

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		 Signature: [Handwritten] 9092040000
32	TRZ 160650967	12.230	1	STEEL CARE No.Of Docs: 2		Signature: [Handwritten] 9585594025
33	TRZ 160650968	18.590	1	. No.Of Docs: 2		
34	SLM 383692676	7.660	1	GANAPATHI		Signature: [Handwritten] 7577856406
35	MYD 3696927/	41.140	1	CRI		
36	MYD 3696928/	33.490	1	.		
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		Signature: [Handwritten] 9943748550.
41	HRD 362666539	5.620	1	FANUC		Subject to [Handwritten] Box [Handwritten]
42	BLR 5301358013	2.170	1	AACUCUT		
43	BLR 5301358011	74.270	5	.		
44	BLR 5301358010	49.240	2	.		
				No.Of Docs: 3		

Tot Docs: 44 Tot COD Amt: 0.00
Entered By :TPCPCC 12/02/2025 09:38:03

Delvd Docs: Non Delvd Docs: Delvy pts:
Printed on: 02-12-2025 10:01:53

Verified By
[Signature]
21/12/25

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	Pes	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	Balanurugan.	
5	ADAMS TAILORS 8 TRP7056594 Total No of ConsignMents : 1	1	0.100	R. Suban John.	
6	RAJKUMAR 9 BLR135342176 Total No of ConsignMents : 1	1	0.100	Palpega / Balpega 9739466488	
7	JAYAM STORES 10 MAA303780668 Total No of ConsignMents : 1	1	0.100	J. Esun 9942422227	
8	DILIP TEXTILES 11 JPR100255002 Total No of ConsignMents : 1	1	0.100		
9	CITY SCREEN 12 TMI20260963 Total No of ConsignMents : 1	1	0.100	J. Srinivasu	
10	SREE KALPANA TEX 13 PLI200663557 14 PLI200663300 Total No of ConsignMents : 2	1 1	0.100 0.100	GSTIN:33AEIPF3970A1ZO SRI KALPANA TEX 3A, JINNAH ST, ERODE - 638 001. PH: 0474-4020063, 93699 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	Bommai Janao only	

REDMI 12 5G

02/12/2025 21:12

DMAA16496040

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI

DMAA16496040

Branch : MADURAVOYAL AUTO

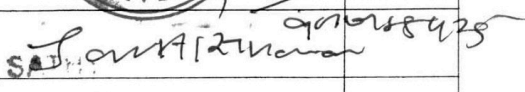
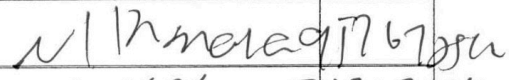
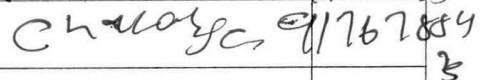
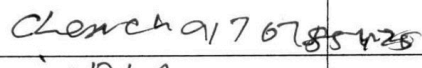
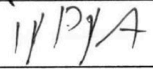
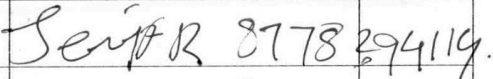
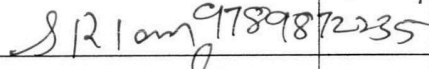
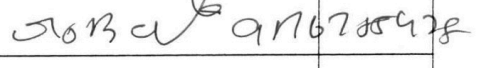
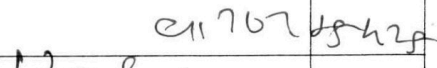
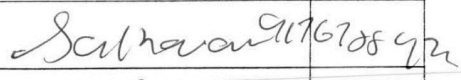
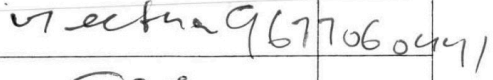
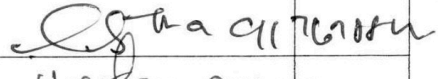
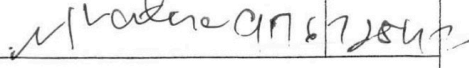
Name : JOSEPH.S

