of ConsignMents: 1 | 1 | 4.000 |  9894037222 | |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : krr

Print Time : 11-12-2025 11:41:23

Checked By :

PARAMAKUDI
 8/13, MADURAI-RAMESWARAM ROAD PAR/
 Phone No: 9489483966
 Branch: PARAMAKUDI
 Load: 1

THE PROFESSIONAL COURIERS
 PARAMAKUDI

DPMK1200560

Name: SAMAD
 Route: CARGO LOCAL

DRSNo: 1200560
 Date: 11/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|---------------------------|-----------------------|-----|--------|--------------------|---------|
| 1 | MAA304206532 | VINAYAKA AGEN | 1 | 15,000 | <i>[Signature]</i> | |
| 2 | MAA304329670 | ELANGO MED | 1 | 5,000 | <i>[Signature]</i> | |
| 3 | CJB522955976 | DHANLAKSHMI PHRMA | 2 | 6,000 | <i>[Signature]</i> | |
| 4 | MAA304329736 | DHANLAKSHMI PHRMA | 1 | 5,000 | <i>[Signature]</i> | |
| 5 | SLM384386730 | THIRUPATHI AGEN | 4 | 60,000 | <i>[Signature]</i> | |
| 6 | MAA303906392 | THIRUPATHI AGEN | 1 | 6,000 | <i>[Signature]</i> | |
| 7 | MAA304072552 | THIRUPATHI AGEN | 1 | 6,000 | <i>[Signature]</i> | |
| 8 | SLM384418707 | HAJJ COL | 2 | 50,000 | <i>[Signature]</i> | |
| 9 | SLM384410399 384419279 | PRSANNA PATU | 2 | 10,000 | <i>[Signature]</i> | |
| 10 | IXM509426516 | ABT | 1 | 3,000 | <i>[Signature]</i> | |
| 11 | IXM509426518 | ABT | 1 | 2,000 | <i>[Signature]</i> | |
| 12 | IXM509344394 | KUMARAN COMPANY | 1 | 8,000 | <i>[Signature]</i> | |
| 13 | MAA578064476 | SRIKANTH VAIGAI NAGAR | 1 | 2,000 | <i>[Signature]</i> | |
| 14 | SLM384389815 | DHAMOTHRAN | 1 | 2,000 | <i>[Signature]</i> | |
| 15 | SLM384389926 | DHAMOTHRAN | 1 | 10,000 | <i>[Signature]</i> | |
| 16 | KDI344490 | CHTINDU TRACTOR | 1 | 2,000 | <i>[Signature]</i> | |
| 17 | SLM384421017 | SAROJ MED | 1 | 5,000 | <i>[Signature]</i> | |

Total No of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By: user

Print Time: 11/12/2025 11:03:43

Checked By:

SLM 384419279 Prasanna Patra

PARAMAKUDI
 8/13, MADURAI-RAMESWARAM ROAD PAR/
 Phone No: 9489483966
 Branch: PARAMAKUDI
 Load: 1

THE PROFESSIONAL COURIERS
 PARAMAKUDI

DPMK1200560

Name: SAMAD
 Route: CARGO LOCAL

DRSNo: 1200560
 Date: 11/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|---------------------------|-----------------------|-----|--------|--------------------|---------|
| 1 | MAA304206532 | VINAYAKA AGEN | 1 | 15,000 | <i>[Signature]</i> | |
| 2 | MAA304329670 | ELANGO MED | 1 | 5,000 | <i>[Signature]</i> | |
| 3 | CJB522955976 | DHANLAKSHMI PHRMA | 2 | 6,000 | <i>[Signature]</i> | |
| 4 | MAA304329736 | DHANLAKSHMI PHRMA | 1 | 5,000 | <i>[Signature]</i> | |
| 5 | SLM384386730 | THIRUPATHI AGEN | 4 | 60,000 | <i>[Signature]</i> | |
| 6 | MAA303906392 | THIRUPATHI AGEN | 1 | 6,000 | <i>[Signature]</i> | |
| 7 | MAA304072552 | THIRUPATHI AGEN | 1 | 6,000 | <i>[Signature]</i> | |
| 8 | SLM384418707 | HAJJ COL | 2 | 50,000 | <i>[Signature]</i> | |
| 9 | SLM384410399 384419279 | PRSANNA PATU | 2 | 10,000 | <i>[Signature]</i> | |
| 10 | IXM509426516 | ABT | 1 | 3,000 | <i>[Signature]</i> | |
| 11 | IXM509426518 | ABT | 1 | 2,000 | <i>[Signature]</i> | |
| 12 | IXM509344394 | KUMARAN COMPANY | 1 | 8,000 | <i>[Signature]</i> | |
| 13 | MAA578064476 | SRIKANTH VAIGAI NAGAR | 1 | 2,000 | <i>[Signature]</i> | |
| 14 | SLM384389815 | DHAMOTHRAN | 1 | 2,000 | <i>[Signature]</i> | |
| 15 | SLM384389926 | DHAMOTHRAN | 1 | 10,000 | <i>[Signature]</i> | |
| 16 | KDI344490 | CHTINDU TRACTOR | 1 | 2,000 | <i>[Signature]</i> | |
| 17 | SLM384421017 | SAROJ MED | 1 | 5,000 | <i>[Signature]</i> | |

Total No of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By: user

Print Time: 11/12/2025 11:03:43

Checked By:

SLM 384419279 Prasanna Patte

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDD10520185

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10520185

Load : 1

Route : VAN DELIVERY - I

Date : 12/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------------|-----|--------|--|----------|
| 1 | TRZ220024364 | ICICI BANK | 1 | 9.450 | <i>[Signature]</i> 658329826 | 12.24 |
| 2 | EDQ17835036 | SHAKAR MED BUSSTAND | 1 | 0.950 | <i>[Signature]</i> 74912878 | 12.00 |
| 3 | EDQ17835117 | SHAKAR MED SCHEME RD | 1 | 3.750 | <i>[Signature]</i> 7373008526 | 12.00 |
| 4 | MAA713565323 | RAJARAJESHWARI HOS | 1 | 1.600 | <i>[Signature]</i> N. NOOY | 12.21pm |
| 5 | SLM384488685 | NITHIN GARMENTS | 1 | 2.350 | <i>[Signature]</i> 918990091 | 12.16PM |
| 6 | KUR6000833000 | MANISH TELICOM | 1 | 19.000 | <i>[Signature]</i> Suresh Kumar 9500378510 | 11:55 |
| 7 | TRP6955421 | CATAMARAN STUDEOS | 1 | 2.150 | <i>[Signature]</i> A dala 9488919992 | |
| 8 | KCM13575506 | SELVI AGN | 1 | 2.600 | <i>[Signature]</i> 12.09PM | |
| 9 | TVL56002430 | SELVI AGN | 1 | 4.700 | <i>[Signature]</i> 8142163518 | |
| 10 | MAA651485249 | NEELAVATHY | 1 | 12.600 | <i>[Signature]</i> 8838417397 | 12.15PM |
| 11 | EDQ17835141 | HARI MED | 1 | 1.700 | <i>[Signature]</i> 9976104096 | 12.10 PM |
| 12 | CUD2511203 | YOGI MED | 1 | 6.650 | <i>[Signature]</i> HR | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 12/12/2025 10:28:48AM

Checked By :

DMAA91503253

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCHI

Phone No: 9884088336



CHENNAI



DMAA91503253

Branch : KAA

Name : GOPALAKRISHNAN

DRSNo : 91503253

Load : 1

Route : KUNDRATHUR

Date : 12/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|----------------|------------|
| 1 | TEN8082626 | KALAISELVI | 1 | 1.370 | P. Banatharani | |
| 2 | NLM90459123 | KOLINCHINATHAN | | 5.070 | R. Rajan | 8667525532 |
| 3 | TRP2073063 | J.K. VARAS | 1 | 4.170 | S. S. Senthil | 9413550070 |
| 4 | MAA714979540 | IDBI BANK | 1 | 2.480 | J. Senthil | 9651236000 |
| 5 | SLM384490176 | FAMILY FASHION | | 8.800 | S. Senthil | 7845852230 |
| 6 | TRP2073037 | WHITE HEART | 1 | 4.160 | K. Rajan | 988200010 |
| 7 | PON6638244 | SAMY. | 1 | 2.700 | M. Senthil | 7010127372 |
| 8 | AMD30621698 | NA NO. | 1 | 2.530 | | |



Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : kaa
more

Print Time : 12/12/2025 11:10:53

Checked By :

9. 713522569 ATHILAKSHAN 2.KG
10. TVL6715989 RAMACHANDRAN 2.900

S. Senthil
9962496943



DMAA91523784

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH.

Phone No: 9884088336



CHENNAI



DMAA91523784

Branch : KAA

Name : ANAND

DRSNo : 91523784

Load : 1

Route : KAT

Date : 13/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|-----------|---------|
| 1 | GNT633389 | R. Smaufacuring | 1 | 0.100 | | |
| 2 | HRD62306030 | APTIVE | 1 | 2.600 | | |
| 3 | CMM397992 | ASIF | 1 | 8.000 | | |
| 4 | KMU3821751 | SAMPATH | 1 | 2.600 | | |
| 5 | SLM384093838 | Khenwel | 1 | 5.540 | | |
| 6 | BOD552636 | Kalathiravan | 1 | 1.020 | | |
| 7 | POL2284961 | ACCUVAS | 1 | 1.870 | | |
| 8 | MAA714859665 | GO COLORS | 1 | 3.170 | | |
| 9 | MAA713522895 | BHAVANA | 1 | 0.290 | | EF-3 |
| 10 | MAA713522859 | " | 1 | 1.780 | | |
| 11 | MAA713522889 | " | 1 | 0.330 | | |
| 12 | MAA713522857 | " | 1 | 1.450 | | |
| 13 | SLM384490689 | JASODHA | 1 | 5.770 | | |
| 14 | VPL953200195 | Neelam | 1 | 6.560 | | |
| 15 | TUT987437 | Gilda | 1 | 2.330 | | |
| 16 | HRD7000681949 | | 1 | 3.820 | | |
| 17 | TCG123631 | Vinod | 1 | 0.640 | | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 13/12/2025 12:06:41

Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16484027

CHENNAI

Branch : MADURAVOYAL AUTO

Name : VIJAY SVT

DRSNo : 16484027

Load : 1

Route : MUGAPPAIR WEST

Date : 13-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|--|------------------------------------|
| 1 | MAA303355126 | ABINAYAN | 1 | 17.920 | [Signature] | |
| 2 | MAA303355127 | MATHIARASAN | 1 | 17.920 | [Signature] | |
| 3 | MAA304217085 | DR.JERITON | 1 | 5.540 | Dr. JERRITON BREWIN C M.B.B.S., MD (DVL) Reg. No. 122682 Global Skin Care, Chennai. | |
| 4 | MAA304217082 | DR.JERITON | 1 | 1.890 | | |
| 5 | SLM384573471 | DR.JERITON | 1 | 2.470 | | |
| 6 | SLM384570342 | DR.JERITON | 1 | 2.730 | | |
| 7 | GPM132409 | SENTHIL KUMAR | 1 | 5.140 | X [Signature] | |
| 8 | MAA713522896 | VIJAYA LAKSHMI | 1 | 1.520 | X P.R. Kalyan | |
| 9 | MAA713522887 | PANDIYAN | 1 | 0.320 | X P.R. Kalyan | |
| 10 | RPT5035942 | WASSER | 1 | 5.750 | DIL | |
| 11 | COD1112293100 | VIGNESH | 1 | 6.230 | X [Signature] | 995.00 |
| 12 | MAA304375964 | DR.PREETHI | 1 | 0.680 | X [Signature] | |
| 13 | MAA713522914 | SHABARI SANKAR | 1 | 3.350 | X P.R. Kalyan | |
| 14 | TUT659805 | RAJESH | 1 | 2.440 | X [Signature] | |
| 15 | KRG4730206 | POONKODI | 1 | 7.090 | X V.DHARANIRAS | 9382896636 |
| 16 | SLM384491358 | TNGR SHOBA | 1 | 7.770 | X [Signature] | TNAGAR SHOBA SILKS PRIVATE LIMITED |

Total No of Dox : 16

Dox Delivered :

Branch: No.3/12, Kamar Salai,
Mogappair West, Chennai-600 037

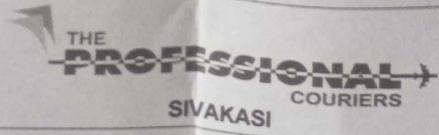
Prepared By : mva

Print Time : 13-12-2025 11:58:04

Dox Returned :
GST No. 33AAICT5097K1ZU
Checked By :

THE PROFESSIONAL COURIERS
SIVAKASI

Phone No: 8940500771



DSVK2116138

Branch : SIVAKASI

Name : N.SURESH
Route : NEW ROAD

DRSNo : 2116138
Date : 12-Dec-25

Load : 1

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|-----------------------|---------|
| 1 | MAA708965169 | THIRUPATHI PHAR | 1 | 8.200 | <i>SS</i> | |
| 2 | SLM384493305 | KISHKINTHA | 1 | 6.300 | <i>S. Abdel Kared</i> | |

Total No of Dox: 2

Dox Delivered :

Dox Returned :

Prepared By : svk

Print Time : 12-Dec-25 10:19:47AM

Checked By :

THE PROFESSIONAL COURIER

CHENNAI

Phone No: 6383910154

DMAA34921881



CHENNAI



DMAA34921881

Branch : PALLIKARANAI AUTO

Name : KUMARAVEL

DRSNo : 34921881

Load : 1

Route : MADIPAKKAM

Date : 12/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|--|---------|
| 1 | MAA304375958 | DR CHITHRA | 1 | 2.490 | <i>Abel</i> 8939315186 | |
| 2 | TVR4359242 | SUBRAMNI | 1 | 14.860 | <i>Subramni</i> 8820820093 | |
| 3 | EDQ17835250 | BAWAA MEDI | 1 | 80.000 | <i>Medipakkam</i> Madipakkam Ph: 42968860 GST No: 35AAAE123456789 DL: 12/12/2025 | |
| 4 | MAA713212892 | DR BALAVIGNESH | 1 | 1.500 | <i>J. NICK</i> 6381313681 | |
| 5 | TRP2073014 | KAVITHA TEX | 1 | 4.130 | <i>[Signature]</i> | |
| 6 | TRZ225011705 | SYED SAFE | 1 | 5.110 | <i>Syafiq Syah</i> 9890818116 | |
| 7 | HRD363171864 | RAMESH AUTO | 1 | 3.270 | <i>Ramesh</i> | |
| 8 | MAA303942663 | CASUAL | 1 | 4.260 | <i>[Signature]</i> CASUAL STYLE No: 8, MEDIPAKKAM MAIN ROAD, SENTHURAI, CHENNAI - 600097, MADIPAKKAM, CHENNAI - 600097, GST No: 35AAAE123456789 | |
| 9 | CMM395866 | ARUMUGAM | 1 | 10.940 | <i>[Signature]</i> 9962780000 | |
| 10 | SLM384379518 | JAYSRI | 1 | 5.000 | <i>Jaysri</i> | |
| 11 | VPM5710572 | KARTHIKA | 1 | 1.210 | <i>[Signature]</i> | |
| 12 | TNJ7894488 | SAKTHI | 1 | 1.160 | <i>Sakthi</i> (Qualicum) | |
| 13 | KMU2180371 | KMBF | 1 | 9.460 | <i>[Signature]</i> | |
| 14 | KVT3465451 | SHOBIKA | 1 | 1.440 | <i>[Signature]</i> - Stims | |
| 15 | SLM384493478 | RAHMAN DRESS | 1 | 5.760 | <i>[Signature]</i> | |
| 16 | SLM384529243 | KANMANI | 1 | 12.690 | <i>Kanmani</i> 996672230 | |

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pka

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

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362



THE PROFESSIONAL COURIERS

CHENNAI

EDMAA31800

DMAA31800997

Branch : SAIDAPET AUTO

Name : ARUN KUMAR DRIVER

DRSNo : 31800997

Load : 1

Route : THR

Date : 12-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------|-----|--------|-----------------------------------|---------|
| 1 | MAA713506750 | SURESH MURUGAN | 1 | 1.740 | <i>(Suresh Murugan)</i> | |
| 2 | SLM384419588 | GAYATHRI | 1 | 2.340 | <i>S. Gayathri (7200456644)</i> | |
| 3 | KMU3820759 | SWATHIKA | 1 | 2.270 | <i>S Vijayalakshmi (notar)</i> | |
| 4 | KMU3820700 | RAVI | 1 | 2.100 | <i>R Sandhya (979089901)</i> | |
| 5 | MAA713401418 | PANUVAL BOOK | 1 | 4.090 | <i>Muthu</i> | |
| 6 | PON7595862 | RAJALAKHMI TOOLS | 1 | 2.190 | <i>le. Palluthi (971055070)</i> | |
| 7 | NTA12799079 | SHEELA | 1 | 1.440 | <i>MM Anand (9445452109)</i> | |
| 8 | MAA304140419 | DR.SRINIVASAN | 1 | 11.510 | <i>M. Srinivasan (9439276276)</i> | |
| 9 | SLM384526114 | MAHADEVI | 1 | 2.550 | <i>J. Devi (9444953588)</i> | |
| 10 | MAA651668923 | DAYA | 1 | 2.170 | <i>S. Jaya (9600396009)</i> | |
| 11 | TMG200836441 | KAMALA KANNAN | 1 | 3.960 | <i>P. Im (9841403503)</i> | |
| 12 | MAA103206981 | SRI GANESH GLASS | 1 | 6.490 | <i>Ramesh (8807385893)</i> | |
| 13 | EDQ14565923 | NAGA PRABHU | 1 | 1.410 | <i>Naga prabha (8098560106)</i> | |
| 14 | TRP4210479 | WCSC | 1 | 11.120 | <i>Bhaskar Shankar</i> | |
| 15 | SLM384493835 | SHOBHA SILKS | 1 | 3.620 | <i>Shobha</i> | |
| 16 | TRP2073022 | COTTON HOUSE | 1 | 4.170 | <i>Goods</i> | |
| 17 | SLM384411955 | COTTON HOUSE | 1 | 18.110 | <i>Goods</i> | |



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 12-12-2025 11:18:36

Checked By :

NO VALIDABLE PATRONAGE

Yogeesha of
Fashion pair

SVC 0159192 → 630531899A
EDR 10778729 2639 890269
EDR 10773059

N. Subhina Reddy
G. Subhakar

L. Srinivas
S. Jayanthi

PRM 11202 → v. Srinivasudhan

94 90 713909
222665709

17/12 Madhina
" " " " " "

EDR 18229926
EDR 10774983
EDR 10779449
EDR 10780836
EDR 10776693
SLM 38449475

770257295

22/05/2020

" Dra Venu

KMM 906402 9482647514

seen

Jithendra Reddy

VKT 702463 → v. Jithendra Reddy

9849451030

Lalitha

BVR 383254
BVR 397307 } A. Rajasekar

9441523568

Srikant →

7775092269 → T. Sankar
75

9550811118

Deep

BUR 4252010 → N. Duli
492

8341765628

20/12/20 APCO Tec Hd

SXRS 30224642 7989820571

S. Suchindran K

APCO Tec Hd

SXR 530224642 21

20/12/20 Ch. Sreenivasulu

SLM 384537015 9440695146

S. Nithish

" Vijaya Reddy

MAA 576368576 9441064321

P. V. S

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: EMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJB165531301

Vehicle: EV Delivery



RS No.: 1655313

RS Date: 12-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|-------------------|---------|--|
| 1 | MAA 714650921 | 13.920 | 1 | RELIANCE | | H/R |
| 2 | MAA 708998014 | 6.600 | 1 | RASHIT | | V. P. P. 9443652855 |
| 3 | DPM 781661 | 2.160 | 1 | BALAJI ELE | | |
| 4 | AMD 31115229 | 3.150 | 1 | HARITHA BHAVAN | | |
| 5 | HRD 65504177 | 3.400 | 1 | ADARSH | | |
| 6 | CGL 113506 | 16.200 | 6 | NATIONLA | | |
| 7 | TRP 2072936 | 4.620 | 1 | ST RETAIL | | ST RETAIL 507-507 NISHA Coimbatore GSTIN: 33AAU0001 |
| 8 | SLM 384496899 | 17.300 | 1 | No.Of Docs: 2 | | |
| 9 | TCG 50983235 | 4.450 | 1 | S BOSS | | |
| 10 | BLR 5550884943 | 12.380 | 1 | No.Of Docs: 2 | | |
| 11 | SMG 20042616 | 1.100 | 1 | SHANMUGAM | | H/R |
| 12 | BLR 5950376195 | 8.530 | 1 | VENKATESWARA ELE | | |
| 13 | RPT 1034631 | 3.050 | 4 | SUGUNA | | |

THE PROFESSIONAL COURIERS

SRIVILLIPUTHUR

Phone No: 9361489189



SRIVILLIPUTHUR

DSVP10019100

Branch : SRIVILLIPUTHUR-626125

Name : ARAVIND RAJ

DRSNo : 10019100

Load : 1

Route : SOUTH CAR STREET

Date : 12-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-----|--------|-----------------------|---------|
| 1 | SANKARANARAYANAN 1 MAA653544541 Total No of ConsignMents: 1 | 1 | 0.100 | <i>S. S. S. S. S.</i> | |
| 2 | DURAIKRISHNAN 2 TVR4369098 Total No of ConsignMents: 1 | 1 | 1.700 | <i>[Signature]</i> | |
| 3 | CUB 3 KMU2172735 Total No of ConsignMents: 1 | 1 | 0.100 | <i>J. Anand</i> | |
| 4 | PATRI 4 CNR1915814 Total No of ConsignMents: 1 | 1 | 0.100 | <i>J. S. R. R. R.</i> | |
| 5 | INDIAN BANK 5 MAA713256490 Total No of ConsignMents: 1 | 1 | 0.100 | <i>[Signature]</i> | |
| 6 | ABINAYA 6 MAA713466566 Total No of ConsignMents: 1 | 1 | 0.050 | <i>T. Selvi</i> | |
| 7 | SUNSUYSTEM 7 TVL56002670 Total No of ConsignMents: 1 | 1 | 0.780 | <i>[Signature]</i> | |
| 8 | MARIYAPPAN 8 SLM384499475 Total No of ConsignMents: 1 | 1 | 1.100 | <i>R. Vathsala</i> | |
| 9 | RAMASAMY METTAL STOE 9 TNJ22857955 Total No of ConsignMents: 1 | 1 | 0.100 | <i>[Signature]</i> | |
| 10 | VIJAY 10 MAA712294504 Total No of ConsignMents: 1 | 1 | 0.100 | <i>X A. S. S.</i> | |
| 11 | PREETHI 11 RJP231835 Total No of ConsignMents: 1 | 1 | 0.100 | <i>X R. Maheswari</i> | |
| 12 | AARTHY OPTICAL 12 IXM509439890 Total No of ConsignMents: 1 | 1 | 0.100 | <i>X A. S. S.</i> | |
| 13 | ROYAL FOOT WEAR 13 POL6398188 Total No of ConsignMents: 1 | 1 | 0.100 | <i>X P. Jaisankar</i> | |

13-13

THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH: KARUR/6382304662
STAFF : RATHNAVEL K
ROUTE : VAN DELIVERY (LOCAL)

LOAD : 1
DATE : 12/12/2025
DRS NO: DKRR1212450

| SNO | CONSIGNEE | ConsignmentNo | PCS | Wt | Sign & Seal | Remarks |
|----------------------|--|-------------------|-----|----------------|-------------|---|
| 1 | VSAMY Total No of Doks: 1 | MAA705798809 | 1 | 12.4 | | VSAMY AGENCY OLD NO. 45, 2nd ST, 33, SENGAPURAM, KARUR ROAD, KARUR - 639002 |
| 2 | CANARA BANK Total No of Doks: 1 | MAA304337386 | 1 | 11.2 | | |
| 3 | GADGETS PARADISE SH Total No of Doks: 1 | VLR1175988 | 1 | 15.3 | | |
| 4 | RAMESH EXPORT Total No of Doks: 1 | TRP4955424 | 1 | 12 | | For Ramesh Exports, Authorized Signatory. |
| 5 | SONEY FABRICS Total No of Doks: 1 | TRP4663467 | 1 | 17.8 | | |
| 6 | VIJAYARAJAN Total No of Doks: 1 | MAA706454160 | 1 | 19.4 | | |
| 7 | SANTHI OPTICALS Total No of Doks: 1 | XM509481409 | 1 | 10.1 | | |
| 8 | MP BUS SERVICE Total No of Doks: 1 | STR833454 | 1 | 15 | | |
| 9 | RAMRAJ COTTON Total No of Doks: 1 | TRP3061848 | 1 | 17.4 | | |
| 10 | THAILA Total No of Doks: 1 | TRP2072848 | 1 | 14 | | For Thaila Silks Centre |
| 11 | MINISTER WHITE Total No of Doks: 1 | SLM384501687 | 1 | 39.5 | | |
| 12 | DELHI SWEETS Total No of Doks: 1 | SLM384499643 | 1 | 25.5 | | |
| Total No Of Doks: 12 | | Doks Delivered: | | Doks Returned: | | |
| Prepared By: krr | | Time: 11:49:42 AM | | Checked By: | | |

(Handwritten signatures and stamps)

VSAMY AGENCY
KARUR

For Ramesh Exports,
Authorized Signatory.

SONEY FABRICS
KARUR

THAILA SILKS CENTRE
KARUR

MINISTER WHITE CLOTHING
KARUR

DELHI SWEETS
KARUR

DMAA31825818

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

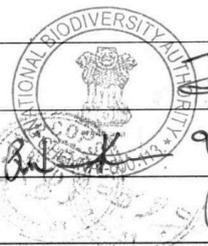


DMAA31825818

CHENNAI

Branch : SAIDAPET AUTO Name : GANAVEL DRSNo : 31825818
 Load : 1 Route : ECR BULK Date : 15-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------|-----|---------|-----------|---------|
| 1 | TNJ5213580 | VISWASOORYA PHARMA | 1 | 13.890 | | } |
| 2 | TNJ5213569 | VISWASOORYA PHARMA | 1 | 9.650 | | |
| 3 | TNJ5213570 | VISWASOORYA PHARMA | 1 | 6.360 | | |
| 4 | TNJ5213579 | VISWASOORYA PHARMA | 1 | 14.890 | | |
| 5 | TNJ5213581 | VISWASOORYA PHARMA | 1 | 14.160 | | |
| 6 | HYD93169309 | PAAM INFORMATICS | 2 | 0.100 | | |
| 7 | TVM9246767 | IMPCOPS | 1 | 5.770 | | |
| 8 | BOD552819 | IMPCOPS | 4 | 200.000 | | |
| 9 | PRD600084062 | DIVYA KRISHNA | 2 | 43.000 | | |
| 10 | MAA303099597 | TNAGAR SHOBHA | 3 | 70.000 | | |
| 11 | SLM384587087 | TNAGAR SHOBHA | 1 | 20.640 | | |
| 12 | DBL410993964 | TNAGAR SHOBHA | 1 | 2.840 | | |
| 13 | SLM384580150 | TNAGAR SHOBHA | 2 | 46.450 | | |
| 14 | SLM384586930 | TNAGAR SHOBHA | 2 | 90.000 | | |
| 15 | SVP1697915 | TNAGAR SHOBHA | 1 | 13.840 | | |
| 16 | KUR6000858216 | SIDDHARTH RAJAN | 1 | 25.650 | | |
| 17 | KPP7572108 | PURANI | 1 | 3.230 | | |



} [Handwritten bracket]

- BORN BORN 9940456788

9176
251100

Total No of Dox : 17

Dox Delivered :

Prepared By : m

Print Time : 15-12-2025 11:06:56

Checked By :

THE PROFESSTIONAL COURIER

CHENNAI

Phone No: 6383910154

DMAA34921894

PROFESSIONAL
COURIERS

CHENNAI



DMAA34921894

Branch : PALLIKARANAI AUTO

Name : KUMARAVEL

DRSNo : 34921894

Load : 1

Route : MADIPAKKAM

Date : 15/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------------------|-----|--------|---|---------|
| 1 | MAA304140547 | DR CHITHRA <i>Doc PKA</i> | 1 | 1.110 | <i>8825978522</i> <i>892934586 M Devi</i> | |
| 2 | MAA9000302663 | RAJ KUMAR | 1 | 2.840 | <i>Raj kumar - Security</i> | |
| 3 | MAA652930959 | AADHVIK | 1 | 0.050 | <i>A. Damik</i> | |
| 4 | MAA713213632 | TAMIL MALAR | 1 | 5.490 | <i>Tamilmalar</i> <i>9790908800</i> | |
| 5 | MAA304139839 | SHREE SAVI | 1 | 3.300 | <i>SHREE SAVI</i> | |
| 6 | TRP7061588 | GURU | 1 | 2.180 | <i>Rbbce</i> | |
| 7 | VLI275899 | RANGANATHAN | 1 | 3.410 | <i>G. Rangathan</i> | |
| 8 | BLR516029860 | SANGITA | 1 | 2.650 | <i>Sangita</i> | |
| 9 | PDK9583333 | ARCHANA | 1 | 10.000 | <i>Archana</i> | |
| 10 | MTR2703297 | SHANKAR | 1 | 5.500 | <i>M.S. Shankar</i> | |
| 11 | SLM384581699 | CASUAL | 1 | 12.060 | <i>CASUAL STYLE</i> No: 9, MEDAVAKKAM MAIN ROAD, SENTHURAN CO. 2nd MADIPAKKAM, CHENNAI - 600031. GATE NO: 125 PHONE NO: 6383910154 | |
| 12 | KOD1338901 | ANURATHA | 1 | 5.460 | <i>Anuratha</i> | |
| 13 | MAA706793705 | VASAN | 1 | 1.940 | <i>Vasanth</i> | |
| 14 | PDK9826595 | VIJALAKSHMI | 1 | 0.940 | <i>Vijalakshmi</i> <i>9447400200</i> | |
| 15 | ARR30531462 | SOOSAI | 1 | 5.000 | <i>Affoney</i> | |
| 16 | TRP7095428 | MEENA | 1 | 9.700 | <i>L/mr</i> | |
| 17 | DPM782161 | BALA | 1 | 1.600 | <i>Bala Subram</i> | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 15/12/2025 11:26:33

Checked By :

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119



DMAA34887072

COURIERS



DMAA34887072

CHENNAI

Branch : GUINDY AUTO SECTION

Name : S.AKBAR

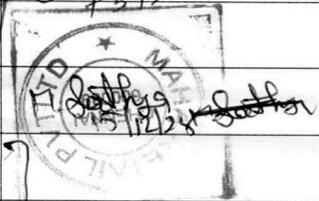
DRSNo : 34887072

Load : 1

Route : GDY BULK

Date : 15-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------------|-----|---------|----------------------------|---------|
| 1 | SLM384582178 | KARNIKA TEX | 1 | 27.850 | <i>D. XANER</i> 8825692068 | |
| 2 | KDI878037 | SANMUGANATHAN | 1 | 36.750 | <i>N-SIGL</i> | |
| 3 | KDI878036 | SANMUGANATHAN | 1 | 5.950 | | |
| 4 | KDI878035 | SANMUGANATHAN | 1 | 12.300 | | |
| 5 | KDI878034 | SANMUGANATHAN | 1 | 14.400 | | |
| 6 | TRZ131314279 | CHITRA | 1 | 12.700 | | |
| 7 | TRZ131314280 | CHITRA | 1 | 11.400 | <i>CHS</i> 7373083322 | |
| 8 | TRZ131314278 | CHITRA | 1 | 11.000 | | |
| 9 | MAA711100210 | MAHA RETAILS PVT LTD | 23 | 163.000 | | |
| 10 | MAA712890227 | CRYSTAL HEALTHCARE | 1 | 4.450 | | |
| 11 | MAA712890239 | CRYSTAL HEALTHCARE | 1 | 13.300 | | |
| 12 | MAA712890263 | CRYSTAL HEALTHCARE | 1 | 13.250 | | |
| 13 | MAA712890267 | CRYSTAL HEALTHCARE | 1 | 13.300 | | |
| 14 | MAA712890251 | CRYSTAL HEALTHCARE | 1 | 17.000 | | |
| 15 | MAA712890235 | CRYSTAL HEALTHCARE | 1 | 8.350 | | |
| 16 | MAA712890377 | CRYSTAL HEALTHCARE | 1 | 13.300 | | |
| 17 | MAA712890248 | CRYSTAL HEALTHCARE | 1 | 9.250 | | |



CRYSTAL HEALTH CARE
 No. 8, Tamil Nagar, 4th Street
 1st Floor, Ramapuram
 Chennai - 600 089

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : gda

Print Time : 15-12-2025 11:38:29

Checked By :

MADURAVOYAL AUTO
CHENNAI

Phone No: 8144912978



DMAA16484035

CHENNAI

DRSNo: 16484035

Branch: MADURAVOYAL AUTO

Name: JAYAKUMAR-PVT

Date: 15-12-2025

Load: 1

Route: MUGAPPAIR

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|------------------------------------|---------|
| ✓ | MAA706793644 | DEEPAK | 1 | 1.040 | Deepak 9840918233 | |
| ✓ | SRT15690870 | POONAM | 1 | 3.280 | X P. Anandharaj 9771037725 | |
| ✓ | SLM384582385 | SARAVANA TEX | 1 | 9.730 | X SARAVANA 9866882598 | |
| ✓ | BLR1401412820 | EXPROOFTECH | 1 | 2.910 | X P. K. K. K. 9866882598 | |
| 5 | DDG1238934 | GUNASAKERAN | 1 | 1.320 | I/P/A | |
| 6 | RPT5037785 | VIJAYAN | 1 | 1.300 | X V. K. K. 9884872227 | |
| 7 | VLR3534341 | SELVA VINAYAGA | 1 | 1.830 | Delivered | |
| 8 | HRD363005940 | VIJAY PHARMA | 2 | 13.930 | X P. K. K. K. | |
| 9 | SLM384694506 | SENTHIL KUMAR | 1 | 2.410 | X Devenchan (Security) 99140144618 | |
| 10 | NTA12799010 | MANZUR | 1 | 4.180 | X J. S. S. 9360228622 | |
| 11 | PRD600087843 | VIDHYA | 1 | 2.100 | X P. K. K. K. 9866882598 | |
| 12 | CJB81543933 | PRASANA VENKET | 1 | 5.030 | X P. K. K. K. 1358262059 | |
| 13 | KD1869448 | GOPALA KRISHNAN | 1 | 2.080 | X P. K. K. K. 99140144618 | |
| 14 | CGL10086637 | HITECH | 1 | 1.230 | X S. S. S. S. | |
| 15 | PRD600087800 | ANUPRIYA | 1 | 1.940 | X P. K. K. K. 9912923164 | |
| 16 | XM509463687 | RAMAMOHAN | 1 | 0.730 | X S. S. S. S. 9677029228 | |
| 17 | BLR501087541 | SUMATHI | 1 | 9.050 | X P. K. K. K. 755017172 | |

Total No of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By: mva

Print Time: 15-12-2025 12:05:03

Checked By:

DMAA91503269

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL COURIERS

CHENNAI



DMAA91503269

Branch : KAA

Name : GOPALAKRISHNAN

DRSNo : 91503269

Load : 1

Route : KUNDRATHUR

Date : 15/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------------|-----|--------|------------------------------------|---------|
| 1 | PRO18805514 | ESAIKKUMUTHU | 1 | 2.120 | <i>J. Esai</i> 9791246497 | |
| 2 | CJB522954213 | SELVASUNDHARI | 1 | 0.810 | <i>R. Sundhara</i> | |
| 3 | SLM384675325 | KPS AUTO | 1 | 3.000 | <i>P. Yogesh</i> 9841254601 | |
| 4 | TRP2073481 | DAIMOUND TEX | 1 | 4.240 | <i>M. Mohanlal</i> 8124241145 | |
| 5 | IXM303741952 | BALAJI GARMENDS | 1 | 1.780 | <i>R. Sriya</i> 805679312 | |
| 6 | KLS804290355 | SRINIVASAN | 1 | 4.940 | <i>S. Srinivasan</i> 9941640157 | |
| 7 | BLR1450885608 | RISHB | 1 | 3.870 | <i>R. Srinivasan</i> | |
| 8 | CUD2512162 | SARAN HOMEO | 1 | 2.530 | <i>S. Saran</i> 6285720004 | |
| 9 | CJB522925077 | SENTHIL KUMAR | 1 | 2.960 | <i>S. Senthil</i> | |
| 10 | SRT64536411 | SABARI TEX | 1 | 2.340 | <i>S. Sabari</i> 9841720002 | |
| 11 | MYD8178997 | MANIVASAN | 1 | 6.730 | <i>M. Manivasan</i> 8939002639 | |
| 12 | NGL6287019 | ASHWIN | 1 | 3.950 | <i>A. Ashwin</i> 9025438043 | |
| 13 | TRP2073472 | MRV | 1 | 4.470 | <i>A. Mrv</i> | |
| 14 | TRP2073467 | RAINBWO | 1 | 4.240 | <i>A. Rainbwo</i> | |
| 15 | MAA303092544 | ROYAL MENS WEAR | 1 | 8.600 | <i>A. Royal</i> | |
| 16 | MAA303092548 | JAZZ TEXTILES READYMAD | 1 | 0.390 | <i>J. Jazz</i> 6385899170 | |
| 17 | SLM384584735 | FAMILIY FASHION | 1 | 30.490 | <i>S. Kartika</i> 9845852220 | |



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 15/12/2025 10:43:51

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY
 Staff: BASKAR
 DRS No.: DCJB165569402
 Vehicle: Van Delivery



RS No.: 1655694
 RS Date: 13-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|---------------------|---------|--|
| 20 | HRD 362392760 | 10.180 | 1 | CARL ZEISS | | CARL ZEISS INDIA PVT. LTD. DHL SUPPLY CHAIN INDIA PVT LTD View No:30, East Mar Venkatasamy Road S.Puram, Coimbatore - 641 002. GST No: 33AADCC2162H1ZX |
| 21 | MAA 714859772 | 11.480 | 1 | PRAKASH | | <i>[Signature]</i> |
| 22 | SLM 384585761 | 8.390 | 1 | MINISTER WHITE | | <i>[Signature]</i> MINISTER WHITE CLOTHING COIMBATORE Call: 9443810022 |
| 23 | IXM 303751805 | 29.690 | 1 | SK | | <i>[Signature]</i> O.K. AUTO PARTS No: 214 K.S.R. Road |
| 24 | MAA 713964793 | 16.250 | 1 | IMMUNO | | <i>[Signature]</i> |
| 25 | MAA 713964787 | 16.820 | 1 | . | | <i>[Signature]</i> |
| 26 | MAA 713964781 | 16.810 | 1 | . | | <i>[Signature]</i> |
| 27 | MAA 713964791 | 16.980 | 1 | . | | <i>[Signature]</i> |
| | | | | No.Of Docs: 4 | | |
| 28 | MAA 651115579 | 17.960 | 1 | MADHURAM VILAS | | <i>[Signature]</i> 7566672666 |
| 29 | TNM 1022756 | 1.400 | 1 | THULASI | | <i>[Signature]</i> |
| 30 | BLR 4252024469 | 1.400 | 1 | . | | <i>[Signature]</i> |
| 31 | SLM 384620021 | 2.250 | 1 | . | | <i>[Signature]</i> |
| 32 | TRZ 51222844 | 4.940 | 1 | . | | <i>[Signature]</i> |
| | | | | No.Of Docs: 4 | | |
| 33 | YTL 1107722 | 5.010 | 1 | KANTILAL | | <i>[Signature]</i> Kantilal 9843611246 |
| 34 | TCG 42062576 | 6.053 | 1 | JAYASREE | | <i>[Signature]</i> 9344060709 9345656300 |
| 35 | DPI 879034 | 3.600 | 1 | SUGANTHI SUMATHI | | <i>[Signature]</i> |

THE PROFESSTIONAL COURIER

CHENNAI

Phone No: 6383910154



CHENNAI



DMAA34993936

Branch : PALLIKARANAI AUTO

Name : SYED HIDAYATH

DRSNo : 34993936

Load : 1

Route : MPK BULK

Date : 15/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------------------------------------|--|----------------|---------|
| 1 | KGS 1 HRD362985403 Total No of ConsignMents: 1 | 7 | 210.000 | | |
| 2 | M GURU SUBRAMANIYAN 2 KMU3821190 3 KMU3821237 4 KMU3821189 Total No of ConsignMents: 3 | 1 1 1 | 4.260 5.930 11.790 | 9952937438 | |
| 5 | SRISTY SOLUTION 5 MAA303781150 Total No of ConsignMents: 1 | 2 | 20.000 | | |
| 4 | RAMACHANDRA TEX 6 SLM384586603 Total No of ConsignMents: 1 | 1 | 20.000 | | |
| 5 | BALARAM 7 TVL2969546 Total No of ConsignMents: 1 | 1 | 36.000 | | |
| 6 | AIRTEL MPK 8 MAA706454251 9 MAA706454256 10 MAA706454247 11 MAA706454250 12 MAA706454253 13 MAA706454252 Total No of ConsignMents: 6 | 1 2 2 1 1 1 | 9.750 20.000 30.000 14.470 20.000 10.090 | | |
| 7 | MG JAFFER 14 MAA714934300 Total No of ConsignMents: 1 | 3 | 20.000 | | |
| 8 | KML 15 MAA714780131 16 MAA714780118 17 MAA714780120 18 MAA714780125 19 MAA714780111 20 MAA714780110 21 MAA714780121 22 MAA714780126 Total No of ConsignMents: 8 | 1 1 1 1 1 1 1 1 | 10.750 9.590 1.320 1.130 1.580 2.490 11.770 1.580 | | |

Total No of Dox : 22

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 15/12/2025 11:46:06

Checked By :

DMAA31825818

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



DMAA31825818

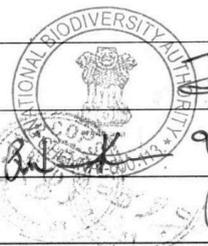
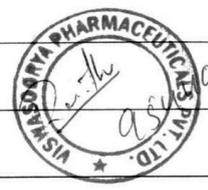
CHENNAI

Branch : SAIDAPET AUTO
 Load : 1

Name : GANAVEL
 Route : ECR BULK

DRSNo : 31825818
 Date : 15-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------|-----|---------|-----------|---------|
| 1 | TNJ5213580 | VISWASOORYA PHARMA | 1 | 13.890 | | } |
| 2 | TNJ5213569 | VISWASOORYA PHARMA | 1 | 9.650 | | |
| 3 | TNJ5213570 | VISWASOORYA PHARMA | 1 | 6.360 | | |
| 4 | TNJ5213579 | VISWASOORYA PHARMA | 1 | 14.890 | | |
| 5 | TNJ5213581 | VISWASOORYA PHARMA | 1 | 14.160 | | |
| 6 | HYD93169309 | PAAM INFORMATICS | 2 | 0.100 | | |
| 7 | TVM9246767 | IMPCOPS | 1 | 5.770 | | |
| 8 | BOD552819 | IMPCOPS | 4 | 200.000 | | |
| 9 | PRD600084062 | DIVYA KRISHNA | 2 | 43.000 | | |
| 10 | MAA303099597 | TNAGAR SHOBHA | 3 | 70.000 | | |
| 11 | SLM384587087 | TNAGAR SHOBHA | 1 | 20.640 | | |
| 12 | DBL410993964 | TNAGAR SHOBHA | 1 | 2.840 | | |
| 13 | SLM384580150 | TNAGAR SHOBHA | 2 | 46.450 | | |
| 14 | SLM384586930 | TNAGAR SHOBHA | 2 | 90.000 | | |
| 15 | SVP1697915 | TNAGAR SHOBHA | 1 | 13.840 | | |
| 16 | KUR6000858216 | SIDDHARTH RAJAN | 1 | 25.650 | | |
| 17 | KPP7572108 | PURANI | 1 | 3.230 | | |



Total No of Dox : 17

Dox Delivered :

Prepared By : m

Print Time : 15-12-2025 11:06:56

Checked By :

DMAA31825818

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



DMAA31825818

CHENNAI

Branch : SAIDAPET AUTO
 Load : 1

Name : GANAVEL
 Route : ECR BULK

DRSNo : 31825818
 Date : 15-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------|-----|---------|-----------|---------|
| 1 | TNJ5213580 | VISWASOORYA PHARMA | 1 | 13.890 | | } |
| 2 | TNJ5213569 | VISWASOORYA PHARMA | 1 | 9.650 | | |
| 3 | TNJ5213570 | VISWASOORYA PHARMA | 1 | 6.360 | | |
| 4 | TNJ5213579 | VISWASOORYA PHARMA | 1 | 14.890 | | |
| 5 | TNJ5213581 | VISWASOORYA PHARMA | 1 | 14.160 | | |
| 6 | HYD93169309 | PAAM INFORMATICS | 2 | 0.100 | | |
| 7 | TVM9246767 | IMPCOPS | 1 | 5.770 | | |
| 8 | BOD552819 | IMPCOPS | 4 | 200.000 | | |
| 9 | PRD600084062 | DIVYA KRISHNA | 2 | 43.000 | | |
| 10 | MAA303099597 | TNAGAR SHOBHA | 3 | 70.000 | | |
| 11 | SLM384587087 | TNAGAR SHOBHA | 1 | 20.640 | | |
| 12 | DBL410993964 | TNAGAR SHOBHA | 1 | 2.840 | | |
| 13 | SLM384580150 | TNAGAR SHOBHA | 2 | 46.450 | | |
| 14 | SLM384586930 | TNAGAR SHOBHA | 2 | 90.000 | | |
| 15 | SVP1697915 | TNAGAR SHOBHA | 1 | 13.840 | | |
| 16 | KUR6000858216 | SIDDHARTH RAJAN | 1 | 25.650 | | |
| 17 | KPP7572108 | PURANI | 1 | 3.230 | | |



Total No of Dox : 17

Dox Delivered :

Prepared By : m

Print Time : 15-12-2025 11:06:56

Checked By :

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

DMAA31845587

THE PROFESSIONAL COURIERS



DMAA31845587

CHENNAI

Branch : SAIDAPET AUTO

Name : CHANDRA SEKAR M

DRSNo : 31845587

Load : 1

Route : PVM

Date : 15/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------------|-----|--------|-------------------------------|---------|
| 1 | TNJ30050170 | PRASANNA SUNDRRAMAN | 1 | 10.100 | <i>[Signature]</i> | |
| 2 | MAA709969772 | ABDUL KAFOOR | 1 | 2.430 | <i>Abdullah kafoor</i> | |
| 3 | MAA111672961 | AJITH | 1 | 3.050 | <i>Ajith 967717207</i> | |
| 4 | TCG42060888 | AMUTHA | 1 | 2.490 | <i>Amutha</i> | |
| 5 | TVL2969704 | POUN PRABHU | 1 | 2.720 | <i>9003291565 Poun Prabhu</i> | |
| 6 | ATR3379679 | RAJALAKSHMI | 1 | 3.000 | <i>9003099902 Rajalakshmi</i> | |
| 7 | HSR7581495 | AKSHAYA | 1 | 2.290 | <i>9023267380</i> | |
| 8 | SLM384560552 | JOTHI | 1 | 2.710 | <i>T/O</i> | |
| 9 | PRD600087804 | ANITA HUNT | 1 | 2.410 | <i>9000610855 Anita Hunt</i> | |
| 10 | CJB81557182 | PRIYA UDAY | 1 | 2.080 | <i>[Signature]</i> | |
| 11 | SLM384588122 | MINISTER WHITE | 1 | 6.860 | <i>[Signature]</i> | |
| 12 | BLR1701089971 | KHIVRAJ ELIXR | 1 | 18.880 | <i>[Signature]</i> | |
| 13 | DDG1239221 | PRIYA BALAKRISHNAN | 1 | 1.500 | <i>[Signature]</i> | |
| 14 | TRP4792852 | SATHYAN | 1 | 2.960 | <i>[Signature]</i> | |
| 15 | PRO17879324 | NEWTRIMED | 1 | 0.470 | <i>[Signature]</i> | |
| 16 | PON9677398 | TECHNICAL ENGG | 1 | 3.850 | <i>[Signature]</i> | |
| 17 | TVL3335616 | L PALANIAPPAN | 1 | 2.240 | <i>[Signature]</i> | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 15/12/2025 10:21:45

Checked By :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

DMAA31384421

THE **PROFESSIONAL** COURIERS



DMAA31384421

CHENNAI

Branch : PRA

Name : ESWARAN

DRSNo : 31384421

Load : 1

Route : TVT

Date : 16-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|-----------|---------|
| 1 | MAA651619300 | SAMUVEL | 1 | 3.780 | | |
| 2 | MAA303354571 | DHARMA HINDUJA | 1 | 1.480 | | |
| 3 | MAA304581206 | CUMI | 1 | 4.180 | | |
| 4 | MAA709474132 | DEEPTI MEDICAL | 1 | 6.360 | | |
| 5 | SPB54000129 | SHANMUGA | 1 | 5.170 | | |
| 6 | MAA870438345 | VASANTHA PRIYA | 1 | 3.720 | | |
| 7 | DPM782541 | TAMIL TAMIL | 1 | 1.600 | | |
| 8 | TUT783343 | U BOSE PANDIAN | 1 | 1.900 | | |
| 9 | SLM384663115 | AR FAHSION | 1 | 9.850 | | |
| 10 | MAA706454471 | DECCON | 1 | 10.190 | | |
| 11 | MAA304166262 | KUMARAN AGCNEIS | 1 | 1.410 | | |
| 12 | MAA712631539 | KUMARAN AGCNEIS | 1 | 1.420 | | |
| 13 | MAA712331491 | SUGAM HOSPITAL | 1 | 16.070 | | |
| 14 | MAA304126785 | RAM MOHAN | 1 | 5.810 | | |
| 15 | MAA711620754 | VIGNESH | 1 | 11.910 | | |
| 16 | SLM384777007 | SALAMN | 1 | 1.010 | | |
| 17 | TRP4227256 | MAHALAKSMI | 1 | 6.270 | | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 16-12-2025 11:10:41

Checked By :

THE PROFESSIONAL COURIERS

SRIVILLIPUTHUR

Phone No: 9361489189



SRIVILLIPUTHUR

DSVP1117930

Branch : SRIVILLIPUTHUR-626125

Name : RAMAKRISHNAN K R

DRSNo : 1117930

Load : 1

Route : OFFICE

Date : 15-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|-----------------------------|----------------------------|-----|--------|-----------------------|---------|
| 1 | T MANIKANDAN | | | | Hoz |
| | 1 SVK60607145 | 1 | 0.100 | | |
| | 2 SVK60610893 | 1 | 0.100 | | |
| | 3 SVK60609764 | 1 | 0.100 | | |
| | 4 SVK60607858 | 1 | 0.100 | | |
| | 5 SVK60609026 | 1 | 0.100 | | |
| Total No of ConsignMents: 5 | | | | | |
| 2 | STANDARD SPG | | | | |
| | 6 TMG200834314 | 1 | 0.100 | <i>[Signature]</i> | |
| Total No of ConsignMents: 1 | | | | | |
| 3 | SVS | | | | |
| | 7 TRP773959 | 5 | 85.000 | <i>G. Janaki Ramo</i> | |
| Total No of ConsignMents: 1 | | | | | |
| 4 | GLOBAL LINES | | | | |
| | 8 TRP4792864 | 1 | 5.250 | <i>[Signature]</i> | |
| | 9 TRP4791843 | 1 | 17.350 | | |
| Total No of ConsignMents: 2 | | | | | |
| 5 | ABT | | | | |
| | 10 VLR3534609 | 1 | 1.950 | <i>[Signature]</i> | |
| | 11 TRZ210296026 | 1 | 0.100 | | |
| | 12 CJB522976392 | 1 | 0.550 | 9894875360 | |
| Total No of ConsignMents: 3 | | | | | |
| 6 | POTHYS | | | | |
| | 13 SLM384665283 | 1 | 17.800 | <i>[Signature]</i> | |
| Total No of ConsignMents: 1 | | | | | |
| 7 | SRI BALAGANESHANSPG | | | | |
| | 14 CJB523042038 | 1 | 0.100 | | |
| | 15 TMG200834376 | 1 | 0.100 | | |
| | 16 TMG200834263 | 1 | 0.100 | | |
| | 17 TMG200834359 | 1 | 0.100 | | |
| | 18 CJB522959623 | 1 | 1.900 | | |
| Total No of ConsignMents: 5 | | | | <i>[Signature]</i> | |

Total No of Dox : 18

Dox Delivered :

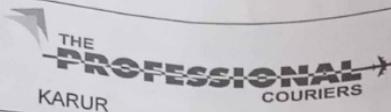
Dox Returned :

Prepared By : svp

Print Time : 15-12-2025 10:36:52

Checked By :

Phone No: 6382304662



DKRR1212475

Branch : KARUR
Load : 1

Name : RATHNAVEL K
Route : VAN DELIVERY (LOCAL)

DRSNo : 1212475
Date : 15-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-----|--------|--|---------|
| 1 | PASAVA IMPEX 1 SKL1061412 Total No of ConsignMents: 1 | 1 | 4.800 | <i>[Signature]</i> 9488570481 | |
| 2 | BRINGUP ENTERPRISES 2 SLM384702105 Total No of ConsignMents: 1 | 1 | 4.000 | <i>[Signature]</i> 7104203639 | |
| 3 | MS COMMUNICATION 3 MAA706452552 Total No of ConsignMents: 1 | 1 | 4.100 | <i>[Signature]</i> 9002972627 | |
| 4 | TRACON EXPORT 4 RJP3798990 Total No of ConsignMents: 1 | 1 | 3.800 | <i>[Signature]</i> 906987888 | |
| 5 | LOYAL EXPORT 5 SRT69269625 Total No of ConsignMents: 1 | 1 | 6.400 | <i>[Signature]</i> 950941455 | |
| 6 | PALANIMURUGAN TEXTILE 6 TRP2073981 Total No of ConsignMents: 1 | 1 | 4.000 | <i>[Signature]</i> 950941455 | |
| 7 | THAILA 7 SLM384665487 Total No of ConsignMents: 1 | 1 | 22.600 | For Thaila | |
| 8 | NEW KPM 8 KCM21655938 Total No of ConsignMents: 1 | 1 | 6.500 | For New KPM Pattu Centre <i>[Signature]</i> | |
| 9 | SOWMIYA 9 KOD1340132 Total No of ConsignMents: 1 | 1 | 5.600 | <i>[Signature]</i> 9894449380 | |
| 10 | SHANTHI MEDICAL 10 POL2284989 Total No of ConsignMents: 1 | 1 | 6.500 | <i>[Signature]</i> 9865256465 | |
| 11 | BATS BUDDY 11 PLN2419487 Total No of ConsignMents: 1 | 1 | 2.500 | <i>[Signature]</i> 9551585525 | |
| 12 | USHA R 12 KCM50144916 Total No of ConsignMents: 1 | 1 | 18.260 | <i>[Signature]</i> 9943502834 | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : krr

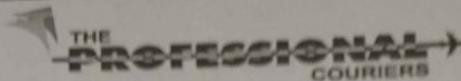
Print Time : 15-12-2025 11:17:33

Checked By :

THE PROFESSIONAL COURIER

THENI-625531

Phone No: 9842873578



EDTEN2061

DTEN206165

THENI

Branch : THENI

Name : DHILIP

DRSNo : 206165

Load : 1

Route : KADAMALAIGUNDU

Date : 20-12-2025

| No | Consignment No | Pcs | Weight | Signature | Remarks |
|----|--|-------------|----------------------------|---|---------|
| 1 | GANAPATHY TEX 1 SLM384799532 2 SLM384667973 3 SVP1697922 Total No of ConsignMents : 3 | 4 1 1 | 96.300 24.900 20.090 | For GANAPATHI TEX <i>K. Jay</i> Proprietor | |
| 2 | MMS HARDWARES 4 KRR600089215 Total No of ConsignMents : 1 | 1 | 11.500 | | |
| 3 | SBI VARUSANADU 5 KCM70043622 Total No of ConsignMents : 1 | 1 | 17.000 | | |
| 4 | SAKTHI TEX 6 TRP2074634 Total No of ConsignMents : 1 | 1 | 2.000 | | |
| 5 | VESTAS 7 UPT9014399 8 CGL90041902 9 CGL90041901 Total No of ConsignMents : 3 | 1 1 1 | 5.140 4.310 16.990 | | |
| 6 | SATHSH KUMAR 10 EDQ15114709 Total No of ConsignMents : 1 | 1 | 6.880 | <i>8903562219.</i> <i>R. Nagaraj Kumar.</i> | |
| | SUPRAMANI STORE 11 BOD552950 Total No of ConsignMents : 1 | 1 | 0.100 | <i>D. Raji</i> <i>9442326855</i> | |
| | VISVASAMY SOLAIYAMMAL 12 EDQ14567710 Total No of ConsignMents : 1 | 1 | 13.200 | <i>D. Raji</i> <i>8526539597</i> | |
| | 108 AMBULANCE VARUSANADI 13 MAA304237007 Total No of ConsignMents : 1 | 1 | 9.010 | | |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : ten

Print Time : 20-12-2025 12:45:48

Checked By :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



THE **PROFESSIONAL** COURIERS

CHENNAI



DMAA31384397

Branch : PRA

Name : ESWARAN

DRSNo : 31384397

Load : 1

Route : TVT

Date : 15-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|--------------------|---------|
| 1 | CCU501464664 | LOBOW | 1 | 3.490 | <i>[Signature]</i> | |
| 2 | DPM782541 | TAMIL | 1 | 1.600 | <i>[Signature]</i> | |
| 3 | MAA710093146 | APOLLO | 1 | 2.290 | <i>[Signature]</i> | 5-03.PM |
| 4 | MAA304434454 | KENNDEY | 1 | 6.150 | <i>[Signature]</i> | |
| 5 | SLM384668568 | MINITER WHITE | 1 | 6.250 | <i>[Signature]</i> | |
| 6 | MAA713258586 | ANIRTHU | 1 | 3.910 | <i>[Signature]</i> | |
| 7 | ART232824 | GANESH | 1 | 1.030 | <i>[Signature]</i> | |
| 8 | CGL120546 | RAMESH | 1 | 1.330 | <i>[Signature]</i> | |
| 9 | KVT3467025 | MOORTHY | 1 | 3.510 | <i>[Signature]</i> | |
| 10 | HPD6221183 | SHAILESH | 1 | 13.970 | <i>[Signature]</i> | |
| 11 | TRP2267350 | BILAL | 1 | 3.740 | <i>[Signature]</i> | |
| 12 | MAA710197383 | 24 MEDS | 1 | 1.620 | <i>[Signature]</i> | |
| 13 | VPL230430744 | SANTHOSH | 1 | 1.800 | <i>[Signature]</i> | |
| 14 | VPL972976975 | SHAFIULLA | 1 | 14.610 | <i>[Signature]</i> | |
| 15 | MAA304337454 | PASSION | 1 | 4.700 | <i>[Signature]</i> | |
| 16 | MYD7403709 | MEENA SUNDHARAM | 1 | 3.400 | <i>[Signature]</i> | |
| 17 | MAA304206920 | KUMARAN AGNCEIS | 1 | 1.140 | <i>[Signature]</i> | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 15-12-2025 10:36:08

Checked By : *[Signature]*

DMAA91503275

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH.

Phone No: 9884088336

THE PROFESSIONAL COURIERS

CHENNAI



DMAA91503275

Branch : KAA

Name : VEL MURUGAN R

DRSNo : 91503275

Load : 1

Route : KUNDRATHUR

Date : 16/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-------------------|-----|--------|---|---------|
| 1 | TRP7095484 | Abinav | 1 | 4.320 | K. Jeyaraj 7550055448 P. K. Jeyaraj 8124032240 | |
| 2 | VLR3331760 | ONE YUGA | 1 | 2.300 | S. Jeyaraj 8939745568 | |
| 3 | IXM303742012 | M V Garments | 1 | 1.860 | P. Jeyaraj 9884390200 | |
| 4 | DPI894332 | Vasanthi | 1 | 1.230 | V. Jeyaraj 9952062362 | |
| 5 | KMU1027238 | Srinidhi | 1 | 3.230 | S. Jeyaraj 7645908778 | |
| 6 | SVP1707390 | Srinivasan | 1 | 3.420 | V. Jeyaraj 9940480009 | |
| 7 | SLM384669943 | Sarath | 1 | 14.910 | J. Jeyaraj 6385299170 | |
| 8 | MAA715091211 | Kandhamani | 1 | 2.140 | 9710851909 Kandhamani Thamas | |
| 9 | POL1691269 | Iswarya | 1 | 1.430 | M. S. Jeyaraj 8220268321 | |
| 10 | CUD2512479 | Saran HOMOB | 1 | 3.060 | J. Jeyaraj 9940575544 | |
| 11 | MAA578355616 | Aushya Josephine | 1 | 4.650 | J. Jeyaraj 9710855888 | |
| 12 | VLI274917 | Puritha Basan | 1 | 3.200 | Rutha Basan 9944382251 | |
| 13 | VNB2859947 | Pavithra | 1 | 2.680 | P. Ravithra 9454285283 | |
| 14 | MAA713214211 | MURUGAIYAN | 1 | 2.470 | M. Jeyaraj 9176464949 | |
| 15 | MAA713291965 | Santhana Krishnan | 1 | 4.150 | 9176076367 Sinduja J. | |
| 16 | DEL121825868 | Roshan | 1 | 12.180 | W. Jeyaraj 96374299 | |
| 17 | SLM384760576 | Pradeep Aij | 1 | 4.050 | T. Jeyaraj 9600042689 | 1700 |



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 16/12/2025 11:03:26

Checked By :

ANNA SALAI AUTO SECTION

196,ANNA SALAI,THOUSAND LIGHTS,CHEN

Phone No: 9884414777



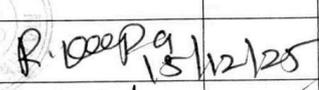
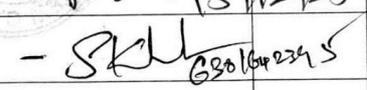
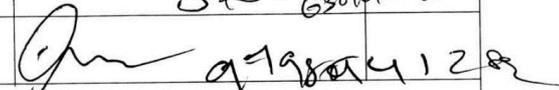
Branch : ANNA SALAI AUTO SECTIC Name : JAIKUMAR

DRSNo : 35383649

Load : 2

Route : KDM

Date : 15-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------|-----|--------|---|------------|
| 1 | SLM384671200 | MATHIEW GARMENTS | 1 | 20.700 |  | 15/12/25 |
| 2 | SLM384707037 | KUTRALEESWARAN | 1 | 1.100 |  | 630/642345 |
| 3 | JPR503133697 | DR.SUNDARAJAN | 1 | 1.150 |  | 97980412 |

Total No of Dox: 3

Dox Delivered :

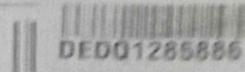
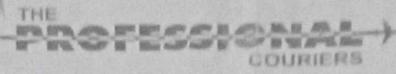
Dox Returned :

Prepared By : m

Print Time : 15-12-2025 15:46:53

Checked By :

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



DEDQ1285886

ERODE

Branch : ERODE OPERATION
 Ad : 1

Name : N.VIGNESH.BIGIL
 Route : LOCAL

DRSNo : 1285886
 Date : 16-12-2025

| No | Consignment No | Pcs | Weight | Signature | Remarks |
|----|--|--------|------------------|---|---|
| 1 | MAGIC MOBILE 1 SLM384727368 2 SLM384727195 Total No of ConsignMents : 2 | 3 2 | 45.000 7.000 | MAGIC MOBILES 22A, Patel Street, Power Office Road, Opposite to <i>Yitika</i> Clinic, Erode - 638 001. Call : 97877 07792 | |
| 2 | MINISTAR WHITE 3 SLM384671292 4 MAA303099673 Total No of ConsignMents : 2 | 1 1 | 14.600 20.000 | <i>Rudhram</i> | |
| 3 | METRO POLIS 5 MAA714362445 Total No of ConsignMents : 1 | 5 | 100.000 | <i>MS</i> | |
| 4 | AIRTEL 6 MAA706454458 Total No of ConsignMents : 1 | 2 | 18.000 | <i>V. Raja</i> 9994922222 | BHARATI AIRTEL SERVICES LIMITED Brough Road VSP Complex, Near MGR Junction ERODE 638 001 |
| 5 | DR-BHARATHI 7 GPM133011 Total No of ConsignMents : 1 | 2 | 25.000 | <i>V. Raja</i> 9994922222 | |
| 6 | SPOTLES INCORP 8 CUD3478642 Total No of ConsignMents : 1 | 20 | 100.000 | <i>Kaathu</i> 702291000 | |

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 16-12-2025 PM 02:29:01 Checked By :

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



RAJAPALAYAM

DRJP1226839

Branch : RAJAPALAYAM
 Load : 1

Name : MANIKANDAN OTC
 Route : AUTO SECTION

DRSNo : 1226839
 Date : 16-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------|----------------|-----------|---------|
| 1 | VIKAS DLPM 1 SLM384744600 Total No of ConsignMents: 1 | 1 | 26.200 | | |
| 2 | SOUTH INDIAN BANK 2 IXM303749667 Total No of ConsignMents: 1 | 1 | 21.800 | | |
| 3 | OTTO 3 MAA653592309 4 MAA303097809 Total No of ConsignMents: 2 | 1 1 | 0.650 6.850 | | |
| 4 | KB SYSTEM 5 TVL56003998 Total No of ConsignMents: 1 | 1 | 6.500 | | |

Total No of Dox : 5

Dox Delivered : 5

Dox Returned : -

Prepared By : rjp

Print Time : 16-12-2025 11:58:50

Checked By :

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STREI

Phone No: 04286220934



NAMAKKAL

DNKL1253869

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1253869

Load : 1

Route : VAN DELIVERY

Date : 17/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-------------|----------------------------|-----------|-------------|
| 1 | JB AUTOMOBILES 1 HSR103738 Total No of ConsignMents : 1 | 5 | 13.300 | | |
| 2 | WELCOME AGENCY 2 SLM384835481 Total No of ConsignMents : 1 | 4 | 68.150 | | |
| 3 | BRAMMA POULTRY 3 CJB523057767 Total No of ConsignMents : 1 | 3 | 28.900 | | 828089 7370 |
| 4 | RAMKUMAR AUTO AGENCY 4 SLM384836867 Total No of ConsignMents : 1 | 5 | 83.700 | | 9789338800 |
| 5 | MEENA BOTIQUE 5 TCG42069246 Total No of ConsignMents : 1 | 1 | 35.000 | | 9942965290 |
| 6 | SRI SRINIVASA VET 6 CJB52303350 Total No of ConsignMents : 1 | 1 | 10.000 | | 9043207324 |
| 7 | BIG CHICKEN 7 OTY3948526 Total No of ConsignMents : 1 | 1 | 22.400 | | 6369204286 |
| 8 | MINISTER WHITER 8 SLM384858655 9 SLM384844695 10 SLM384749876 Total No of ConsignMents : 3 | 1 1 1 | 17.560 11.100 14.700 | | |
| 9 | GOKUL TRADERS 11 TRZ90406454 Total No of ConsignMents : 1 | 1 | 18.700 | | |
| 10 | TVS VMS 12 TEN2286320 13 TEN2286337 Total No of ConsignMents : 2 | 1 1 | 19.200 19.200 | | |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 17/12/2025 10:33:57

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P41 - Phone No.: 9847880280 - Page No.: 2

Route: VAN DELIVERY
Staff: PRAKASH
DRS No.: DCJB165700802
Vehicle: Van Delivery



RS No.: 1657888
RS Date: 16-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|-------------------|---------|--|
| 14 | SLM 384752739 | 10.260 | 1 | Ramadasan | | M. Suresh Kumar 9940671165 |
| 15 | MAA 303353733 | 76.220 | 4 | meda kumar | | Meda Kumar 984539 77458 |
| 16 | DPI 905548 | 10.520 | 1 | Kakani | | TLU |
| 17 | DPI 905549 | 18.430 | 1 | Manikant | | HR. |
| 18 | SLM 384740761 | 5.870 | 1 | Chen Bhagy | | Chen Bhagy |
| 19 | TCG 42066282 | 4.150 | 1 | Deepan | | 9952408825 |
| 20 | KMU 2174003 | 4.000 | 1 | City uni Bank | | Branch Development Manager Thondamuthur, Coimbatore - 217 |
| 21 | AMD 31431886 | 3.710 | 1 | Jyanti | | TLU |
| 22 | DPI 900254 | 9.300 | 1 | Marsaglam | | TLU |
| 23 | MAA 303659583 | 2.250 | 1 | Vinita | | TLU |
| 24 | HRD 363045316 | 25.000 | 2 | Max | | TLU |
| 25 | HRD 362727775 | 9.390 | 1 | Max | | TLU 9626955048 |
| 26 | MAA 304375974 | 17.000 | 2 | Subram | | K. Sureswathi |

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



THE **PROFESSIONAL** COURIERS

CHENNAI



DMAA31384440

Branch : PRA

Name : NAGA KUMAR

DRSNo : 31384440

Load : 2

Route : VPT

Date : 16-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------|-----|--------|--------------------|------------------------|
| 1 | IXM509430865 | THANGAMANI | 1 | 1.350 | <i>[Signature]</i> | 7418752861 |
| 2 | IXM509430810 | JAVITH | 1 | 2.220 | <i>[Signature]</i> | 815459097 |
| 3 | IXM509344714 | JEELANI | 1 | 2.590 | <i>[Signature]</i> | 9841863296 |
| 4 | MAA110304448 | FARUK | 1 | 3.120 | <i>[Signature]</i> | Label Bar 637413114 |
| 5 | SLM384752963 | SURANA | 1 | 7.010 | <i>[Signature]</i> | 65801912 |
| 6 | SLM384777885 | IMRAN | 1 | 5.400 | <i>[Signature]</i> | S.Zainaba 80159 |

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 16-12-2025 15:44:55

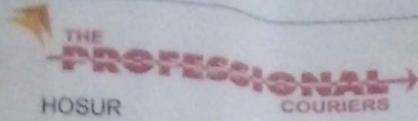
Checked By :

VLR 4691958 — *ADONAI PHARMA* → *A. Immanuel*
9884018777

Shanthi Nagar

#7 SHANTHI NAGAR RING ROAD, NEAI

Phone No: 6379945440



DHSR1105049

HOSUR

Branch : SNA

Name : RAJAMOHA MED TOR

DRSNo : 1105049

Load : 1

Route : MGRD

Date : 16/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--|--|---|---------|
| 1 | SLS 1 CCU501489969 2 DBL410983643 3 VPL952613015 4 SLM384754403 5 VPL952613396 6 AMD31630565 7 SRT52500266 8 AMD31630136 9 CCU501495717 10 IDR100488310 11 IDR100488814 12 CCU501495542 13 SRT52500321 14 EDQ18231411 Total No of ConsignMents : 14 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 0.100 0.100 0.100 0.100 0.100 0.100 0.100 0.100 0.100 0.100 0.100 0.100 0.100 0.100 | SANTHOSH LIFESTYLE No:6/4-7, Nethaji Road, HOSUR-635 109 PH:04344-220022 | |
| 2 | VASAN 15 MYD7404742 Total No of ConsignMents : 1 | 1 | 0.100 | | |
| 3 | GP 16 MAA714734723 17 MAA713508558 Total No of ConsignMents : 2 | 1 1 | 0.100 0.100 | | |
| 4 | GSS 18 MAA714734706 Total No of ConsignMents : 1 | 1 | 0.100 | | |

Total No of Dox : 18

Dox Delivered :

Dox Returned :

Prepared By : h

Print Time : 16/12/2025 10:19:44

Checked By :

DMAA91423012



DMAA91423012

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036



CHENNAI

Branch : TAMBARAM AUTO

Name : VINOTH N

DRSNo : 91423012

Load : 1

Route : SEL BULK

Date : 18/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------|-----|--------|-----------|---------|
| 1 | MAA713524052 | GOWRI | 1 | 10.000 | | |
| 2 | EDQ11547719 | CHINADURAI | 1 | 11.150 | | |
| 3 | IXM509451441 | CHINADURAI | 1 | 3.500 | | |
| 4 | MAA303097961 | BALAKRISHNA | 2 | 17.000 | | |
| 5 | MAA303097936 | BALAKRISHNA | 1 | 14.400 | | |
| 6 | TRP6017898 | RAMRAJ COTTON | 1 | 8.270 | | |
| 7 | MAA303977930 | BALAJI | 1 | 7.180 | | |
| 8 | MAA304217197 | TRENZ | 1 | 25.030 | | |
| 9 | DEL530765887 | KIRUBA | 2 | 30.850 | | |
| 10 | MAA712947276 | SATHYA | 1 | 5.020 | | |
| 11 | SVP1700251 | ALWAR | 1 | 3.060 | | |
| 12 | SLM384773141 | ALWAR | 1 | 29.800 | | |
| 13 | SVP1703298 | ALWAR | 1 | 3.210 | | |
| 14 | MAA303092735 | ARUN KUMAR | 1 | 0.790 | | |
| 15 | TTP5400253 | SIVAKUMAR | 2 | 9.240 | | |
| 16 | CJB523028568 | DAVID | 1 | 5.340 | | |
| 17 | MAA707587373 | RAMYA | 1 | 4.850 | | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 18/12/2025 10:59:14

Checked By :

DEDQ1285944

ERODE
NO 58-A, THANGA PERUMAL STREET (

DEDQ1285944

Phone No: 9585503474

ERODE

DEDQ1285944

Branch : ERODE OPERATION
Load : 1

Name : N VIGNESH BIGIL
Route : LOCAL

DRSNo : 1285944
Date : 17-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|--------|-----------------|--|---------|
| 1 | GOKULRAJ 1 TRP4227006 Total No of ConsignMents : 1 | 1 | 10.400 | Office Delivery (SPT) | |
| 2 | SAMY VACCINE 2 MAA304470939 Total No of ConsignMents : 1 | 1 | 5.000 | Samy's Vaccine | |
| 3 | R R PHARMA 3 MAA304470300 Total No of ConsignMents : 1 | 1 | 9.000 | R.R. Erode DISTRIBUTORS No: 5/11, Madharajan Street, Near Madras Matching Center NGGO Colony, ERODE - 635 001 | |
| 4 | SARA HEALTH 4 CJB523009159 Total No of ConsignMents : 1 | 1 | 8.500 | 8940036220 | |
| 5 | SARANYA Dhanyanya 5 SLM384897631 Total No of ConsignMents : 1 | 1 | 2.000 | Jaya Jai Shree Tex | |
| 6 | VIJAYA MEDI 6 PNQ758055439 Total No of ConsignMents : 1 | 1 | 2.700 | 98420-52241 | |
| 7 | LAVANYA 7 VPM5718383 Total No of ConsignMents : 1 | 1 | 4.000 | AI | |
| 8 | RAVISHANKAR 8 MAA651334848 Total No of ConsignMents : 1 | 1 | 2.500 | 24 2869456521 | |
| 9 | DR.SOUNDARYA 9 MAA714692600 Total No of ConsignMents : 1 | 1 | 17.000 | AI | |
| 10 | MEYGNANAM 10 SVP1700249 11 SLM384773257 Total No of ConsignMents : 2 | 1 1 | 2.900 25.000 | 9952839145 | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 17-12-2025 PM 01:52:34

Checked By :

DEDQ1285891

ERODE
NO 58-A, THANGA PERUMAL STREET (

THE
PROFESSIONAL
COURIERS



Phone No: 9585503474

ERODE

DEDQ1285891

Branch : ERODE OPERATION
Load : 1

Name : SANTOSH C
Route : OUTER

DRSNo : 1285891
Date : 16-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------|----------------|--|-------------------|
| 1 | ELANGKATHIR 1 MAA710197604 Total No of ConsignMents : 1 | 1 | 3.700 | 807 222 1990 V. [Signature] | near by [unclear] |
| 2 | SANDHIYA 2 CLT4574668 3 KDI346087 Total No of ConsignMents : 2 | 1 1 | 1.000 5.300 | 9698 707874 [Signature] | |
| 3 | PRABHAKARAN 4 MAA304375976 Total No of ConsignMents : 1 | 2 | 16.000 | 965564 3291 [Signature] | |
| 4 | KKSK LEATHER 5 RPT5039231 Total No of ConsignMents : 1 | 1 | 2.400 | D. [Signature] 98650 43691 | |
| 5 | ANEESH 6 CJB522919846 Total No of ConsignMents : 1 | 1 | 6.000 | 81227 34700 [Signature] | |
| 6 | THIRUSELVAM 7 SLM384774005 Total No of ConsignMents : 1 | 1 | 25.000 | 9787 468374 P. [Signature] | |
| 7 | VIJAYAKUMAR 8 SLM384718321 Total No of ConsignMents : 1 | 1 | 2.500 | [Signature] | |
| 8 | JOHNSON CLOTHING 9 TRP4792173 Total No of ConsignMents : 1 | 1 | 6.700 | [Signature] | |
| 9 | IRTT COLLEGE 10 TVL56003871 Total No of ConsignMents : 1 | 1 | 17.000 | [Signature] | |
| 10 | SP TEXTILES 11 TRP4663449 Total No of ConsignMents : 1 | 1 | 5.000 | 9952287790 mt - 16/12 - 3 - 50pm S P Textile Processors Pvt.Ltd. Chithode | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 16-12-2025 PM 01:17:30 Checked By :

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



DMAA91461376



DMAA91461376

Branch : TAMBARAM AUTO Name : MOHAN C DRSNo : 91461376
 Load : 1 Route : SEL-1 Date : 17-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------|-----|--------|-----------------------------|---------|
| 1 | VPM5718702 | PALANI | 1 | 0.680 | <i>Palani</i> | |
| 2 | PRD600087996 | NARAYANAN | 1 | 2.250 | <i>Narayanan</i> | |
| 3 | TRP7092259 | NIRMALKUMAR | 1 | 1.870 | <i>Nirmalkumar</i> | |
| 4 | SLM384826842 | SRI LAKSYA | 1 | 1.640 | <i>Sri Lakshya</i> | |
| 5 | TVL2971059 | SHYAM | 1 | 1.160 | <i>Shyam</i> | |
| 6 | TKY963731 | SENTHIL KUMAR | 1 | 4.400 | <i>Senthil Kumar</i> | |
| 7 | MAA651460226 | JABIN | 1 | 0.890 | <i>Jabin</i> | |
| 8 | MAA706740889 | DR K V JAYAPRAKASH | 1 | 3.430 | <i>Jayaprakash</i> | |
| 9 | MAA653336093 | ZIYA FRAGRANCE | 1 | 5.000 | <i>Ziya Frangrance</i> | |
| 10 | SVM3819821 | RAJ KUMAR | 1 | 2.330 | <i>Raj Kumar</i> | |
| 11 | SLM384775655 | ALWAR | 1 | 6.840 | <i>Alwar (Lakshmi wife)</i> | |
| 12 | MAA712947246 | SATHYA AGENCY | 1 | 0.800 | <i>Sathya</i> | |
| 13 | PRD600088048 | SHYAM | 1 | 1.010 | <i>Shyam</i> | |
| 14 | CJB523001840 | RAMESH | 1 | 2.100 | <i>Ramesh</i> | |
| 15 | TSI8221460 | MARIAPPAN | 1 | 8.280 | <i>Mariappan</i> | |
| 16 | BLR501080479 | TEA SHOP | 1 | 16.680 | <i>Kannan 9003038529</i> | |
| 17 | MAA9000315732 | SESHADRI | 1 | 7.040 | <i>Seshadri</i> | |

Total No of Dox : 17 Dox Delivered : Dox Returned :
 Prepared By : tba Print Time : 17-12-2025 11:00:22 Checked By :

PROFESSIONAL COURIERS



Phone No: 6382304662

KARUR

DKRR1212492

Branch : KARUR

Name : RATHNAVEL K

DRSNo : 1212492

Load : 1

Route : VAN DELIVERY (LOCAL)

Date : 16-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|--------|-----------------|---|---------|
| 1 | SRI HARI 1 MAA577849335 Total No of ConsignMents: 1 | 1 | 5.500 | S. Sathya 7418362733 | |
| 2 | ABDUL MAZEED 2 SLM384777228 Total No of ConsignMents: 1 | 1 | 4.700 | Abdul 9865423786 | |
| 3 | CHRIS TOPHER 3 NGT40168337 Total No of ConsignMents: 1 | 1 | 1.920 | Maheswar 9894153486 | |
| 4 | SOWMIYA 4 GPM5553775 Total No of ConsignMents: 1 | 1 | 6.000 | K. Sangeetha 9445333551 | |
| 5 | STAR AUTO 5 CJB522949271 Total No of ConsignMents: 1 | 1 | 1.050 | [Signature] 944825229 | |
| 6 | SATHISH 6 HRD364914356 Total No of ConsignMents: 1 | 1 | 4.000 | [Signature] 915940006 | |
| 7 | SATHIYA 7 MAA712946974 Total No of ConsignMents: 1 | 1 | 2.700 | [Signature] SATHYA AGARWALS (P) LTD 977/158, Kovai Road, KARUR - 639 001. Ph 99942 33985 | |
| 8 | LIC 8 IXM303749607 Total No of ConsignMents: 1 | 1 | 5.500 | [Signature] KARUR SHIVA TEXTILES JAWAHAR MAZAR KARUR - 639 001 | |
| 9 | KRR SIVA TEX 9 SLM384765600 10 ARR30531550 Total No of ConsignMents: 2 | 1 1 | 1.870 18.000 | [Signature] | |
| 10 | DHANAGURU 11 KRR600093150 Total No of ConsignMents: 1 | 1 | 11.400 | R. Divya 96777 33078 | |
| 11 | TEXWORLD - Textile Merchandising 12 CJB522427819 Total No of ConsignMents: 1 | 1 | 4.930 | V. Ravi 9150434328 | |

Total No of Dox: 12

Dox Delivered :

Dox Returned :

Prepared By : krr

Print Time : 16-12-2025 11:10:20

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY
 Staff: BASKAR
 DRS No.: DCJB165686801
 Vehicle: Van Delivery



RS No.: 1656868
 RS Date: 16-Dec-2025

741/0

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|---------|-----|-------------------|---------------|---|
| 1 | PRT 6105921 | 0.250 | 1 | MANIMUTHARU | | <i>[Signature]</i> 882563057 |
| 2 | SLM 384777418 | 0.250 | 1 | ANAND JAIN | | <i>[Signature]</i> 7845016500 |
| 3 | MAA 303355530 | 2.200 | 1 | PARVATHY | 4 |  <i>[Signature]</i> 87544 11038 |
| 4 | MAA 304123860 | 0.250 | 1 | . | Box | |
| 5 | IXM 3621323 | 0.250 | 1 | . | | No.Of Docs: 3 |
| 6 | MAA 304513752 | 8.300 | 1 | VIGNESH | | <i>[Signature]</i> 87544 11038 |
| 7 | MAA 714734259 | 6.400 | 1 | KALYANI | |  <i>[Signature]</i> 1708714 |
| 8 | VPL 972384692 | 3.000 | 1 | MOHANKHEDA | | |
| 9 | VPL 523115765 | 9.800 | 1 | MEGHNA KOTHARI | | 37874779111 |
| 10 | VPL 523115764 | 0.250 | 1 | . | No.Of Docs: 2 | <i>[Signature]</i> |
| 11 | MAA 714462633 | 2.000 | 1 | VAN HEUSEN | | V. VAN HEUSEN Store Code : 28145 (102922) F-5A, Brookefields Plaza, 67-71, Krishnaswamy Road, Coimbatore - 641 002 VAN HEUSEN 892 16-12-25 |
| 12 | MAA 714462629 | 1.250 | 1 | VAN HEUSEN GF | | Store Code : 21743 (100881) G-17B, Brookefields Plaza, 67-71, Krishnaswamy Road, Coimbatore - 641 002 V. VAN HEUSEN 2025 |
| 13 | MAA 714462625 | 2.000 | 1 | . | No.Of Docs: 2 | <i>[Signature]</i> |
| 14 | MAA 714462904 | 2.150 | 1 | VAN HEUSEN F | | Store Code : 28145 (102922) F-5A, Brookefields Plaza, 67-71, Krishnaswamy Road, Coimbatore - 641 002 Ph: 0422 16-12-25 |
| 15 | CMM 560402 | 320.190 | 20 | LK NATURALS | | LAKSHMI SREENIVASAN NATURALS No: 403, J. Road, R.S. Puram, COIMBATORE Mob: 93632 07854 <i>[Signature]</i> |

THE PROFESSIONAL COURIERS, RASII
NO. 09, BALASUBRAMANIAM COMPLI
Phone No: 8825336480

THE
PROFESSIONAL
COURIERS



DRSP1331122

Branch : RSP
Load : 1

RASIPURAM
Name : S.KUMAR
Route : VENNANDHUR

DRSNo : 1331122
Date : 23/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------|------------------|---------------------------|---------|
| 1 | NANTHAKUMAR 1 SLM384777744 2 MAA714617208 Total No of ConsignMents : 2 | 1 4 | 5.200 104.000 | P. S. K. S. 73734455 9 | |

Total No of Dox : 2

Prepared By : tpc

Dox Delivered :

Print Time : 23/12/2025 13:27:09

Dox Returned :

Checked By :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



THE **PROFESSIONAL** COURIERS

CHENNAI



DMAA31384440

Branch : PRA

Name : NAGA KUMAR

DRSNo : 31384440

Load : 2

Route : VPT

Date : 16-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------|-----|--------|--------------------|------------------------|
| 1 | IXM509430865 | THANGAMANI | 1 | 1.350 | <i>[Signature]</i> | 7418752861 |
| 2 | IXM509430810 | JAVITH | 1 | 2.220 | <i>[Signature]</i> | 815459097 |
| 3 | IXM509344714 | JEELANI | 1 | 2.590 | <i>[Signature]</i> | 9841863296 |
| 4 | MAA110304448 | FARUK | 1 | 3.120 | <i>[Signature]</i> | Label Bar 637413114 |
| 5 | SLM384752963 | SURANA | 1 | 7.010 | <i>[Signature]</i> | 65801912 |
| 6 | SLM384777885 | IMRAN | 1 | 5.400 | <i>[Signature]</i> | S.Zainaba 80159 |

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 16-12-2025 15:44:55

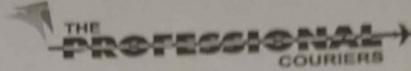
Checked By :

VLR 4691958 — *ADONAI PHARMA* → *A. Immanuel*
9884018777

THE PROFESSIONAL COURIER

THENI-625531

Phone No: 9842873578



THENI

EDTEN2061

DTEN206165

Branch : THENI

Name : DHILIP

DRSNo : 206165

Road : 1

Route : KADAMALAIGUNDU

Date : 20-12-2025

| No | Consignment No | Pcs | Weight | Signature | Remarks |
|----|--|-------------|----------------------------|---|---------|
| 1 | GANAPATHY TEX 1 SLM384799532 2 SLM384667973 3 SVP1697922 Total No of ConsignMents : 3 | 4 1 1 | 96.300 24.900 20.090 | For GANAPATHI TEX <i>K. Jay</i> Proprietor | |
| 2 | MMS HARDWARES 4 KRR600089215 Total No of ConsignMents : 1 | 1 | 11.500 | | |
| 3 | SBI VARUSANADU 5 KCM70043622 Total No of ConsignMents : 1 | 1 | 17.000 | | |
| 4 | SAKTHI TEX 6 TRP2074634 Total No of ConsignMents : 1 | 1 | 2.000 | | |
| 5 | VESTAS 7 UPT9014399 8 CGL90041902 9 CGL90041901 Total No of ConsignMents : 3 | 1 1 1 | 5.140 4.310 16.990 | | |
| 6 | SATHSH KUMAR 10 EDQ15114709 Total No of ConsignMents : 1 | 1 | 6.880 | <i>8903562219.</i> <i>R. Nagaraj Kumar.</i> | |
| | SUPRAMANI STORE 11 BOD552950 Total No of ConsignMents : 1 | 1 | 0.100 | <i>D. Raji</i> <i>9442326855</i> | |
| | VISVASAMY SOLAIYAMMAL 12 EDQ14567710 Total No of ConsignMents : 1 | 1 | 13.200 | <i>D. Raji</i> <i>8526539597</i> | |
| 9 | 108 AMBULANCE VARUSANADI 13 MAA304237007 Total No of ConsignMents : 1 | 1 | 9.010 | | |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : ten

Print Time : 20-12-2025 12:45:48

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876 **DMAA35448719**



DMAA35448719

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35448719

Load : 2

Route : KOL 99

Date : 17/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|--------------------|---------|
| 1 | MAA706740976 | FORUS HEALTH | 1 | 3.450 | <i>[Signature]</i> | |
| 2 | CJB81457570 | KRISH COSTOMS | 1 | 1.800 | <i>[Signature]</i> | |
| 3 | PGT7818911 | NAZEER | 1 | 2.600 | <i>[Signature]</i> | |
| 4 | SVP1707509 | VAIDHIYANATHAR | 1 | 6.750 | <i>[Signature]</i> | |
| 5 | SVP1707512 | VAIDHIYANATHAR | 1 | 14.300 | <i>[Signature]</i> | |
| 6 | KTR1952715 | HOT AND COOL | 1 | 3.300 | <i>[Signature]</i> | |
| 7 | TUT393144 | RAJESWARI | 1 | 3.650 | <i>[Signature]</i> | |
| 8 | JPR503095911 | BANU | 1 | 3.300 | <i>[Signature]</i> | |
| 9 | VPL523359896 | RAMBABU | 1 | 1.450 | <i>[Signature]</i> | |
| 10 | VRR9051101 | SANDHIYA | 1 | 3.450 | <i>[Signature]</i> | |
| 11 | VRR9051100 | SANDHIYA | 1 | 8.150 | <i>[Signature]</i> | |
| 12 | KMU1027241 | GOKULA KANNAN | 1 | 2.250 | <i>[Signature]</i> | |
| 13 | CJB522965185 | THIRUPAL | 1 | 3.200 | <i>[Signature]</i> | |
| 14 | CGL9000015270 | SATHYA AGENCY | 2 | 16.500 | <i>[Signature]</i> | |
| 15 | SLM384842187 | VALARMATHI TEX | 1 | 3.750 | <i>[Signature]</i> | |



Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 17/12/2025 15:46:29

Checked By :

IXM509481920

Perisun Pharma
No:22 Newno:54
Ambekat St GKM Colony
600082.