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		
2	TUT7361401	JANARTHANAN	1	1.380		
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		
6	EDQ24647455	CHELLAIYA	1	3.260		
7	SVP1698372	CLENCH	1	1.450		
8	EDQ14561817	SELIN	1	2.630		
9	IXM509421197	JENIFER	1	2.350		
10	MAA711823663	SRIRAM	1	2.130		
11	IXM509425721	GOBEL AUTO	1	3.350		
12	SLM383509980	RAJESH	1	2.960		
13	SLM383682078	RAJESH	1	1.510		
14	CJB522805096	SARAVANAN	1	2.400		
15	TEN8093062	GEETHA	1	3.510		
16	CMM539206	ESTHER	1	3.320		
17	GPM129470	NIVATHA SHANKAR	1	1.700		

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

THE PROFESSIONAL
COURIERS

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		
2	MAA651114931	GEARS THARAMANI	1	18.930		
3	MAA304370739	GEARS THARAMANI	4	27.000		
4	HRD362784313	HARINI	3	25.190		
5	HRD362897470	FIG AND FOCACCIA	11	220.000		
6	MAA304438449	CAMEO -P	1	2.000		
7	MAA304438448	CAMEO -P	1	7.830		
8	MAA712324548	CAMEO -P	1	3.470		
9	TRZ160648583	CAMEO -P	1	2.200		
10	MAA712324552	CAMEO -P	1	3.280		
11	COK24843821	CAMEO -P	1	3.730		
12	COK24843822	CAMEO -P	1	3.080		
13	SLM383797416	MINISTER WHITE	1	34.000		
14	SLM383697545	MINISTER WHITE	1	20.100		
15	SLM383696770	MINISTER WHITE	1	15.860		
16	CGL115342	SATHYA AGENCIES	4	49.400		
17	MAA304215926	BLADBHIN	1	15.160		

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	N.R. Subramanian	
2	GLOBAL LINES 3 TRP4788293 4 TRP4787535 Total No of ConsignMents: 2	1 2	0.100 20.000	U. N. S. S. S. S.	
3	SARASWATHY SS WORK 5 TRL754094 Total No of ConsignMents: 1	1	8.300	H. S. S. S. S.	
4	SLIVER SPRING SPINNERS 6 IXM509408271 7 IXM509412144 8 CJB522939358 Total No of ConsignMents: 3	1 1 1	0.100 0.100 2.000	S. S. S.	
5	STANDARD SPG 9 UPT9002826 Total No of ConsignMents: 1	1	4.000	N. S. S.	
6	SAKTHI SPINTEX 10 TUT7352419 11 CJB522907216 12 MTP1396838 Total No of ConsignMents: 3	1 1 1	0.100 0.765 0.800	S. S. S.	
7	SJ TRADERS 13 MEE530583079 Total No of ConsignMents: 1	1	3.000	X. M. S. S.	
8	SARKARAI RAJ 14 TVL7952770 Total No of ConsignMents: 1	1	1.500	U. S. S.	
9	SURESH 15 PDK6094836 Total No of ConsignMents: 1	1	1.000	S. S. S.	
10	RATHINAVEL PANDIYAN 16 IXM509425646 Total No of ConsignMents: 1	1	0.100	S. S. S.	
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	N.R. Subramanian	
2	GLOBAL LINES 3 TRP4788293 4 TRP4787535 Total No of ConsignMents: 2	1 2	0.100 20.000	U. N. S. S. S. S.	
3	SARASWATHY SS WORK 5 TRL754094 Total No of ConsignMents: 1	1	8.300	H. S. S. S. S.	
4	SLIVER SPRING SPINNERS 6 IXM509408271 7 IXM509412144 8 CJB522939358 Total No of ConsignMents: 3	1 1 1	0.100 0.100 2.000	S. S. S.	
5	STANDARD SPG 9 UPT9002826 Total No of ConsignMents: 1	1	4.000	N. S. S.	
6	SAKTHI SPINTEX 10 TUT7352419 11 CJB522907216 12 MTP1396838 Total No of ConsignMents: 3	1 1 1	0.100 0.765 0.800	S. S. S.	
7	SJ TRADERS 13 MEE530583079 Total No of ConsignMents: 1	1	3.000	X. M. S. S.	
8	SARKARAI RAJ 14 TVL7952770 Total No of ConsignMents: 1	1	1.500	U. S. S.	
9	SURESH 15 PDK6094836 Total No of ConsignMents: 1	1	1.000	S. S. S.	
10	RATHINAVEL PANDIYAN 16 IXM509425646 Total No of ConsignMents: 1	1	0.100	S. S. S.	
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