[Signature]
9884701315

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



CHENNAI



DMAA31384463

Branch : PRA

Name : MEGANATHAN TATA

DRSNo : 31384463

Load : 1

Route : TVT BULK

Date : 17-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------------|-----|--------|--------------------|--|
| 1 | KCM21655234 | SANTHI SAREES | 1 | 19.920 | <i>[Signature]</i> | SRI SHANTHI SAREES No. 12/4... ROAD MANIKANDAN 5TH ST... |
| 2 | KCM21655235 | | 1 | 30.500 | <i>[Signature]</i> | |
| 3 | SLM384842346 | SURANA COLECTION | 1 | 3.810 | <i>[Signature]</i> | |
| 4 | SLM384857460 | SURANA COLECTION | 1 | 30.200 | <i>[Signature]</i> | |
| 5 | MAA710093656 | APOLLO | 1 | 2.940 | <i>[Signature]</i> | APOLLO PHARMACY (Unit Apollo Pharmacies Ltd) New No. 106/2, Tiruvorur Road, New Suburban of Chennai 600 081 Ph: 2811 9152 |
| 6 | MAA710093447 | APOLLO | 1 | 4.430 | <i>[Signature]</i> | |
| 7 | MAA710093472 | APOLLO | 1 | 10.340 | <i>[Signature]</i> | |
| 8 | MAA304531295 | SHREE MAHALAKSHMI AUT | 1 | 5.000 | <i>[Signature]</i> | |

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 17-12-2025 12:11:09

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35460466



CHENNAI



DMAA35460466

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35460466

Load : 1

Route : KOL BULK

Date : 17/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------|-----|---------|-----------|---------|
| 1 | SLM384845625 | ZOOM FASHION | 4 | 108.000 | | |
| 2 | SLM384845753 | ZOOM FASHION | 1 | 20.100 | | |
| 3 | SLM384843465 | ZOOM FASHION | 2 | 47.000 | | |
| 4 | SLM384843899 | ZOOM FASHION | 1 | 23.400 | | |
| 5 | TCG42068623 | AKSHAY | 1 | 25.050 | | |

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 17/12/2025 15:47:52

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35460466



CHENNAI



DMAA35460466

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35460466

Load : 1

Route : KOL BULK

Date : 17/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------|-----|---------|-----------|---------|
| 1 | SLM384845625 | ZOOM FASHION | 4 | 108.000 | | |
| 2 | SLM384845753 | ZOOM FASHION | 1 | 20.100 | | |
| 3 | SLM384843465 | ZOOM FASHION | 2 | 47.000 | | |
| 4 | SLM384843899 | ZOOM FASHION | 1 | 23.400 | | |
| 5 | TCG42068623 | AKSHAY | 1 | 25.050 | | |

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : koa

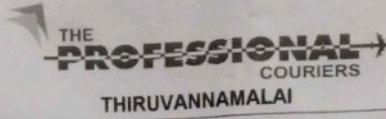
Print Time : 17/12/2025 15:47:52

Checked By :

THE PROFESSIONAL COURIERS

THIRUVANNAMALAI

Phone No: 04175223405



DTMI1305826

Branch : THIRUVANNAMALAI

Name : SURESH

DRSNo : 1305826

Load : 1

Route : HOTC

Date : 17/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------------|-------|--------|-------------------------|---------|
| 1 | MAA304139800 | KM AGENCY | 1 | 3.000 | | |
| 2 | SLM384848600 | KM AGENCY | 1 | 5.200 | [Handwritten Signature] | |
| 3 | CJB523024702 | KM AGENCY | 1 | 8.000 | | |
| 4 | MAA303906667 | KM AGENCY | 1 | 13.000 | | |
| 5 | VNB2860604 | SENTHILVEL | 1 | 2.000 | [Handwritten Signature] | |
| 6 | SLM384844293 | PACHIYAPPAS | 1 + 1 | 44.600 | [Handwritten Signature] | |
| 7 | SLM384844157 | PACHIYAPPAS | 1 | 6.900 | | |
| 8 | SLM384844568 | PACHIYAPPAS | 1 | 10.200 | | |
| 9 | SLM384845886 | PACHIYAPPAS | 1 | 8.100 | | |
| 10 | SVP1703044 | BISMI CUTPIECE | 1 | 14.860 | [Handwritten Signature] | |
| 11 | MAA710093473 | APOLLOPHARMACEY PLR R | 1 | 23.000 | [Handwritten Signature] | |
| 12 | MAA710093474 | APOLLOPHARMACEY PLR R | 1 | 11.000 | | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : t

Print Time : 17/12/2025 12:19:17

Checked By :

minister white

MAA 3031 0000 6 /

Acma S, La Case

TMB 200839380

200839375

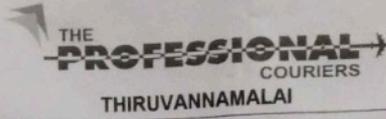


[Handwritten Signature]

THE PROFESSIONAL COURIERS

THIRUVANNAMALAI

Phone No: 04175223405



DTMI1305826

Branch : THIRUVANNAMALAI

Name : SURESH

DRSNo : 1305826

Load : 1

Route : HOTC

Date : 17/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------------|-------|--------|-------------------------|---------|
| 1 | MAA304139800 | KM AGENCY | 1 | 3.000 | | |
| 2 | SLM384848600 | KM AGENCY | 1 | 5.200 | [Handwritten Signature] | |
| 3 | CJB523024702 | KM AGENCY | 1 | 8.000 | | |
| 4 | MAA303906667 | KM AGENCY | 1 | 13.000 | | |
| 5 | VNB2860604 | SENTHILVEL | 1 | 2.000 | [Handwritten Signature] | |
| 6 | SLM384844293 | PACHIYAPPAS | 1 + 1 | 44.600 | [Handwritten Signature] | |
| 7 | SLM384844157 | PACHIYAPPAS | 1 | 6.900 | | |
| 8 | SLM384844568 | PACHIYAPPAS | 1 | 10.200 | | |
| 9 | SLM384845886 | PACHIYAPPAS | 1 | 8.100 | | |
| 10 | SVP1703044 | BISMI CUTPIECE | 1 | 14.860 | [Handwritten Signature] | |
| 11 | MAA710093473 | APOLLOPHARMACEY PLR R | 1 | 23.000 | [Handwritten Signature] | |
| 12 | MAA710093474 | APOLLOPHARMACEY PLR R | 1 | 11.000 | | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : t

Print Time : 17/12/2025 12:19:17

Checked By :

minister white

MAA 3031 0000 6 /

Acma S, La Case

TMB 200839380

200839375

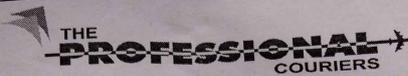


[Handwritten Signature]

THE PROFESSIONAL COURIERS

SIVAKASI

Phone No: 8940500771



DSVK1515006

Branch : SIVAKASI

Load : 1

SIVAKASI

Name : MUKESH DRIVER

Route : PARCEL DELIVERY

DRSNo : 1515006

Date : 17/12/25 00.

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-----|--------|--|---------|
| 1 | SRI MEDICAL 1 CJB522335603 Total No of ConsignMents : 1 | 1 | 2.540 | <i>Mukesh</i> 9360358854 | |
| 2 | SANKARAKUMAR 2 TPT67588 Total No of ConsignMents : 1 | 2 | 5.100 | <i>Sri KRS Matriculation School</i> 9964882568 | |
| 3 | KRS MATRIC 3 GPM5557320 Total No of ConsignMents : 1 | 1 | 8.520 | <i>Sri KRS Matriculation School</i> 2/233/11, N.R.K Colony, Viswanatham, Sivakasi, Virudhunagar (Dist). PH:277763,279200 | |
| 4 | THILAGARAJ READ 4 SLM384844452 Total No of ConsignMents : 1 | 1 | 10.300 | <i>THILAGARAJ ENTERPRISES</i> 69, N.R.K.R. ROAD, SIVAKASI - 626 123. | |

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : svk

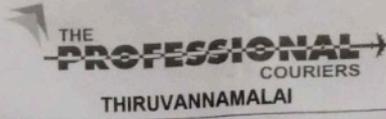
Print Time : 17/12/25 11:22:29

Checked By :

THE PROFESSIONAL COURIERS

THIRUVANNAMALAI

Phone No: 04175223405



DTMI1305826

Branch : THIRUVANNAMALAI

Name : SURESH

DRSNo : 1305826

Load : 1

Route : HOTC

Date : 17/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------------|-------|--------|-------------------------|---------|
| 1 | MAA304139800 | KM AGENCY | 1 | 3.000 | | |
| 2 | SLM384848600 | KM AGENCY | 1 | 5.200 | [Handwritten Signature] | |
| 3 | CJB523024702 | KM AGENCY | 1 | 8.000 | | |
| 4 | MAA303906667 | KM AGENCY | 1 | 13.000 | | |
| 5 | VNB2860604 | SENTHILVEL | 1 | 2.000 | [Handwritten Signature] | |
| 6 | SLM384844293 | PACHIYAPPAS | 1 + 1 | 44.600 | [Handwritten Signature] | |
| 7 | SLM384844157 | PACHIYAPPAS | 1 | 6.900 | | |
| 8 | SLM384844568 | PACHIYAPPAS | 1 | 10.200 | | |
| 9 | SLM384845886 | PACHIYAPPAS | 1 | 8.100 | | |
| 10 | SVP1703044 | BISMI CUTPIECE | 1 | 14.860 | [Handwritten Signature] | |
| 11 | MAA710093473 | APOLLOPHARMACEY PLR R | 1 | 23.000 | [Handwritten Signature] | |
| 12 | MAA710093474 | APOLLOPHARMACEY PLR R | 1 | 11.000 | | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : t

Print Time : 17/12/2025 12:19:17

Checked By :

minister white

MAA 3031 0000 6 /

Acma Si La Case

TMB 200839380

200839375



[Handwritten Signature]

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STREI

Phone No: 04286220934



NAMAKKAL

DNKL1253869

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1253869

Load : 1

Route : VAN DELIVERY

Date : 17/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-------------|----------------------------|-----------|--------------|
| 1 | JB AUTOMOBILES 1 HSR103738 Total No of ConsignMents : 1 | 5 | 13.300 | | |
| 2 | WELCOME AGENCY 2 SLM384835481 Total No of ConsignMents : 1 | 4 | 68.150 | | |
| 3 | BRAMMA POULTRY 3 CJB523057767 Total No of ConsignMents : 1 | 3 | 28.900 | | 828089 73 70 |
| 4 | RAMKUMAR AUTO AGENCY 4 SLM384836867 Total No of ConsignMents : 1 | 5 | 83.700 | | 9789338800 |
| 5 | MEENA BOTIQUE 5 TCG42069246 Total No of ConsignMents : 1 | 1 | 35.000 | | 9942965290 |
| 6 | SRI SRINIVASA VET 6 CJB52303350 Total No of ConsignMents : 1 | 1 | 10.000 | | 9043207324 |
| 7 | BIG CHICKEN 7 OTY3948526 Total No of ConsignMents : 1 | 1 | 22.400 | | 6369204286 |
| 8 | MINISTER WHITER 8 SLM384858655 9 SLM384844695 10 SLM384749876 Total No of ConsignMents : 3 | 1 1 1 | 17.560 11.100 14.700 | | |
| 9 | GOKUL TRADERS 11 TRZ90406454 Total No of ConsignMents : 1 | 1 | 18.700 | | |
| 10 | TVS VMS 12 TEN2286320 13 TEN2286337 Total No of ConsignMents : 2 | 1 1 | 19.200 19.200 | | |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 17/12/2025 10:33:57

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35460466



CHENNAI



DMAA35460466

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35460466

Load : 1

Route : KOL BULK

Date : 17/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------|-----|---------|------------|-------------|
| 1 | SLM384845625 | ZOOM FASHION | 4 | 108.000 | | |
| 2 | SLM384845753 | ZOOM FASHION | 1 | 20.100 | | |
| 3 | SLM384843465 | ZOOM FASHION | 2 | 47.000 | | |
| 4 | SLM384843899 | ZOOM FASHION | 1 | 23.400 | | |
| 5 | TCG42068623 | AKSHAY | 1 | 25.050 | * M. Deyal | 9190084100. |

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 17/12/2025 15:47:52

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876

**DMAA35460466****CHENNAI****DMAA35460466****Branch :** KOYEMBED AUTO**Name :** F KADHIRAVEN**DRSNo :** 35460466**Load :** 1**Route :** KOL BULK**Date :** 17/12/2025

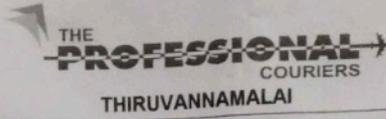
| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------|-----|---------|---|------------|
| 1 | SLM384845625 | ZOOM FASHION | 4 | 108.000 | ZOOM FASHIONS RECEIVED BY [Signature] Date | |
| 2 | SLM384845753 | ZOOM FASHION | 1 | 20.100 | | |
| 3 | SLM384843465 | ZOOM FASHION | 2 | 47.000 | | |
| 4 | SLM384843899 | ZOOM FASHION | 1 | 23.400 | | |
| 5 | TCG42068623 | AKSHAY | 1 | 25.050 | * M. Deyal | 9190084100 |

Total No of Dox : 5**Dox Delivered :****Dox Returned :****Prepared By :** koa**Print Time :** 17/12/2025 15:47:52**Checked By :**

THE PROFESSIONAL COURIERS

THIRUVANNAMALAI

Phone No: 04175223405



DTMI1305826

Branch : THIRUVANNAMALAI

Name : SURESH

DRSNo : 1305826

Load : 1

Route : HOTC

Date : 17/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------------|-------|--------|-------------------------|---------|
| 1 | MAA304139800 | KM AGENCY | 1 | 3.000 | | |
| 2 | SLM384848600 | KM AGENCY | 1 | 5.200 | [Handwritten Signature] | |
| 3 | CJB523024702 | KM AGENCY | 1 | 8.000 | | |
| 4 | MAA303906667 | KM AGENCY | 1 | 13.000 | | |
| 5 | VNB2860604 | SENTHILVEL | 1 | 2.000 | [Handwritten Signature] | |
| 6 | SLM384844293 | PACHIYAPPAS | 1 + 1 | 44.600 | [Handwritten Signature] | |
| 7 | SLM384844157 | PACHIYAPPAS | 1 | 6.900 | | |
| 8 | SLM384844568 | PACHIYAPPAS | 1 | 10.200 | | |
| 9 | SLM384845886 | PACHIYAPPAS | 1 | 8.100 | | |
| 10 | SVP1703044 | BISMI CUTPIECE | 1 | 14.860 | [Handwritten Signature] | |
| 11 | MAA710093473 | APOLLOPHARMACEY PLR R | 1 | 23.000 | [Handwritten Signature] | |
| 12 | MAA710093474 | APOLLOPHARMACEY PLR R | 1 | 11.000 | | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : t

Print Time : 17/12/2025 12:19:17

Checked By :

minister white

MAA 3031 0000 6 /

Acma S, La Case

TMB 200839380

200839375



[Handwritten Signature]

THIRUVANNAMALAI

4175223405

THE PROFESSIONAL COURIERS



DTMI1305829

THIRUVANNAMALAI

THIRUVANNAMALAI

Name : VENKATACHALAM

DRSNo : 1305829

1

Route : HOTC

Date : 17/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------------|-----|--------|-----------|---------|
| 1 | KCM70043253 | SBI MAIN | 1 | 13.000 | | |
| 2 | MAA651778504 | SRINIVASA AUTO | 1 | 2.000 | | |
| 3 | CJB201670858 | SUBHAM PRINTERS | 1 | 2.000 | | |
| 4 | CJB523024714 | MOHANA AGENCY | 2 | 15.000 | | |
| 5 | ARR30529530 | ANANDAN | 1 | 4.000 | | |
| 6 | TRP784174 | ARNI SARVODHAYA | 1 | 10.000 | | |
| 7 | SLM384846396 | DESIGNS MENS | 1 | 3.100 | | |
| 8 | MAA714734832 | BHARANI R/M | 1 | 1.500 | | |
| 9 | MAA304471051 | DR LAKSHMI SURESH | 1 | 4.000 | | |
| 10 | MAA304441951 | MUGILRAJ | 1 | 5.000 | | |
| 11 | SLM384876279 | SURESHVAR Sureshvar | 1 | 4.080 | | |
| 12 | MAA714988818 | HOTEL SARVESH | 1 | 2.500 | | |
| 13 | SLM384847958 | DR SUBALAKSHMI | 1 | 0.880 | | |
| 14 | TRZ52815813 | JAI AKASH HERBAL | 1 | 5.200 | | |
| 15 | TRZ52815811 | JAI AKASH HERBAL | 1 | 17.000 | | |
| 16 | MAA705799024 | PACHAYAMMAN | 2 | 28.000 | | |
| 17 | MAA708108644 | DR DINESHKUMAR | 1 | 4.000 | | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : t

Print Time : 17/12/2025 13:39:14

Checked By :

DMAA91543421

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



CHENNAI



DMAA91543421

Branch : KAA

Name : MANOHARAN

DRSNo : 91543421

Load : 1

Route : PME BULK

Date : 18/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|---------|------------------------|---------|
| 1 | SLM384942392 | MINISTER WHITE | 3 | 59.600 | <i>K.S. Srinivasan</i> | |
| 2 | HRD350689514 | INNOVATIVE | 7 | 197.000 | | |
| 3 | PON7905099 | SMS LABS | 1 | 12.430 | | |
| 4 | IXM509278300 | SMS LABS | 1 | 0.210 | | |
| 5 | PYN8506734 | SMS LABS | 1 | 11.070 | | |
| 6 | SVP1703301 | MURUGAN TEX | 1 | 8.890 | | |
| 7 | MAA303100060 | MURUGAN TEX | 1 | 41.890 | | |
| 8 | SLM384846762 | MURUGAN TEX | 1 | 11.730 | | |
| 9 | SLM384847003 | MURUGAN TEX | 1 | 11.690 | | |
| 10 | MAA303100043 | MURUGAN TEX | 3 | 61.590 | | |
| 11 | MAA303100039 | MURUGAN TEX | 2 | 25.600 | | |

BB-STOCK RECEIVING ACKNOWLEDGMENT COURIER
 IRCPCL, SMD Warehousing Complex, S...
 Palar Road, Mungurupakkam, Chennai - 600042

Number of Packages: 11
 Date: 18/12/2025
 Signature: *[Signature]*
 Remarks: *[Blank]*

For SRI MURUGAN SAREES & DRESSES
Proprietor

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 18/12/2025 11:22:42

Checked By :

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STREET

Phone No: 04286220934



NAMAKKAL

DNKL1655693

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1655693

Load : 1

Route : VAN DELIVERY

Date : 17/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|----------------------------|--|---|---------|
| 1 | KKP TEX 1 CJB523054221 2 RJP3711304 3 POL1743710 4 CJB1763519 5 CJB522873519 Total No of ConsignMents : 5 | 1 1 1 1 1 | 1.650 4.750 0.300 0.200 1.200 |  <i>P. J. A. S. S.</i> | |
| 2 | KKP SPINNG MILL 6 PON7597179 7 VPL124402039 8 GNT653254 9 SLM384842615 10 SRT49061702 11 POL1743709 Total No of ConsignMents : 6 | 1 1 1 1 1 1 | 0.650 4.450 3.100 2.150 3.950 0.700 |  <i>17/12/25</i> | |
| 3 | THULASI PHAR, MACHY 12 CJB523041852 13 SLM384869905 14 CDM20168556 15 CJB523041938 Total No of ConsignMents : 4 | 1 1 1 1 | 0.100 0.700 4.250 2.050 | <i>P. J. A. S. S.</i> <i>9843977715</i> | |
| 4 | AMBAL 16 SLM384896931 Total No of ConsignMents : 1 | 1 | 11.300 |   | |
| 5 | MINISTER WHUITE 17 SLM384848879 Total No of ConsignMents : 1 | 1 | 6.400 |  | |
| 6 | DBS BANK 18 KUR7005422076 Total No of ConsignMents : 1 | 1 | 10.400 |  | |

Total No of Dox : 18

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 17/12/2025 09:59:54

Checked By :

DMAA91503285

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



CHENNAI



DMAA91503285

Branch : KAA

Name : VEL MURUGAN R

DRSNo : 91503285

Load : 1

Route : KUNDRATHUR

Date : 17/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|-----------------------|---------|
| 1 | MAA714987576 | Relian east | 1 | 1.250 | Jayanth 6369043517 | |
| 2 | MAA714988512 | SP Ram Engg | 1 | 1.590 | 9043151348 | |
| 3 | BLR665337576 | MGRUHI power | 1 | 6.350 | 9943414481 2-amh | |
| 4 | RKT10366440 | SL Sagg | 1 | 0.050 | 984021206 98410 | |
| 5 | SLM384852771 | SURBHAMANU | 1 | 9.100 | 9990266967 | |
| 6 | BLR8150346125 | Sk power | 1 | 3.780 | 2 PCS | |
| 7 | MAA713259166 | do | 1 | 0.370 | | |
| 8 | BLR5005487788 | Siddarth | 1 | 1.900 | K-Siddh 9176662680 | |
| 9 | TRP4227675 | S922 | 1 | 1.110 | SALAL | |
| 10 | SLM384849327 | family fashion | 1 | 0.840 | S.Karthick 7845252230 | |
| 11 | SLM384856889 | S922 | 1 | 12.220 | SALAL 9884628239 | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 17/12/2025 11:23:46

Checked By :

THE PROFESSIONAL COURIERS

CUDALORE

Phone No: 9585593025

EDCUD180

DCUD1808203

THE PROFESSIONAL COURIERS

Branch : CUDDALORE

CUDDALORE

DRSNo : 1808203

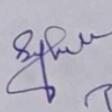
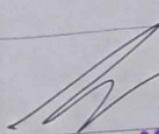
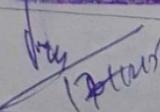
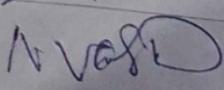
Load : 1

Name : RAJA AUTO

Date : 17-12-2025

Route : AUTO DELIVERY

Remark

| S No | Consignment No | Pcs | Weight | Signature | Remark |
|------|-----------------------------|-----|--------|--|--------|
| 1 | PS AUTO MOBILES | | | | |
| | 1 TRZ210297744 | 1 | 11.000 |  9965939273 | |
| | 2 MAA103204186 | 1 | 1.150 | | |
| | 3 TRZ210297745 | 1 | 7.000 | | |
| | 4 MAA103204196 | 1 | 2.700 | | |
| | 5 TRZ210297742 | 1 | 5.500 | | |
| | 6 TRZ210297741 | 1 | 5.500 | | |
| | 7 TRZ210297743 | 1 | 5.500 | | |
| | 8 TRZ210297740 | 1 | 5.500 | | |
| | Total No of ConsignMents: 8 | | | | |
| 2 | NALAM HOSPITAL | | | | |
| | 9 TRZ100162694 | 1 | 0.900 |  9965939273 | |
| | Total No of ConsignMents: 1 | | | | |
| 3 | SANTHAMINA PHARMA | | | | |
| | 10 MAA304470490 | 1 | 3.100 | SANTHA MINA PHARMA No: 10, Subkayalu Nagar, (East Side) 5th Cross, Cuddalore - 2. Ph: 04142-224455. M: 9787973888 | |
| | Total No of ConsignMents: 1 | | | | |
| 4 | SINESHA | | | | |
| | 11 MAA711826392 | 1 | 3.000 | B. K. No. 24 9965939273 | |
| | Total No of ConsignMents: 1 | | | | |
| 5 | FAST FORTO POINT | | | | |
| | 12 MAA304401660 | 1 | 8.000 | R. P. No. 24 9965939273 | |
| | Total No of ConsignMents: 1 | | | | |
| 6 | SENTHIL PRINTING STORE | | | | |
| | 13 MAA711826408 | 1 | 3.000 | Senthil 9385332488 | |
| | Total No of ConsignMents: 1 | | | | |
| 7 | RAJ STICKERS | | | | |
| | 14 CJB201670918 | 1 | 1.700 | வாழ்க வளமுடன் COTTON PARK 29C, Imperial Road, Opp Dinathanthi Office CUDDALORE - 607002 DELIVERED | |
| | 15 CJB201670506 | 1 | 1.000 | | |
| | 16 CJB201670770 | 1 | 1.400 | | |
| | Total No of ConsignMents: 3 | | | | |
| 8 | RAMAIYA HARDWERS | | | | |
| | 17 MAA304510123 | 1 | 20.700 |  9965939273 | |
| | Total No of ConsignMents: 1 | | | | |
| 9 | COTTEN PARK | | | | |
| | 18 IXM509537522 | 1 | 3.600 |  9965939273 | |
| | 19 IXM509537514 | 1 | 2.500 | | |
| | Total No of ConsignMents: 2 | | | | |
| 10 | MINISTER WHITE | | | | |
| | 20 MAA303099897 | 1 | 26.000 |  | |
| | 21 SLM384851820 | 1 | 4.000 | | |

Signature
9965939273

SANTHA MINA PHARMA
No: 10, Subkayalu Nagar, (East Side)
5th Cross, Cuddalore - 2.
Ph: 04142-224455. M: 9787973888

B. K. No. 24
9965939273

R. P. No. 24
9965939273

Senthil
9385332488

வாழ்க வளமுடன்
COTTON PARK
29C, Imperial Road, Opp Dinathanthi Office
CUDDALORE - 607002
DELIVERED

Signature
9965939273

Signature
9965939273



DMAA16457179



DMAA16457179

MADURAVOYAL AUTO
CHENNAI

Phone No: 8144912978



CHENNAI

Branch : MADURAVOYAL AUTO

Name : DEEPAK PVT S

DRSNo : 16457179

Load : 1

Route : AMBATTUR-OT

Date : 18/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------------|-----|--------|-----------|--------------------------------------|
| 1 | SLM384851983 | SHOP IN | 1 | 3.930 | | 7358249 0-18 |
| 2 | MAA714615257 | SUNDARAM HOME FIN | 1 | 17.050 | | |
| 3 | VLI278395 | MAGNA SELVI | 1 | 2.870 | | |
| 4 | PDK8071739 | KAVITHA | 1 | 2.080 | Kavitha | |
| 5 | NLR2522821 | ARC | 1 | 1.770 | NIR | |
| 6 | SLM384942313 | NANDHINI | 1 | 1.660 | | |
| 7 | KKU410292 | GAYATHRI | 1 | 3.060 | Cranka | 7328098252 |
| 8 | CGL129005 | SRI CHELLIAMMAN ENG | 1 | 3.520 | Sarav | 9841009850 |
| 9 | KCM13584672 | VACCINE | 1 | 4.450 | R. Subha | VACCINE HOUSE No: 14C, Ground Fl. |
| 10 | HRD362984435 | SS SOLUTION | 1 | 6.540 | | |
| 11 | HRD362746500 | FORMEGO | 4 | 27.390 | | 8228666767 |
| 12 | DBU1508410 | WALKER | 1 | 5.600 | | |
| 13 | HSR7613125 | SRI TECH | 1 | 5.860 | | |
| 14 | CJB522873553 | MICROLAB | 1 | 10.360 | | |
| 15 | MAA712947407 | SATHYA AG | 1 | 4.080 | | |
| 16 | MAA712947267 | SATHYA AG | 1 | 4.790 | | |
| 17 | MAA713715093 | SVS | 1 | 2.180 | | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 18/12/2025 10:54:53

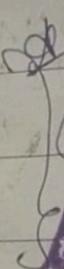
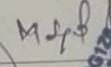
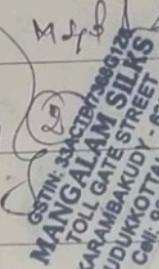
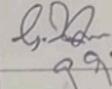
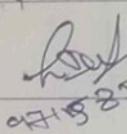
Checked By :

THE
PROFESSIONAL
COURIERS

31021

Name : DINESH
Area : 67st / KERALA
Date : 7/12/25

DAILY DELIVERY STATEMENT

| Sl. No. | Consignee | Origin | C.N.No. | Seal & Sign of the Consignee |
|---------|--------------------------|--------|----------------------------------|---|
| | RAHMANIA TRADERS | | KRR600089918 (1+4) (140kg) |  |
| | | | KRR600089187 | |
| | CANARA BANK | | TS22850029 16kg |  |
| | THE KARUR VYSYA BANK LTD | | TR254296765 (1+2) 75kg |  |
| | MANGALAM SILKS | | TRP2073309 4kg |  |
| | | | SCM384852309 6kg |  |
| | SRI SHANMUKA JAWA STORE | | TRP2073536 4kg |  |
| | College Collection | | SCM381583301 8kg |  |

Total Doc's :

Pending :

Checked by :



EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI

DMAA17140221

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17140221

Load : 1

Route : TNR BULK

Date : 17-12-2025

Vehicle : TN12L7569

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-----------------------|--|-----------|---------|
| 1 | TOI 1 TRZ100162780 2 TRZ100162779 3 CJB523057791 4 TRZ100162781 5 TRZ100162774 Total No of ConsignMents : 5 | 1 1 1 1 1 | 5.070 5.600 4.790 8.500 13.930 | | |
| 2 | NIDO 6 TMI10245520 7 TRP4227775 8 HSR7588023 Total No of ConsignMents : 3 | 1 1 1 | 2.480 3.660 5.630 | | |
| 3 | SVAP TEX 9 BLR1401417875 10 ARR10435810 11 VKT702337 Total No of ConsignMents : 3 | 1 1 1 | 6.200 18.330 30.540 | | |
| 4 | TCS 12 TRP1304298 13 CJB523057813 14 TRP7087439 Total No of ConsignMents : 3 | 1 1 1 | 4.750 15.270 1.780 | | |
| 5 | KUMARAN FABRICS 15 MPL559119 Total No of ConsignMents : 1 | 2 | 32.060 | | |
| 6 | MINISTER WHITE 16 SLM384852480 Total No of ConsignMents : 1 | 1 | 37.950 | | |
| 7 | KIDS CLINIC 17 HRD335400006 Total No of ConsignMents : 1 | 2 | 28.350 | | |

Total : 19.00 224.89

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

Cno's Delivered :
Print Time : 17-12-2025 11:46:42

Cno's Returned :
Checked By :

[Handwritten signature and initials]

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

DMAA16472221



CHENNAI

DMAA16472221

Branch : MADURAVOYAL AUTO

Name : VIKRAM

DRSNo : 16472221

Load : 1

Route : ABT-BULK

Date : 19/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-----|--------|-----------|---------|
| 1 | SGS 1 RJP3711770 2 RJP3711768 3 RJP3711769 4 SPB60100044 Total No of ConsignMents: 4 | 1 | 17.870 | | |
| 2 | SANGAM SILKS 5 SLM384852737 Total No of ConsignMents: 1 | 1 | 50.940 | | |
| 3 | J S K S 6 IXM509454358 Total No of ConsignMents: 1 | 1 | 23.360 | | |
| 4 | SHIVANI 7 SLM385037038 Total No of ConsignMents: 1 | 3 | 51.320 | | |

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 19/12/2025 13:35:03

Checked By :



DMAA16484098



DMAA16484098

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE PROFESSIONAL COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

Name : VIJAI PVT

DRSNo : 16484098

Load : 1

Route : MUGAPPAIR WEST

Date : 18-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------|-----|--------|-------------------------------------|---------|
| 1 | MAA706794252 | SHAM | 1 | 0.810 | x P. Suresh Kumar 9566227541 | |
| 2 | MAA713524028 | VENGATESH | 1 | 1.440 | V. Venkatesh 8144310244 | |
| 3 | SLM384834472 | SUNITHA | 1 | 27.370 | x M. Nargav 9176092506 | |
| 4 | SLM384922866 | DR PUSHPA | 1 | 1.240 | DR PUSHPA | |
| 5 | SLM384824740 | DR PUSHPA | 1 | 5.320 | DR PUSHPA 9551651894 | |
| 6 | SLM384853635 | THIRUPPUR COTTON | 1 | 24.600 | x P. Sairaj 9428822251 | |
| 7 | TRP9076115 | EDWARD SELVARAJ | 1 | 2.190 | x 2. C. Anandhan 9443955436 | |
| 8 | ONG930092 | KANTHAHEL | 1 | 2.980 | x P. Adha 9444151756 | |
| 9 | POL1743934 | VIKAS | 1 | 3.660 | x K. Mahesh 9984512882 | |
| 10 | KCM21655375 | REMY | 1 | 7.450 | 9884512882 9940660680 | |
| 11 | TUT349712 | JOTHI | 1 | 1.870 | x S. Jothi 9884240683 | |
| 12 | MAA713618869 | TATA CAPITAL | 1 | 17.110 | x K. P. Vijay 9806820083 | |
| 13 | MAA713215349 | JENNY DURAI | 1 | 4.480 | x J. Durai 9382288958 | |
| 14 | DPI906905 | SUGANYA | 1 | 1.820 | x S. Suganya 9940096038 | |
| 15 | CGL9000015311 | SATHYA ANG | 1 | 4.350 | M. Sathya Ang 9849449985 | |

Total No of Dox : 15

Dox Delivered :

Prepared By : mva

Print Time : 18-12-2025 12:08:24

Checked By :

16 CGL1525526 KAVI

1 M. Sathya Ang
9786277508

Mugappa West Bus Stand
No. 2/4A, Mugappa West Bus Stand
Chennai - 600 037.
Dox Returned:
Ph.: 9600128822

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

DMAA31845603

THE PROFESSIONAL COURIERS



DMAA31845603

CHENNAI

Branch : SAIDAPET AUTO Name : CHANDRA SEKAR M DRSNo : 31845603
 Load : 1 Route : PVM Date : 17/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------|-----|--------|--|---------|
| 1 | PRO18728738 | PACKIYARAJA | 1 | 4.280 | <i>Rayan</i> | |
| 2 | UPT4128361 | ROSTAN GRANSTAN | 1 | 9.150 | <i>9787643550 Rayan</i> | |
| 3 | SLM384855061 | MINISTER WHITE | 1 | 9.350 | <i>9595878388</i> | |
| 4 | APK1271751 | KARTHIKEYAN | 1 | 6.140 | <i>9595878388</i> | |
| 5 | MAA650937151 | SATHISH | 1 | 2.870 | <i>9595878388</i> | |
| 6 | TRZ245268989 | FATHIMA NAZREEN | 1 | 1.820 | T/O | |
| 7 | MAA303859515 | AATHI MOTORS | 1 | 1.810 | <i>728658225</i> | |
| 8 | MAA303859514 | AATHI MOTORS | 1 | 0.790 | <i>728658225</i> | |
| 9 | MAA653024186 | SCHOOLS INDIA | 1 | 2.220 | T/O | |
| 10 | MAA714861330 | GO COLOURS PVM | 1 | 2.700 | <i>9962505440</i> | |
| 11 | NLM51384447 | HI GRADE | 1 | 2.300 | <i>893984331</i> | |
| 12 | NRI603123 | PADMASRI | 1 | 4.320 | <i>944500535</i> | |
| 13 | MAA711874485 | L R SASIKALA | 1 | 3.290 | <i>944500535</i> | |
| 14 | DPI904257 | IYSWARYA FERTILITY | 1 | 6.220 | ISWARYA HEALTH PVT LTD OMR, CHENNAI, 600 041 | |
| 15 | BLR5005497253 | NEWTRIMED | 1 | 1.070 | <i>944500535</i> | |
| 16 | AMD31629474 | SHANGEETHA | 1 | 2.200 | <i>944500535</i> | |
| 17 | TCG42066146 | HARVI GANESH | 1 | 2.310 | <i>944500535</i> | |

Total No of Dox : 17 Dox Delivered : Dox Returned :
 Prepared By : saa Print Time : 17/12/2025 09:42:14 Checked By :

DMAA91503285

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



CHENNAI



DMAA91503285

Branch : KAA

Name : VEL MURUGAN R

DRSNo : 91503285

Load : 1

Route : KUNDRATHUR

Date : 17/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|-------------|-----------------------|
| 1 | MAA714987576 | Relian east | 1 | 1.250 | [Signature] | 6369043517 |
| 2 | MAA714988512 | SP Ram Engg | 1 | 1.590 | [Signature] | 9043151348 |
| 3 | BLR665337576 | M aru thi power | 1 | 6.350 | [Signature] | 9943414481 2-amh |
| 4 | RKT10366440 | SL Sagg | 1 | 0.050 | [Signature] | 984021206 98410 |
| 5 | SLM384852771 | SURBHAMANU | 1 | 9.100 | [Signature] | 99990266967 |
| 6 | BLR8150346125 | Sk power | 1 | 3.780 | [Signature] | 2 PCS |
| 7 | MAA713259166 | do | 1 | 0.370 | [Signature] | |
| 8 | BLR5005487788 | Siddarth | 1 | 1.900 | [Signature] | 9176662680 |
| 9 | TRP4227675 | Sag22 | 1 | 1.110 | [Signature] | SALAC |
| 10 | SLM384849327 | family fashion | 1 | 0.840 | [Signature] | S.Karthick 7845252230 |
| 11 | SLM384856889 | Sag22 | 1 | 12.220 | [Signature] | SALAC 9884628239 |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 17/12/2025 11:23:46

Checked By :

3:07 ✓

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDD10823784

Branch : DINDIGUL

Name : MAHENDRAN

DRSNo : 10823784

Load : 1

Route : GOPALPATTI

Date : 25/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|-------------------------------|----------|
| 1 | MAA651264020 | LEO JAYARAJ | 5 | 67.950 | <i>[Signature]</i> 685381613 | |
| 2 | DP879749 | IMMAN | 1 | 7.700 | <i>[Signature]</i> | |
| 3 | SVK10692177 | ARFAA CREATION | 1 | 3.650 | <i>[Signature]</i> 9442234486 | |
| 4 | EDQ14569169 | NARAYANASAMY | 1 | 1.600 | <i>[Signature]</i> | |
| 5 | COD1112318737 | MANIVANNAN | 1 | 19.900 | <i>[Signature]</i> | 9,000.00 |
| 6 | MAA303102076 | DILLO FASHION | 5 | 76.350 | | |
| 7 | TRP6014960 | DILLO FASHION | 1 | 12.550 | | |

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 25/12/2025 11:35:52AM

Checked By :

sum 384857204 Dillo - 1

*s.vignesh
9597692543*

(7)

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



CHENNAI



DMAA31384463

Branch : PRA

Name : MEGANATHAN TATA

DRSNo : 31384463

Load : 1

Route : TVT BULK

Date : 17-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------------|-----|--------|--------------------|---|
| 1 | KCM21655234 | SANTHI SAREES | 1 | 19.920 | <i>[Signature]</i> | SRI SHANTHI SAREES No. 12/4... ROAD MANIKANDAN 5TH ST... |
| 2 | KCM21655235 | | 1 | 30.500 | <i>[Signature]</i> | |
| 3 | SLM384842346 | SURANA COLECTION | 1 | 3.810 | <i>[Signature]</i> | |
| 4 | SLM384857460 | SURANA COLECTION | 1 | 30.200 | <i>[Signature]</i> | |
| 5 | MAA710093656 | APOLLO | 1 | 2.940 | <i>[Signature]</i> | APOLLO PHARMACY (Unit Apollo Pharmacies Ltd) New No. 106/2, Tiruvallur Road, New Suburban of Chennai 600 081 Ph: 2811 9152 |
| 6 | MAA710093447 | APOLLO | 1 | 4.430 | <i>[Signature]</i> | |
| 7 | MAA710093472 | APOLLO | 1 | 10.340 | <i>[Signature]</i> | |
| 8 | MAA304531295 | SHREE MAHALAKSHMI AUT | 1 | 5.000 | <i>[Signature]</i> | |

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 17-12-2025 12:11:09

Checked By :

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STREI

Phone No: 04286220934



NAMAKKAL

DNKL1253869

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1253869

Load : 1

Route : VAN DELIVERY

Date : 17/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-------------|----------------------------|-----------|-------------|
| 1 | JB AUTOMOBILES 1 HSR103738 Total No of ConsignMents : 1 | 5 | 13.300 | | |
| 2 | WELCOME AGENCY 2 SLM384835481 Total No of ConsignMents : 1 | 4 | 68.150 | | |
| 3 | BRAMMA POULTRY 3 CJB523057767 Total No of ConsignMents : 1 | 3 | 28.900 | | 828089 7370 |
| 4 | RAMKUMAR AUTO AGENCY 4 SLM384836867 Total No of ConsignMents : 1 | 5 | 83.700 | | 9789338800 |
| 5 | MEENA BOTIQUE 5 TCG42069246 Total No of ConsignMents : 1 | 1 | 35.000 | | 9942965290 |
| 6 | SRI SRINIVASA VET 6 CJB52303350 Total No of ConsignMents : 1 | 1 | 10.000 | | 9043207324 |
| 7 | BIG CHICKEN 7 OTY3948526 Total No of ConsignMents : 1 | 1 | 22.400 | | 6369204286 |
| 8 | MINISTER WHITER 8 SLM384858655 9 SLM384844695 10 SLM384749876 Total No of ConsignMents : 3 | 1 1 1 | 17.560 11.100 14.700 | | |
| 9 | GOKUL TRADERS 11 TRZ90406454 Total No of ConsignMents : 1 | 1 | 18.700 | | |
| 10 | TVS VMS 12 TEN2286320 13 TEN2286337 Total No of ConsignMents : 2 | 1 1 | 19.200 19.200 | | |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : n

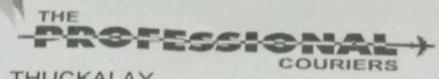
Print Time : 17/12/2025 10:33:57

Checked By :

THE PROFESSIONAL COURIERS

THUCKALAY-629175

Phone No: 9442156363



THUCKALAY



DTKY1229868

Branch : THUCKALAY

Name : RAMESH

DRSNo : 1229868

Load : 1

Route : AUTO DELIVERY

Date : 18/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|----------------------------|--|------------------------------|---------|
| 1 | PRIYA TEX VKI 1 MAA303092584 2 MAA303092575 3 SLM384860591 4 COD1112315302 5 SLM384925289 6 MAA303097956 Total No of ConsignMents: 6 | 1 1 1 1 1 1 | 7.500 4.000 30.000 10.600 10.000 20.000 | <i>V. Per 9597129099</i> | 325.00 |
| 2 | SUBHA FASHION 7 EDQ10783687 8 CCU501498006 Total No of ConsignMents: 2 | 1 1 | 3.800 6.700 | <i>[Signature]</i> | |
| 3 | SURYODAY SMALL FIN 9 KUR7005409896 Total No of ConsignMents: 1 | 1 | 2.600 | <i>[Signature]</i> | |
| 4 | RMH SMM 10 IXM509492041 11 TVM13573696 12 TVL3336080 Total No of ConsignMents: 3 | 1 1 1 | 10.000 1.963 2.241 | <i>[Signature]</i> | |
| 5 | AB & CO 13 TRZ200559491 Total No of ConsignMents: 1 | 1 | 4.900 | <i>[Signature]</i> | |
| 6 | MAKKAL MARUNTHAGAM EPK 14 CJB1764930 Total No of ConsignMents: 1 | 1 | 10.500 | <i>Mahiba</i> | |

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tky

Print Time : 18/12/2025 04:02:00PM Checked By :

~~Priya Tex~~

~~MAA30309999997~~

~~[Signature]~~

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119



DMAA34887091

CHENNAI

Branch : GUINDY AUTO SECTION

Name : KAJA Selvamani Dur

DRSNo : 34887091

Load : 1

Route : NLL

Date : 17-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-------------|-----|--------|------------------------------|---------|
| 1 | TEN8098351 | FATHIMA | 1 | 1.000 | Fathima 9751473024 | |
| 2 | RMD5003121 | JAMUNA | 1 | 1.400 | Jamuna A200602366 | |
| 3 | SLM384860937 | SIVANMALAI | 1 | 2.150 | Kidil SRI SIVANMALAI ANDAVAR | |
| 4 | TRP3061985 | NAVAKAR | 1 | 3.500 | A. Pruthi DRESSES 22244081 | |
| 5 | CJB81457554 | VENUGOPAL | 1 | 2.250 | Venugopal 9176560450 | |
| 6 | BLR435350389 | TECH | 1 | 2.200 | V.R. Pruthi | |
| 7 | BLR5500534861 | KAVITHA | 1 | 2.000 | Kavitha 940926546 | |
| 8 | KMU2174428 | KMBF | 1 | 1.500 | | |
| 9 | KMU2173489 | KMBF | 1 | 10.950 | | |
| 10 | MAA714861398 | ANNAPOORANI | 1 | 9.750 | Annappoora 7358759280 | |
| 11 | TRP7095428 | MEENA | 1 | 7.600 | Meena | |
| 12 | TRP7060842 | KEERTHI | 1 | 1.850 | Keerthy 93392912 | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : gda

Print Time : 17-12-2025 11:12:10

Checked By :

13. MAA 711874491 - Subaramian. Venkatesh
9952918675

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119



CHENNAI



DMAA34817356

Branch : GUINDY AUTO SECTION

Name : MANIKANDAN.R

DRSNo : 34817356

Load : 1

Route : RPM

Date : 17/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------|-----|--------|---------------------------|------------|
| 1 | TRZ42560600 | Lorenthee | 1 | 12.350 | B. R. Sath | 6385449442 |
| 2 | RPT1036144 | Aruldas | 1 | 0.600 | Arjunan | |
| 3 | TRT5139553 | Onekhar | 1 | 3.000 | Eni S. S. Sathyan | |
| 4 | HSR7590191 | S. L. Sathyan | 1 | 2.000 | Arjunan | |
| 5 | TPT55390 | S. L. Sathyan | 1 | 2.700 | S. L. Sathyan 17/12/25 | 752001244 |
| 6 | TPT55389 | S. L. Sathyan | 1 | 0.950 | | |
| 7 | MAA713523685 | Medika | 1 | 2.100 | S. L. Sathyan | |
| 8 | CGL128899 | S. L. Sathyan | 1 | 0.850 | S. L. Sathyan | |
| 9 | PON7121604 | A. S. Sathyan | 1 | 3.600 | S. L. Sathyan | |
| 10 | HRD63503980 | K. S. Sathyan | 1 | 1.800 | S. L. Sathyan | |
| 11 | TRZ122200213 | D. S. Sathyan | 1 | 2.150 | S. L. Sathyan | |
| 12 | SLM384861495 | S. S. Sathyan | 1 | 7.000 | Raksh | |
| 13 | TCG50984595 | P. S. Sathyan | 1 | 16.600 | S. L. Sathyan | |
| 14 | IXM509485625 | K. S. Sathyan | 1 | 2.900 | S. L. Sathyan | 9444820910 |
| 15 | SLM384814606 | S. S. Sathyan | 1 | 3.100 | S. L. Sathyan | |
| 16 | VYR345958 | S. S. Sathyan | 1 | 0.450 | S. L. Sathyan | |
| 17 | SLM384832397 | Tejas | 1 | 5.850 | S. L. Sathyan | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : maagda

Print Time : 17/12/2025 10:51:20

Checked By :

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

THE
PROFESSIONAL
COURIERS



RAJAPALAYAM

DRJP1226857

Branch : RAJAPALAYAM

Name : MANIKANDAN OTC

DRSNo : 1226857

Load : 1

Route : AUTO SECTION

Date : 17-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|------------------|----------------------------------|-------------------|---------|
| 1 | RJPM VACCINE 1 MAA304470294 Total No of ConsignMents : 1 | 2 | 21.350 | <i>Jee</i> | |
| 2 | VIKAS DLPM 2 MAA303097883 Total No of ConsignMents : 1 | 1 | 12.400 | <i>Enisa</i> | |
| 3 | VACCI CARE 3 DPI906589 4 MAA712668158 5 SLM384732875 6 MAA303906613 Total No of ConsignMents : 4 | 1 1 1 1 | 2.350 7.400 0.800 2.300 | <i>V. Madh</i> | |
| 4 | CHITHRA HOSPITAL 7 MAA650526477 Total No of ConsignMents : 1 | 1 | 3.850 | <i>R. K. Arun</i> | |
| 5 | BOMPAY SILKS 8 SLM384861844 Total No of ConsignMents : 1 | 1 | 31.300 | <i>H. Divya</i> | |
| 6 | DR. RAJENDRAN 9 TRZ310594157 Total No of ConsignMents : 1 | 11 | 154.000 | <i>My</i> | |

Total No of Dox : 9

Dox Delivered : 9

Dox Returned : -

Prepared By : rjp

Print Time : 17-12-2025 11:20:35

Checked By : *[Signature]*

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876

DMAA35460473

CHENNAI



DMAA35460473

Branch : KOYEMBED AUTO

Name : SHARATH.R

DRSNo : 35460473

Load : 1

Route : AMJ BULK

Date : 18/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-------------------|-----|--------|---|---------|
| 1 | MAA304216549 | PARVATHY AGENCIES | 1 | 4.500 | | |
| 2 | MAA712105193 | PARVATHY AGENCIES | 2 | 18.950 | | |
| 3 | MAA708774740 | PARVATHY AGENCIES | 1 | 5.700 | | |
| 4 | MAA709474300 | PARVATHY AGENCIES | 1 | 4.600 | | |
| 5 | MAA710093775 | UNITED BIO TECH | 1 | 11.200 | | |
| 6 | MAA710093767 | UNITED BIO TECH | 1 | 15.100 | | |
| 7 | MAA710093778 | UNITED BIO TECH | 1 | 13.650 | | |
| 8 | MAA710093773 | UNITED BIO TECH | 1 | 10.300 | | |
| 9 | HRD7000698393 | KALAISELVAN | 1 | 3.700 | BHARATHI | |
| 10 | HRD7000698394 | KALAISELVAN | 1 | 3.900 | 6383677592 | |
| 11 | MAA303100090 | URBAN STYLE | 4 | 79.000 | URBAN STYL Muva Arcade, New No: 1, Old No: C-52, 1st Main Road, Anna Nagar East, Chennai - 600 102 GST: 33AVKPB3645D1Z1 | |
| 12 | SLM384862337 | URBAN STYLE | 1 | 43.550 | | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 18/12/2025 11:20:52

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJB165743301

Vehicle: EV Delivery



RS No.: 1657433

RS Date: 17-Dec-2025



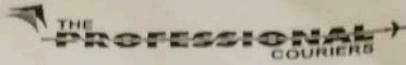
| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|-------------------|---------|--------------------------------|
| 1 | MLM 30064522 | 43.100 | 1 | DHANAM | | |
| 2 | KCY 62214698 | 18.560 | 1 | VIMAWAN | | |
| 3 | HSR 7613066 | 21.020 | 2 | SATYU SITA | | SATYU SITA GSTUCB712025 |
| 4 | SLM 384868706 | 60.230 | 2 | CHANNAPATI | | |

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

Entered By :PNPRUNSHEET 12/17/2025 10:59:29 AM Printed On: 17-12-2025 11:37:43

Verified By

Staff Signature



Opp. Ankitha Fashions
TAGARAPUVALASA-531162.

Name : _____

Area Covered _____ Route No. _____

Branch Code : _____ Date : 23/12/25

DAILY DELIVERY SHEET

No. **B 12130**

| S.No. | Consignee | Origin | POD No. | Signature & Stamp | Time |
|-------|---|--------|-----------|--|-------------|
| 1 | V.V.S Satyanarayana | PON | 5746742 | <i>[Signature]</i> 944067789 | |
| 2 | Kottamurthy | JAN | 63530641 | | |
| 3 | " | SRT | 63531676 | | |
| 4 | " | CCU | 501456822 | | |
| 5 | " | S/m | 384924285 | | |
| 6 | Kottamurthy | PDA | 18231235 | 8142484020 N. Eswaral | |
| 7 | Rikka chinn? | NSN | 90670 | D. V. Reddy (23/12/25) 9885951833 | |
| 8 | CH. Satish | ENR | 650082 | Ch. Satish (23/12/25) 8897088864 | |
| 9 | P. Satish | RCM | 21294 | P. Satish (23/12/25) a603619162 | |
| 10 | K. Hima Devi | EHR | 650206 | K. Hima Devi (23/12/25) 7702266240 | |
| 11 | S. Anisur Rehman | JEN | 530866579 | <i>[Signature]</i> PAVITRA MEDICAL AGENCIES | |
| 12 | Pavitra medicals | GNT | 646049 | 1st Floor, 7-44-123/1, Local Office Street Tagarapavalasa, Visakhapatnam District, 531162 DL. No. 218 APV03/01/2018-11-23 GSTIN: 37AYBPK6273C Ph: 8374419863, 9985066187 | |
| 13 | | | | | |
| 14 | Boti yashwant | PRO | 18936455 | 8374151481 Yashwant | 11:40 10-20 |
| 15 | metoe Design Construction M. Kalai | MAA | 710328262 | 6303872829 G. Jagan Kumar | 0.730K |
| 16 | M. Syamala | PTT | 178286 | 6305867667 <i>[Signature]</i> | 1Kg |
| 17 | M. Sridhar Kandukuri Cricket Academy | MAA | 711265667 | S. Soumya 9550525446 | 3Kg, 2P |

Checked by _____ Signature of Security _____ Signature of Courier _____

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT7034580

Branch : HEAD OFFICE

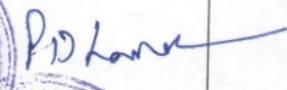
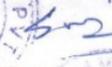
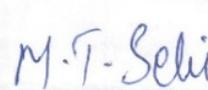
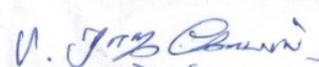
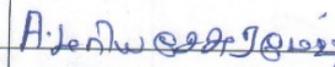
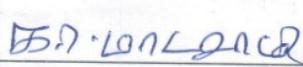
Name : VIJAYA KUMAR - PDK

DRSNo : 7034580

Load : 1

Route : SEBATHIYA PURAM

Date : 18/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------|----------------|--|---------|
| 1 | SHIVANTHI JOE 1 IXM509495196 2 TVL8852444 Total No of ConsignMents : 2 | 1 1 | 0.100 0.250 |   | |
| 2 | NC JOHN 3 APY845941 4 TUT7398613 Total No of ConsignMents : 2 | 1 1 | 0.100 0.100 |   | |
| 3 | SDR POLYMER 5 TUT7383793 Total No of ConsignMents : 1 | 1 | 0.100 |   | |
| 4 | TMB SEB 6 TUT7394875 Total No of ConsignMents : 1 | 1 | 0.100 |   | |
| 5 | MTHUVEL 7 KVT3470350 Total No of ConsignMents : 1 | 1 | 0.100 |  | |
| 6 | DHIVYA SHREE 8 MAA651814299 Total No of ConsignMents : 1 | 1 | 0.100 |  | |
| 7 | MARIA RAMESHA 9 TUT7381911 Total No of ConsignMents : 1 | 1 | 0.100 |  | |
| 8 | RAJENDRAN 10 TVL60008384 Total No of ConsignMents : 1 | 1 | 0.250 |  | |
| 9 | ISHA VIDYA SCHOOL 11 SLM384921891 Total No of ConsignMents : 1 | 1 | 0.250 |  | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 18/12/2025 11:29:29

Checked By :

THE PROFESSIONAL COURIERS VANIYAMBADI.

DAILY DELIVERY STATEMENT

Date: 18/12/2025

Name: 65525

Vinoth D

Area: VMT

| Sl. No. | Consignee | Origin | POD No. | Signature of the Consignee |
|---------|---------------------|--------|------------|----------------------------|
| | Nandi AIL | SLM | 384965247 | <i>[Signature]</i> |
| | Apollo Pharmacy | MAA | 710093188 | } R. L... |
| | | MAA | 710093828 | |
| | Sathya S. Aranda | MAA | 71294729A | } <i>[Signature]</i> |
| | | CMC | 9000015293 | |
| | S. Aranda | MAA | 707001088 | |
| | Nithu AIL | MAA | 304531738 | <i>[Signature]</i> |
| | Husain Dada | RUE | 6052244693 | <i>[Signature]</i> |
| | P. MD RSH | RUE | 516032869 | <i>[Signature]</i> |
| | Pain Medical | KEN | 414073 | } <i>[Signature]</i> |
| | | KEN | 414065 | |
| | Santhosh Ter | EDD | 10793680 | |
| | Seemathi S2K | SLM | 38492463 | |

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

Total Cover Delivery Non-Delivery Checked by

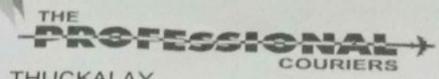
SANTHOSH TEX
PAID
18/12/2025
VANIYAMBADI

RECEIVED WITH IMAGE
18/12/2025
Seemathi
VANIYAMBADI

THE PROFESSIONAL COURIERS

THUCKALAY-629175

Phone No: 9442156363



THUCKALAY



DTKY1229868

Branch : THUCKALAY

Name : RAMESH

DRSNo : 1229868

Load : 1

Route : AUTO DELIVERY

Date : 18/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|----------------------------|--|----------------------------------|---------|
| 1 | PRIYA TEX VKI 1 MAA303092584 2 MAA303092575 3 SLM384860591 4 COD1112315302 5 SLM384925289 6 MAA303097956 Total No of ConsignMents: 6 | 1 1 1 1 1 1 | 7.500 4.000 30.000 10.600 10.000 20.000 | <i>V. Per 9597129099</i> | 325.00 |
| 2 | SUBHA FASHION 7 EDQ10783687 8 CCU501498006 Total No of ConsignMents: 2 | 1 1 | 3.800 6.700 | <i>[Signature]</i> | |
| 3 | SURYODAY SMALL FIN 9 KUR7005409896 Total No of ConsignMents: 1 | 1 | 2.600 | <i>[Signature]</i> | |
| 4 | RMH SMM 10 IXM509492041 11 TVM13573696 12 TVL3336080 Total No of ConsignMents: 3 | 1 1 1 | 10.000 1.963 2.241 | <i>Pinska 18/12/25</i> | |
| 5 | AB & CO 13 TRZ200559491 Total No of ConsignMents: 1 | 1 | 4.900 | <i>Container EPK [Signature]</i> | |
| 6 | MAKKAL MARUNTHAGAM EPK 14 CJB1764930 Total No of ConsignMents: 1 | 1 | 10.500 | <i>Mahiba</i> | |

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tky

Print Time : 18/12/2025 04:02:00PM Checked By :

~~Priya Tex~~

~~MAA30309999997~~

~~219~~

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG10520297

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10520297

Load : 1

Route : VAN DELIVERY - 1

Date : 18/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------|-----|--------|--------------------------------|---------|
| 1 | MAA303100096 | SKC | 2 | 37.800 | <i>[Handwritten Signature]</i> | |
| 2 | MAA303100048 | THENI ANANTHAM | 1 | 17.150 | <i>[Handwritten Signature]</i> | |
| 3 | MAA303100085 | THENI ANANTHAM | 1 | 18.550 | <i>[Handwritten Signature]</i> | |
| 4 | SLM384925540 | THENI ANANTHAM | 1 | 10.850 | <i>[Handwritten Signature]</i> | |
| 5 | TRP2074650 | MAHARAJA | 1 | 4.100 | <i>[Handwritten Signature]</i> | |
| 6 | CJB523060023 | KARUR VYSYA BANK | 1 | 15.300 | <i>[Handwritten Signature]</i> | |
| 7 | NGL6289172 | VASAVI JEWELLERS | 1 | 2.250 | <i>[Handwritten Signature]</i> | |

Total No of Dox : 7

Dox Delivered :

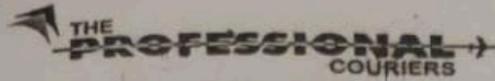
Dox Returned :

Prepared By : ddg

Print Time : 18/12/2025 11:23:36AM

Checked By :





Opp. Ankitha Fashions
TAGARAPUVALASA-531162.

Name : _____
Area Covered _____ Route No. _____
Branch Code : TGP Date : 27/12

DAILY DELIVERY SHEET

No. **B 12130**

| S.No. | Consignee | Origin | POD No. | Signature & Stamp | Time |
|-------|-------------------|--------|-------------|-------------------|------|
| 1 | S R Shopping mall | LDH | 600192023 ✓ | | |
| 2 | | LDH | 522078647 ✓ | | |
| 3 | | LDH | 600192022 ✓ | | |
| 4 | | IDR | 100492129 ✓ | | |
| 5 | | IDR | 100492586 ✓ | | |
| 6 | | SRT | 635329285 ✓ | | |
| 7 | | VNS | 50569553 ✓ | | |
| 8 | | SLM | 38526167 ✓ | | |
| 9 | | TCH | 1829388 ✓ | | |
| 10 | | GZB | 507144732 ✓ | | |
| 11 | | CRL | 625387 ✓ | | |
| 12 | | VPL | 952707234 ✓ | | |
| 13 | | SLM | 384926681 ✓ | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35460485



CHENNAI



DMAA35460485

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35460485

Load : 2

Route : KOL 99

Date : 18/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------|-----|--------|-----------|---------|
| 1 | SLM384941043 | THAMBI CHUDITHAR | 2 | 45.000 | | |
| 2 | SLM384941193 | THAMBI CHUDITHAR | 2 | 30.000 | | |
| 3 | SLM384926939 | THAMBI CHUDITHAR | 1 | 17.300 | | |
| 4 | SLM384931616 | ZOON FHANCEN | 1 | 15.900 | | |

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 18/12/2025 15:49:33

Checked By :

THE PROFESSIONAL COURIERS

SIVAKASI

Phone No: 8940500771



SIVAKASI



DSVK2116282

Branch : SIVAKASI

Name : N.SURESH

DRSNo : 2116282

Load : 1

Route : GANDHI ROAD

Date : 18-Dec-25 1

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------|------------------|---|---------|
| 1 | SARAVANA EMBASS 1 MAA711826697 2 MAA711826699 Total No of ConsignMents: 2 | 1 1 | 11.500 12.300 | 18/12/2025 And Ramanathapuram Central Sarvodaya Sangh, Khadi Gramodyog Bhavan, 201, New Road Street, SIVAKASI - 626 123. | |
| 2 | RCSS 3 TRP784256 Total No of ConsignMents: 1 | 5 | 100.000 | | |
| 3 | ANATHAM TEXTILE 4 TRP4211523 5 SLM384927191 Total No of ConsignMents: 2 | 1 1 | 6.900 7.920 | | |

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : svk

Print Time : 18-Dec-25 11:22:28AM Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35460485



CHENNAI



DMAA35460485

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35460485

Load : 2

Route : KOL 99

Date : 18/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------|-----|--------|-----------|---------|
| 1 | SLM384941043 | THAMBI CHUDITHAR | 2 | 45.000 | | |
| 2 | SLM384941193 | THAMBI CHUDITHAR | 2 | 30.000 | | |
| 3 | SLM384926939 | THAMBI CHUDITHAR | 1 | 17.300 | | |
| 4 | SLM384931616 | ZOON FHANCEN | 1 | 15.900 | | |

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 18/12/2025 15:49:33

Checked By :

Load details : 22/12/2025

THE PROFESSIONAL COURIERS

THE PROFESSIONAL COURIERS (CHENNAI) LLP
CHENNAI - DELIVERY RUN SHEET
Customer Care Phone : 4499 9944, 6620 2200

TPC/PS F/13

Name: M. Saravanan. Date: 18/12/2025
Route: JKM R1 Load details: 102675
Tel No: DRS No.

| No. | POD No. | CONSIGNEE | WEIGHT | NAME & SEAL | PHONE | TIME |
|-----|------------------|---------------------|--------------|--------------------------|------------|------|
| 1. | CPM 20168610 | Jai Maruthi pharma. | | RT Puthu | | |
| 2. | MAA 303092696 | Murugan tea | | } Parakkal | | |
| 3. | SLM 384932554 | " | | | | |
| 4. | SLM 384934663 | " | | | | |
| 5. | VCM 5169988 | " | | | | |
| 6. | MAA 713508374 | Amman Silks | | | | |
| 7. | MAA 708774394 | KVM Beverages. | | | | |
| 8. | TVI 1662255 | Gymnasia Mat school | | Office | | |
| 9. | MAA 111971147 | S. Shanmugapriyan. | | RTN | | |
| 10. | FDR 11546909 | Chitra silks. | | x W | | |
| 11. | PDK 9825423 | Sundar Chettyai | | x SBT | | |
| 12. | PDK 9825412 | Dr. V. Ragavan. | | x P. R. | | |
| 13. | PDK 9825424 | V. Pugalenthai. | | Pradham | 9842450386 | |
| 14. | MAA 708965934 | Jai Maruthi Dist | | } 7373280999 M. Jothi | | |
| 15. | MAA 303355154 | " | | | | |
| 16. | MAA 945629840 | " | | | | |
| 17. | COH 128 373 | " | 2PCS 23-4 | | | |
| 18. | MAA 945629899 | Jai Maruthi Dist | | | | |
| 19. | MAA 715251919 | Ravishankar. | | | | |

Total No of Dox : Dox Delivered : Dox Returned : Choked by :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876

DMAA35448732

PROFESSIONAL
COURIERS

CHENNAI



DMAA35448732

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35448732

Load : 2

Route : KOL 99

Date : 18/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|---------------------------------|---------|
| 1 | EDQ22798878 | VIMALKUMAR | 1 | 2.400 | * JVK 8220731890 | |
| 2 | DPI879582 | BHAVADHARANI | 1 | 2.000 | * Shanku 735847 6386 | |
| 3 | CNR1917191 | SOFIA | 1 | 2.850 | * JVK 9962718892 | |
| 4 | SLM384932885 | Y NOT | 1 | 8.750 | * V. R. M. 814428990 | |
| 5 | ACD95107983 | VIJAYAKUMAR | 1 | 1.650 | * KIP 9585657679 | |
| 6 | RJY342459 | SIVA SAI | 1 | 13.450 | * R. Suresh 9080799623 | |
| 7 | TCR29126253 | CSB BANK | 1 | 20.600 | * M. S. S. 9841893281 138426 | |
| 8 | KOC61136224 | SADAM HUSSAIN | 1 | 0.850 | * Jazwan Dagan 9952908191 | |
| 9 | SLM384909666 | ESWAR | 1 | 5.150 | * JVK 6383664273 | |
| 10 | SLM384909105 | DR SARASWATHI | 1 | 4.800 | * Mij 8056015339 | |
| 11 | VPL230431807 | MOHAN RAJ | 1 | 2.550 | * R. Mohan 9551441244 | |
| 12 | ANR80838050 | MASMITHA PATEL | 1 | 4.050 | * Masmita 8248526903 | |
| 13 | AJR500169052 | MOOHAMED | 1 | 4.000 | * M. M. 9840868643 | |
| 14 | TVL624595 | SAI CLINIC | 1 | 26.550 | * Vimal - 9884175441 | |

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 18/12/2025 15:41:38

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1310624

Branch : HEAD OFFICE

Name : MANIKANDAN HT

DRSNo : 1310624

Load : 1

Route : BAZAAR

Date : 18/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-----------------------|---|---------------------------------|--|
| 1 | SARADHA 1 MAA713469048 Total No of ConsignMents : 1 | 1 | 1.900 | J.Nirmal Kauthick 8939240258 | |
| 2 | JOHN 2 TRZ210296262 Total No of ConsignMents : 1 | 1 | 28.000 | K. Annamalai 8608397926 | |
| 3 | ROYAL DINESH 3 MAA711265471 Total No of ConsignMents : 1 | 1 | 1.650 | | PO |
| 4 | SARAVANA MEDICAL 4 TVR2040483 5 CGL40043743 Total No of ConsignMents : 2 | 1 2 | 11.200 9.500 | | |
| 5 | DELMA 6 SVG4772295 7 SVG4775006 8 SVG4775008 9 SVG4775007 Total No of ConsignMents : 4 | 1 1 1 1 | 50.200 53.200 54.000 53.200 | | |
| 6 | VELAVAN STORES 10 KRR50386512 11 TRP3062063 12 IXM303742115 13 TRP7094313 14 MAA303100080 Total No of ConsignMents : 5 | 1 1 1 1 1 | 18.450 17.300 1.650 2.800 2.150 | | VELAVAN STORES SILKS (P) LTD (VHM) 52, GIN FACTORY ROAD, THOOTHUKUDI - 628 002. GST: 33AAHCV5308E1ZK 04612383710 / 750 |
| 7 | MINISTER WHITE 15 MAA303100098 16 SLM384933387 Total No of ConsignMents : 2 | 1 1 | 9.700 23.800 | | |

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 18/12/2025 12:02:57

Checked By :

Load details : 22/12/2025

THE PROFESSIONAL COURIERS

THE PROFESSIONAL COURIERS (CHENNAI) LLP
CHENNAI - DELIVERY RUN SHEET
Customer Care Phone : 4499 9944, 6620 2200

TPC/PS F/13

Name: M. Saravanan.
Route: JKM R1
Tel No:

Date: 18/12/2025
Load details :
DRS No: 102675

| No. | POD No. | CONSIGNEE | WEIGHT | NAME & SEAL | PHONE | TIME |
|-----|------------------|---------------------|--------------|------------------------|------------|------|
| 1. | CPM 20168610 | Jai Maruthi pharma. | | RT Puthi | | |
| 2. | MAA 303092696 | Murugan tea | | Parabharathi | | |
| 3. | SLM 384932554 | " | | | | |
| 4. | SLM 384934663 | " | | | | |
| 5. | VCM 5169988 | " | | | | |
| 6. | MAA 713508374 | Amman Silks | | | | |
| 7. | MAA 708774394 | KVM Beverages. | | | | |
| 8. | TVI 1662255 | Gymnasia Mat school | | Office | | |
| 9. | MAA 111971147 | S. Shanmugapriyan. | | RTN | | |
| 10. | FDR 11546909 | Chitra silks. | | x W | | |
| 11. | PDK 9825423 | Sundar Chettyai | | x SBT | | |
| 12. | PDK 9825412 | Dr. V. Ragavan. | | x R. S. | | |
| 13. | PDK 9825424 | V. Pugalenthai. | | Pradham | 9842450386 | |
| 14. | MAA 708965934 | Jai Maruthi Dist | | 7373280999 M. Jothi | | |
| 15. | MAA 303355154 | " | | | | |
| 16. | MAA 945629840 | " | | | | |
| 17. | COH 128 373 | " | 2PCS 23-4 | | | |
| 18. | MAA 945629899 | Jai Maruthi Dist | | | | |
| 19. | MAA 715251919 | Ravishankar. | | | | |

Total No of Dox : Dox Delivered : Dox Returned : Choked by :



DMAA31825870



DMAA31825870

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE OI



Phone No: 8939817362

CHENNAI

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825870

Load : 1

Route : ECR BULK

Date : 19-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------------|-----|--------|-----------|---------|
| 1 | MAA303100176 | MINISTER WHITE | 1 | 11.550 | | |
| 2 | MAA303100282 | MINISTER WHITE | 4 | 93.000 | | |
| 3 | SLM384935860 | TNAGAR SHOBHA | 1 | 28.430 | | |
| 4 | MTR3223500 | TNAGAR SHOBHA | 1 | 32.780 | | |
| 5 | GZB507135633 | IGP ENGINEERS | 1 | 22.800 | | |
| 6 | IXM303752705 | SHRIRAM AUTOMOBILES | 1 | 20.470 | | |
| 7 | TVL223923 | OIL STORE | 2 | 26.370 | | |
| 8 | MAA304533109 | PURANI | 1 | 5.240 | | |
| 9 | MAA304470814 | PURANI | 1 | 2.330 | | |
| 10 | MAA304471308 | PURANI | 1 | 3.130 | | |
| 11 | MAA578354199 | PURANI | 1 | 1.630 | | |
| 12 | MAA304530462 | PURANI | 1 | 2.050 | | |
| 13 | MAA304471107 | PURANI | 1 | 2.600 | | |
| 14 | MAA304530337 | PURANI | 1 | 7.010 | | |
| 15 | MAA304330735 | PURANI | 1 | 1.290 | | |
| 16 | MAA710198440 | PURANI | 1 | 6.640 | | |
| 17 | MAA715051877 | MAGESWARAN | 1 | 11.120 | | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 19-12-2025 11:08:18

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876

DMAA35431559

THE PROFESSIONAL COURIERS

CHENNAI



DMAA35431559

Branch : KOYEMBED AUTO

Name : PULANG

DRSNo : 35431559

Load : 2

Route : PADI

Date : 18/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------|-----|--------|---|---------|
| 1 | MAA713824622 | PROQOL HEALTH CARE | 1 | 8.650 | | |
| 2 | TRP4793867 | M NIRMALA | 1 | 2.550 | V. K. H. S. 805625A059 | |
| 3 | TCG601004 | SALOMI JOSEPH | 1 | 2.250 | Albie Joseph 9962278793 | |
| 4 | SUS9000015320 | SATHYA AGENCE | 1 | 15.100 | | |
| 5 | TRP9076141 | T DAMODARAN | 1 | 2.250 | SATHYA 9840310850 | |
| 6 | SLM384936043 | K T N READYMADES | 1 | 27.350 | 159/165, M.T.H. Road, Padi, Chennai - 600 000. | |
| 7 | FBD530273579 | SAI OARK | 1 | 5.250 | H. A. S. 994127502 | |
| 8 | TVL7371296 | JOHN BOSCO | 1 | 5.850 | | |
| 9 | TRZ310031673 | ROYAL TOOLS | 1 | 6.800 | | |

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 18/12/2025 15:39:52

Checked By :



DMAA91423026



DMAA91423026

TAMBARAM CARGO DELIVERY OF
10, GOVINDARAJAN STREET, NEAR NATION

THE
PROFESSIONAL
COURIERS

Phone No: 9884215036

CHENNAI

Branch : TAMBARAM AUTO

Name : VINOTH N

DRSNo : 91423026

Load : 1

Route : SEL BULK

Date : 19/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|------------------------|------------|
| 1 | TVL1285941 | TRUE HOME | 1 | 2.470 | | |
| 2 | TRZ240579544 | TRUE HOME | 1 | 8.750 | | |
| 3 | KMR4350507 | TRUE HOME | 1 | 0.990 | | |
| 4 | VPL523305060 | CHINNADURAI | 1 | 5.000 | | |
| 5 | ARR10434086 | CHINNADURAI | 1 | 5.000 | | |
| 6 | ARR10434087 | CHINNADURAI | 1 | 17.680 | | |
| 7 | SLM384940754 | CHINNADURAI | 1 | 16.890 | | |
| 8 | HRD362890302 | KOWSALYA | 2 | 26.870 | <i>Dr. Anil Kumar</i> | 9342059693 |
| 9 | MAA706454848 | AIRTEL | 4 | 72.000 | <i>G. Anand</i> | |
| 10 | MAA714278070 | KVB | 1 | 19.820 | | |
| 11 | MAA714278101 | KVB | 1 | 19.870 | | |
| 12 | MAA714278079 | KVB | 1 | 19.880 | | |
| 13 | MAA714278132 | KVB | 1 | 19.860 | | |
| 14 | TRP1304566 | GO COLOUR | 3 | 37.000 | | |
| 15 | IXM303752692 | YAMAHA POINT | 1 | 25.120 | <i>91100-1255</i> | |
| 16 | PRD600088120 | BAVANI | 1 | 2.220 | <i>Rajaw G37439561</i> | |
| 17 | MAA712333371 | AMIRTHA VIJINA | 1 | 2.090 | <i>Dr. A</i> | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 19/12/2025 11:21:48

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876


DMAA35460485

HE
PROFESSIONAL
COURIERS
CHENNAI



DMAA35460485

Branch : KOYEMBED AUTO

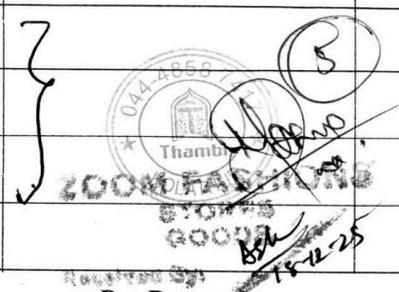
Name : F KADHIRAVEN

DRSNo : 35460485

Load : 2

Route : KOL 99

Date : 18/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------|-----|--------|---|---------|
| 1 | SLM384941043 | THAMBI CHUDITHAR | 2 | 45.000 |  DAA-4858 Thambi ZOOM FASHIONS STORES COOR 18-12-25 | |
| 2 | SLM384941193 | THAMBI CHUDITHAR | 2 | 30.000 | | |
| 3 | SLM384926939 | THAMBI CHUDITHAR | 1 | 17.300 | | |
| 4 | SLM384931616 | ZOON FHANCEN | 1 | 15.900 | | |

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 18/12/2025 15:49:33

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876


DMAA35460485

HE
PROFESSIONAL
COURIERS
CHENNAI



DMAA35460485

Branch : KOYEMBED AUTO

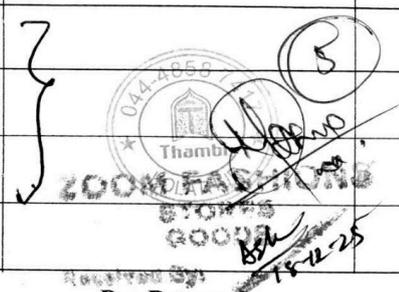
Name : F KADHIRAVEN

DRSNo : 35460485

Load : 2

Route : KOL 99

Date : 18/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------|-----|--------|--|---------|
| 1 | SLM384941043 | THAMBI CHUDITHAR | 2 | 45.000 |  DAA-4858 Thambi ZOOM FASHIONS STORES COOPE 18-12-25 | |
| 2 | SLM384941193 | THAMBI CHUDITHAR | 2 | 30.000 | | |
| 3 | SLM384926939 | THAMBI CHUDITHAR | 1 | 17.300 | | |
| 4 | SLM384931616 | ZOON FHANCEN | 1 | 15.900 | | |

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 18/12/2025 15:49:33

Checked By :

DMAA16484101



DMAA16484101

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



CHENNAI

Branch : MADURAVOYAL AUTO

Name : S.SRINIVASAN

DRSNo : 16484101

Load : 1

Route : PONIYAMMANMEDU

Date : 19-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------------|-----|---------|-----------|---------|
| 1 | MAA304471243 | MEENAKSHI MEDICAL | 2 | 8.600 | | |
| 2 | MAA714221771 | MEENAKSHI MEDICAL | 1 | 4.110 | | |
| 3 | MAA304217470 | MEENAKSHI MEDICAL | 1 | 3.030 | | |
| 4 | MAA304470825 | AJAY PHARMA | 1 | 5.600 | | |
| 5 | NKL8464739 | SRI VARI PHARMA | 1 | 6.870 | | |
| 6 | KRG4732641 | SHREEMATHI TRANSPORT | 1 | 2.700 | | |
| 7 | CGL115680 | VASANTH | 1 | 1.730 | | |
| 8 | MAA714051319 | SIVA BOOK | 1 | 20.980 | | |
| 9 | MAA713857506 | AUMKUMAR | 1 | 2.130 | | |
| 10 | MAA712947584 | SATHYA AGN | 1 | 3.230 | | |
| 11 | MAA712947570 | SATHYA AGN | 1 | 2.050 | | |
| 12 | JPR503142996 | SRIVARI PHARMA | 10 | 65.820 | | |
| 13 | SLM384941508 | CHERAN TEX | 4 | 140.700 | | |
| 14 | TRP2074739 | GKR FASHION | 1 | 4.320 | | |

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 19-12-2025 11:37:21

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VELLAKINAR

Staff: NISHANTH

DRS No.: DCJB165860403

Vehicle: Two Wheeler Delivery



RS No.: 1658604

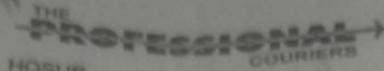
RS Date: 19-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|--|---------|--|
| 27 | MAA 304069441 | 0.250 | 1 | DIVYA 3362 Phoe-1 | | <i>Divya</i> 9451641054 |
| 28 | DBU 1496300 | 1.300 | 1 | (P) GANESH Agencies | | <i>lca</i> |
| 29 | MAA 653132983 | 1.300 | 1 | YASMINA SAKTHI AVENUE 6385543473 | | <i>Jameer</i> 6385543473 |
| 30 | TUT 1081470 | 1.150 | 1 | RAMAN SAKTHI AVENUE 9486471177 | | <i>Keluf.</i> 9486471177 |
| 31 | TUT 1081471 | 1.150 | 1 | KRISHNA 9486471177 | | <i>Keluf.</i> 9486471177 |
| 32 | SLM 384973678 | 0.600 | 1 | S.T. Retail | | S.T. Retail India Private Limited T.S. No. 27, 28/29, 30, 31 Block 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 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 Coimbatore - 641 018 <i>9787847306</i> |
| 33 | TUT 7398801 | 2.250 | 1 | VAN REES | | <i>9787847306</i> |
| 34 | SLM 385001489 | 1.100 | 1 | DINAKARAN & CO 9042338706 | | <i>9042338706</i> |
| 35 | MAA 578530278 | 0.100 | 1 | V.N. VENTURES 8925506399 | | <i>8925506399</i> |
| 36 | VPM 5720979 | 0.500 | 1 | V. K. ARUMUGHAM | | V. K. ARUMUGHAM |
| 37 | MYS 52627540 | 0.500 | 1 | BIHUNANA NV Velammal 9003292325 | | <i>9003292325</i> |
| 38 | CMM 561586 | 1.500 | 1 | SWATHI Cosmetic hos SAG 9043235147 | | <i>9043235147</i> |
| 39 | DPI 906941 | 0.200 | 1 | BARU 3A-30A RAMAN 9894117883 | | <i>B. Vasanthi</i> 9894117883 |