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA31825682

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		
2	MAA651114931	GEARS THARAMANI	1	18.930		
3	MAA304370739	GEARS THARAMANI	4	27.000		
4	HRD362784313	HARINI	3	25.190		
5	HRD362897470	FIG AND FOCACCIA	11	220.000		
6	MAA304438449	CAMEO -P	1	2.000		
7	MAA304438448	CAMEO -P	1	7.830		
8	MAA712324548	CAMEO -P	1	3.470		
9	TRZ160648583	CAMEO -P	1	2.200		
10	MAA712324552	CAMEO -P	1	3.280		
11	COK24843821	CAMEO -P	1	3.730		
12	COK24843822	CAMEO -P	1	3.080		
13	SLM383797416	MINISTER WHITE	1	34.000		
14	SLM383697545	MINISTER WHITE	1	20.100		
15	SLM383696770	MINISTER WHITE	1	15.860		
16	CGL115342	SATHYA AGENCIES	4	49.400		
17	MAA304215926	BLADBHIN	1	15.160		

Total No of Dox : 17

Dox Delivered :

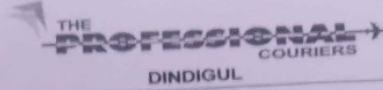
Dox Returned :

Prepared By : m

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

Checked By :

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



DDDG80110235

Branch : VEDASANDUR

Name : VASANTHAKUMAR

DRSNo : 80110235

Load : 1

Route : AATHUMEDU+BAZAR

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	78786407
4	DDG585270	LOGANATHAN	1	0.100	P. A. S. 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. 9942018228
15	MAA709165637	AM MEDI	1	6.700	
16	TSI22011238	NISHA	1	3.200	J. S. S. 9342515471
17	DDG585247	HALILUR RAHMAN	1	0.100	H. 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

THE
PROFESSIONAL
COURIERS

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		
✓	SLM383718135	SL AUTO	2	14.650		
✓	SLM383724524	SL AUTO	2	11.000		
✓	RPT1033299	VISTA SHOES	7	129.000		
✓	RPT1033298	VISTA SHOES	1	5.130		
✓	TRL753544	S G J	4	30.000		
✓	DBU1504882	HASBRO	8	180.100		
8	MAA303091455	OTTO VGP 200	2	31.670		
✓	AMD31614027	OTTO	1	11.180		
✓	AMD31614028	OTTO	1	11.700		
✓	POL1690774	OTTO	1	2.090		
✓	TRP627539	OTTO	1	5.770		
✓	SLM383698841	MINISTER WHITE	1	8.170		
14	DEL530754349	BIG BASKET	1	6.000		
✓	TTP5395609	JOHNSON	1	4.450		
✓	MAA708963786	JOHNSON	1	4.450		
✓	HRD362949015	JOHNSON	1	4.450		

Total No of Dox : 17

Prepared By : kaa

Dox Delivered :

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

Dox Returned :

Checked By :

STOCK RECEIVING ACKNOWLEDGMENT COURIER

CPT, SHD Warehousing Company, Survey No: 402/1c2,
Pattin Road, Kunnambakkam, Chennai - 600 024