THE PROFESSIONAL COURIERS

HOSUR

Phone No: 9443229971



DHSR5051025

Branch: HOSUR

HOSUR

DRSNo: 5051025

Rad: 1

Name: RAJAMANIKAM

Date: 19/12/2025

Route: TOR HOTC

| No | Consignment No | Pcs | Weight | Signature | Remarks |
|-------------------------------|------------------------|-----|--------|---|---------|
| 1 | S K M C RPT5039756 | 1 | 5.700 | C. Nazish. | |
| 2 | SLM385037815 | 3 | 14.900 | | |
| Total No of ConsignMents : 2 | | | | | |
| 2 | CURTIS | | | RM | |
| 3 | TRZ113437121 | 6 | 25.400 | | |
| Total No of ConsignMents : 1 | | | | | |
| 3 | GUNAM | | | HOSUR SUPER SPECIALITY HOSPITAL P.T. LTD. MATERIALS IN OUT WARD | |
| 4 | VLR2844822 | 1 | 13.000 | | |
| 5 | VLR2844823 | 1 | 13.200 | | |
| 6 | VLR2844824 | 1 | 13.100 | | |
| 7 | VLR2844821 | 1 | 13.100 | | |
| Total No of ConsignMents : 4 | | | | | |
| 4 | MAKAM | | | Dol | |
| 8 | MAA705799151 | 2 | 28.200 | | |
| Total No of ConsignMents : 1 | | | | | |
| 5 | MEDPLUS TORD | | | HOSUR-634119 | |
| 9 | MAA713857480 | 1 | 7.200 | | |
| 10 | MAA713857314 | 1 | 3.100 | | |
| 11 | MAA713857315 | 1 | 3.500 | | |
| 12 | MAA713857353 | 1 | 2.200 | | |
| 13 | SLM384992178 | 1 | 4.800 | | |
| 14 | MAA713857536 | 1 | 6.200 | | |
| 15 | MAA713857337 | 1 | 3.700 | | |
| 16 | MAA713857378 | 1 | 8.600 | | |
| 17 | MAA713857367 | 1 | 4.700 | | |
| 18 | MAA713857189 | 1 | 17.500 | | |
| 19 | MAA713857235 | 1 | 7.500 | | |
| 20 | MAA713857513 | 1 | 2.700 | | |
| Total No of ConsignMents : 12 | | | | | |
| | SREE LAKSHIMI PLYWOODS | | | 9944602400 | |
| 21 | TRZ100163272 | 1 | 4.100 | | |
| Total No of ConsignMents : 1 | | | | | |
| | SOUTH INDIAN BANK | | | 9943675300 | |
| 22 | BLR1151049421 | 1 | 18.200 | | |
| Total No of ConsignMents : 1 | | | | | |
| | ROOPAKALA TEX | | | 9442229409 | |
| 23 | EDQ10783614 | 1 | 6.100 | | |
| Total No of ConsignMents : 1 | | | | | |
| | RAJAGANAPATHY TEX | | | 9442229409 | |
| 24 | SLM385022271 | 1 | 19.600 | | |

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



DMAA31384515

CHENNAI

Branch : PRA

Name : MADHAN

DRSNo : 31384515

Load : 2

Route : SOW

Date : 19-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------|-----|--------|-----------|--|
| 1 | OTY3949539 | SARVOHDYAM | 2 | 16.470 | | MADRAS SARVODAYA SANGH Gramodaya Foot Wear Branch By KVLC Govt. of India Old 72, New 26, NSC Bose Rd., Ch-1 |
| 2 | SLM385024635 | CHANDAMAL | 1 | 22.910 | | |
| 3 | NLS930254 | SRI BALAJI | 2 | 10.820 | | |
| 4 | AMD31459815 | URAN | 1 | 1.900 | | URBAN APPARELS # 28, GODOWN ST, CHENNAI - 1. PH : 8107543210, 044 - 42128904 |
| 5 | GDR5424305 | APPU | 1 | 26.200 | | |

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 19-12-2025 15:51:09

Checked By :

PROFESSIONAL COURIERS

KARUR

Phone No: 6382304662



KARUR



DKRR1212524

Branch : KARUR

Name : RATHNAVEL K

DRSNo : 1212524

Load : 1

Route : VAN DELIVERY (LOCAL)

Date : 19-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-----|---------|---|---------|
| 1 | SHALINI 1 CJB81496917 Total No of ConsignMents: 1 | 1 | 2.250 | <i>Shalini</i> 8220003223 | |
| 2 | GRAPITECH IMAGING SOLUTIO 2 MAA304453201 Total No of ConsignMents: 1 | 1 | 3.500 | <i>Sub. to Physical Verification</i> No. of. Box Received <input type="checkbox"/> | |
| 3 | NEDUNCHELIYAN 3 IXM303759076 Total No of ConsignMents: 1 | 1 | 0.100 | <i>99944 18085</i> | |
| 4 | PREM KUMAR 4 BLR4351069866 Total No of ConsignMents: 1 | 1 | 6.500 | <i>9894968262</i> | |
| 5 | KANNAN DIGITAL 5 CJB201790609 Total No of ConsignMents: 1 | 1 | 15.000 | <i>N/R</i> <i>9626751139</i> | |
| 6 | RAMRAJ COTTON 6 TRP4210901 Total No of ConsignMents: 1 | 1 | 10.600 | <i>Almo.</i> | |
| 7 | DELHI SWEETS 7 SLM385022285 Total No of ConsignMents: 1 | 1 | 25.600 | <i>Delhi Sweets</i> | |
| 8 | MEENAKSHI 8 BHL100452537 Total No of ConsignMents: 1 | 1 | 7.200 | <i>P. M. K.</i> <i>9626506014</i> | |
| 9 | VENKATESWARA COMPANY 9 SKL1061992 Total No of ConsignMents: 1 | 1 | 4.500 | <i>Tmt</i> <i>264475</i> | |
| 10 | KRISHNA PLYWOODS 10 VPL972385953 Total No of ConsignMents: 1 | 1 | 7.500 | <i>Km</i> <i>89731 AH530</i> | |
| 11 | ABDUL MASEED 11 MAA714617223 Total No of ConsignMents: 1 | 4 | 104.000 | <i>N/R</i> | |
| 12 | THAILA 12 SLM385025030 Total No of ConsignMents: 1 | 1 | 11.200 | <i>For Thaila</i> | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : krr

Print Time : 19-12-2025 11:07:34

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



PROFESSIONAL
COURIERS
CHENNAI



DMAA35410040

Branch : KOYEMBED AUTO

Name : F RAMESH

DRSNo : 35410040

Load : 2

Route : VDP

Date : 19/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|--|---------|
| 1 | KVT3471365 | SRIPRIYA | 1 | 3.100 | √.Si 9789991991 | |
| 2 | CJB81539618 | RADAKRISHNAN | 1 | 3.200 | Y Jshwarya 9894220805 | |
| 3 | TUT988237 | BANUPRIYA | 1 | 5.350 | Rivana 7101333473 | |
| 4 | CJB523009439 | DIVYA PHARMA | 1 | 10.400 | RECEIVED DIVYA PHARMA | |
| 5 | SVK60613191 | BALAJI | 1 | 2.050 | Debas 9445122470 | |
| 6 | SVK60612450 | AN,MANI | 1 | 2.050 | Lalshri 944568913. | |
| 7 | KOC61136314 | MAYLAVAN | 1 | 1.200 | H1B 9444442410 | |
| 8 | SLM385030485 | SRI KUMARAN TEX | 2 | 58.100 | GST: 33AAXPM5554A2ZL SRI KUMARAN TEXTILES No.247/1, Kaliamman Koil Street, Natesan Nagar, Virugambakkam, Chennai-600 092 | |
| 9 | SLM385028478 | SRI KUMARAN TEX | 1 | 53.250 | | |

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 19/12/2025 15:38:19

Checked By :

DEDQ1286004

ERODE

NO 58-A, THANGA PERUMAL STREET C

Phone No: 9585503474

THE PROFESSIONAL COURIERS

ERODE



DEDQ1286004

Branch : ERODE OPERATION

Name : SANTHOSH.C

DRSNo : 1286004

Load : 1

Route : AUTO LINE

Date : 19-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-----|--------|--------------------|---|
| 1 | ANU AGENCY 1 DDG1229225 Total No of ConsignMents : 1 | 1 | 6.000 | <i>[Signature]</i> | 9600230444 |
| 2 | JAYAMURUGAN FABRICS 2 PYN8506856 Total No of ConsignMents : 1 | 1 | 6.000 | <i>N. Raj</i> | Ph: 80121-86501 |
| 3 | P K ARUMUGAM TEXTILES 3 SLM385028623 Total No of ConsignMents : 1 | 1 | 46.000 | <i>[Signature]</i> | P.K.ARUMUGAM TEXTILES ERODE - 632001 |
| 4 | KHANIKA TEX 4 MAA651083714 Total No of ConsignMents : 1 | 1 | 3.100 | <i>[Signature]</i> | 93447 76865 |
| 5 | VIGNESH TEX 5 ART1976406 Total No of ConsignMents : 1 | 1 | 4.500 | <i>[Signature]</i> | 9486710093 |
| 6 | VIMAL 6 STR748707 Total No of ConsignMents : 1 | 1 | 2.600 | <i>[Signature]</i> | 900077 5502 |
| 7 | SAI SOUTHERN 7 TCG42072818 Total No of ConsignMents : 1 | 1 | 9.000 | <i>[Signature]</i> | 48,37 For SAI SOUTHERN, |
| 8 | SBI CITY BR 8 KCM70043136 Total No of ConsignMents : 1 | 1 | 7.000 | <i>[Signature]</i> | SBI |
| 9 | RAMRAJ COTTON 9 TRP4210904 Total No of ConsignMents : 1 | 1 | 10.600 | <i>[Signature]</i> | RAMRAJ COTTON K. Lethe 9677 471899 |
| 10 | SUDESI TRADING 10 CJB81503379 Total No of ConsignMents : 1 | 1 | 5.000 | <i>[Signature]</i> | 118 M. 224 |
| 11 | ARUNKUMAR 11 MAA714783983 Total No of ConsignMents : 1 | 1 | 4.700 | <i>[Signature]</i> | M. D. W. J. 9365827200 |

Total No of Dax : 11

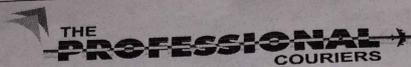
Dax Delivered :

Dax Returned :

Prepared By : e

Print Time : 19-12-2025 PM 11:31:11 Checked By :

THE PROFESSIONAL COURIERS



SIVAKASI

Phone No: 8940500771

SIVAKASI

DSVK2116292

Branch : SIVAKASI

Name : MUKESH DRIVER

DRSNo : 2116292

Load : 1

Route : VAN DELIVERY

Date : 19-Dec-25 1

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------|-----------------|--|---------|
| 1 | ANATHAM TEX 1 MAA303100171 Total No of ConsignMents: 1 | 2 | 31.000 | Cell : 99443 84715 ANANDHAM LAVULI STORE 190, East Car Street, SIVAKASI-626 123 Ph : 04562-275116 GSTIN :- 33AIAPG 5562 D.. | |
| 2 | HOME TEX 2 SLM385054331 3 SLM385030114 Total No of ConsignMents: 2 | 1 1 | 2.840 14.000 | R. S. S. 9597734513 | |
| 3 | SATHYA AGENCY 4 MAA712947474 Total No of ConsignMents: 1 | 1 | 2.700 | SATHYA Agencies(P)Ltd. 190, NORTH CAR STREET SIVAKASI-626 123 Ph : 04562-275116 | |

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : svk

Print Time :

19-Dec-25 10:17:44AM

Checked By :

SPREADING HAPPINESS CALL 88940 8898

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



PROFESSIONAL
COURIERS
CHENNAI



DMAA35410040

Branch : KOYEMBED AUTO

Name : F RAMESH

DRSNo : 35410040

Load : 2

Route : VDP

Date : 19/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|---------------------------|------------|
| 1 | KVT3471365 | SRIPRIYA | 1 | 3.100 | <i>S. Si</i> | 9789991991 |
| 2 | CJB81539618 | RADAKRISHNAN | 1 | 3.200 | <i>Y Jshwarya</i> | 9894220805 |
| 3 | TUT988237 | BANUPRIYA | 1 | 5.350 | <i>Rivana 7101333473</i> | |
| 4 | CJB523009439 | DIVYA PHARMA | 1 | 10.400 | RECEIVED DIVYA PHARMA | |
| 5 | SVK60613191 | BALAJI | 1 | 2.050 | <i>Devas 9445122470</i> | |
| 6 | SVK60612450 | AN,MANI | 1 | 2.050 | <i>Lalshri 9445689913</i> | |
| 7 | KOC61136314 | MAYLAVAN | 1 | 1.200 | <i>H. B N</i> | 9444442410 |
| 8 | SLM385030485 | SRI KUMARAN TEX | 2 | 58.100 | | |
| 9 | SLM385028478 | SRI KUMARAN TEX | 1 | 53.250 | | |

GST: 33AAXPM5554A2ZL
SRI KUMARAN TEXTILES
No.247/1, Kaliamman Koil Street,
Natesan Nagar,
Virugambakkam, Chennai-600 092

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 19/12/2025 15:38:19

Checked By :

DMAA91543450

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



DMAA91543450

Branch : KAA

Name : MANOHARAN

DRSNo : 91543450

Load : 1

Route : PME BULK

Date : 20/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-------------|-----|--------|--|---------|
| 1 | TRP637018 | OTTO | 1 | 10.570 | FOR GOODS RECEIVED BY OTTO CLOTHING PVT. LTD. | |
| 2 | IXM509278390 | SMS LABS | 1 | 3.000 | 20/12/2025 M. Manoharan | |
| 3 | PON7121652 | SMS LABS | 1 | 9.500 | | |
| 4 | RPT5039946 | SMS LABS | 1 | 2.590 | | |
| 5 | PLN60455 | SMS LABS | 1 | 2.980 | | |
| 6 | PON7121653 | SMS LABS | 1 | 6.970 | | |
| 7 | SLM385030825 | MURUGAN TEX | 1 | 39.730 | 20/12/2025 M. Manoharan | |
| 8 | MAA303100330 | MURUGAN TEX | 2 | 56.440 | | |
| 9 | BLR4351070094 | JOHNSON ELE | 1 | 21.330 | | |

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 20/12/2025 11:42:20

Checked By :

10/ MAA706454932 | Raja Sekar

12 Box | 29.2 kg → Behal



THE PROFESSTIONAL COURIER

CHENNAI

Phone No: 6383910154

DMAA34993962



CHENNAI

DMAA34993962

Branch : PALLIKARANAI AUTO

Name : SYED HIDAYATH

DRSNo : 34993962

Load : 1

Route : MPK BULK

Date : 20/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|------------------|--------------------------------------|-----------|---------|
| 1 | PERUMAL SWAMY 1 TEN2291106 Total No of ConsignMents: 1 | 2 | 32.200 | | |
| 2 | EMBER 2 CDM20168917 Total No of ConsignMents: 1 | 2 | 16.380 | | |
| 3 | KVB (PUZHUTHIVAKAM) 3 MAA714278398 Total No of ConsignMents: 1 | 1 | 19.890 | | |
| 4 | CASUAL STYLE 4 SLM385032146 Total No of ConsignMents: 1 | 2 | 65.000 | | |
| 5 | JEYACHANDRAN TEX (PKA) 5 MAA714693265 Total No of ConsignMents: 1 | 1 | 30.000 | | |
| 6 | INDIAN BANK (KVM) 6 MAA714993847 7 MAA714993838 Total No of ConsignMents: 2 | 1 1 | 13.080 14.250 | | |
| 7 | NEXA INDIA 8 BLR4852588591 Total No of ConsignMents: 1 | 1 | 45.000 | | |
| 8 | KVB (NOOKANPALAYAM) 9 MAA714278421 10 MAA714278390 Total No of ConsignMents: 2 | 1 1 | 19.840 19.870 | | |
| 9 | VIONTHI 11 BOD553746 Total No of ConsignMents: 1 | 1 | 27.000 | | |
| 10 | KVB (MPK) 12 MAA714278371 13 MAA714278362 14 MAA714278368 15 MAA714278361 Total No of ConsignMents: 4 | 1 1 1 1 | 20.000 19.810 19.940 19.850 | | |

Total No of Dox : 15

Dox Delivered :

Dox Returned :

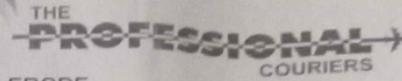
Prepared By : pka

Print Time : 20/12/2025 12:06:36

Checked By :

DEDDQ1286003

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



DEDDQ1286003

Branch : ERODE OPERATION
Load : 1

Name : SANTHOSH.C
Route : AUTO LINE

DRSNo : 1286003
Date : 19-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-----|--------|--|---------|
| 1 | SBI SME 1 KCM70043178 Total No of ConsignMents : 1 | 1 | 7.000 | | |
| 2 | SYED AHAMED 2 PGT7627863 Total No of ConsignMents : 1 | 1 | 5.000 | S. Harini 9443266915 | |
| 3 | PETER 3 TRP9076127 Total No of ConsignMents : 1 | 1 | 1.500 | S. Santha Mary 9715402428 | |
| 4 | FLASH SUITING 4 TRP4210838 Total No of ConsignMents : 1 | 1 | 3.700 | S. Harini FLASH SUITING & SHIRTING No: 182, Gandhiji Road, (Near) Fire Service, ERODE-1. Ph 0424-2269812, 9843787771 | |
| 5 | SADIQ BASHA 5 VPM5715743 Total No of ConsignMents : 1 | 1 | 2.000 | 9786038003 A. Sangeetha | |
| 6 | DHANUSRI AGENCY 6 MAA653627964 Total No of ConsignMents : 1 | 1 | 8.500 | 9486484958 | |
| 7 | SRI KRISHNA STORES 7 MAA714465183 Total No of ConsignMents : 1 | 1 | 8.700 | S. Harini | |
| 8 | ELIGANT TAILER 8 TRP4659344 Total No of ConsignMents : 1 | 1 | 4.000 | B. Harini 7010320229 | |
| 9 | SRI ABIRAMI TEX 9 SLM385033521 Total No of ConsignMents : 1 | 2 | 91.000 | S. Anand 6382032168 | |
| 10 | KARIKALIAMMAN 10 CJB523033527 Total No of ConsignMents : 1 | 1 | 3.000 | S. Lakshmi | |
| 11 | SRI KAMALAM MEDICAL 11 DPI907884 Total No of ConsignMents : 1 | 1 | 5.000 | S. Shalini Box | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 19-12-2025 PM 11:30:51 Checked By :

DMAA16429802



DMAA16429802

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE PROFESSIONAL COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

Name : TAMIL SELVAN

DRSNo : 16429802

Load : 1

Route : VANAGARAM

Date : 20/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------|-----|--------|--------------------|---------|
| 1 | MAA709110784 | S V S | 1 | 5.300 | <i>[Signature]</i> | |
| 2 | HYD84293630 | ALPHA | 1 | 8.830 | <i>[Signature]</i> | |
| 3 | VLI277818 | ALPHA | 1 | 3.110 | <i>[Signature]</i> | |
| 4 | VLP1159680 | BINDHU | 1 | 2.450 | <i>[Signature]</i> | |
| 5 | DEL530667696 | ELUMALAI | 1 | 2.450 | <i>[Signature]</i> | |
| 6 | BLR8500106076 | EWAY | 1 | 7.640 | <i>[Signature]</i> | |
| 7 | DDG629958 | RAJ ENTER | 1 | 6.990 | <i>[Signature]</i> | |
| 8 | TRZ225011978 | RAJ ENTER | 1 | 5.920 | <i>[Signature]</i> | |
| 9 | VLR2016184 | RAJ ENTER | 1 | 6.940 | <i>[Signature]</i> | |
| 10 | GMP43775 | AIRTRONIC | 1 | 3.210 | <i>[Signature]</i> | |
| 11 | ASD5081338 | D NATIONAL | 2 | 6.060 | <i>[Signature]</i> | |
| 12 | IXM509489988 | T V S | 1 | 0.100 | <i>[Signature]</i> | |
| 13 | CJB522992441 | T V S | 1 | 4.980 | <i>[Signature]</i> | |
| 14 | CJB80001992 | SIVA KUMAR | 1 | 3.970 | <i>[Signature]</i> | |
| 15 | SLM385038991 | AMMAN TEX | 1 | 26.300 | <i>[Signature]</i> | |

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 20/12/2025 11:33:29

Checked By :

PNQ75 8034485

VCOB

V Care Home Appliances
 No. 56, G1-Subam Homes, Rajas Garden,
 Chettiyaragaram, Vanagaram, Porur,
 Chennai-600 116.

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Route: KNR AND NBR AUTO DELIVERY

Staff: SARAVANAN

DRS No.: DGPM7935201



RS No.: 79352

RS Date: 19-Dec-2025

Handwritten: 79352 / Signature

| S No | Consignment No | Weight | PCS | Consignee Details | Signature |
|------|----------------|--------|-----|-----------------------|--|
| 1 | CJB 523060077 | 10.170 | 1 | VIVANESH | <i>Handwritten:</i> 9443380198 S. Saravanan |
| 2 | CJB 1766769 | 11.700 | 1 | SUBHA BALAJI SPINNING | <i>Handwritten:</i> NBR / HOR |
| 3 | SLM 385039793 | 11.790 | 1 | CHITRA FABRTC | <i>Handwritten:</i> [Signature] |
| 4 | MAA 714616458 | 4.310 | 1 | AMBULANCE | <i>Handwritten:</i> V. Di 9150098249 |

Tot RS Pages:- 1 Total Dcs:- 4 Total To Pay/COO Amt:- h.wd I Delivery:- II Delivery:- RTN Dcs:-
Out Time:- In Time:- Total PKG:-

Entered By : RUNSHEET 12/19/2025 10:08:24 AM Printed on: 19-12-2025 14:44:28

Verified By

Staff Signature

Handwritten: S. MAA 870438474

Handwritten: Swaminathan.

Handwritten: [Signature]
073520121

| | |
|----------------|-------------|
| Net Dcs | 1 |
| Deliver | 3 |
| Delivery Point | 1 |
| Verifies By | [Signature] |

Shanthi Nagar

SHANTHI NAGAR RING ROAD, NEAR

Phone No: 6379945440

THE PROFESSIONAL COURIERS



DHSR1105155

HOSUR

Branch : SNA

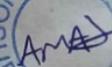
Name : MADHUSUDHAN BLR RD

DRSNo : 1105155

Load : 1

Route : BLR RD

Date : 19/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|---------------------------------|---|---|---|
| 1 | BOI 1 TCG95000547 2 MAA945642692 3 CJB522978839 Total No of ConsignMents : 3 | 1 1 1 | 0.100 0.100 0.100 |   JAI ELECTRICALS Door No. PRAGATHI HAR V.M. Sh...   | |
| 2 | SV 4 SLM385021894 Total No of ConsignMents : 1 | 1 | 0.100 | | |
| 3 | JE 5 PON6642327 Total No of ConsignMents : 1 | 1 | 0.100 | | |
| 4 | PRAGATHY 6 BLR5950377210 Total No of ConsignMents : 1 | 1 | 0.100 | | |
| 5 | ARSS 7 SLM385042112 8 MAA871347777 9 NGP972391264 10 SRT15716602 11 SLM385023285 12 IDR100489822 13 SRT52500872 Total No of ConsignMents : 7 | 1 1 1 1 1 1 1 | 0.100 0.100 0.100 0.100 0.100 0.100 0.100 | |   |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : h

Print Time : 19/12/2025 11:41:38

Checked By :

DMAA16429826



MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16429826

CHENNAI

Branch : MADURAVOYAL AUTO

Name : TAMIL SELVAN

DRSNo : 16429826

Load : 1

Route : VANAGARAM

Date : 22/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------|-----|--------|----------------|---------|
| 1 | HRD362583795 | JEOMED | 1 | 1.290 | M. Manick | |
| 2 | TVL2972165 | JEEVAN CARE | 1 | 3.450 | [Signature] | |
| 3 | SLM385242096 | JEEVAN CARE | 1 | 14.080 | [Signature] | |
| 4 | PDK9924036 | MESRCY | 1 | 8.630 | T. Manick | |
| 5 | PDK9924035 | MESRCY | 1 | 8.810 | T. Manick | |
| 6 | AWY1230794 | ELITE CAR | 1 | 2.460 | TPC/UNH | |
| 7 | MAA714736215 | A1 HEALTH | 1 | 1.860 | R. J. N. 11000 | |
| 8 | HRD7000698594 | VIGNESH | 1 | 5.280 | with 22/12/25 | |
| 9 | MAA303806265 | SARAVANA MOBILE | 1 | 2.890 | [Signature] | |
| 10 | MAA707587423 | PMBSK | 1 | 3.070 | [Signature] | |
| 11 | TVL56004859 | GANAPATHY AND CO | 1 | 4.150 | [Signature] | |
| 12 | SLM385110299 | AMMAN TEX | 2 | 24.130 | [Signature] | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 22/12/2025 11:32:32

Checked By :

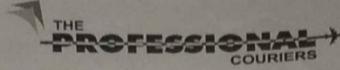
D/MVA
303806178

VNM - @Box - namadha
22/12/25

PROFESSIONAL COURIERS

ATTUR

Phone No: 8300226134



ATTUR



DATR1119100

Branch : ATTUR

Name : SHAHUL BHAI

DRSNo : 1119100

Load : 1

Route : UDP&NSP&VINAYAGAPUR

Date : 20/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------|-----------------|----------------|---------|
| 1 | TSP SCHOOL 1 KKL199661 Total No of ConsignMents: 1 | 1 | 0.800 | M. Parithasa | |
| 2 | CAMBRIDGE 2 KKL199675 Total No of ConsignMents: 1 | 1 | 0.800 | [Signature] | |
| 3 | AHIMSA PATTU MAHAL 3 MAA303092721 4 SLM385111949 Total No of ConsignMents: 2 | 1 1 | 0.100 10.800 | C. [Signature] | |
| 4 | SARAVANA TVS 5 HSR103808 Total No of ConsignMents: 1 | 1 | 0.100 | [Signature] | |
| 5 | NP 6 DPI909562 7 DPI909564 Total No of ConsignMents: 2 | 1 1 | 2.000 7.000 | | |

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : atr

Print Time : 20/12/2025 11:31:17

Checked By :

~~Signature~~ TC b. 50987082
GMP. 034311.

P. G. [Signature]
DOERBAN

V. M. [Signature]
G. [Signature]

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35460512



DMAA35460512

Branch : KOYEMBED AUTO

Name : F KADHIRAVEN

DRSNo : 35460512

Load : 2

Route : KOL BULK

Date : 20/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------|-----|---------|-----------|---------|
| 1 | SLM385121416 | TIDES | 6 | 82.200 | | |
| 2 | SLM385113919 | ZOOM FASHION | 5 | 139.000 | | |

Total No of Dox : 2

Dox Delivered :

Received By:
Dox Returned:

Prepared By : koa

Print Time : 20/12/2025 14:43:36

Checked By :

E GATE
KANCHIPURAM
Phone No: 1



THE PROFESSIONAL COURIERS

WHITE GATE
KANCHIPURAM
Phone No: 1

DKCM2405567

Name: SAKTHI
Route: PARCEL 1

DRSNo: 2405567
Date: 20/12/2025

Branch: WHITE GATE
Load: 1

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|------------------|----------------------------------|---|-------------------|
| 1 | SRI CHUMENDESWARI ENTERF 1 RPT5050065 Total No of ConsignMents: 1 | 8 | 54.000 | <i>[Signature]</i> | |
| 2 | SKP 2 CJB522626696 3 MAA304471921 4 BLR4351070071 5 SLM385102289 Total No of ConsignMents: 4 | 1 1 1 1 | 0.710 4.840 8.440 4.300 | <i>[Signature]</i> 20/12 | 4 box |
| 3 | JAYA DISTBUTERS 6 KCM50145640 7 MAA709110849 8 MAA712632276 Total No of ConsignMents: 3 | 1 1 2 | 1.200 5.960 16.800 | <i>[Signature]</i> 20/12/25 4 box | |
| 4 | SRI VIJAYARAGAVA SILK 9 SRT2193122 10 SRT2193121 11 SRT2193120 Total No of ConsignMents: 3 | 1 1 1 | 16.400 16.380 16.400 | <i>[Signature]</i> 962873695 | 3 |
| 5 | SRI LAKSHMI SPICES 12 CMM540221 Total No of ConsignMents: 1 | 1 | 30.000 | <i>[Signature]</i> 8940296264 | |
| 6 | SRI GADHADEVI SILK 13 SVP1703553 14 SLM385114300 Total No of ConsignMents: 2 | 1 1 | 13.590 17.600 | <i>[Signature]</i> 8110930282 | 2 BOX |
| 7 | MURUGANANDHAM / CIK 15 CDM55339443 Total No of ConsignMents: 1 | 1 | 4.900 | <i>[Signature]</i> | KCM-office - C.DE |
| 8 | SRI RAM TRADERS 16 SLM385160556 Total No of ConsignMents: 1 | 2 | 23.900 | <i>[Signature]</i> | 7373700407 |



Total No of Dox: 16

Dox Delivered:

Dox Returned:

Prepared By : wgt

Print Time : 20/12/2025 11:50:17

Checked By :

②

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362



Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825891

Load : 1

Route : ECR BULK

Date : 22-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------|-----|--------|----------------|---------|
| 1 | TBH141302 | CAMEO P | 1 | 4.240 | | |
| 2 | TBH141305 | CAMEO P | 1 | 4.170 | | |
| 3 | TBH141313 | CAMEO P | 1 | 3.720 | | |
| 4 | SLM385211522 | CAMEO P | 1 | 1.230 | | |
| 5 | TBH140397 | CAMEO P | 1 | 3.820 | | |
| 6 | TBH140398 | CAMEO PL | 1 | 0.750 | | |
| 7 | TBH140396 | CAMEO P | 1 | 4.410 | | |
| 8 | TBH141314 | CAMEO P | 1 | 3.230 | | |
| 9 | TBH141306 | CAMEO P | 1 | 2.760 | | |
| 10 | MAA304441012 | CAMEO P | 1 | 2.040 | | |
| 11 | TBH141303 | CAMEO P | 1 | 4.000 | | |
| 12 | COK24844705 | CAMEO P | 1 | 2.830 | | |
| 13 | PGT7255091 | VIJI KRISHNA | 1 | 21.150 | 7550122638 | |
| 14 | SRT302439653 | TNAGAR SHOBHA | 1 | 5.360 | | |
| 15 | SLM385118995 | TNAGAR SHOBHA | 2 | 44.000 | | |
| 16 | MAA303100656 | TNAGAR SHOBHA | 1 | 10.210 | | |
| 17 | MAA303100660 | TNAGAR SHOBHA | 1 | 10.460 | | |

Total No of Dox : 17

Dox Delivered :

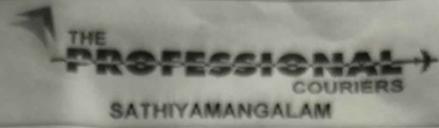
Dox Returned :

Prepared By : m

Print Time : 22-12-2025 10:33:39

Checked By :

PROFESSIONAL COURIER



SATHIAMANGALAM - 638401
9842720328

DSTY1115759

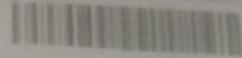
Branch : SATHIAMANGALAM Name : ANAND DRSNo : 1115759
Load : 1 Route : HOTC Date : 20/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|---|---------|
| 1 | SLM385120486 | CHAKRAVARTHY | 1 | 3.700 | <i>M. V. 934270</i> | |
| 2 | CUD2515883 | ALM | 1 | 3.400 | <i>N. Manish 9994243430</i> | |
| 3 | MAA304533270 | ARAVIND MOT | 1 | 8.900 | <i>M. A. 9629857340</i> | |
| 4 | IXM509521314 | BALA PALANISAMY | 1 | 3.000 | <i>9442352011</i> | |
| 5 | STR863719 | V KAVITHA | 1 | 6.800 | <i>office delivery</i> | |
| 6 | MAA712947596 | SATHYA AGEN | 1 | 4.300 | SATHYA AGENCIES LTD. Sathya Agencies Ltd. Road, Sathya Agencies, Erode Dist. | |
| 7 | TRP4208528 | RAMRAJ | 1 | 5.500 | | |
| 8 | VLI276820 | DAVID | 1 | 11.500 | <i>office delivery</i> | |
| 9 | SVK60612772 | SP GANESH | 1 | 4.000 | <i>S. V. 9842905599</i> | |
| 10 | SLM385137172 | AMMAN MOTO | 2 | 3.300 | <i>S. T. 9251094966</i> | |
| 11 | GPM5555628 | RAJKUMAR | 1 | 0.750 | <i>S. N. 9944786131</i> | |
| 12 | CJB522846938 | SATHYA PRIYA | 1 | 0.335 | <i>S. P. 984273796</i> | |
| 13 | TRZ25082415 | SETHA RAMAN | 1 | 1.000 | <i>S. B. 9892581464</i> | |
| 14 | TRZ25082434 | VARATHARAJ | 1 | 1.000 | <i>V. A. 9445849890</i> | |

Total No of Dox : 14 Dox Delivered : Dox Returned :
Prepared By : tpc Print Time : 20/12/2025 10:55:33 Checked By :

PROFESSIONAL COURIERS
S. 38-48, OPP. RAJESH SELECTION, 5/1,
No: 9700577590

THE
PROFESSIONAL
COURIERS



GUNTUR

DGNT800982

BRODIPET

Name: DAVID

DRS No: 800982

Route: BRODIPET NON DOX

Date: 21/12/2025

| Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|----------------|---|-----|--------|--------------------|--------------|
| RT439307 | LOEPFE INDIA | 1 | 1.000 | <i>[Signature]</i> | |
| POL2285006 | do | 1 | 0.100 | <i>[Signature]</i> | |
| HYD84545768 | VODAFONE | 1 | 2.000 | <i>[Signature]</i> | |
| MAA945642753 | MRS. KITHAN | 1 | 11.000 | <i>[Signature]</i> | 0863 2231184 |
| SLM385122408 | 5-7-6 | 1/5 | 5.000 | <i>[Signature]</i> | 21-12-25 |
| BLR516033624 | G.G.K.B K. SITENDRA KUMAR | 1 | 5.000 | <i>[Signature]</i> | VINOD |
| VPL523516408 | 29-2-21-401-26 R. S. K. K. S. S. | 1 | 0.100 | <i>[Signature]</i> | Y 2-2-2025 |
| PL520141061 | 44 Floor, RAJESH SELECTION KUMAR Ex Rox. 6/4 | 1 | 0.100 | <i>[Signature]</i> | |

of Dox: 8

Dox Delivered:

Dox Returned:

By: BRO

Print Time: 21/12/2025 15:08:17

Checked By:

THE PROFESSIONAL COURIERS
CUDDALORE

Phone No: 9585593025

THE PROFESSIONAL COURIERS

EDCUD260

DCUD2601358

Branch: CUDDALORE

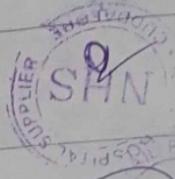
Load: 1

Name: RAJA AUTO

DRS No: 2601358

Route: AUTO DELIVERY

Date: 20-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|------------------|----------------------------------|--|---------|
| 1 | SRI VAARI ENTERPRICES 1 MAA705799207 Total No of ConsignMents: 1 | 1 | 12.300 | SRI VAARI ENTERPRISES No.30, Appavu Street, Pudupalayam, Cuddalore-607001. Call: 9220083311 | |
| 2 | NALAM HOSPITAL 2 TRZ141029893 3 TRZ141029892 Total No of ConsignMents: 2 | 1 1 | 4.700 6.900 |  | |
| 3 | ANANTHAM RETAIL 4 TRP6766131 5 RMD7084006 6 PDK9835778 7 TRP4208276 Total No of ConsignMents: 4 | 1 1 1 1 | 1.600 3.500 9.700 4.400 |  | |
| 4 | SANTHAMINA PHARMA 8 MAA304207387 Total No of ConsignMents: 1 | 1 | 1.800 | SANTHA MINA PHARM. No: 10, Subrayalu Nagar, (East Side), 5th Cross, Cuddalore - 2. Ph: 04142-224455, M: 9787973888 Raja 9659284058 | |
| 5 | VAMA DEVA SIVAM 9 SLM385152930 Total No of ConsignMents: 1 | 1 | 2.700 | PAKSHI. K. RAM. NATHAM CHETTIAR SON. Muthaiya Theatre Road, Near Bus Stand, CUDDALORE - 607002. GSTIN: 33AAAPL011001 | |
| 6 | PAKSHI 10 SLM385123482 11 SLM385123672 Total No of ConsignMents: 2 | 1 1 | 28.200 34.600 |  | |
| 7 | RAMRAJ COTTON 12 TRP4210925 Total No of ConsignMents: 1 | 1 | 5.400 |  | |
| 8 | TANISHQ JEWELLERY 13 CJB523036306 Total No of ConsignMents: 1 | 1 | 14.600 | S. Maniyan 9790571584 | |
| 9 | THANGAM STEEL COMPANY 14 EDQ16820763 Total No of ConsignMents: 1 | 1 | 3.600 | | |
| 10 | KV TEX 15 TRP6956331 16 TRP4205103 17 TRP6017958 Total No of ConsignMents: 3 | 1 1 1 | 1.700 1.700 8.500 | M. Seelap 20.12.25 | |
| 11 | SENTHIL PRINTING STORE 18 CJB522968977 Total No of ConsignMents: 1 | 1 | 3.100 | 9388332488 | |

THE PROFESSIONAL COURIERS
CUDDALORE

Phone No: 9585593025

THE PROFESSIONAL COURIERS

EDCUD260

DCUD2601358

Branch: CUDDALORE
Load: 1

Name: RAJA AUTO
Route: AUTO DELIVERY

DRS No: 2601358
Date: 20-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|------------------|----------------------------------|---|---------|
| 1 | SRI VAARI ENTERPRICES 1 MAA705799207 Total No of ConsignMents: 1 | 1 | 12.300 | SRI VAARI ENTERPRISES No.30, Appavu Street, Pudupalayam, Cuddalore-607001. Call: 9220083311 | |
| 2 | NALAM HOSPITAL 2 TRZ141029893 3 TRZ141029892 Total No of ConsignMents: 2 | 1 1 | 4.700 6.900 | | |
| 3 | ANANTHAM RETAIL 4 TRP6766131 5 RMD7084006 6 PDK9835778 7 TRP4208276 Total No of ConsignMents: 4 | 1 1 1 1 | 1.600 3.500 9.700 4.400 | | |
| 4 | SANTHAMINA PHARMA 8 MAA304207387 Total No of ConsignMents: 1 | 1 | 1.800 | SANTHA MINA PHARM. No: 10, Subrayalu Nagar, (East Side), 5th Cross, Cuddalore - 2. Ph: 04142-224455, M: 9787973888 9659284058 | |
| 5 | VAMA DEVA SIVAM 9 SLM385152930 Total No of ConsignMents: 1 | 1 | 2.700 | PAKSHI. K. RAM. NATHAM CHETTIAR SON. Muthaiya Theatre Road, Near Bus Stand, CUDDALORE - 607002. GSTIN: 33AAAPL011001 | |
| 6 | PAKSHI 10 SLM385123482 11 SLM385123672 Total No of ConsignMents: 2 | 1 1 | 28.200 34.600 | | |
| 7 | RAMRAJ COTTON 12 TRP4210925 Total No of ConsignMents: 1 | 1 | 5.400 | | |
| 8 | TANISHQ JEWELLERY 13 CJB523036306 Total No of ConsignMents: 1 | 1 | 14.600 | | |
| 9 | THANGAM STEEL COMPANY 14 EDQ16820763 Total No of ConsignMents: 1 | 1 | 3.600 | | |
| 10 | KV TEX 15 TRP6956331 16 TRP4205103 17 TRP6017958 Total No of ConsignMents: 3 | 1 1 1 | 1.700 1.700 8.500 | | |
| 11 | SENTHIL PRINTING STORE 18 CJB522968977 Total No of ConsignMents: 1 | 1 | 3.100 | | |

SUPPLIER SHN

ANANTHAM RETAIL

SANTHA MINA PHARM.
No: 10, Subrayalu Nagar, (East Side),
5th Cross, Cuddalore - 2.
Ph: 04142-224455, M: 9787973888
9659284058

PAKSHI. K. RAM. NATHAM CHETTIAR SON.
Muthaiya Theatre Road, Near Bus Stand,
CUDDALORE - 607002.
GSTIN: 33AAAPL011001

RAMRAJ COTTON
CREDIT

TANISHQ JEWELLERY
A STAPLE

S. Maniyan
9790571584

N. Seelap
20.12.25

9388332488

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFI

Phone No: 9884481740



CHENNAI

DMAA17067273

Branch : EGMORE AUTO

Name : RAMASAMY.T

DRSNo : 17067273

Load : 2

Route : TNN

Date : 20-12-2025

Vehicle : TN07M4293

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-----|--------|--|--------------|
| 1 | JAI OVERSES 1 EDQ18232467 Total No of ConsignMents : 1 | 1 | 2.010 | | |
| 2 | SIVASAKTHI 2 BLR605213158 Total No of ConsignMents : 1 | 1 | 2.530 | | |
| 3 | SRINIVAS 3 STR748729 <i>Pandi</i> Total No of ConsignMents : 1 | 1 | 1.740 | <i>70944 9948</i> | <i>Shree</i> |
| 4 | NIKIL 4 BLR190354833 Total No of ConsignMents : 1 | 1 | 1.890 | <i>Nikhil Moe</i> <i>9819169696</i> | |
| 5 | REPCO MICRO 5 MAA714656159 Total No of ConsignMents : 1 | 1 | 4.180 | | |
| 6 | RADHIKA 6 TCG42073823 Total No of ConsignMents : 1 | 1 | 2.450 | <i>9994325557</i> | |
| 7 | MINISTER 7 SLM385124430 Total No of ConsignMents : 1 | 1 | 7.090 | | |
| 8 | HARISH 8 RKT10366853 Total No of ConsignMents : 1 | 1 | 4.910 | <i>Pahari Bora</i> <i>8348007092</i> | |
| 9 | SHILPA 9 STR748724 Total No of ConsignMents : 1 | 1 | 16.680 | | |

Total : 9.00 43.48

Total No of Cno's 9
Prepared By : ega

Cno's Delivered :
Print Time : 20-12-2025 15:51:14

Cno's Returned :
Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



DMMAA17040266

CHENNAI

Branch : EGMORE AUTO
Load : 1
Vehicle : GENERAL

Name : S.KARTHICK
Route : DOW

DRSNo : 17040266
Date : 20-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------------------------------|-----|--------|-----------|---------|
| 1 | TRZ54297915 | HEXAGON | 1 | 1.500 | | |
| 2 | TRP1304884 | GO FASION | 2 | 26.000 | | |
| 3 | SLM385125015 | MD RAFIK | 1 | 1.450 | | |
| 4 | MAA303906847 | GURUV DEV AGENCY | 1 | 4.800 | | |
| 5 | KMU2174397 | C U B | 1 | 4.400 | | |
| 6 | MAA709648770 | VINGNESH | 1 | 2.150 | | |
| 7 | MAA712668665 | JL CITY | 1 | 0.800 | | |
| 8 | MAA715290052 | SADASIVAM CO | 1 | 3.300 | | |
| 9 | STY6201428 | RAJENDREAN KUMAR Vikram (ELE) Shop | 1 | 5.610 | | |
| 10 | MAA714862985 | GO FASION | 1 | 1.680 | | |
| 11 | RPT5042417 | DEEPA | 1 | 3.710 | | |
| 12 | MAA707587435 | P M B J K | 1 | 7.850 | | |
| 13 | VPL952892760 | H D B | 1 | 4.350 | | |
| 14 | SLM385164283 | CHENNAI FASION | 1 | 7.900 | | |
| 15 | MAA713524460 | V CARE | 1 | 1.050 | | |
| 16 | MAA304470846 | V CARE | 1 | 3.000 | | |
| 17 | MAA713524470 | V CARE | 1 | 5.050 | | |

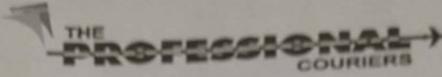
Total : 18 84.60

Total No of Cno's 17
Prepared By : ega

Cno's Delivered :
Print Time : 20-12-2025 10:42:49

Cno's Returned :
Checked :

THE PROFESSIONAL COURIER



EDTEN1704

THENI-625531

DTEN1704638

Phone No: 9842873578

THENI

DRSNo: 1704638

Branch: THENI

Name: DHILIP

Date: 22-12-2025

Head: 1

Route: PARCEL DELIVERY

| No | Consignment No | Pcs | Weight | Signature | Remarks |
|----|---|------------------|------------------------------------|--|---------|
| 1 | SURYA PHARMACY 1 SLM385179447 2 HRD362936465 Total No of ConsignMents: 2 | 2 1 | 7.430 10.060 | | |
| 2 | THENI ANANTHAM 3 PRO17377260 4 RSP1989599 5 KUR7005335756 6 KUR7005335757 Total No of ConsignMents: 4 | 1 1 1 1 | 2.010 2.300 12.100 12.100 | A. Anantham 22-12-2025 05182368 THENI ANANTHAM PATU CENTRE (P) LTD. 710, Madurai Road, THENI-625 531. | |
| 3 | LMC SILKS 7 SLM385198049 Total No of ConsignMents: 1 | 1 | 3.610 | M. Sasi | |
| 4 | VASAN MEDICARE 8 GPM135487 9 VLR3332228 Total No of ConsignMents: 2 | 1 1 | 4.700 11.300 | K. Ravi 9787064754 | |
| | SWAMY PHARMA 10 VPM9012955 11 VPM9012952 Total No of ConsignMents: 2 | 1 1 | 2.890 9.760 | D. Anand 8903192198 | |
| | KRISHNA PHARMA 12 CJB523025500 Total No of ConsignMents: 1 | 1 | 0.280 | | |
| | MOBILE CARE 13 BLR6151624043 Total No of ConsignMents: 1 | 3 | 12.530 | Proprietor | |

No of Dox: 13

Dox Delivered:

Dox Returned:

Prepared By: ten

Print Time: 22-12-2025 13:44:57

Checked By:



DMAA31384574



DMAA31384574

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



CHENNAI

Branch : PRA

Name : MOHAMED ALI

DRSNo : 31384574

Load : 2

Route : PRY BULK

Date : 22-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|---|---------|
| 1 | GDR5424311 | APPU SPCIES | 1 | 30.200 |  | |
| 2 | SLM385199781 | KANDASAMY MILLS | 2 | 32.200 | S. Sathish | |
| 3 | SLM385203804 | KANDASAMY MILLS | 2 | 35.200 | S. Sathish | |
| 4 | SLM385202959 | KANDASAMY MILLS | 1 | 25.200 | S. Sathish | |

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 22-12-2025 16:03:38

Checked By :

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

Route: VAN DLY KAR
 Staff: RAM



RS No.: 1659599
 RS Date: 22-Dec-2025

DRS No.: DCJB165959901
 Vehicle: Van Delivery

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|-----------------------|--------|-----|-------------------|---------|--|
| 1 | KUR 532050799 | 0.250 | 1 | SCHUF | | |
| 2 | COK 25569089 (1+2) | 0.250 | 1 | CIRCOR | | |
| 3 | MAA 651863915 | 4.400 | 1 | SELVARAJ | | From 80/57/2780 |
| 4 | BHL 100452585 | 5.150 | 1 | JAYAM SAKTHI | | Dm Rm 2883041671 |
| 5 | BLR 6151624477 | 19.800 | 1 | BHAKIYAM ENGG | | |
| 6 | SLM 385201065 | 19.760 | 1 | VARSHINI | | 9442121221 |
| 7 | TRZ 57035045 | 6.930 | 1 | MURUGESAN | | MURUGESAN 97 89783597 9688427717 |
| 8 | HSR 7594218 | 1.000 | 1 | POWER GRADE | | |
| 9 | KCM 70043695 | 6.000 | 1 | STATE BANK | | |
| 10 | BGL 7137909 | 0.250 | 1 | MAKINO | | |
| 11 | HRD 362984940 | 2.230 | 1 | | | |
| 12 | KUR 4000862624 | 2.050 | 1 | S AND T | | |
| 13 | CLT 16371028 | 23.950 | 2 | WALKEROO | | 22/12/25 |

DMAA91423062



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



DMAA91423062

CHENNAI

Branch : TAMBARAM AUTO
 Load : 1

Name : VIGNESH.K
 Route : SEL BULK

DRSNo : 91423062

Date : 23/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------|-----|---------|-----------|----------|
| 1 | MAA709111049 | GOWRI ENTERPRISES | 2 | 28.820 | | |
| 2 | SLM385202208 | MATHAJI | 1 | 38.100 | | |
| 3 | CGL118528 | PRAKASH | 2 | 36.020 | | |
| 4 | VPL952757799 | SOUNDHAR RAJAN | 1 | 24.020 | | |
| 5 | VPL972837242 | TARAMPRO | 1 | 15.570 | | |
| 6 | VPL972837241 | TARAMPRO | 1 | 22.570 | | |
| 7 | VPL972837240 | TARAMPRO | 1 | 24.350 | | |
| 8 | VPL972837243 | TARAMPRO | 1 | 21.750 | | |
| 9 | KRR600095135 | SRI SABARI ROOFING | 1 | 11.160 | | 23/12/25 |
| 10 | KRR600094899 | SRI SABARI ROOFING | 1 | 10.360 | | |
| 11 | EDQ10785218 | CHINNADHURAI | 1 | 1.920 | | |
| 12 | EDQ10785231 | CHINNADHURAI | 1 | 8.420 | | |
| 13 | KMU2181814 | KMBF TBM | 1 | 21.670 | | |
| 14 | KMU2181804 | KMBF TBM | 1 | 18.300 | | |
| 15 | KMU2182112 | KMBF TBM | 1 | 150.020 | | |
| 16 | PRO18822503 | TRUEHOME | 1 | 0.710 | | |
| 17 | PRO18740826 | TRUEHOME | 1 | 1.310 | | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 23/12/2025 12:40:13

Checked By :



DMAA31384574



DMAA31384574

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



CHENNAI

Branch : PRA

Name : MOHAMED ALI

DRSNo : 31384574

Load : 2

Route : PRY BULK

Date : 22-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|---|---------|
| 1 | GDR5424311 | APPU SPCIES | 1 | 30.200 |  | |
| 2 | SLM385199781 | KANDASAMY MILLS | 2 | 32.200 | S. Sathya | |
| 3 | SLM385203804 | KANDASAMY MILLS | 2 | 35.200 | S. Sathya | |
| 4 | SLM385202959 | KANDASAMY MILLS | 1 | 25.200 | S. Sathya | |

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 22-12-2025 16:03:38

Checked By :

DMAA91503352



KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL COURIERS

CHENNAI

DMAA91503352

Branch : KAA

Name : PRAKASH

DRSNo : 91503352

Load : 1

Route : POR BULK

Date : 24/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------------|-----|--------|--|---------|
| 1 | TRZ110101421 | OPTIVEL S.S | 1 | 10.970 | <p>Optival Health Solutions Pvt Ltd # 2/452 A 6th & 7th Floor Pertham B Kundrathur Road Kovoor, Chennai - 600 122 Contact: 044-40304056</p> <p>Uomath 24/12/2025 16:30</p> <p>For SOORYA SAREES & DRESSES</p> <p>Withd... 9566024565 Proprietor</p> | |
| 2 | TRZ110101419 | OPTIVEL S.S | 1 | 11.420 | | |
| 3 | TRZ110101420 | OPTIVEL S.S | 1 | 7.260 | | |
| 4 | TRZ110101422 | OPTIVEL S.S | 1 | 4.420 | | |
| 5 | TRZ110101418 | OPTIVEL S.S | 1 | 16.950 | | |
| 6 | TRZ110101423 | OPTIVEL S.S | 1 | 6.660 | | |
| 7 | MAA304402000 | OPTIVEL | 1 | 10.700 | | |
| 8 | MAA304402104 | OPTIVEL | 1 | 7.420 | | |
| 9 | HYD84546253 | OPTIVEL | 1 | 5.480 | | |
| 10 | TRZ110101311 | OPTIVEL S.S | 1 | 4.180 | | |
| 11 | MAA304402102 | OPTIVEL | 1 | 11.680 | | |
| 12 | MAA304401991 | OPTIVEL | 1 | 7.290 | | |
| 13 | MAA711400368 | OPTIVAL HEALTH Bowell | 4 | 29.860 | | |
| 14 | TMI30412515 | OPTIVEL | 1 | 0.540 | | |
| 15 | SLM385288053 | SURIYA SAREES | 1 | 56.270 | | |
| 16 | TRZ15660363 | REETA | 1 | 14.890 | | |
| 17 | TRZ15658672 | REETA | 1 | 17.150 | | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 24/12/2025 11:59:55

Checked By :



NMS COMPOUND

5/13, NMS COMPOUND, ERODE NMS COMPO

Phone No: 9585540057



DEDQ1259052

ERODE

Branch : NMS COMPOUND

Name : EAGAN JOSEPH.E

DRSNo : 1259052

Load : 1

Route : GANDHIJI RD

Date : 23-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------------------|-----|--------|--------------------|------------|
| 1 | MAA713620963 | C.K.HOSPITAL | 1 | 0.100 | <i>[Signature]</i> | Kanmani |
| 2 | SLM385232981 | SRI SENTHIL PHARMACY-3 | 1 | 0.100 | <i>[Signature]</i> | Kumar |
| 3 | CJB523125214 | VASANTHAM CO-OPTEX | 1 | 0.100 | <i>[Signature]</i> | Selvam |
| 4 | GPM2112910 | AXIS BANK | 1 | 0.100 | <i>[Signature]</i> | John David |
| 5 | EDQ16821517 | BANK OF INDIA | 1 | 0.100 | <i>[Signature]</i> | |
| 6 | TCG50988156 | AXIS BANK 4TH FLOOR | 1 | 0.100 | <i>[Signature]</i> | |
| 7 | CJB523092061 | BANK OF INDIA | 1 | 0.100 | <i>[Signature]</i> | |
| 8 | SLM385288288 | NETHRAS RETAIL | 1 | 0.100 | <i>[Signature]</i> | |
| 9 | SLM385328234 | SELVAM BOOK CENTRE | 1 | 0.100 | <i>[Signature]</i> | |
| 10 | TRP6024870 | Erode Scientific Chemicals | 1 | 0.100 | <i>[Signature]</i> | |
| 11 | NKL3675803 | Sri Amman Traders | 1 | 0.100 | <i>[Signature]</i> | |
| 12 | HRD20760250 | Ganesh | 1 | 0.100 | <i>[Signature]</i> | |
| 13 | PDK9923240 | D. Rajeshwari | 1 | 0.100 | <i>[Signature]</i> | |
| 14 | MAA578530372 | Shankar | 1 | 0.100 | <i>[Signature]</i> | |
| 15 | BLR5251129882 | Google collection | 1 | 0.100 | <i>[Signature]</i> | |
| 16 | TRP4659432 | M. Arun Kumar | 1 | 0.100 | <i>[Signature]</i> | |
| 17 | PLN2421233 | Kanndka Ravi | 1 | 0.100 | <i>[Signature]</i> | |

Total No of Dox : 17

Dox Delivered : 17

Dox Returned : 7-7

Prepared By :

Print Time : 23-12-2025 10:30:55

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362



DMAA31825918

A31824

DMAA31825918

CHENNAI

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31825918

Load : 1

Route : ECR BULK

Date : 24-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------------|-----|---------|-----------|---------|
| 1 | TRZ160648238 | CAMEO - P | 1 | 5.880 | | |
| 2 | COK24844707 | CAMEO - P | 1 | 2.300 | | |
| 3 | PRO18797533 | CAMEO - P | 1 | 8.540 | | |
| 4 | IXM303761656 | CAMEO - P | 1 | 4.250 | | |
| 5 | TRZ160648240 | CAMEO - P | 1 | 3.610 | | |
| 6 | MAA714071015 | CAMEO - P | 1 | 2.160 | | |
| 7 | BHO500269787 | MAGIZH HANDICRAFTS | 2 | 20.920 | | |
| 8 | EDQ18232912 | TNAGAR SHOBHA | 1 | 2.450 | | |
| 9 | SLM385289005 | TNAGAR SHOBHA | 1 | 30.600 | | |
| 10 | MAA303372992 | JAYAPRAKASH | 1 | 12.340 | | |
| 11 | MAA303372976 | JAYAPRAKASH | 1 | 5.270 | | |
| 12 | MAA303372977 | JAYAPRAKASH | 1 | 3.880 | | |
| 13 | MAA303372975 | JAYAPRAKASH | 1 | 9.620 | | |
| 14 | EDQ16821685 | GEETHA BALAJI | 6 | 150.000 | | |
| 15 | KUR7005465479 | GOPALAKRISHNAN | 1 | 13.360 | | |
| 16 | KUR7005465478 | GOPALAKRISHNAN | 1 | 9.440 | | |
| 17 | HRD742070729 | RELIANCE | 2 | 26.550 | | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 24-12-2025 10:57:49

Checked By :

Gandhi Nagar,
 020. TN.
 Received -
 verification of Physical Stock

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876


DMAA35460543
**DMAA35460543****Branch :** KOYEMBED AUTO**Name :** PARTHIPAN**DRSNo :** 35460543**Load :** 2**Route :** AWT**Date :** 23/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------------|-----|--------|--------------------|--|
| 1 | OTY3949918 | DD ENTERPRISES | 3 | 64.050 | <i>[Signature]</i> | 9940666167 |
| 2 | SLM385289354 | SAFA GOLDEN READYMADE | 2 | 94.500 | <i>[Signature]</i> | SAFA GOLDEN READYMADES 116, VGV Towers, Arcot Road Alwarthirunagar, Chennai - 87 |
| 3 | SLM385295624 | ABIRAMI DRESSES | 2 | 68.000 | <i>[Signature]</i> | ABIRAMI DRESSES |

Total No of Dox : 3**Dox Delivered :****Dox Returned :****Prepared By :** koa**Print Time :** 23/12/2025 15:27:22**Checked By :**

DMAA35383713

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



DMAA35383713

Branch : ANNA SALAI AUTO SECTIC **Name :** G KATHIR
Load : 2 **Route :** NBN

DRSNo : 35383713
Date : 23-12-2025

| S No | Consignment No | Consignee | Weight | Signature | Remarks |
|------|----------------|----------------|--------|---|---------|
| 1 | CUD3482548 | SAMPATHKUMAR | 2.700 | <i>[Signature]</i> | |
| 2 | IXM509381721 | ANNAI TERASA | 2.450 | <i>[Signature]</i> 23/12/25 | |
| 3 | KUR6000867590 | VENKATRAMAN | 2.350 | <i>[Signature]</i> Wasahin 9962494293 | |
| 4 | SLM10567751 | MALATHI | 2.000 | <i>[Signature]</i> | |
| 5 | CJB523125289 | VEDHACHALAM | 0.450 | <i>[Signature]</i> 7010996548 | |
| 6 | MRT487491 | HARI | 0.750 | <i>[Signature]</i> | |
| 7 | SVP1703888 | JOTHI | 7.700 | <i>[Signature]</i> PARCEL DOCUMENT RECEIVED WITH TEXTILES & DRESSES | |
| 8 | NGL200098489 | RAJAKUMAR | 1.550 | <i>[Signature]</i> R. Jayadev 9448705780 | |
| 9 | SLM385290499 | GANESH | 20.250 | <i>[Signature]</i> Ganesh No. 69/01, Pillayar Kottam High Road Mungambakkam, Chennai-600 034. Phone: 044-28274419 | |
| 10 | PRO18834006 | AMEERA FURZANA | 9.850 | <i>[Signature]</i> Mohamed 98411 60309 | |

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 23-12-2025 15:31:13

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876


DMAA35460543
**DMAA35460543****Branch :** KOYEMBED AUTO**Name :** PARTHIPAN**DRSNo :** 35460543**Load :** 2**Route :** AWT**Date :** 23/12/2025

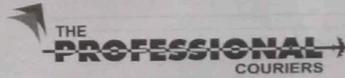
| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------------|-----|--------|--------------------|---|
| 1 | OTY3949918 | DD ENTERPRISES | 3 | 64.050 | <i>[Signature]</i> | 9940666167 |
| 2 | SLM385289354 | SAFA GOLDEN READYMADE | 2 | 94.500 | <i>[Signature]</i> | SAFA GOLDEN READYMADES 116, VGV Towers, Arcot Road, Alwarthirunagar, Chennai - 87 |
| 3 | SLM385295624 | ABIRAMI DRESSES | 2 | 68.000 | <i>[Signature]</i> | 9940666167 |

Total No of Dox : 3**Dox Delivered :****Dox Returned :****Prepared By :** koa**Print Time :** 23/12/2025 15:27:22**Checked By :**

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



CHENNAI



DMAA35451756

Branch : KOYEMBED AUTO

Name : PVT MOHAN

DRSNo : 35451756

Load : 2

Route : CHOLAIMEDU

Date : 23-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-------------------------|-----|--------|--------------------|---------|
| 1 | CJB90470116 | MANIKANDAN | 1 | 5.500 | <i>[Signature]</i> | |
| 2 | TKY964379 | MATHEW BERCHMANS | 1 | 3.600 | D/L | |
| 3 | SVP1703885 | CITY GARMENTS | 1 | 6.700 | <i>[Signature]</i> | |
| 4 | SLM385301934 | CITY GARMENTS | 1 | 10.800 | <i>[Signature]</i> | |
| 5 | TCG42078458 | REVATHI | 1 | 20.000 | REVATHI-6380448390 | |
| 6 | CJB523009970 | REGEOIX DRUGS | 1 | 3.300 | <i>[Signature]</i> | |
| 7 | SLM385270477 | SHARMILA | 1 | 11.150 | <i>[Signature]</i> | |
| 8 | NKL8447459 | MAHARISHI VIDYA MANDIR | 1 | 2.200 | <i>[Signature]</i> | |
| 9 | NKL8447468 | IIDA VTC | 1 | 2.200 | <i>[Signature]</i> | |
| 10 | IXM303763775 | MARUTI AUTOMOBILES | 1 | 4.650 | <i>[Signature]</i> | |
| 11 | CLT30568027 | R KATHIRAVAN | 1 | 6.000 | <i>[Signature]</i> | |
| 12 | TUT391188 | POMPEY MARY | 1 | 5.500 | <i>[Signature]</i> | |
| 13 | TKY138517 | J R NISHANTH | 1 | 3.850 | <i>[Signature]</i> | |
| 14 | TUT162279 | VISHNU | 1 | 2.350 | A/D | |
| 15 | HYD93199399 | KRISHAN | 1 | 7.650 | <i>[Signature]</i> | |
| 16 | TVL2972593 | SRI DHARSHINI KALAIKOOI | 1 | 3.750 | <i>[Signature]</i> | |
| 17 | SLM385297280 | M R MEDICALS | 1 | 5.150 | <i>[Signature]</i> | |

Total No of Dox : 17

Dox Delivered :

Prepared By : koa

Print Time : 23-12-2025 15:07:27

Checked By :

Dox Returned : 000



REDMI NOTE 5 PRO
MI DUAL CAMERA



DMAA91503348

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH.

Phone No: 9884088336



CHENNAI



DMAA91503348

Branch : KAA

Name : VEL MURUGAN R

DRSNo : 91503348

Load : 1

Route : KUNDRATHUR

Date : 24/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|-------------------------------------|---------|
| 1 | KVT3475503 | Mans Raj | 1 | 2.450 | M. Jaya 9884664946 | |
| 2 | TNJ835070 | Sankar Pas | | 3.770 | Darshan Kc 8610222652 8572040807 | |
| 3 | PRO18610566 | YAE CUB3 | 1 | 0.860 | | |
| 4 | MAA713294888 | SS Energy | 1 | 2.420 | 9962999196 | |
| 5 | MAA710329194 | HEMATHIRI | 1 | 1.010 | Hemathiri 814858 | |
| 6 | MAA714588822 | SVRINDUS | 1 | 2.800 | | |
| 7 | RPT5050709 | Sri Lakshmi Ind | 1 | 2.000 | Sri BALAZ 9952245509 | |
| 8 | KCM21655286 | mummy Daddi | | 18.350 | | |
| 9 | TRP9079106 | JICV | 1 | 1.790 | | |
| 10 | SLM385302909 | Mummy Daddi | 1 | 24.330 | | |
| 11 | SLM385303731 | Mummy Daddi | 1 | 29.050 | | |
| 12 | HRD7000698666 | Rajesh | 1 | 2.820 | | |
| 13 | HRD7000698664 | Rajesh | 1 | 2.570 | | |
| 14 | MAA303092980 | ROYAL MENS WEAR | 1 | 13.540 | | |
| 15 | MAA303102098 | do | 1 | 7.000 | | |

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 24/12/2025 11:37:52

Checked By :

(16) *rpm*
136413

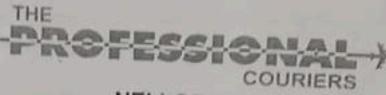
Hemathiri

T. Jayaraj 9514766928

THE PROFESSIONAL COURIERS

NO.16/6/278, MINI BYE PASS ROAD, NELLOR

Phone No: 9700882303



DNLR1004687

NELLORE

Branch : NELLOR

Name : ABBAS ALI

DRSNo : 1004687

Load : 1

Route : BV NAGAR

Date : 24/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------------|-----|--------|-------------------------------|---------------|
| 1 | MAA576259710 | TTEJOMANI | 1 | 0.100 | <i>[Signature]</i> | 8121115862 |
| 2 | SLM385303175 | AIMARKETING | 1 | 0.100 | <i>[Signature]</i> | 9866150708 |
| 3 | MAA577934285 | SUJATHA | 1 | 0.100 | <i>[Signature]</i> | 9502910427 |
| 4 | CDP1026516 | K.SUDHA | 1 | 0.600 | <i>[Signature]</i> | 9573930696 |
| 5 | VJA6300879 | I.VIJAYARANI | 1 | 0.100 | <i>[Signature]</i> | 9580338001 |
| 6 | VJA6397187 | CCF | 1 | 0.100 | <i>[Signature]</i> | 9440620001 |
| 7 | DWR598132 | SV./CONSTRUTIONS | 1 | 0.100 | <i>[Signature]</i> | ICTA RTO |
| 8 | MAA713261648 | K.MOHAN | 1 | 0.100 | <i>[Signature]</i> | 90004335 |
| 9 | SYP412535 | V.JAYYASIMHA | 1 | 0.100 | <i>[Signature]</i> | 9399992449 |
| 10 | VJA6407512 | P.V. MALLIKARJUNA | 1 | 0.100 | <i>[Signature]</i> | 9865267744 |
| 11 | DDG660505 | SIVARAMA KRISHNA | 1 | 2.340 | <i>[Signature]</i> | 8978478606 |
| 12 | KVL85125 | INSPECTOR OF FACTORIES | 1 | 0.100 | <i>[Signature]</i> | (Sobramangam) |
| 3 | MAA714786516 | M.PRASAD REDDY | 1 | 0.050 | <i>[Signature]</i> | 949323426 |
| 4 | PPK121285 | V.THRIVENI | 1 | 1.000 | <i>[Signature]</i> | 9849413161 |
| | VKT702200 | HDB FINANCES | 1 | 0.100 | HDB FINANCIAL SERVICES | |
| | ALG201027 | A.NAVEEN KUMAR | 1 | 0.050 | <i>[Signature]</i> | 8008660312 |
| | PON4694653 | L.BALASUBRAHMANYAM | 1 | 0.050 | <i>[Signature]</i> | 9505459762 |

No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : nlr

Print Time : 24/12/2025 11:11:40

Checked By :

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729

DMAA34782300

THE PROFESSIONAL COURIERS



DMAA34782300

CHENNAI

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34782300

Load : 1

Route : PRM BULK

Date : 24-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------------------|-----|--------|-----------|---------|
| 1 | NGL100364977 | FRANCO | 2 | 21.040 | | ABOX |
| 2 | EDQ17839726 | FRANCO (L) | 1 | 8.330 | | |
| 3 | TVL3337161 | FRANCO | 1 | 5.140 | | |
| 4 | MAA303100561 | MINISTER WHITE CLOTHING | 1 | 8.630 | | |
| 5 | SLM385303498 | MINISTER (H) | 2 | 42.270 | | |
| 6 | SVP1703896 | MINISTER | 1 | 16.690 | | |
| 7 | MAA714865779 | Go Colors Store - Crompet | 1 | 2.720 | | |
| 8 | MAA714865794 | Go Colors Store - Chrompe | 1 | 5.280 | | |
| 9 | MAA714865809 | GO FASHION 185 | 1 | 2.060 | | |
| 10 | GPM136422 | VEDHA NATURALS | 1 | 30.010 | | |
| 11 | MAA710199432 | LPH PHARMA | 2 | 28.970 | | |
| 12 | MAA304472919 | LPH | 1 | 1.540 | | |
| 13 | SVK10691676 | LPH (9) | 1 | 3.680 | | |
| 14 | MAA304331861 | L P H PHARMA (P) LTD | 1 | 7.190 | | |
| 15 | MAA303907031 | LPH PHARMA | 1 | 0.960 | | |
| 16 | MAA709111053 | LPH PHARMA P LTD | 1 | 3.920 | | |
| 17 | MAA304532526 | LPH | 2 | 14.860 | | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 24-12-2025 11:23:17

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740

DMAA17079792



CHENNAI

DMAA17079792

Branch : EGMORE AUTO

Name : DINESH KUMAR V

DRSNo : 17079792

Load : 2

Route : TNR BULK

Date : 23-12-2025

Vehicle : GENERAL

| S No | Consignment No | Pcs | Weight | Signature |
|------|------------------------------|-----|--------|--|
| 1 | POTHYS | | | <i>M. Weel</i> 23/12/2025 |
| | 1 TCG42078133 | 1 | 23.520 | |
| | 2 SLM385303590 | 1 | 11.970 | |
| | 3 SVP1703894 | 1 | 16.520 | |
| | Total No of ConsignMents : 3 | | | |
| 2 | NCC | | | <i>[Circular Stamp: CHENNAI 600 017]</i> 23-12-2025 |
| | 4 VKT702577 | 2 | 37.390 | |
| | Total No of ConsignMents : 1 | | | |

POTHYS RETAILER LTD
WARE HOUSE
 914, Park Extension Street
 North Usman Road, Chennai
 Chennai-600 017
 Contact No: 93441CP221PR

Total : 5.00 89.40

Total No of Cno's 4
Prepared By : ega

Cno's Delivered : Cno's Returned :
Print Time : 23-12-2025 16:08:51 Checked By :



DMAA91503348

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH.

Phone No: 9884088336



CHENNAI



DMAA91503348

Branch : KAA

Name : VEL MURUGAN R

DRSNo : 91503348

Load : 1

Route : KUNDRATHUR

Date : 24/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------|-----|--------|--------------------------------------|---------|
| 1 | KVT3475503 | Mans Raj | 1 | 2.450 | M. Jaya 9884664946 | |
| 2 | TNJ835070 | Sankar Pas | | 3.770 | Darshan Kc 8610222652 8572040807 | |
| 3 | PRO18610566 | YAE CUB3 | 1 | 0.860 | | |
| 4 | MAA713294888 | SS Energy | 1 | 2.420 | 9962999196 | |
| 5 | MAA710329194 | HEMATHIRI | 1 | 1.010 | Hemathiri 814858 | |
| 6 | MAA714588822 | SVRINDUS | 1 | 2.800 | SVR INDUSTRIES Chennai 800 069 | |
| 7 | RPT5050709 | Sri Lakshmi Ind | 1 | 2.000 | Sri Lakshmi 9952245509 | |
| 8 | KCM21655286 | mummy Daddly | | 18.350 | | |
| 9 | TRP9079106 | JICV | 1 | 1.790 | | |
| 10 | SLM385302909 | Mummy Daddly | 1 | 24.330 | | |
| 11 | SLM385303731 | Mummy Daddly | 1 | 29.050 | | |
| 12 | HRD7000698666 | Rajesh | 1 | 2.820 | Rajesh 4082899510 | |
| 13 | HRD7000698664 | Rajesh | 1 | 2.570 | | |
| 14 | MAA303092980 | ROYAL MENS WEAR | 1 | 13.540 | | |
| 15 | MAA303102098 | do | 1 | 7.000 | | |

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 24/12/2025 11:37:52

Checked By :

(16) Jpm
136413

Hemathiri

T. Jayaraj 9514766928

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STREET

Phone No: 04286220934



NAMAKKAL

DNKL1254032

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 1254032

Load : 1

Route : VAN DELIVERY

Date : 23/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|--------|------------------|--|---------|
| 1 | ARUPADI MURUGAN ENTERPRISE 1 KRR30196953 Total No of ConsignMents : 1 | 5 | 25.000 | ARUPADI MURUGAN ENTERPRISES MSA-COMPLEX, opp. Tangasari Jewellery, Salem Road, Namakkal-637 001, Tamilnadu GSTIN-33EWPPS4705L2ZZ | |
| 2 | RAMKUMAR AUTO AGENCY 2 TVL52001520 3 TRZ31490014 Total No of ConsignMents : 2 | 1 1 | 12.360 12.000 | 9789338500 | |
| 3 | BRAMMA POULTRY 4 CJB523118211 Total No of ConsignMents : 1 | 2 | 43.350 | R. Jani | |
| 4 | WELCOME AGENCY 5 SLM385289836 Total No of ConsignMents : 1 | 3 | 34.500 | | |
| 5 | SRI SRINIVASA VET 6 CJB523033957 Total No of ConsignMents : 1 | 1 | 11.300 | R. S 9678383940 | |
| 6 | SR ENTERPRISES 7 TRP6958983 Total No of ConsignMents : 1 | 1 | 12.100 | S. Parthi 8778801123 | |
| 7 | TVS PCI 8 TUT7399206 Total No of ConsignMents : 1 | 1 | 12.000 | S. Prithvi 9678383940 | |
| 8 | TVS VLP 9 TRZ90403647 10 DDG1250797 Total No of ConsignMents : 2 | 1 1 | 19.200 18.500 | M. S 9952617 | |
| 9 | AHIMSHA AFSHION 11 SLM385304309 Total No of ConsignMents : 1 | 1 | 16.900 | | |
| 10 | MAGIC MOBILES 12 SLM385268102 Total No of ConsignMents : 1 | 2 | 17.000 | RECEIVED S. Somasundaram Perangudi, Namakkal Tel : 98340 8055 | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 23/12/2025 10:56:54

Checked By :

THE PROFESSIONAL COURIERS
MALLIKA ARGUNA COMPLEX SHOP NC
Phone No: 8886300445

THE PROFESSIONAL COURIERS



DSNG1025704

Branch : SANGAREDDY
Load : 1

Name : A MALESHAM
Route : OLD BUS STAND

DRSNo : 1025704
Date : 27/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------|----------------|-------------------------------|---|
| 1 | SHRIRAM CHITS 1 HYD93219703 2 HYD93220330 Total No of ConsignMents : 2 | 1 1 | 0.100 0.100 | | |
| 2 | SUSHMITHA 3 HYD93157898 Total No of ConsignMents : 1 | 1 | 0.100 | 9603080423 S. S. S. | |
| 3 | K. RAJI REDDY--BSNL-SDE 4 BLR4351066226 Total No of ConsignMents : 1 | 1 | 0.100 | MIR. | |
| 4 | K. ABHINAV-GOVT MEDICAL CO 5 TRZ195007304 Total No of ConsignMents : 1 | 1 | 0.100 | B. Ramod 9160014371 | |
| 5 | DR. E. SURESH-EJHS WELLNES 6 HYD93204080 Total No of ConsignMents : 1 | 1 | 0.100 | K. Ajay 9949053997 | |
| 6 | DEO 7 PRO18647723 Total No of ConsignMents : 1 | 1 | 0.100 | | DISTRICT CO-ORDINATOR (Open Schools) T.S. Open School Society Sangareddy Dist. |
| 7 | ZILLA GRANDHALAYA SAMSTH. 8 PRO18961205 Total No of ConsignMents : 1 | 1 | 0.100 | | 8121070604 |
| 8 | SEESHAN TRADING AGE 9 TRP9079017 Total No of ConsignMents : 1 | 1 | 1.000 | M. V. Venkatesh 9030174142 | |
| 9 | SRI BHAVANI DRESS 10 SLM385387904 Total No of ConsignMents : 1 | 1 | 2.000 | | 9848250905 |
| 10 | MUTHOOT FINCRO 11 HYD93202853 Total No of ConsignMents : 1 | 1 | 11.000 | | |
| 11 | SRI LAXMI BALAJI AGE 12 HYD93204546 Total No of ConsignMents : 1 | 1 | 6.000 | | SRI LAXMI BALAJI AGENCIES # 5-2-80, Front Part of Building Near: Dist. Court, SANGAREDDY Sangareddy-502002 |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : SNG

Print Time : 27/12/2025 11:00:25

Checked By :

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

Route: VAN DLY KAR
 Staff: RAM
 DRS No.: DCJB166083502
 Vehicle:



RS No.: 1660835
 RS Date: 24-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|-------------------|---------|--|
| 14 | VPL 952773326 | 7.040 | 1 | GANGAA | | <i>[Signature]</i> 9925869364 |
| 15 | SLM 385390205 | 14.880 | 1 | SRIBALAJISILKS | } ③ | |
| 16 | SLM 385390877 | 17.400 | 1 | -do- | | |
| 17 | MAA 303100760 | 25.410 | 1 | -do- | | |
| 18 | EDQ 15115695 | 3.720 | 1 | LEC | } ② | Bahy. 9003917763. |
| 19 | DDG 1251343 | 9.320 | 1 | -do- | | |
| 20 | NGL 6290559 | 2.990 | 1 | SENTHILL | | <i>[Signature]</i> 908090234 |
| 21 | DPI 913159 | 2.460 | 1 | JIT | | <i>[Signature]</i> Joseph |
| 22 | MAA 304472934 | 32.140 | 2 | TESTERAYS | | |
| 23 | HSR 7613486 | 2.080 | 1 | MAKNIO | | |
| 24 | HSR 7613484 | 12.430 | 1 | SAHWALA | | SAHU WARE HOUSE ELECTRONIC No. 912/2A1A1A1, Indrapuram, Thaneerpandal Road, Coimbatore-641 659, Tamil Nadu 9842237884, 9842397884 TIN:33AAFFR8289R1Z7 |
| 25 | GYM 1161983 | 9.860 | 1 | ROLLACK | | <i>[Signature]</i> |
| 26 | MAA 303356179 | 15.300 | 1 | WALKROO | | <i>[Signature]</i> |

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

Route: VAN DLY KAR
 Staff: RAM
 DRS No.: DCJB166083502
 Vehicle:



RS No.: 1660835
 RS Date: 24-Dec-2025

| S No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|-------------------|---------|---|
| 14 | VPL 952773326 | 7.040 | 1 | GANGAA | | <i>JS</i> 9925869364 |
| 15 | SLM 385390205 | 14.880 | 1 | SRIBALAJISILKS | } ③ | |
| 16 | SLM 385390877 | 17.400 | 1 | -do- | | |
| 17 | MAA 303100760 | 25.410 | 1 | -do- | | |
| 18 | EDQ 15115695 | 3.720 | 1 | LEC | } ② | Baby. 9003917763. |
| 19 | DDG 1251343 | 9.320 | 1 | -do- | | |
| 20 | NGL 6290559 | 2.990 | 1 | SENTHILL | | <i>Subh</i> 908090234 |
| 21 | DPI 913159 | 2.460 | 1 | JIT | | <i>Joseph</i> |
| 22 | MAA 304472934 | 32.140 | 2 | TESTERAYS | | |
| 23 | HSR 7613486 | 2.080 | 1 | MAKNIO | | |
| 24 | HSR 7613484 | 12.430 | 1 | SAHWALA | | SAHU WARE HOUSE ELECTRONIC 9842237884, 9842397884 TIN:33AAFFR8289R1Z7 |
| 25 | GYM 1161983 | 9.860 | 1 | ROLLACK | | <i>R. Jey</i> |
| 26 | MAA 303356179 | 15.300 | 1 | WALKROO | | <i>Arjun</i> |

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35451779



CHENNAI



DMAA35451779

Branch : KOYEMBED AUTO

Name : RAMAMOORTHY

DRSNo : 35451779

Load : 1

Route : KOYAMBEDU

Date : 24-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-------------------|-----|--------|---|---------|
| 1 | DPI5382461 | POOJA | 1 | 3.350 | <i>Pooja - 8270050724</i> | |
| 2 | COD1112328397 | SIVAJI | 1 | 30.350 | <i>P.c. sivaji 9962631228</i> | 340.00 |
| 3 | EDQ21667523 | DEEPAK | 1 | 12.800 | <i>H/D</i> | |
| 4 | TVL2973122 | MANOJ | 1 | 5.700 | <i>Manoj 9884875535</i> | |
| 5 | SLM5280499 | JAI GANESH | 1 | 6.300 | <i>Jai Ganesh 9047465263</i> | |
| 6 | ATR121560 | SELVA GANESH | 1 | 2.450 | <i>Selva Ganesh 984920467</i> | |
| 7 | KCY62215221 | GANESH SCIENTIFIC | 1 | 3.850 | <i>Ganesh Scientific Chennai 984920467</i> | |
| 8 | CJB522948479 | PRIYA | 1 | 0.850 | <i>Priya 9486642209</i> | |
| 9 | NLR2533770 | DUALHELIX GENETIC | 1 | 0.250 | <i>Dualhelix Genetic 9848898904</i> | |
| 10 | SLM385393887 | TIRUPUR COTTON | 1 | 9.350 | <i>Tirupur Cotton 9962701148</i> | |
| 11 | SLM385376699 | PALANI MEDICAL | 1 | 5.000 | <i>Palani Medical Agencies Old No. New No. 10, 1st & 2nd Fls SSP, Amber Road, Grand Street, Arumbakkam, Chennai - 600 033 Ph: 984330285 / 984997855</i> | |
| 12 | IXM303763947 | ANAND AUTO | 1 | 7.100 | <i>Anand Auto 98500027036</i> | |
| 13 | PDK6093738 | VALLI | 1 | 2.250 | <i>Valli 9600135728</i> | |

Total No of Dox: 13

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 24-12-2025 16:42:28

Checked By :

DMAA16424570



DMAA16424570

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE **PROFESSIONAL** COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

Name : JEEVA PVT

DRSNo : 16424570

Load : 1

Route : AVADI-1

Date : 31-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|-----------------------------------|---------|
| 1 | MAA711045237 | ASHA | 1 | 5.300 | A. Jayath 812212886 | |
| 2 | MAA304218570 | ASHA | 1 | 3.600 | | |
| 3 | DPI914318 | KALPANA | 1 | 2.550 | Sudha 9884965960 | |
| 4 | MAA714195002 | SARAVANAN | 1 | 2.280 | Saravanan 9766088003 | |
| 5 | SLM385824318 | KEERTHIKA 1531 | 1 | 13.050 | VF 9176222585 | |
| 6 | HRD7000698887 | FRANCIS | 1 | 5.820 | C. Suresh 9381029055 C. Suresh | |
| 7 | HRD7000698855 | FRANCIS | 1 | 5.800 | | |
| 8 | VKT702650 | DESIKA | 1 | 2.670 | Sudha 917663306 | |
| 9 | COK25560396 | RAMACHANDRAN | 1 | 9.710 | P. Ramachandran 9840204632 | |
| 10 | SLM385394057 | CLOTHING MART | 1 | 11.620 | Pushpalatha 8369750433 | |
| 11 | TSI4143211 | YOGESHRAJ | 1 | 2.070 | Pushpalatha 91955039277 | |
| 12 | STR864674 | ARUL | 1 | 1.620 | A. Arul 9305822496 | |
| 13 | DPI922280 | ANNAPOORNA | 1 | 15.020 | A. Gopinath 7010396980 | |
| 14 | MAA706455428 | AIRTEL | 1 | 8.330 | 9994085320 | |