FLENDER

JOHNSON

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

Pkgst: 1

In: Out: 02/12/25

Remarks: 02/12/25

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.P. SAMI TRADERS 6/21, SIDCO (Opp), Palayamkottam Road NAMAKKAL - 637 001. E-Mail : spsamytraders@gmail.com Cell : 95666 18777 94941 18777	
3	WELCOME AUTOMOBILES 4 TVL7953202 Total No of ConsignMents : 1	1	17.200	V. K. K. K. 94 862 64932	
4	HEMA 5 MAA304236089 Total No of ConsignMents : 1	1	16.000	D. Meelht 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	சக்திவேல் நாட்டு மருத்துவகம் 289/63, கடைவீதி, நாமக்கல் கல் 637003. 04286220934	
7	TVS VMS VLP 8 TCG1301300 Total No of ConsignMents : 1	1	52.200	TVS Vehicle Maintenance Solution Pvt. Ltd.	
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	MINISTER WHITE CLOTHING Namakkal 637001	
10	ANAND VAP 11 SLM383675488 Total No of ConsignMents : 1	1	10.430	S. Anand 9488875576	
11	CCS COMPUTER 12 SLM383686928 Total No of ConsignMents : 1	2	16.750	CCS 9994328785	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : n

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

Checked By :

DMAA34782210

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729

THE
PROFESSIONAL
COURIERS
CHENNAI



DMAA34782210

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34782210

Load : 1

Route : PRM BULK

Date : 03-12-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM303741375	KRISHNA CREATIONS	1	22.800	90945322100	
2	IXM303741374	KRISHNA CREATIONS	1	24.220		
3	RPT1033343	AJANTHA SHOES	1	1.400	AJANTHA SHOE COMPANY 03/12/25	
4	RPT1033352	AJANTHA SHOES (4)	1	10.580		
5	RPT1033323	AJANTHA SHOES	2	18.000		
6	GPM5527093	AMUDHAM OIL	2	52.290	9842033815	
7	SLM383825240	RAMESH 99400694102	1	27.530	GO FASHION INDIA CHENNAI (INDIA) UNIT-IV	
8	TRP1301919	GO FASHION 407	5	84.000		
9	SLM383701214 ✓	POTHYS	1	10.270	POTHYS RETAIL PVT. LTD. UNIT-IV CHENNAI CHROMPET	
10	CCU101531644 ✓	POTHYS	1	3.570		
11	TRP3061174 ✓	POTHYS	1	19.460		
12	SLM383611788 ✓	POTHYS (13)	2	93.000		
13	SLM383613554 ✓	POTHYS	3	135.000	ZIMMER CHENNAI UNIT-IV CHROMPET	
14	SLM383610969 ✓	POTHYS	4	160.000		
15	CJB522908731 ✓	ZIMMER	1	11.670		
16	CJB522908730 ✓	ZIMMER	1	10.640		
17	CJB522908732 ✓	ZIMMER	1	18.510	310pm	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 03-12-2025 12:18:41

Checked By : cy

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJ8165003603

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 salim ST		<i>S. Salim</i> 8870861902
34	MAA 577050412	3.400	1	SURESH		<i>S. Suresh</i> 9843566116
35	SLM 383701744	0.250	1	S P P SILKS		SPS SILKS RECEIVED CBE - I.
36	SLM 383701568	0.250	1	POTHYS		<i>SPS</i> <i>For</i>
37	SVK 60606819	0.250	1	BIG BOSS		BIG BOSS PALAKKAD COIMBATORE
38	IXM 303734280	2.600	1	BALAJI		NP
39	EDQ 11545308	4.000	1	C B I		NOV 30 2025
40	KUR 7005354371	1.100	1	HEMNAWE		<i>Hf</i> <i>Vijay</i> 810444618
41	SNR 6550287	11.700	1	MADHU TOOLS		<i>Madhu</i> 2025-11-27
42	BLR 4604257268	0.250	1	LAKSHMI FABRICS		<i>B B</i> <i>a Babu</i>
43	KNR 520504	0.250	1	AMRITHA TOOLS		<i>Amritha</i> 9894557192

T B 65

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THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJ8165003603