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 31-12-2025 11:45:42

SATYAM AGENCIES PVT LTD

15. COL
900015371

Sathya 6 Box h

R. Lakshmi
3110125
Mob : 9940337985, 9840390000

16. MAD
631389

Savithi 1 Box h P. Ananth
6379128685

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35410104



DMAA35410104

Branch : KOYEMBED AUTO

Name : ESAKIMUTHU

DRSNo : 35410104

Load : 2

Route : VLV

Date : 24/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------|-----|--------|-------------------------|---------|
| 1 | VJA6404201 | SEKAR | 1 | 5.000 | R. Suganya 904341477 | |
| 2 | SLM385397668 | SHANTHI | 1 | 7.750 | Shanthi 8056228831 | |
| 3 | SLM385395110 | SRI AMMAN TEX | 1 | 7.800 | | |
| 4 | EDQ10785407 | VARMATHI TEX | 1 | 6.700 | | |
| 5 | DPI914018 | SIVAGAMI SUNDARI | 1 | 2.800 | | |
| 6 | DPI879860 | MALINI | 1 | 3.200 | | |
| 7 | HPD6221845 | LAKSHMI KARTHIK | 1 | 2.950 | | |
| 8 | ONG933413 | VINAY | 1 | 4.000 | | |
| 9 | SLM385423399 | BHARATH AUTO | 1 | 4.050 | | |
| 10 | TEN2291404 | DR SURESH KUMAR | 1 | 4.450 | | |

Total No of Dox : 10

Dox Delivered : 10

Dox Returned : NB

Prepared By : koa

Print Time : 24/12/2025 16:23:48

Checked By :

PROFESSIONAL COURIERS

JR

Phone No: 9443229971

THE
PROFESSIONAL
COURIERS



HOSUR

DHSR5051093

Branch : HOSUR

Name : NISHANTH HSR

DRSNo : 5051093

Load : 1

Route : TOR HOTC

Date : 24/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|--------|------------------|--|---------|
| 1 | USHARANI 1 CJB70010154 Total No of ConsignMents : 1 | 1 | 6.300 | <i>S. Vasudevi</i> 94436,34013 | |
| 2 | RENUKA DEVI 2 MGD430550 3 MGD430560 Total No of ConsignMents : 2 | 1 1 | 3.600 9.600 | <i>T.S.B</i> 989101356 For ROYAL PAWS PET HOSPITAL | |
| 3 | ROYAL PAW PET CLINIC 4 MAA714133212 Total No of ConsignMents : 1 | 1 | 8.600 | <i>S. Vasudevi</i> Proprietor | |
| 4 | OLYMPIYA MART 5 MAA712669319 Total No of ConsignMents : 1 | 1 | 2.100 | <i>[Signature]</i> PH: 04344-241706 | |
| 5 | KHADI BHAVAN 6 SLM385395450 Total No of ConsignMents : 1 | 1 | 4.600 | KHADI BHAVAN #27, A, Old Bangalore Road, HOSUR 535 109. | |
| 6 | LAKSHMI KRISHNA NATURALS 7 CMM560171 8 CMM560443 Total No of ConsignMents : 2 | 1 2 | 22.900 31.500 | <i>[Signature]</i> For SS ENTERPRISES Proprietor | |

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : h

Print Time : 24/12/2025 12:01:59

Checked By :

THE PROFESSIONAL COURIERS

H.NO: 9-2-76, BAGAVATHRAO NAGAR, CHEK

Phone No: 9441439633



DVMD200477

VEMULAWADA

Branch : VEMULAWADA

Name : PRASHANTH

DRSNo : 200477

Load : 1

Route : VEMULAWADA LOCAL

Date : 29-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-------------------------|-----|--------|---------------------------------------|---------|
| 1 | SRT15713197 | SUMANGHALI S.MALL | 1 | 0.100 | R. Vinod | |
| 2 | SLM385396574 | SUMANGHALI S.MALL | 1 | 0.100 | R. Vinod | |
| 3 | SLM385536943 | SUMANGHALI S.MALL | 1 | 0.100 | R. Vinod | |
| 4 | TRP1621709 | MOHAN FASHION MALL | 1 | 0.100 | P. Anil | |
| 5 | MDL8379598 | MAHALAKSHMI MEDICAL | 1 | 0.100 | P. Anil check in 237380790 | |
| 6 | DEL530847911 | K.K.R TOYS | 1 | 0.100 | G. Ramesh | |
| 7 | BLR516037362 | P.RAMESH STORE | 1 | 0.100 | P. Ramesh | |
| 8 | BLR516037405 | P.RAMESH STORE | 1 | 0.100 | P. Ramesh | |
| 9 | TRP778405 | SRI PARAMESHWARI HL | 1 | 0.100 | P. Anil 9290271003 | |
| 10 | GNT660453 | D.ASHOK | 1 | 0.100 | K. Anil | |
| 11 | THN522632302 | ANIL N CHALLA | 1 | 0.100 | P. Anil 9100749968 | |
| 12 | HYD84539600 | MALLIKARJUNA FERTILIZER | 1 | 0.100 | P. Anil 766600570 | |
| 13 | NGP522078831 | GANACHARY RAJASHEKAR | 1 | 0.100 | G. Prashanth | |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : VMD

Print Time : 29-12-2025 11:47:47

Checked By :

ANNA SALAI AUTO SECTION

196,ANNA SALAI,THOUSAND LIGHTS,CHEN

Phone No: 9884414777



DMAA35318764

Branch : ANNA SALAI AUTO SECTIC Name : SADIQ K

DRSNo : 35318764

Load : 2

Route : KDM BULK

Date : 25/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|-----------|---------|
| 1 | IXM303764151 | KK AUTO | 1 | 2.650 | | |
| 2 | IXM303764215 | KK AUTO | 1 | 8.600 | | |
| 3 | MAA304534051 | KK AUTO | 1 | 7.600 | | |
| 4 | MAA304534082 | KK AUTO | 1 | 3.750 | | |
| 5 | IXM303764170 | KK AUTO | 1 | 8.950 | | |
| 6 | SLM385396866 | JOTHI | 1 | 40.800 | | |
| 7 | TRP5426244 | RM PALANIAPPAN | 1 | 4.220 | | |
| 8 | MAA304534153 | BIO | 1 | 12.950 | | |
| 9 | CDM20169326 | THAMARAI DRUGS | 1 | 2.200 | | |
| 10 | CDM20169336 | THAMARAI DRUGS | 1 | 10.350 | | |
| 11 | SLM385471173 | M POWER | 1 | 0.850 | | |
| 12 | PGT7820303 | PREM KUMAR | 1 | 4.150 | | |
| 13 | TTP5399891 | RAJESHWARI | 1 | 20.900 | | |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : m

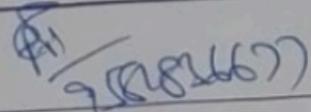
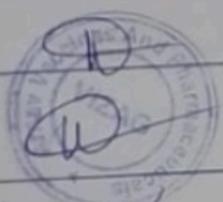
Print Time : 25/12/2025 13:31:37

Checked By :

No. **1372** Dwaraka Nagar Branch, VISAKHAPATNAM - 530016 (A.P.).

DELIVERY RUN SHEET

Name of the Delivery Boy: COPAL Br. DWR Date: 27/12/15

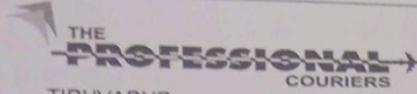
| CONSIGNEE | ORIGIN | C.NOTE No. | SIGNATURE & STAMP |
|------------------------------|--------------------|----------------|---|
| 1 ADITIT DISTRIBUTION | 453 VJA | 132 6374499 |  |
| 2 ARNOVA VACCINES | 26/12 30 VJA | 3 6402936 |  |
| 3 | 26/12 9 VJA | 1 10236469 | |
| 4 S.K.M.L. TIDUPUR Cotton | 23/12 8 S2M | 385397549 | |

PLEASE CHECK THE CONTENTS BE

THE PROFESSIONAL COURIERS

TIRUVARUR

Phone No: 9842422592



TIRUVARUR

DTVR304903

Branch : TIRUVARUR

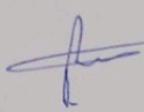
Name : OFFICE

DRSNo : 304903

Load : 1

Route : CC

Date : 25-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|-------------------------------|--------------------------|-----|--------|--|---------|
| 1 | SIVA SAKTHI PATTU CENTER | | |  8248849009 | |
| | 1 SLM385532822 | 1 | 0.100 | | |
| | 2 SLM385375968 | 1 | 0.100 | | |
| | 3 TRP1780044 | 1 | 0.100 | | |
| | 4 TRP1780000 | 1 | 0.100 | | |
| | 5 TCG42079169 | 1 | 0.100 | | |
| | 6 TRP1621255 | 1 | 0.100 | | |
| | 7 TRP1779863 | 1 | 0.100 | | |
| | 8 TRP1779921 | 1 | 0.100 | | |
| | 9 MAA871341999 | 1 | 0.100 | | |
| | 10 RJP3709570 | 1 | 0.100 | | |
| | 11 MAA303100398 | 1 | 11.460 | | |
| | 12 SLM385399173 | 1 | 72.500 | | |
| Total No of ConsignMents : 12 | | | | | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tvr

Print Time : 25-12-2025 07:18:44PM Checked By :

DMAA17067291

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



CHENNAI



DMAA17067291

Branch : EGMORE AUTO Name : SRINIVASAN DRSNo : 17067291
 Load : 1 Route : TNN Date : 26-12-2025
 Vehicle : GENERAL

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-----------------------|-----|--------|--------------------------|-------------------|
| 1 | MAA714323972 | OUR LAND | 1 | 1.200 | <i>Maha</i> | |
| 2 | MAA714323967 | OUR LAND | 1 | 1.250 | <i>7825730893</i> | |
| 3 | VNB1019703 | ONE QUST | 1 | 0.200 | <i>ONE QUST JAB</i> | <i>8870710438</i> |
| 4 | TVR4373356 | GEM | 1 | 1.500 | <i>N.A</i> | |
| 5 | VLR1181790 | IFFCO | 1 | 2.720 | <i>BT</i> | |
| 6 | MAA304218060 | PRAKASK PHARMACY | 1 | 6.750 | <i>g. my</i> | |
| 7 | MAA304218051 | PRAKASK PHARMACY | 1 | 8.100 | <i>g. my</i> | |
| 8 | KUR7005519825 | SH KELKAR&CO | 1 | 2.650 | <i>S. Anand</i> | |
| 9 | PON10500924 | CHALANI PALAANIYAPPAN | 1 | 1.920 | <i>T. Selva</i> | |
| 10 | SLM385400265 | MINISTER WHITE | 1 | 9.350 | <i>Alamy</i> | |
| 11 | TRP4658301 | SIVAPRAKASH | 1 | 2.010 | <i>2</i> | |
| 12 | MAA652421277 | KAMAL SIP.9940334134 | 1 | 1.000 | <i>Sreed Zefer</i> | |
| 13 | GNT650832 | G R T | 1 | 1.050 | | |
| 14 | VNB2860873 | SWAMIJI | 1 | 5.160 | <i>Swami Ramakrishna</i> | |
| 15 | BLR4800857799 | MR,RAJESH | 1 | 2.350 | | |
| 16 | DEL530840697 | INTERGEADED DATA | 1 | 2.150 | | |
| 17 | TNM1024332 | INTERGEADED DATA | 1 | 2.910 | <i>2</i> | |

Total : 17 52.27

Total No of Cno's 17
 Prepared By : ega

Cno's Delivered :
 Print Time : 26-12-2025 11:25:39

Cno's Returned :
 Checked By :



MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



CHENNAI



DMAA16472299

Branch : MADURAVOYAL AUTO

Name : KARTHIK

DRSNo : 16472299

Load : 1

Route : RED BULK

Date : 26/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-------------------|-------------------------------------|--------------------|--|
| 1 | POTHYS 1 MAA303101071 2 MAA303101081 3 MAA303100877 4 MAA303100876 Total No of ConsignMents: 4 | 1 1 11 3 | 8.560 5.540 225.000 54.000 | <i>[Signature]</i> | POTHYS RETAIL PVT LTD WAREHOUSE JLS GODOWN / JLS ANGU GODOWN No.2, GNT Road, Sivanthi Adhithanar Street, Puzhal, Chennai-600066 GST No: 33AALCP2218B1ZX PH: 7874624075 |
| 2 | PM INDIA 5 HRD362638780 Total No of ConsignMents: 1 | 11 | 113.960 | <i>[Signature]</i> | <i>[Stamp: Not a Goods Receipt]</i> |
| 3 | RAJ 6 BD12051355 Total No of ConsignMents: 1 | 17 | 215.000 | <i>[Signature]</i> | <i>[Stamp: Not a Goods Receipt]</i> |
| 4 | KAVERI TEX 7 MAA303102261 8 SVP1704000 Total No of ConsignMents: 2 | 7 1 | 125.000 4.150 | <i>[Signature]</i> | <i>[Stamp: AMBATTUR CHENNAI-53]</i> |
| 5 | URG 9 EDQ16122992 Total No of ConsignMents: 1 | 1 | 47.880 | <i>[Signature]</i> | <i>[Stamp: GO FASHION]</i> |
| 6 | GO CLOUR 10 TRP1305814 Total No of ConsignMents: 1 | 3 | 39.000 | <i>[Signature]</i> | <i>[Stamp: GO FASHION]</i> |
| 7 | SBI 11 KCM40345249 12 KCM70045018 13 KCM70045019 Total No of ConsignMents: 3 | 1 1 1 | 5.160 16.890 8.860 | <i>[Signature]</i> | <i>[Stamp: State Bank of India]</i> |
| 8 | JOHNSON 14 HRD362650340 15 RJY356094 Total No of ConsignMents: 2 | 10 2 | 102.000 20.620 | <i>[Signature]</i> | <i>[Stamp: JOHNSON]</i> |

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 26/12/2025 12:47:06

Checked By :

SLM 385403522 Kaveri tex (1)

MAA 713525509 Blow plast (4)



D/L

DMAA91543509



KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL
COURIERS

CHENNAI

DMAA91543509

Branch : KAA

Name : MANOHARAN

DRSNo : 91543509

Load : 1

Route : PME BULK

Date : 26/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------------------|-----|--------|--------------------------------------|------------|
| ✓ | TRZ300530825 | SMS LABS | 1 | 3.150 | Received 26/12/25 N. Sucha | |
| ✓ | PON7121659 | SMS LABS | 1 | 10.230 | | |
| ✓ | PON8578616 | SMS LABS | 1 | 1.560 | | |
| ✓ | DPI918474 | SMS LABS | 1 | 1.530 | | |
| 5 | SLM385404341 | MURUGAN TEX | 1 | 10.120 | For SRI MURUGAN SAREES & DRESSES | |
| 6 | SLM385483790 | MURUGAN TEX | 2 | 87.620 | | Proprietor |
| ✓ | MAA303781775 | 9171883423 MUTHU KUMAR | 3 | 77.810 | ✓ Samatshi | |

Total No of Dox : 7

Dox Delivered : 9840

Dox Returned : 846449

Prepared By : kaa

Print Time : 26/12/2025 11:30:48

Checked By :



DMAA34977778

THE PROFESSIONAL COURIER

CHENNAI

Phone No: 6383910154



DMAA34977778

CHENNAI

Branch : PALLIKARANAI AUTO

Name : ARULMANI

DRSNo : 34977778

Load : 1

Route : PALLIKARANAI

Date : 26/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-------------------------|-----|--------|---|-------------------|
| 18 | CJB81538714 | HARSHINI 4111 | 1 | 0.850 | <i>Harshini</i> 9689338944 | |
| 2 | KLS804291144 | SUBRAMANIAN 5082 | 1 | 0.770 | <i>S. Subramanian</i> | 723886 |
| 3 | TRP3062400 | RAMRAJ COTTON | 1 | 8.000 | <i>M. Ramraj</i> | |
| 4 | MAA714694273 | JAYACHANDRAN TEX | 1 | 6.100 | <i>Jayachandran</i> | 5:46pm |
| 5 | HSR103983 | GANESH AUTOWORLD | 1 | 0.420 | <i>THANESH</i> RAJASEKAR R | |
| 6 | SLM385404531 | SHREERAM TEX | 1 | 3.510 | <i>Danesh</i> 732058422 | |
| 7 | TRZ105029634 | CHEENNAI HAIR STUDIO CL | 1 | 5.000 | <i>HAIR STUDIO CLINIC</i> No. 6, Thirukanathamman Koil Street, Pallikaranai, Chennai-600 100. | |
| 25 | IXM303764167 | SRI KRSHNA AUTO | 1 | 4.290 | <i>Sri Krishna</i> | |
| 9 | TCG128534 | NAVANEEDA KUMAR | 1 | 0.960 | <i>Navaneeda</i> | Shop works 6:53pm |
| 10 | MAA304124267 | DR SREEDEVI | 1 | 1.800 | <i>S. Sreedevi</i> 805622214 | 5:42pm |
| 11 | TNJ834292 | BABY JOSNA | 1 | 2.820 | <i>Baby Josna</i> 8056480986 | |
| 12 | MAA9000316226 | ANDREW | 1 | 4.440 | <i>ATHICS FITNESS</i> Danjay FITNESS | Son |
| 30 | MAA714788800 | MANAGAGER BHAVAN | 1 | 1.160 | <i>PALLIKARANAI</i> 88899 00011 8807907540 | 5:27pm |
| 14 | DPI916324 | SIVAGURU | 1 | 0.740 | <i>Sivaguru</i> 9003216543 | |
| 15 | TNJ834507 | EDWINA JENIFER | 1 | 7.200 | <i>Edwina</i> | |
| 16 | NGT40169583 | DHARMENDIRAN | 1 | 2.630 | <i>Dharmendiran</i> 9894946575 | |
| 17 | PRD600088313 | SARADHA B2 4K | 1 | 3.820 | <i>Saradha</i> 8056022214 | 1:42pm |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 26/12/2025 11:42:31

Checked By :

THE PROFESSTIONAL COURIER

CHENNAI

Phone No: 6383910154



CHENNAI



DMAA34931521

Branch : PALLIKARANAI AUTO

Name : YUVARAJ

DRSNo : 34931521

Load : 1

Route : OMR BULK

Date : 26/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--|--|---|---------|
| 1 | ELETTRA TECH IXM509496467 Total No of ConsignMents: 1 | 7 | 35.000 | <i>Holiday</i> | |
| 2 | BALAJI SEAMAN 2 KUR7005563555 3 KUR7005563527 4 KUR7005563574 5 KUR7005563548 6 KUR7005563553 7 KUR7005563558 8 KUR7005563551 9 KUR7005563581 10 KUR7005563582 Total No of ConsignMents: 9 | 1 1 1 1 1 1 1 1 1 1 | 12.750 14.330 8.000 14.340 5.000 5.000 12.800 14.400 0.010 | <i>Juman 637440122 26/12/25</i> | |
| 3 | TAFE GEAR 11 BLR8150351537 Total No of ConsignMents: 1 | 4 | 38.690 | <i>T/O</i> | |
| 4 | IOB 12 KCM13590012 13 KCM13590014 Total No of ConsignMents: 2 | 1 1 | 9.580 5.000 | <i>DIC</i> | |
| 5 | NEUBERRY KIDS 14 HRD363093455 Total No of ConsignMents: 1 | 9 | 100.000 | <i>S. Anush 9677814377 26/12/25</i> | |
| 6 | MASS 15 SLM385406064 Total No of ConsignMents: 1 | 2 | 60.000 | <i>2 V G M S W</i> | |
| 7 | GANESH AUTO 16 IXM303764179 17 IXM303764176 Total No of ConsignMents: 2 | 1 1 | 3.260 5.400 | <i>Handwritten signature 9840984098</i> | |
| 8 | GSH 18 BLR1250517103 Total No of ConsignMents: 1 | 2 | 40.000 | <i>V. Arjun 9645793455</i> | |

Total No of Dox : 18

Dox Delivered :

Dox Returned :

Prepared By : pka

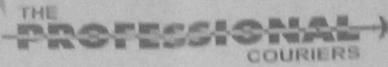
Print Time : 26/12/2025 11:28:49

Checked By :

DEDQ1286180

ERODE

NO 58-A, THANGA PERUMAL STREET (



Phone No: 9585503474

ERODE

DEDQ1286180

Branch : ERODE OPERATION

Name : NITHAESH

DRSNo : 1286180

Load : 1

Route : AUTO LINE

Date : 24-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|--------|----------------|---|---------|
| 1 | MCA TEX 1 DDG1251316 Total No of ConsignMents : 1 | 1 | 8.800 | <i>Chidom</i> 98427-80269 | |
| 2 | PK ARUMUGAM TEX 2 SLM385408989 Total No of ConsignMents : 1 | 1 | 16.400 | <i>Devi</i> 6374656506 | |
| 3 | SPP SILKS 3 KCM13589342 Total No of ConsignMents : 1 | 1 | 4.700 | <i>Aravind</i> 94421 | |
| 4 | PRAVEEN STORES 4 SVG4775955 Total No of ConsignMents : 1 | 1 | 18.000 | Road Block | |
| 5 | KARTHIKEYAN 5 MAA714323267 Total No of ConsignMents : 1 | 1 | 1.200 | Mavinagalai 9443221803 | |
| 6 | SBI BANK 6 MAA712336254 7 MAA712336285 Total No of ConsignMents : 2 | 1 1 | 7.700 4.000 | <i>[Signature]</i> B. Home Loan Centre 84158 ERODE | LMR |
| 7 | KIRUTHIKA 8 PON6415314 Total No of ConsignMents : 1 | 1 | 5.000 | <i>Kimulca</i> 875424029 | |
| 8 | VASANTHA 9 SLM385288447 Total No of ConsignMents : 1 | 1 | 2.400 | <i>[Signature]</i> 99430-32727 | |
| 9 | KARTHIKA 10 CJB81480742 Total No of ConsignMents : 1 | 1 | 3.500 | <i>[Signature]</i> 8194295337 | |
| 10 | PAVITHA 11 MAA714865177 Total No of ConsignMents : 1 | 1 | 10.000 | <i>Renulca</i> 9415054452 | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

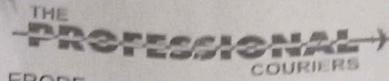
Print Time : 24-12-2025 PM 01:01:30 Checked By :

DEDQ1286208

ERODE

NO 58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



DEDQ1286208

Branch : ERODE OPERATION

Name : SURESHBABU.V

DRSNo : 1286208

Load : 1

Route : OUTER

Date : 26-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-----|--------|---|---------|
| 1 | SANTHOSHKUMAR 1 TVL56005547 Total No of ConsignMents : 1 | 1 | 5.700 | <i>Santhosh Kumar</i> 9489906834 | |
| 2 | EASTMAN FOODS 2 MVP24927695 Total No of ConsignMents : 1 | 1 | 8.000 | <i>EASTMAN FOODS INTL</i> <i>Thangapath.</i> | |
| 3 | RD INTERNATIONAL SCHOOL 3 HYD93184804 Total No of ConsignMents : 1 | 1 | 6.500 | <i>D. Anand</i> | |
| 4 | SHANMUGANATHAN 4 POL1401154 Total No of ConsignMents : 1 | 1 | 6.000 | <i>S. Krishnaveni</i> | |
| 5 | SUNDHAR 5 CTR570477 Total No of ConsignMents : 1 | 1 | 9.200 | <i>R. Anand</i> 9789430777 | |
| 6 | DHANUSH 6 KTG7203304 Total No of ConsignMents : 1 | 1 | 3.000 | <i>D. Anand</i> | |
| 7 | SRI AGARAN COTTONS 7 SVK20195620 Total No of ConsignMents : 1 | 1 | 4.000 | <i>S. Anand</i> | |
| 8 | SRI THIRUMALA COTTONS 8 SLM385409785 Total No of ConsignMents : 1 | 1 | 5.000 | <i>S. Anand</i> | |
| 9 | SKM ANIMAL 9 CTG3818991 Total No of ConsignMents : 1 | 1 | 6.500 | <i>S. Anand</i> | |
| 10 | DHARANI CRAFTS 10 CJB80963558 Total No of ConsignMents : 1 | 1 | 0.520 | <i>S. Anand</i> | |
| 11 | VINOTHKUMAR 11 KOC62149609 Total No of ConsignMents : 1 | 1 | 2.700 | <i>Sr. Mani Srinivas DAIRY</i> <i>Amirtha milk</i> | |
| 12 | PRITHVIKA SILKS 12 TRP4207196 Total No of ConsignMents : 1 | 1 | 17.700 | <i>M. Srinivas</i> 9865883321 | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 26-12-2025 AM 10:29:51 Checked By :



DMAA91543507



DMAA91543507

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



CHENNAI

Branch : KAA

Name : MANOHARAN

DRSNo : 91543507

Load : 1

Route : PME BULK

Date : 26/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|--------------|-----|--------|--|--------------------------|
| ✓ 1 | PRO18834953 | SATHYA | 1 | 1.000 | <p>SATHYA AGENCIES PVT.LTD. Mobile Hub-Sennectuppam, No.105, Pariyakkam Road, Sennectuppam, Avadi - Dornamallee High Road Chennai-600056. Ph: 9884088336</p> <p>26/12/25 2101</p> | |
| ✓ 2 | PRO18823403 | SATHYA | 1 | 1.050 | | |
| ✓ 3 | ASD5086021 | SATHYA | 1 | 0.680 | | |
| ✓ 4 | MTP3156837 | SATHYA | 1 | 1.020 | | |
| ✓ 5 | SLM385446704 | SATHYA | 1 | 0.820 | | |
| ✓ 6 | SLM385386149 | SATHYA TO | 1 | 0.670 | | Gayathri |
| ✓ 7 | RPT5040955 | SATHYA TO | 1 | 1.150 | | SATHYA AGENCIES PVT.LTD. |
| ✓ 8 | VNB305770 | SATHYA TO | 1 | 0.630 | | SATHYA AGENCIES PVT.LTD. |
| ✓ 9 | PRO18755264 | SATHYA TO | 1 | 3.120 | | WHC3 CHENNAI SERVICE |
| ✓ 10 | EDQ12796557 | READY | 2 | 22.660 | | CHENNAI AUTO |
| ✓ 11 | SLM385395874 | CHENNAI AUTO | 5 | 64.630 | CHENNAI AUTO | |
| ✓ 12 | IXM303764570 | ALI AUTO | 1 | 5.200 | <p>9884446323</p> | |
| ✓ 13 | IXM303764571 | ALI AUTO | 1 | 22.920 | | |
| ✓ 14 | IXM303764572 | ALI AUTO | 1 | 23.000 | | |
| ✓ 15 | KCM21661962 | GOLDEN TEX | 1 | 6.780 | | |
| ✓ 16 | SLM385410038 | GOLDEN TEX | 1 | 15.690 | | |
| ✓ 17 | KCM70044498 | SBI BANK | 1 | 1.240 | | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 26/12/2025 11:09:04

Checked By :

DMAA16472289

MADURAVOYAL AUTO
 CHENNAI
 Phone No: 8144912978

THE PROFESSIONAL COURIERS
 CHENNAI

DMAA16472289

Branch : MADURAVOYAL AUTO **Name :** SATHISH PVT **DRSNo :** 16472289
Load : 2 **Route :** ABT-BULK **Date :** 24/12/2025

| S No | Consignment No | Pcs | Weight | Signature For MARUDHAM PHARMACY | Remarks |
|------|---|-----|--------|---|---------|
| 1 | MARUTHAM PHARMACY 1 IXC530534105 Total No of ConsignMents: 1 | 6 | 85.000 | <i>Venida</i> Proprietor | |
| 2 | SARAVANA TEXTILE 2 SLM385411183 Total No of ConsignMents: 1 | 2 | 59.000 | SARAVANA TEXTILE No 7/200, ... <i>[Signature]</i> | |
| 3 | PERFECT MEDICAL 3 SLM385378828 Total No of ConsignMents: 1 | 7 | 91.100 | PERFECT MEDICAL ENT (PVT) LTD. Plot No. 6A, 7th Street Extn., Vandalur KORATTUR, CHENNAI-600 NO: 914 / TVR / 2018 <i>[Signature]</i> | |
| 4 | OM SAKTHI IND 4 CJB1763681 Total No of ConsignMents: 1 | 1 | 19.900 | <i>F. Sathish</i> | |

Total No of Dox : 4 **Dox Delivered :** **Dox Returned :**
Prepared By : mva **Print Time :** 24/12/2025 17:26:11 **Checked By :**

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCK VAN OUTER
 Staff: RADHAKRISHNAN V
 DRS No.: DCJB166081604
 Vehicle: EV Delivery



RS No.: 1660816
 RS Date: 24-Dec-2025

| S.No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|-------------------|---------|---|
| 40 | KKL 3254796 | 4.100 | 1 | RUKMANI | | |
| 41 | SLM 385432529 | 12.110 | 1 | HANUMAN SILKS | | HANUMAN No.60/4,5, MM Palladam Main St Chettipalayam, Coimbatore |
| 42 | SLM 385432722 | 15.970 | 1 | | | |
| 43 | IXM 303761225 | 6.430 | 1 | MALATVZHI | | MALATVZHI RABINDR INDUSTRIES PRIVATE LIMITED - UNIT 1 Coimbatore |
| 44 | RPT 1035798 | 10.000 | 1 | ROBIN | | |
| 45 | IXM 509513735 | 13.200 | 1 | RAVIYA | | RAAVIYA FASHION SF No.585/2, Prakasam Nagar, Near Sahana Garden, Malumichampatti Post, Coimbatore - 641 050. GSTIN: 33AAOFR7547K1ZL PH : 96009 68249 |
| 46 | IXM 509513510 | 9.910 | 1 | | | |
| 47 | CLT 16371062 | 6.810 | 1 | WALKROO | | |

Tot Docs: 47 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvd Docs: 47
 Entered By :PNPRUNSHEET 12/24/2025 09:38:30 Printed On: 24-12-2025 10:41:26

Verified By

Staff Signature

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCK VAN OUTER
 Staff: RADHAKRISHNAN V
 DRS No.: DCJB166081604
 Vehicle: EV Delivery



RS No.: 1660816
 RS Date: 24-Dec-2025

| S.No | Consignment No | Weight | PCS | Consignee Details | Remarks | Seal & Signature |
|------|----------------|--------|-----|-------------------|---------|--|
| 40 | KKL 3254796 | 4.100 | 1 | RUKMANI | | |
| 41 | SLM 385432529 | 12.110 | 1 | HANUMAN SILKS | | HANUMAN No.60/4,5, MM Palladam Main St Chettipalayam, Coimbatore |
| 42 | SLM 385432722 | 15.970 | 1 | | | |
| 43 | IXM 303761225 | 6.430 | 1 | MALATVZHI | | MALATVZHI RABINDR INDUSTRIES PRIVATE LIMITED - UNIT 1 Coimbatore |
| 44 | RPT 1035798 | 10.000 | 1 | ROBIN | | |
| 45 | IXM 509513735 | 13.200 | 1 | RAVIYA | | RAVIYA FASHION SF No.585/2, Prakasam Nagar, Near Sahana Garden, Malumichampatti Post, Coimbatore - 641 050. GSTIN: 33AAOFR7547K1ZL PH : 96009 68249 |
| 46 | IXM 509513510 | 9.910 | 1 | | | |
| 47 | CLT 16371062 | 6.810 | 1 | WALKROO | | |

Tot Docs: 47 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvd Docs: 47
 Entered By :PNPRUNSHEET 12/24/2025 09:38:30 Printed On: 24-12-2025 10:41:26

Verified By

Staff Signature

NAME: MURASH KUMAR

DRS: 17140243

Route: TMR BULLE

Date: 25-12-2025

① POTHYS.
SRT 61257358
ARR 1044 3903
SIM 385432890
MTR 2699899 1+4



[Handwritten signature]
25/12/25

**POTHYS RETAIL PVT LTD
WARE HOUSE**
9/14, Porur Somasundaram Street,
North Usman Road, T.Nagar,
Chennai-600 017
GST No: 33AALCP2218B1Z*
PH: 044 2834143A

② BALA SUBRAMANIAM
TRP 784960

PRAKASH
9003242082

③ ARAVINTH
TCU 42080900

T.R. KHILAS T.R. RAJIK KUMAR
8124670345

N.C.C.
④ HDP 361754 1+2
HRD 312906787
ARR 10442217
BCH 50147144



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25-12-25

⑤ MINISTER WHITE
MAA 303100913
SVP 1704115
MAA 303100845
MAA 706795332
MAA 303100875



⑥ MURUBAN SUMATHI
TUL: 5086718
" : 5086717

M. Sumathi
9500980198

DMAA31384646



PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE **PROFESSIONAL** COURIERS

DMAA31384646

CHENNAI

Branch : PRA

Name : MAHALINGAM

DRSNo : 31384646

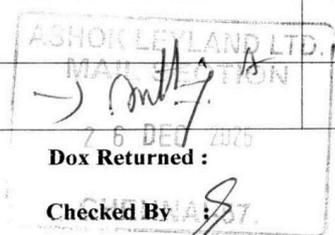
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Route : TVTBULK

Date : 26-12-2025



| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------|-----|--------|--------------------|----------------------|
| 1 | TVR4373467 | SENTHIL | 1 | 1.500 | <i>[Signature]</i> | 93604495 34 |
| 2 | RKT10288645 | ROYAL NEFILD | 1 | 10.900 | <i>[Signature]</i> | 9962203316 |
| 3 | MAA708110456 | KPL | 1 | 2.030 | <i>[Signature]</i> | |
| 4 | MTP5106642 | KCP | 1 | 2.300 | <i>[Signature]</i> | |
| 5 | VKT702225 | GURU MOORTHY | 1 | 31.450 | <i>[Signature]</i> | |
| 6 | VKT702223 | GURU MOORTHY | 1 | 38.570 | <i>[Signature]</i> | 8678954984 |
| 7 | SLM385480189 | MINITER WHITE | 1 | 10.790 | <i>[Signature]</i> | |
| 8 | MAA303100939 | MINITER WHITE | 2 | 27.200 | <i>[Signature]</i> | 10Box |
| 9 | SLM385480039 | MINITER WHITE | 1 | 8.960 | <i>[Signature]</i> | |
| 10 | MAA303102225 | MINITER WHITE | 3 | 40.000 | <i>[Signature]</i> | |
| 11 | MAA303100894 | MINITER WHITE | 1 | 20.050 | <i>[Signature]</i> | |
| 12 | HSR103917 | RVM | 4 | 35.200 | <i>[Signature]</i> | |
| 13 | MAA713716318 | RVM | 1 | 6.240 | <i>[Signature]</i> | |
| 14 | DBL410935726 | ARUN KUMAR | 3 | 32.980 | <i>[Signature]</i> | ARUN KUMAR 787138866 |
| 15 | HSR7591755 | ALL | 1 | 3.010 | <i>[Signature]</i> | |
| 16 | HSR7590612 | ALL | 1 | 3.600 | <i>[Signature]</i> | |



Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 26-12-2025 11:17:07

Checked By : *[Signature]*

[Handwritten Signature]

DMAA31384646



DMAA31384646

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



CHENNAI

Branch : PRA

Name : MAHALINGAM

DRSNo : 31384646

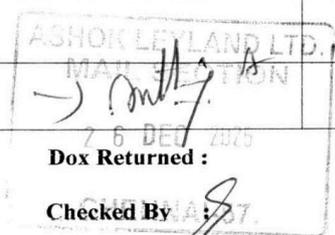
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Route : TVTBULK

Date : 26-12-2025



| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------|-----|--------|----------------------------------|----------------------|
| 1 | TVR4373467 | SENTHIL | 1 | 1.500 | <i>[Signature]</i> | 93604495 34 |
| 2 | RKT10288645 | ROYAL NEFILD | 1 | 10.900 | <i>[Signature]</i> 9962203316 | |
| 3 | MAA708110456 | KPL | 1 | 2.030 | <i>[Signature]</i> | |
| 4 | MTP5106642 | KCP | 1 | 2.300 | <i>[Signature]</i> | |
| 5 | VKT702225 | GURU MOORTHY | 1 | 31.450 | <i>[Signature]</i> | |
| 6 | VKT702223 | GURU MOORTHY | 1 | 38.570 | <i>[Signature]</i> | 8678954984 |
| 7 | SLM385480189 | MINITER WHITE | 1 | 10.790 | <i>[Signature]</i> | |
| 8 | MAA303100939 | MINITER WHITE | 2 | 27.200 | <i>[Signature]</i> | 10Box |
| 9 | SLM385480039 | MINITER WHITE | 1 | 8.960 | <i>[Signature]</i> | |
| 10 | MAA303102225 | MINITER WHITE | 3 | 40.000 | <i>[Signature]</i> | |
| 11 | MAA303100894 | MINITER WHITE | 1 | 20.050 | <i>[Signature]</i> | |
| 12 | HSR103917 | RVM | 4 | 35.200 | <i>[Signature]</i> | |
| 13 | MAA713716318 | RVM | 1 | 6.240 | <i>[Signature]</i> | |
| 14 | DBL410935726 | ARUN KUMAR | 3 | 32.980 | <i>[Signature]</i> | ARUN KUMAR 787138866 |
| 15 | HSR7591755 | ALL | 1 | 3.010 | <i>[Signature]</i> | |
| 16 | HSR7590612 | ALL | 1 | 3.600 | <i>[Signature]</i> | |



Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 26-12-2025 11:17:07

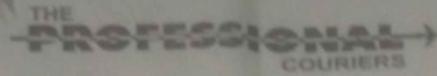
Checked By : *[Signature]*

[Handwritten signature]

THE PROFESSIONAL COURIERS

HOSUR

Phone No: 9443229971



DHSR5051115

Branch : HOSUR

Name : MURUGESAN

DRSNo : 5051115

Load : 1

Route : TOR HOTC

Date : 25/12/2025

| No | Consignment No | Pcs | Weight | Signature | Remarks |
|----|--|------------------|-------------------------------------|-----------|---------|
| 1 | ARRS 1 SLM385480878 2 MAA303102166 3 SVP1704110 Total No of ConsignMents : 3 | 1 3 1 | 3.500 56.000 13.230 | | |
| 2 | EME SUDHAKAR 4 MAA304238399 5 MAA304238400 6 MAA304238398 7 MAA304238397 Total No of ConsignMents : 4 | 1 1 1 1 | 29.100 25.700 24.800 8.800 | | |

Total No of Dox : 7

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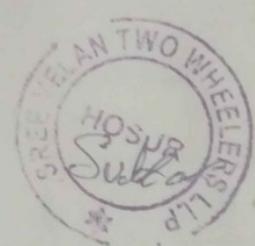
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Prepared By : h

Print Time : 25/12/2025 13:50:12

Checked By :

① VELEN TVS ⑤
HSR 103936



DMAA91543509



KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL
COURIERS

CHENNAI

DMAA91543509

Branch : KAA

Name : MANOHARAN

DRSNo : 91543509

Load : 1

Route : PME BULK

Date : 26/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------------------|-----|--------|--------------------------------------|------------|
| ✓ | TRZ300530825 | SMS LABS | 1 | 3.150 | Received 26/12/25 N. Sucha | |
| ✓ | PON7121659 | SMS LABS | 1 | 10.230 | | |
| ✓ | PON8578616 | SMS LABS | 1 | 1.560 | | |
| ✓ | DPI918474 | SMS LABS | 1 | 1.530 | | |
| 5 | SLM385404341 | MURUGAN TEX | 1 | 10.120 | For SRI MURUGAN SAREES & DRESSES | |
| 6 | SLM385483790 | MURUGAN TEX | 2 | 87.620 | | Proprietor |
| ✓ | MAA303781775 | 9171883423 MUTHU KUMAR | 3 | 77.810 | v. samarshi | |

Total No of Dox : 7

Dox Delivered : 9840

Dox Returned : 846449

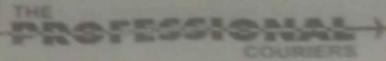
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Print Time : 26/12/2025 11:30:48

Checked By :

THE PROFESSIONAL COURIERS

HOSUR



Phone No: 9443229971

HOSUR

DHSR5051110

Branch : HOSUR

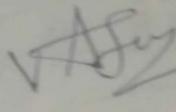
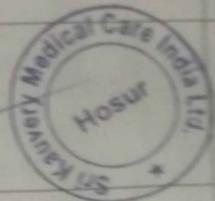
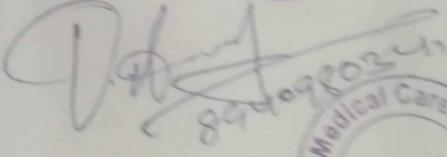
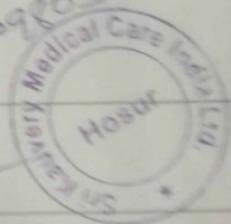
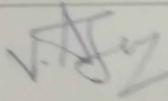
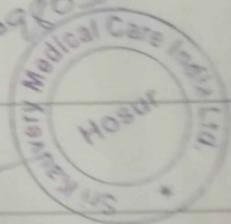
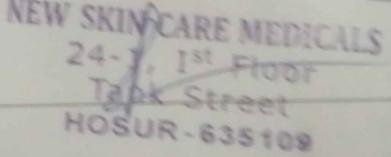
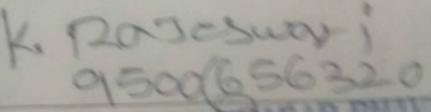
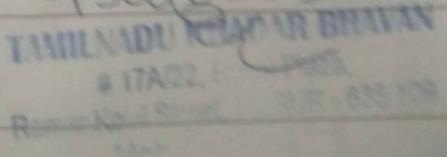
Name : MURUGESAN

DRSNo : 5051110

Load : 1

Route : TOR HOTC

Date : 25/12/2025

| No | Consignment No | Pcs | Weight | Signature | Remarks |
|----|---|----------------------------|--|--|---------|
| 1 | SKMC 1 HRD363000116 2 MAA715001444 3 SLM385500541 Total No of ConsignMents : 3 | 1 1 1 | 1.800 2.000 1.900 |   | |
| 2 | GUNAM 4 MAA304141541 5 MAA710919554 6 SPB10281273 7 SLM385529806 8 EDQ13688876 9 MAA304442626 Total No of ConsignMents : 6 | 1 1 1 1 1 1 | 1.800 0.050 1.400 0.700 5.800 0.050 |  | |
| 3 | STAR PHARMA 10 MAA303356327 11 MAA303356364 12 MAA303356326 Total No of ConsignMents : 3 | 1 1 1 | 2.700 1.500 7.100 |  | |
| 4 | CURTIS 13 MAA304532627 14 TRZ120150151 15 HRD363182264 16 TRZ120150154 Total No of ConsignMents : 4 | 1 1 1 1 | 0.050 1.800 2.300 3.900 |  894092034  | |
| 5 | KAUVERT HOSPITEL 17 CJB522850401 Total No of ConsignMents : 1 | 1 | 4.500 |   | |
| 6 | NEW SKIN CARE 18 MAA304141536 Total No of ConsignMents : 1 | 1 | 6.300 |  | |
| 7 | ARRS 19 SLM385480878 Total No of ConsignMents : 1 | 1 | 3.500 | | |
| 8 | VEDA FOODS 20 BLR6800454946 Total No of ConsignMents : 1 | 1 | 3.800 |  | |
| 9 | T N KHADI 21 SLM385483980 Total No of ConsignMents : 1 | 1 | 10.300 |  | |
| 10 | SANTHOS LIFE | | | | |

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMMA35451801



CHENNAI



DMMA35451801

Branch : KOYEMBED AUTO

Name : PVT SELVAM

DRSNo : 35451801

Load : 1

Route : CHOLAIMEDU

Date : 26-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|---|---------|
| 1 | CUD2517961 | NATIONAL STEEL | 1 | 2.900 | <i>Navan</i> 7299044991 | |
| 2 | TRP6959609 | SHATCHJI | 2 | 28.450 | <i>Handy</i> 7355082782 | |
| 3 | MTP5106669 | RAJASEKAR | 1 | 13.100 | <i>Co Rolly</i> 9440544599 | |
| 4 | GPM5562485 | MUKILAN | 1 | 18.950 | <i>Muk</i> 8018310482 | |
| 5 | PGT7028906 | SANKARAN | 1 | 6.200 | FOR SANEERANKUTTY L.A. PHARMACIES 25/Plot No. 117(67), Thiruvalluvar Street, Chennai-600 094 Phone: 9655984600, 044 4805711 | |
| 6 | CJB1765736 | THLASI PHARMA | 1 | 2.850 | GSTIN: 33AABCT6876B1ZF <i>Handy</i> 8637622203 | |
| 7 | TEN8084548 | RAJA RAJESWARI | 1 | 5.300 | <i>Handy</i> 1339403274 Avenkalem | |
| 8 | SLM5308579 | VIGNESH | 1 | 3.900 | - 9940552157 <i>Handy</i> | |
| 9 | TEN8101042 | VIJAY BABU | 1 | 6.050 | <i>Handy</i> 8754910007 | |
| 10 | AWY5054666 | MATHI | 1 | 3.150 | <i>Handy</i> 90238921 | |
| 11 | CJB523082476 | ILAMARAN | 1 | 2.400 | <i>Handy</i> | |
| 12 | CJB90470128 | AIM TWECH | 1 | 2.500 | <i>Handy</i> | |
| 13 | MTR2704991 | SUNDAR RAJ | 1 | 2.150 | <i>Handy</i> | |
| 14 | SLM385485257 | CIYTY GARMENT | 1 | 8.500 | <i>Handy</i> 990824424 | |
| 15 | MYD3697709 | DEEPA | 1 | 2.900 | <i>M Lakshmi</i> 98241894622 | |
| 16 | TKY139143 | NISDHA | 1 | 10.600 | <i>JANKI</i> 936118592 | |
| 17 | GPM136898 | RAMAGIRI | 1 | 8.750 | <i>Handy</i> 9962045294 | |

Total No of Dox: 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 26-12-2025 08:54:50

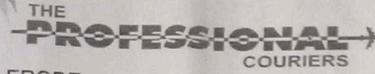
Checked By :

DEDQ1286213

ERODE

NO 58-A, THANGA PERUMAL STREET C

Phone No: 9585503474



ERODE

DEDQ1286213

Branch : ERODE OPERATION

Name : SANTHOSH.C

DRSNo : 1286213

Load : 1

Route : AUTO LINE

Date : 26-12-2025

E
N
P
B
L
S

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------|----------------|---|---------|
| 1 | SAKTHI SUPER MARKET 1 CJB523083034 Total No of ConsignMents : 1 | 1 | 2.500 | <i>[Signature]</i> | |
| 2 | TAITANIC OFFSET 2 MAA304402174 3 MAA304402306 Total No of ConsignMents : 2 | 1 1 | 4.000 4.500 | 9888324449 <i>[Signature]</i> | |
| 3 | HASTHIMAL TEXTILES 4 TRP6026105 Total No of ConsignMents : 1 | 1 | 3.500 | 98655 98655 99765 <i>[Signature]</i> | |
| 4 | TEXTILE CENTRE 5 COD1112328405 Total No of ConsignMents : 1 | 2 | 48.000 | <i>[Signature]</i> | 610.00 |
| 5 | KUMARAN MEDICL AGS 6 IXM3618718 Total No of ConsignMents : 1 | 1 | 2.600 | <i>[Signature]</i> | |
| 6 | KARUMUGAM TEXTILES 7 SLM385486133 Total No of ConsignMents : 1 | 1 | 3.000 | PK. <i>[Signature]</i> 9443 408040 | |
| 7 | SIDDHATH AUTO SAPRES 8 SLM385606295 9 TVL52001634 Total No of ConsignMents : 2 | 1 1 | 3.000 2.300 | <i>[Signature]</i> 9940929877 | |
| 8 | SAKTHI VINAYAGA TEXTILES 10 CJB523098257 Total No of ConsignMents : 1 | 1 | 5.000 | <i>[Signature]</i> 9688241482 | |
| 9 | DS TEAXTILES 11 TCG42083742 Total No of ConsignMents : 1 | 1 | 3.500 | <i>[Signature]</i> 9843718585 | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 26-12-2025AM11:43:5: Checked By :



KUMARAN MEDICAL AGENCIES
46/1, Theppakkulam Street,
ERODE-638 001.

THE PROFESSIONAL COURIER



| Consignment No | Name / Route | Consignee | Pcs | Weight | Signature | Remarks |
|----------------|-----------------|-----------------------------|-----|--------|-----------|---------------|
| 1 | UDP18587918 | | | | | |
| 2 | VJA6406639 | CSB Bank | 1 | 1.000 | | |
| 3 | MBB260348 | Scanomedical | 1 | 2.100 | | |
| 4 | HYD93190949 | ABC medical | 1 | 1.000 | | |
| 5 | VJA6412276 | KKP Pharmacy | 1 | 1.000 | | |
| 6 | VJA6415853 | B Realk Pharmacy | 1 | 1.000 | | 931199961 |
| 7 | HYD84556015 | Pharmacy of GSSS Fertilizer | 1 | 1.000 | | 9610509332 |
| 8 | HYD84539682 | RR SINTIC | 1 | 1.000 | | |
| 9 | HYD93196944 | 98 LF Pharmacy | 1 | 1.000 | | |
| 10 | HYD93209248 | Jasika medical | 1 | 2.000 | | 8019986721 |
| 11 | GDK1008546 | Prasanthi Kithi | 1 | 1.000 | | |
| 12 | GDK1008555 | | 1 | 1.000 | | |
| 13 | VPL953701353 | Genthermain | 1 | 2.000 | | |
| 14 | DEL530818937VPL | Preeti Soni CRG SSB | 1 | 2.500 | | |
| 15 | SLM385486306 | D S Haryama (Haryama) | 1 | 10.000 | | D. Jain - 967 |

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : KMH

Print Time : 29/12/2025 11:26:52

Checked By :

15

PROFESSIONAL COURIER
 THENI-625531
 Phone No: 9842873578

THE
PROFESSIONAL
 COURIERS

EDTEN1704

DTEN1704673

Branch : THENI

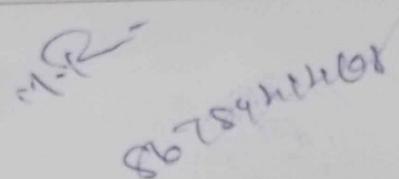
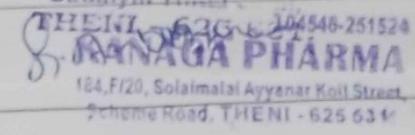
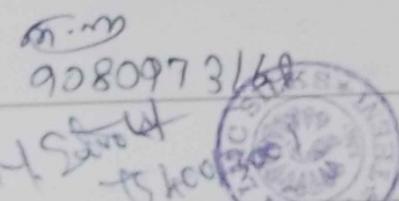
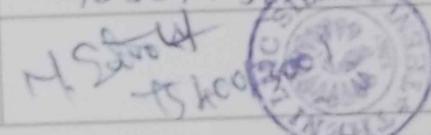
Name : DHILIP

DRSNo : 1704673

Load : 1

Route : PARCEL DELIVERY

Date : 25-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------------------------------|-----------------|-----|--------|--|---------|
| 1 | RAMRAJ COTTON | | |  | |
| | 1 TRP4227032 | 1 | 3.150 | | |
| | 2 TRP4227010 | 1 | 2.540 | | |
| | 3 TRP4214419 | 1 | 15.700 | | |
| Total No of ConsignMents : 3 | | | | | |
| 2 | VR MEDISALE | | |  | |
| | 4 RJP3719091 | 1 | 1.750 | | |
| | 5 IXM509455136 | 1 | 3.780 | | |
| | 6 IXM509455135 | 1 | 14.460 | | |
| | 7 TRP6502924 | 1 | 1.100 | | |
| Total No of ConsignMents : 4 | | | | | |
| 3 | LAKSHMI PHARMA | | |  | |
| | 8 DPI918309 | 1 | 16.000 | | |
| Total No of ConsignMents : 1 | | | | | |
| 4 | KANAGA PHARMA | | |  | |
| | 9 SLM385483168 | 2 | 16.310 | | |
| Total No of ConsignMents : 1 | | | | | |
| 5 | GANESH MEDICAL | | |  | |
| | 10 CJB523081884 | 1 | 1.580 | | |
| | 11 CJB523081882 | 1 | 1.000 | | |
| Total No of ConsignMents : 2 | | | | | |
| 6 | THENI LMC | | |  | |
| | 12 SLM385488275 | 1 | 36.000 | | |
| Total No of ConsignMents : 1 | | | | | |

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : ten

Print Time : 25-12-2025 11:27:05

Checked By :

THE PROFESSIONAL COURIERS
NAGAPATTINAM

Phone No: 9842421611

THE
PROFESSIONAL
COURIERS



DNGT714700

Branch : NAGAPATTINAM

Name : GANESH VAN

DRSNo : 714700

Load : 1

Route : NAGORE

Date : 26-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|-----|--------|-----------|---------|
| 1 | PKM GRAND 1 SLM385488491 Total No of ConsignMents : 1 | 1 | 30.400 | | |

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : ngt

Print Time : 26-12-2025 13:18:07

Checked By :

GSTIN: 33AAWFP8086F1ZM
PKM GRAND
64, SIVANATH STREET
MAIN ROAD, NAGORE - 611002
PHONE: 04365 - 252144

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036

DMAA91423079



CHENNAI



DMAA91423079

Branch : TAMBARAM AUTO

Name : SRIKANTH M

DRSNo : 91423079

Load : 1

Route : MANNIVAKKAM

Date : 26/12/2025

| S No | Consignment No | Consignee | Pes | Weight | Signature | Remarks |
|------|----------------|--------------|------|---------|-----------|---------|
| 1 | RPT1036651 | SMC | 6 | 9.110 | | |
| 2 | RPT1037612 | SMC | 4 | 6.240 | | |
| 3 | IXM303761624 | SMC | 2 | 3.000 | | |
| 4 | VPL972565756 | SRI RAM ENG | 1 | 0.050 | | |
| 5 | POL2286031 | SIVAMURTHIY | 1 | 19.730 | | |
| 6 | SLM385489069 | FATHIMA SIKS | 4 | 194.000 | | |
| 7 | SLM385566052 ✓ | GOOD HOPE | 17 | 101.000 | | |
| 8 | SLM385583648 ✓ | VENTURE | 1 | 6.770 | | |
| 9 | MAA712669443 ✓ | VENTURE | 1 | 0.320 | | |
| 10 | SLM385581766 ✓ | VENTURE | 1 +1 | 9.560 | | |
| 11 | MAA304217037 ✓ | VENTURE | 1 | 0.470 | | |
| 12 | MAA304532619 ✓ | VENTURE | 1 | 1.170 | | |
| 13 | TRP1306045 | GO COLOUR | 3 | 31.000 | | |
| 14 | KRR600096536 | KVB | 1 | 20.140 | | |
| 15 | KRR600096478 | KVB | 1 | 5.000 | | |
| 16 | KRR600096487 | KVB | 1 | 18.350 | | |
| 17 | KRR600096479 | KVB | 1 | 18.490 | | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 26/12/2025 11:34:12

Checked By :

THE PROFESSIONAL COURIERS
40 C/1, RAILWAY FEEDER ROAD, KAMA

THE PROFESSIONAL COURIERS



Phone No: 9150716138

RAJAPALAYAM

DRJP1324662

Branch : RAJAPALAYAM

Name : MANIKANDAN OTC

DRSNo : 1324662

Load : 1

Route : AUTO SECTION

Date : 25/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-------------|----------------------------|------------------------|---------|
| 1 | RJPM VACCINE 1 MAA303806435 2 MAA304534421 3 MAA304534424 Total No of ConsignMents : 3 | 1 1 1 | 4.800 11.000 11.000 | <i>[Signature]</i> | |
| 2 | SAMY AND CO 4 KKL3262770 5 KKL3262767 6 KKL3262769 Total No of ConsignMents : 3 | 1 1 1 | 10.850 10.850 10.850 | <i>[Signature]</i> | |
| 3 | ANATHAJOTHIS ILKS 7 SLM385491164 Total No of ConsignMents : 1 | 5 | 216.900 | <i>[Signature]</i> | |
| 4 | VACCI CARE 8 DPI918327 9 CGL128349 Total No of ConsignMents : 2 | 1 1 | 5.950 1.750 | <i>[Signature]</i> | |
| 5 | MINISTER WHITE 10 MAA303100823 Total No of ConsignMents : 1 | 2 | 21.300 | <i>[Signature]</i> | |
| 6 | SLRSP TRUST 11 MAA714469758 Total No of ConsignMents : 1 | 1 | 12.950 | <i>[Signature]</i> | |
| 7 | TMJ 12 IXM509563426 13 SLM385474886 Total No of ConsignMents : 2 | 1 1 | 5.100 2.300 | <i>[Signature]</i> | |
| 8 | RAVI 14 TRP6025789 15 TRP784906 Total No of ConsignMents : 2 | 1 2 | 0.650 33.650 | <i>[Signature]</i> | |

Total No of Dox : 15

Dox Delivered :

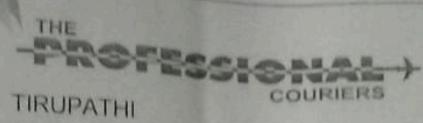
Dox Returned :

Prepared By : rjp

Print Time : 25/12/2025 13:10:27

Checked By :

PROFESSIONAL COURIERS
14-2-158, T P AREA OPPOSITE HC
Phone No: 9440869991



TIRUPATHI

DTPT1614514

Branch : TIRUPATHI

Name : GOPINATH

DRSNo : 1614514

Load : 1

Route : HOTC

Date : 27/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|------------------------------|-----|--------|-----------|---------|
| 12 | MINISTER WHITE | | | | |
| | 19 MAA303102296 | 2 | 20.000 | | |
| | 20 SLM385498366 | 1 | 3.000 | | |
| | Total No of ConsignMents : 2 | | | | |
| 13 | OTTO CLATH | | | | |
| | 21 MAA303098641 | 2 | 26.000 | | |
| | Total No of ConsignMents : 1 | | | | |



K. Ramesh

Total No of Dox : 21

Dox Delivered :

Dox Returned :

Prepared By : TPT5

Print Time : 27/12/2025 10:40:18AM Checked By :

Near Krishna Bazar, COURIERS
Main Road, Narsipatnam - 531116
Visakhapatnam Dist. (A.P)
Cell : 7702170595

PARCEL DELIVERY SHEET

Branch.....
Load Received Time.....
Date 20/12/15 Day.....

No.

Name of field Staff Sai Kumar Area..... Time out..... Time in.....

| S.No | Name of the party with address | Origin | C/N No. | Nop | Wt | Contents With Quantity | Receiver's Sign with Co's seal | Date/Time |
|------|---|--------|-----------|-----|-----|------------------------|--|-----------|
| 1 | K. Nagamani Kuntam sr | GDK | 1008233 | (1) | 05 | Chota | K. Nagamani 8121995560 | |
| 2 | C. Narayana Murthy Koupa Sewing Mach | AMD | 31539869 | (1) | - | - | G. Shyam Kumar 9703221280 | |
| 3 | A. Keerthi CDM Compound | CSD | 523065724 | (1) | 0.5 | - | Keerthi 9381588795 | |
| 4 | P. Anuradha Kuntam sr | PKT | 10390977 | (1) | 0.5 | - | Elaine 9016862140 | |
| 5 | Vijayalaxmi Foot wear | DEL | 520623204 | (1) | M | - | laxmi 9016862140 | |
| 6 | Jeans Corner | FM | 285560871 | (1) | 3kg | Jeans | JEANS CORNER in the heart of Narsipatnam NARSIPATNAM - 531 116 | |
| 7 | M. Harish PCC LM | AWD | 4564466 | (1) | 1 | - | M. Harish 7893347699 | |
| 8 | | | | | | | | |

Total.....Deliveries taken by.....Total.....Consignment delivered in stipulated time

All deliveries have checked and tallied with address and stamp on P.O.D by.....
in case of home delivers we must write the full address of the consignee. Two signature and Tel.No.should be taken in case of home delivery.

Prepared by
arya
arce

| | | | | |
|----|--------------------|---------------|----------|--|
| 5 | w Gungula Rajesh | MAN 151399 | | |
| 6 | | wkr 211191 | | |
| 7 | DBTV 90000221 | 27/12/2025 | | |
| 8 | DAM (FXA) | GDK 100037B | Leghu Sr | |
| 9 | | | | |
| 10 | | | | |
| 11 | | 29/12/2025 | | |
| 12 | Mundrath & Brother | SLM 385561112 | | |
| 13 | - do - | SVP 1704190 | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

SIGNATURE & STAMP

26/12/2025

POST OFFICE
MADURAI

Handwritten signature and notes

Verified by

DMAA91543531

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336



CHENNAI



DMAA91543531

Branch : KAA

Name : SURYA

DRSNo : 91543531

Load : 1

Route : KOLAPAKKAM-GERUGAMBAKK

Date : 27/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-------------|-----|--------|-------------|---------|
| ✓1 | SVP1704182 | SOORYA | 1 | 4.040 | [Signature] | |
| ✓2 | SLM385561355 | SOORYA | 1 | 5.880 | [Signature] | |
| ✓3 | MAA714324433 | KAUSICK | 1 | 1.230 | [Signature] | |
| ✓4 | BLR210815397 | AGNI | 1 | 2.950 | [Signature] | |
| ✓5 | MAA713262246 | PROTICAL | 1 | 1.040 | [Signature] | |
| ✓6 | MAA715412603 | JAYACHANDRA | 1 | 3.230 | [Signature] | |
| ✓7 | DDG626931 | ARAVINDAN | 1 | 1.360 | N/R | |
| ✓8 | MAA715095717 | SUSILA | 1 | 13.890 | [Signature] | |
| ✓9 | MAA715372511 | SAKTHIVEL | 1 | 8.420 | [Signature] | |
| 10 | CDM50389417 | UMADEVI | 1 | 5.350 | N/R | |
| ✓11 | PRD600088350 | VENKATESH | 1 | 2.460 | [Signature] | |
| ✓12 | KMU1024078 | MARILINI | 1 | 3.340 | [Signature] | |
| ✓13 | RJP3719446 | ARUL | 1 | 2.780 | [Signature] | |
| ✓14 | KRG415486 | IPCA | 1 | 0.820 | [Signature] | |
| ✓15 | KRG415493 | IPCA | 1 | 1.060 | [Signature] | |
| ✓16 | CJB522994240 | SATHYABAN | 1 | 1.200 | [Signature] | |
| ✓17 | MYD10052368 | AHAMED | 1 | 2.230 | [Signature] | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

Print Time : 27/12/2025 12:18:28

Checked By :

DMAA16457292



DMAA16457292

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



CHENNAI

Branch : MADURAVOYAL AUTO

Name : S.SRINIVASAN

DRSNo : 16457292

Load : 1

Route : MUGAPPAIR

Date : 27/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|------------------------------------|-----|--------|-------------------------------|---------|
| 1 | MAA304077968 | PAL PHARMA <i>Palapu Pharma</i> | 1 | 1.380 | <i>2</i> | |
| 2 | MAA713525779 | PAL PHARMA <i> </i> | 1 | 1.490 | | |
| 3 | MAA304532770 | PAL PHARMA <i> </i> | 1 | 2.640 | | |
| 4 | MAA304473580 | PAL PHARMA <i> </i> | 1 | 0.790 | | |
| 5 | MAA711828289 | PAL PHARMA <i> </i> | 1 | 2.980 | | |
| 6 | MAA709111204 | PAL PHARMA <i> </i> | 1 | 4.530 | | |
| 7 | MAA712669710 | PAL PHARMA <i> </i> | 2 | 11.790 | | |
| 8 | KCM21643193 | CAMWARE | 1 | 3.490 | <i>P.g</i> | |
| 9 | HRD376580714 | LESPECTRE | 2 | 25.930 | <i>8939694640</i> | |
| 10 | KKL3262952 | SHALINI | 1 | 2.640 | <i>P.madurai - 9360801245</i> | |
| 11 | SLM385595425 | INDUMATHI | 1 | 2.220 | <i>880701199</i> | |
| 12 | IDR100490098 | KARNM <i>Kalpana</i> | 1 | 2.860 | <i>Kalpana 9985893656</i> | |
| 13 | MAA304138930 | HEMAVATHY | 1 | 1.620 | <i>Hemavathy 9087788887</i> | |
| 14 | MAA650335644 | RAJAM | 1 | 1.690 | <i>Mohan (Security)</i> | |
| 15 | RPT5052107 | CHON <i>EXON</i> | 1 | 4.180 | <i>M. V. Anand</i> | |
| 16 | MAA652617236 | KRISHNAN <i>Devata</i> | 1 | 1.790 | <i>27/12</i> | |
| 17 | SLM385567883 | SARAVANA TEX | 1 | 28.300 | <i>SARAVANA</i> | |

Total No of Dox : 17

Dox Delivered :

Ph: 04 Dox Returned :

Prepared By : mva

Print Time : 27/12/2025 11:04:28

Checked By :



DELIVERY SHEET
 DELIVERY BOY
 DATE 29/12/25

| JANGAREDDYGUDEM | | DRS No: | CONSIGNEE'S NAME & ADDRESS | RECEIVERS SIGNATURE & SEAL |
|-----------------|-----------------|---------------------|--|----------------------------------|
| S.No | Booking Station | CN No | | |
| 1 | VSA | 6408684 | Ch. Natala JKG | Ch. Fath 7036897390 |
| 2 | MAA | 712606052 | Valu enterrus Golebala | Ch. Hanuman 9949742775 |
| 3 | KKN | 684693 ELR658426 | S. Ramesh Mallykuntla | S. Ramesh 9346671242 |
| 4 | MAA | 111455905 | Ch. Devi | CHSAI 8374859767 |
| 5 | RIT | 10288631 | Sedgym | K.M.V. Satish Babu 9441907739 |
| 6 | RPT | 2082534 | Sri Bala Surya Venkata Hanuman TR4 | G. Venkateswara |
| 7 | RPT | 2082500 | " | 970497899 |
| 8 | HNS | 1004424 | Krishna JKG | 2 Boxes Ch. Venkateswara |
| 9 | HNS | 1004425 | " | 9247382805 |
| 10 | EDQ | 18232955 | Sri maddi Anjaney TR4 Ravikumar | 1 Box, 3 cans |
| 11 | IXM | 100219821 | " | P. Soma 9713596666 |
| 12 | SLM | 385375614 | " | |
| 13 | SLM | 385568977 | " | |
| 14 | KDD | 921880 | D. Mahendray vesavara | D. Mah 9100313737 |
| 15 | | | | ELR658426 |
| 16 | | | | |
| 17 | | | | |

S.K.V
 42-3
 41.12

Boy

SI.F - 444

9112121

THE PROFESSIONAL COURIERS

SRIVILLIPUTHUR

Phone No: 9361489189



SRIVILLIPUTHUR

DSVP1118018

Branch : SRIVILLIPUTHUR-626125

Name : RAMAKRISHNAN K R

DRSNo : 1118018

Load : 1

Route : OFFICE

Date : 26-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|--------|-----------------|--|---------|
| 1 | MINISTER WHITE 1 TRP4795366 2 SLM385570508 Total No of ConsignMents: 2 | 2 1 | 15.500 9.450 | <i>[Handwritten Signature]</i> | |
| 2 | GLOBEL LINES 3 TRP4791917 Total No of ConsignMents: 1 | 2 | 28.000 | <i>[Handwritten Signature]</i> 7339512097.. | |

Total No of Dox: 3

Dox Delivered : **3**

Dox Returned :

Prepared By : svp

Print Time : 26-12-2025 10:47:30

Checked By :

DMAA91503386

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL COURIERS

CHENNAI



DMAA91503386

Branch : KAA

Name : VEL MURUGAN R

DRSNo : 91503386

Load : 1

Route : KUNDRATHUR

Date : 27/12/2025

| S No | Consignment No | Consignee | Pes | Weight | Signature | Remarks |
|------|----------------|------------|-----|--------|---------------------|---------|
| 1 | KCM21663353 | | 1 | 6.360 | H/D | |
| 2 | HSR7613538 | CADANDID | 1 | 0.210 | 9840063407 | |
| 3 | CJB522606358 | SANKARI | 1 | 2.640 | S.S.L. 8778247447 | |
| 4 | HRD362967364 | CADANDID | 1 | 1.200 | 9840063407 | |
| 5 | SLM385622908 | Anbena San | 1 | 2.310 | G. G. P. 9445579818 | |
| 6 | MAA714694794 | | 1 | 2.300 | H/D | |
| 7 | MYD7408856 | D. YASODHA | 1 | 2.730 | 9263462645 | |
| 8 | VLR2845966 | DPX | 1 | 11.110 | | |



Total No of Dox : 8

Box Delivered :

Box Returned :

Prepared By : kaa

Print Time : 27/12/2025 12:16:52

Checked By :

9. Vm 509520143 mummy Dobby

MUMMA DADDY SAREES & DRESSES
No. 109, Bazaar Street,
Kundrathur, Chennai - 69.
GSTIN : 33BITPS0742P1ZJ

10. JKV Dresses

10. SLM 385571123 J-K-V Vignesh 9566067274

11. ZNR

1886828

Rajdeepak

S. R. Jeyaraj

9990596523

PROFESSIONAL COURIERS
 SRIVAIKUNDAM
 Consignment No: 9344296720
 Branch: SRIVAIKUNDAM
 Load: 1
 Name: E. KRISHNA KUMAR
 Route: ERAL
 DSVN1214493
 DRS No: 1214493
 Date: 31/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-------------|---------------------------|---|---------|
| 1 | KASIRAJAN 1 GDR5424341 Total No of ConsignMents: 1 | 1 | 5.200 | S. Ishwarya (S. ISHWARYA) | |
| 2 | CLASSIC TRADERES 2 STY6193862 Total No of ConsignMents: 1 | 1 | 1.450 | S. KUMAR | |
| 3 | THARMALINGAM 3 TNJ5213258 Total No of ConsignMents: 1 | 1 | 2.750 | R. DHARMA LINNAM | |
| 4 | BHARATH TEA STALL 4 TRZ55102124 Total No of ConsignMents: 1 | 1 | 6.500 | V. MAHADEWAN | |
| 5 | SHIRRAM FINANCE 5 TRZ122201264 Total No of ConsignMents: 1 | 1 | 16.500 | K. MAHADEWAN | |
| 6 | SIVABALAN HW 6 KRR600097171 Total No of ConsignMents: 1 | 1 | 6.000 | K. MAHADEWAN | |
| 7 | P.D.AUTO SPARE 7 SLM385803485 Total No of ConsignMents: 1 | 1 | 12.800 | V. SELVAM V. SELVAM | |
| 8 | KC CO 8 SLM385571755 9 IXM303772506 10 SRT61257411 Total No of ConsignMents: 3 | 1 1 1 | 19.600 10.500 8.230 | SRI MUTHUMALAI AMMAN HARDWARES 17/42, Main Bazaar, Near Gandhi Statue, ERAL - 628 801. S.A.S GSTIN:33ABNPT1869J122 Thoethukudi Dist. | |
| 9 | MUTHUMALAI HW 11 KRR600095563 Total No of ConsignMents: 1 | 1 | 11.360 | | |
| 10 | SRI RAM, TRADERES 12 KRR600095054 Total No of ConsignMents: 1 | 1 | 11.500 | | |
| 11 | ANAND GARMENTS 13 MAA303102302 Total No of ConsignMents: 1 | 2 | 21.000 | S. MURUGARAJAN | |
| 12 | SANKAR TIMBER 14 MAA652421295 Total No of ConsignMents: 1 | 1 | 5.000 | S. SANKARARAJAYANM | |

DMAA91483514



DMAA91483514

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036



CHENNAI

Branch : TAMBARAM AUTO

Name : JAYA CHANDREN

DRSNo : 91483514

Load : 1

Route : PPI

Date : 27-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|---------------------|-----|--------|-------------------------|---------|
| 1 | CUD2518861 | VISHNU CARS | 1 | 3.080 | <i>Ejha 984215036</i> | |
| 2 | PDK9923700 | TS BIKE POINT | 1 | 5.400 | <i>9444201860</i> | |
| 3 | JSP1003596 | SRI SADGURU IMPEX | 1 | 0.800 | <i>9860679824Nishu</i> | |
| 4 | TCG42085419 | VENUGOPAL | 1 | 4.070 | <i>9840083123 Veng</i> | |
| 5 | TCG10305944 | TVS-1 | 1 | 5.000 | | |
| 6 | MAA710551100 | TVS-2 | 1 | 2.240 | | |
| 7 | PDK9922856 | TVS-3 | 1 | 0.630 | | |
| 8 | MAA710551106 | TVS-4 | 1 | 4.590 | | |
| 9 | KDI887120 | KARTHIK MIRO B-104 | 1 | 1.850 | <i>Roulo 9840896775</i> | |
| 10 | DEL250238970 | DECODE TREND | 1 | 1.370 | <i>S.D.</i> | |
| 11 | SLM385445505 | AMALA | 1 | 3.110 | <i>9566091519</i> | |
| 12 | TRP4795331 | EPHOD | 1 | 2.880 | <i>9171186469</i> | |
| 13 | SLM385572092 | FATHIMA SILKS | 1 | 24.470 | <i>Piand 8014720228</i> | |
| 14 | MGD430947 | SATHISH SYBRAMANIAN | 1 | 3.860 | <i>9176033067</i> | |
| 15 | MAA9000316451 | Bhaskaran S | 1 | 2.070 | <i>9042216716</i> | |
| 16 | TUT431591 | S KUMAR/TVH | 1 | 1.940 | <i>Km 98100467527</i> | |
| 17 | RPT1037681 | SMC | 2 | 3.680 | <i>98100467527</i> | |

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tba

Print Time : 27-12-2025 10:59:26

Checked By :

PROFESSIONAL COURIERS

KARUR

Phone No: 6382304662



KARUR

DKRR1212588

Branch : KARUR

Name : RATHNAVEL K

DRSNo : 1212588

Load : 1

Route : VAN DELIVERY (LOCAL)

Date : 26-12-2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|---|--------|-----------------|--|---------|
| 1 | COIMBATORE COTTON 1 TRP7115638 Total No of ConsignMents: 1 | 1 | 6.000 | B. Murugesu 7639812526 | |
| 2 | KARUR BEAUTY CENTRE 2 AMD31494271 Total No of ConsignMents: 1 | 1 | 12.000 | [Signature] 8094636079 | |
| 3 | GOKULNATH 3 MEE530587373 Total No of ConsignMents: 1 | 3 | 47.000 | 63838 86740 [Signature] | |
| 4 | SANTHI MEDICAL 4 POL2286312 Total No of ConsignMents: 1 | 1 | 3.000 | [Signature] 7344668870 | |
| 5 | SENTHIL KUMAR 5 OTY3947330 Total No of ConsignMents: 1 | 1 | 5.000 | LMR | |
| 6 | PALANIAPPAN 6 KDI350188 Total No of ConsignMents: 1 | 1 | 3.700 | [Signature] 9994629788 | |
| 7 | RAHMAN 7 TTP5421119 Total No of ConsignMents: 1 | 1 | 3.500 | S-Ramita 9543009984 | |
| 8 | MINISTER WHITE 8 MAA303102135 9 MAA303100832 Total No of ConsignMents: 2 | 3 1 | 36.000 7.920 | [Circular Stamp: MINISTER WHITE CLOTHING, KARUR, 100689, 638007] | |
| 9 | THAILA 10 SLM385574147 Total No of ConsignMents: 1 | 1 | 19.000 | For Thaila Silks Centre | |
| 10 | MUTHOOT FINANCE 11 HYD93202851 Total No of ConsignMents: 1 | 1 | 5.000 | [Signature] | |
| 11 | THE LIBRARIAN 12 TRP4210988 Total No of ConsignMents: 1 | 1 | 0.100 | [Signature] LIBRARIAN DISTRICT CENTRAL LIBRARY KARUR | |



Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : krr

Print Time : 26-12-2025 11:03:54

Checked By :

DRS UPDATED

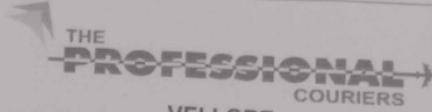
Dt:

Staff Name:

THE PROFESSIONAL COURIERS

No. 414, Pillaiyar Koil Street, VELLORE - 63200

Phone No: 0416 - 2214925



DVLR8101342

Branch : CMC BRANCH

Name : BHASKER P

DRSNo : 8101342

Load : 1

Route : KATPADI ROAD

Date : 27-12-2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|-------------------|-----|--------|--|---------|
| 1 | BLR1801881929 | PACHAIYAPPAS SILK | 1 | 0.100 | PACHAIYAPPA'S SILKS No 8, Dharmaraja Kovil Street D. Thottapalayam VELLORE - 632 004 | |
| 2 | MAA715610953 | VIJAYAKUMAR | 1 | 0.500 | <i>[Signature]</i> | |
| 3 | TMR901689072 | KAUSHAL | 1 | 0.100 | <i>[Signature]</i> N/S/P | |
| 4 | TRP4207767 | LAKSHMIPRIYA | 1 | 0.100 | <i>[Signature]</i> | |
| 5 | KPP7571909 | SUSIL COMPUTER | 1 | 0.100 | 9787086350 <i>[Signature]</i> | |
| 6 | MAA715490791 | APOLLOPHARMACY | 1 | 0.100 | N. Jothi 9892519971 | |
| 7 | TRP2075897 | KHADHI BHAVAN | 1 | 0.100 | C.R.S 9662226678 | |
| 8 | TRZ55101606 | THARAGESH | 1 | 0.100 | <i>[Signature]</i> | |
| 9 | SLM385645413 | MINSTER | 1 | 0.100 | <i>[Signature]</i> | |
| 10 | STR864101 | DAVID | 1 | 0.100 | <i>[Signature]</i> | |
| 11 | COD1112315397 | SARKAR SILK | 1 | 0.100 | SARKAR SILKS No. 16, Ground Floor, Dharmaraja Koil Street (Katpadi Road), Thottapalayam, VELLORE - 632 004. | 125.00 |

Total No of Dox : 11

Dox Delivered : 12

Prepared By : cmc

Print Time : 27-12-2025 13:07:05

Checked By :

12. mra 713827751

JagmD

PLN

2

200/82

16



PALAKOL-534260

DELIVERY SHEET

DPLK:

| S.NO. | Consignee | C.N..NO | NO | Signature & seal |
|-------|----------------------------|---------------|-----|------------------------|
| 1 | K.S.Naidu ECD | KRR50353017 | DBD | [Signature] 31/1/2026 |
| 2 | Chaitanya ALC | HAA715690460 | DBD | [Signature] |
| 3 | SSK C | ELR 661057 | DBD | |
| 4 | SKMA | VJA6424324 | DBD | [Signature] |
| 5 | | VJA6424308 | DBD | [Signature] |
| 6 | | VJA6419708 | DBD | [Signature] |
| 7 | | VJA10237074 | DBD | [Signature] |
| 8 | | VJA10237076 | DBD | [Signature] |
| 9 | | VJA.6419899 | DBD | [Signature] |
| 10 | | VJA10237066 | DBD | [Signature] |
| 11 | | ELR661056 | DBD | [Signature] |
| 12 | Saraswathi Tex | SLM-395653349 | DBD | [Signature] |
| 13 | Ratna Sri Medicals | DBN-156400 | DBD | [Signature] 8367696669 |
| 14 | Jai Venkateswara Med Lines | ELR 650 637 | DBD | [Signature] 9989859 |
| 15 | SKEP | VJA6419770 | DBD | [Signature] |

Sai Krishna Medical Agencies
Managing Partner

Sai Krishna Medical Agencies
Managing Partner



| S.No. | CONSIGNEE | ORIGIN | POST No. | No. of Pieces | DATE 07.01.2026 | SIGNATURE, STAMP & TIME |
|-------|-----------------------------|------------|----------------------|---------------|-----------------|------------------------------|
| 1 | NAGARAJU | VIA | 6421216 | 1 | | Pranav 9988051095 |
| 2 | MADDIPATI SURESH UNAGATI | KUR | 6000386830 | 1 | | M. Suresh 8500558277 |
| 3 | FIVE-STAR BFLTD | PRO | 18323408 | 1 | | K. Suresh 8659355757 |
| 4 | VERTASE PULTD | PRO | 18826648 | 1 | | M. Suresh 9491215560 |
| 5 | MD FAROOQ KHAN | PRO | 18746649 | 1 | | M. Suresh 9988051062 |
| 6 | SRI LAKSHMI NVA | HYD | 84307355 | 1 | | N. Venkatesh 8074718345 |
| 7 | N. Neebababu | PRO | 18884221 | 1 | | N. Neebababu 970877139210 |
| 8 | SRI LAKSHMI ENTERPRISES | NRT | 438873 | 1 | | S. Suresh 9494600762 |
| 9 | I. MAINI KYALARAO | BLR | 2350582009 | 1 | | I. Ramesh 940330085 |
| 10 | DONKINA PRASAD | MAA | 7148674370 | 1 | | D.S. Prasad 7031519925 |
| 11 | P.G.K. NAIDU CK | HYD HYD | 84307355 84307355 | 2 | | P. G. K. Naidu 9392585967 |
| 12 | RADHA MADHAS/R | SLM | 3857304960 | 1 | | Pranav 9985126677 |
| 13 | | | | | | |

NO. OF DOCUMENTS DELIVERED

Signature of Courier

VERIFIED BY

03.01.2026

02.01.2026

Jail C
GOND
DO NO.
Comp

THE PROFESSIONAL COURIERS

TIRUVARUR

Phone No: 9842422592



TIRUVARUR



DTVR600194

Branch : POONTHOTTAM

Name : SRITHAR

DRSNo : 600194

Load : 1

Route : POONTHOTTAM

Date : 30/12/2025

| S No | Consignment No | Pcs | Weight | Signature | Remarks |
|------|--|-------------|---------------------------|---|---------|
| 1 | MAHARANI SILKS POONTHOOT 1 MAA303101604 2 DDG618954 3 SLM385731474 Total No of ConsignMents: 3 | 1 1 1 | 10.000 8.000 11.400 | H. H. Shanmugan | |
| 2 | MAHARANI SILKS 4 MAA303102391 5 MAA303101645 Total No of ConsignMents: 2 | 3 4 | 43.000 74.000 | 8608845485 H. H. Shanmugan | |
| 3 | INFINITY ENTERPRISES 6 MAA304167796 Total No of ConsignMents: 1 | 1 | 2.000 | For INFINITY ENTERPRISES P. Nithya proprietor | |
| 4 | ANBALAGAN 7 PRT6072062 Total No of ConsignMents: 1 | 1 | 0.100 | PON OFF | |
| 5 | VIJIGANESH 8 TNJ3217478 Total No of ConsignMents: 1 | 1 | 2.000 | PON OFF | |
| 6 | LALITHA AGARATHIRUMALAM 9 MAA577270915 Total No of ConsignMents: 1 | 1 | 2.000 | PON OFF | |
| 7 | ASARUDEEN 10 PDK9583465 Total No of ConsignMents: 1 | 1 | 3.000 | PON OFF | |
| 8 | MUTHUKUMARAN 11 MAA715003940 Total No of ConsignMents: 1 | 1 | 7.000 | PON OFF | |
| 9 | R KALITHASH 12 MAA652498939 Total No of ConsignMents: 1 | 1 | 5.500 | PON OFF | |
| 10 | SOWNTHARAJAN 13 GPM5555531 Total No of ConsignMents: 1 | 1 | 28.640 | Shanmugan | |

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tvr

Print Time : 30/12/2025 16:07:29

Checked By :

JADA APPAROA ROAD JN OPP:APGVB

No: 8978930088 | 9346987377

VIZIANAGARAM

DVZM151956

h: VIZIANAGARAM

Name : RAJESH

DRSNo : 151956

: 1

Route : SPECIAL

Date : 03/01/2026

| Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|----------------|-------------------|-----|--------|--|---------|
| MAA715099044 | GRT JEWELLERS | 1 | 12.200 |  | |
| VJA10238381 | AKSHA SAI MEDICAL | 1 | 11.000 | | |
| TRP9085452 | SRI VIJAYA KUMAR | 1 | 1.000 | | |
| SLM385813916 | SAMPATH GARMENTS | 1 | 8.000 | | |

No of Dox: 4

Dox Delivered :

Dox Returned :

red By : VZM

Print Time : 03/01/2026 20:08:20

Checked By :

THE PROFESSIONAL COURIERS

MANAMADURAI

Phone No: 04574268377

THE
PROFESSIONAL
COURIERS

MANAMADURAI



DMNI115227

Branch : MANAMADURAI

Name : SIVARAJ

DRSNo : 1115227

Load : 1

Route : EAST BANK LINE

Date : 30/12/2025

| S No | Consignment No | Consignee | Pcs | Weight | Signature | Remarks |
|------|----------------|----------------|-----|--------|--------------|---------|
| 1 | BLR6250544724 | BSS | 1 | 0.500 | DELIVERED | |
| 2 | MAA714056608 | PARSANTH | 1 | 2.800 | Paranth-V.P. | |
| 3 | TUT831939 | RAMJI | 1 | 6.400 | | |
| 4 | SLM385815452 | PME | 1 | 23.000 | J.uth | |
| 5 | TRZ275012096 | PARVATHY | 1 | 3.000 | | |
| 6 | COK210298991 | MUTHU PHARMACY | 1 | 1.450 | M. Sel | |
| 7 | MAA714139680 | NEENU SANKAR | 1 | 4.000 | | |
| 8 | IXM509566025 | IYAPPAN | 1 | 1.500 | | |
| 9 | MAA653920579 | MUTHIAH | 1 | 2.000 | Sh | |
| 10 | TRP5605047 | AJITHKUMAR | 1 | 1.700 | | |
| 11 | HSR7593258 | ANTONY | 1 | 2.000 | Q.M.S | |

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 30/12/2025 13:20:10

Checked By :