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 salim ST		<i>S. Salim</i> 8870861902
34	MAA 577050412	3.400	1	SURESH		<i>S. Suresh</i> 9843566116
35	SLM 383701744	0.250	1	S P P SILKS		SPS SILKS RECEIVED CBE - I.
36	SLM 383701568	0.250	1	POTHYS		<i>SPS</i> <i>For</i>
37	SVK 60606819	0.250	1	BIG BOSS		BIG BOSS PALAKKAD COIMBATORE
38	IXM 303734280	2.600	1	BALAJI		NP
39	EDQ 11545308	4.000	1	C B I		NOV 30 2025
40	KUR 7005354371	1.100	1	HEMNAWE		<i>Hf</i> <i>Vijay</i> 810444618
41	SNR 6550287	11.700	1	MADHU TOOLS		<i>Madhu</i> 2025-11-27
42	BLR 4604257268	0.250	1	LAKSHMI FABRICS		<i>B B</i> <i>Balakrishnan</i>
43	KNR 520504	0.250	1	AMRITHA TOOLS		<i>Amritha</i> 9894557192

T B 65

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THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

DMAA31800948

THE PROFESSIONAL COURIERS

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 130x	
5	KMU3812212	MARUTHI RAMAN	1	0.630	P. h	
6	MAA714454818	SRIVIDHYA	1	1.980	S. Sridhara 8667261366	
7	MAA9000301760	GAUTHAM	1	2.090	9789029127 Bomiyam	
8	SLM383719731	DR MOHANS	1	1.190	J. Vidy 915998884	
9	SLM383702064	NEELAM GARMENTS	1	3.140	Neelam Garments New 403 E, Old 31, Gowd Road, Main Road, Velachery, Chennai - 600 042 GSTIN : 33BGFPJ1500G1Z4	
10	NGL200094364	ROHITH	1	1.850	P. Rohith 636919516	
11	SVK60606877	RATHINARAJ	1	3.490	R. MARY	
12	CMM538696	SIVASANAR	1	2.070	D. S. A. J.	
13	MAA304325559	MIDAS INDIA	1	3.350	MIDAS INDIA Gowd Road Res. 2/12/25	
14	KDI332331	LAKSHMI GOPAL	1	2.050	Lakshmi (CSD)	
15	GGN51524038	DHIVYA BHARATHI	1	1.790	Dhivya (SODS) (2F)	
16	TNJ30010302	VIJAYALAKSHMI	1	10.150	R. Sivalakshmi R. SIVAKUMAR	
17	IXM509185157	SURIYA PRAKASH	1	1.960	R. Suriya 7845148866	

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.

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036

DMAA91422877

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	CCR S	1	15.180		
2	MAA712355497	CCR S	1	15.230		
3	MAA712355491	CCR S	1	15.190		
4	MAA712355492	CCR S	1	15.000		
5	MAA712355493	CCR S	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		9884069755 12/25
28	CUD 4028697	0.250	1	GANGA PHARMACY		9943261302
29	SLM 383683422	1.000	1	UMA		Manager 8754677363
30	SLM 383725374	3.250	1	MANO		Mano. 634835329
31	SLM 383702427	0.250	1	BALAJI TEX		9442413304
32	SLM 383724277	2.150	1	PRIYA		6382905119
33	KTK 25305137	4.000	1	SUJALI		P.V. 978844670
34	PRO 18746825	2.500	1	RAKSHANA		6385250774
35	SLM 383687194	0.530	1	VIMALAN		P. R. Rajan 9952368306
36	SLM 383687472	1.500	1	VIMAL		9585516519
37	TVL 7953015	2.500	1	SRI KRISHNAA		8752621246
38	DOG 616124	1.213	1	CARTHI		9500350282
39	DPI 878175	2.400	1	SANGEETHA		98422 24755

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE RC

Phone No: 9884481740

DMAA17067138

ONAL
COURIERS

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 :

Prepared By : ega

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

Cno's Returned :

Checked By :

15) NKL 8443282

16) NGL 6283355 NACABAN

17) TPT. 38459 GRT



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		
2	CJB1751287	VETRIVEL PANDIYAN	1	5.150		
3	CJB522962068	NAGARAJAN	1	2.250		
4	PLN58697 PLN58696	ATHAVAN MED	1	5.000		
5	MAA712944888	SATHYA AGN	1	1.150		
6	IXM303740140	NALLATHAMBI PHARMA	1	5.250		
7	MAA303372499	ABIRAMI AGN	1	11.400		
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		

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 Product M. G. H. H.
28	HRD 362984783	2.350	1			
29	PON 6159442	5.200	1	PREETHI		Preethi 9790609565
30	MAA 712944858	3.300	1	SATHYA		
31	MAA 712944920	0.250	1			3-12-25 D.K. H.
32	MAA 713562729	3.500	1	SRINIVASA		SRINIVASA SCIENTIFIC & DIAGNOSTICS No. 9, JAI NAGAR, KAVUNDAMPALAYAM COIMBATORE-641 030, Ph: 0122-4340374
33	CUD 2505867	0.250	1	GANGA PHARMACY		GANGA PHARMACY 67-2-1, Main Road, Kavundampalayam, Coimbatore - 30
34	CUD 2505872	5.600	1			
35	KMU 3814785	0.250	1	KAMALA		
36	MAA 9000229527	5.350	1	DIVYA		Divya 9457182679
37	PDK 9814243	0.250	1	PRABU OPTICALS		PRABHU OPTICALS No. 100, Mettupalayam Main Road, (Opposite to Federal & KVB Bank) Kavundampalayam, Coimbatore - 641 030. Phone: 0122 4341255
38	SLM 383790205	0.250	1	MAHASHRI		M. Suresh 9791138091
39	SLM 383806648	0.250	1	SIDDHARTHAN		Siddharthan 9626449911

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	2.00		
12.	MAA 303091499	"	2.00 1 Pcs			
13.	CDM 20166509	Jai Maruthi pharmacy				
14.	TRP 4215982	Selvas silks				
15.	TEU 8093051	Dhadhar Nairpuk.				
16.	MAA 706453310	Sky Net				
17.	CJB 201765660	Senthivel press				
18.	CJB 201765667	"				
19.	CDM 20166536	Raja Medicals				
20.	SLM 383790660	Murugan tex				
21.	CJB 201765567	Senthivel press				
22.	SLM 383842225	Janagar Renganathan				
23.	MAA 712612538	PMBJK.				
24.	CDM 20166662	pradhana manthiri				
25.	KCM 13567703	Chitra Silks				
26.	PON 267119662	Jai Maruthi Dist				
27.	MAA 304400568	"				
28.	MAA 304400673	"				
29.	MYD 10058234	Sethumani .T				
30.	IXM 509379319	Nathan Optical				

Total No of Dox :

Dox Delivered :

Dox Returned :

Choked 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>VIVEK</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, NEAI

Phone No: 6379945440

HOSUR

THE
PROFESSIONAL
COURIERS

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: 04344-220022	
2	SCI 2 DPI891651 3 EDQ13683878 Total No of ConsignMents : 2	1 1	0.100 0.100	Shriram Chits (India) Pvt. Ltd. BHAVANI PLAZA No 30, Nethaji Road HOSUR - 635 109 Phone: 04344-242461, 9865887859	
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		
7	SUDHA 8 TCG42046606 Total No of ConsignMents : 1	1	0.100		
8	CB RAH 9 DPI891662 Total No of ConsignMents : 1	1	0.100		
9	ARUL VISHNU 10 VPL230229008 Total No of ConsignMents : 1	1	0.100		
10	SEKAR 11 VPL230542524 Total No of ConsignMents : 1	1	0.100		
11	SRK 12 HRD756572209 Total No of ConsignMents : 1	1	0.100		
12	SNT 13 EDQ18228750 14 ICH1823889 15 BLT101079912 Total No of ConsignMents : 3	1 1 1	0.100 0.100 0.100		

H C 80 72 980756

6364792227

Kishanagiri Dr., Tamil Nadu
Newpet, HOSUR - 635 109
No. 64, M.G. Road,
Retail Asset Hub, Hosur
CANARA BANK

NLS P

NLS P

9443389949

G Dhanu 741394 8299

THE PROFESSIONAL COURIERS

CUDDALORE

Phone No: 9585593025

THE
PROFESSIONAL
COURIERS

CUDDALORE

DCUD1808165

Branch : CUDDALORE

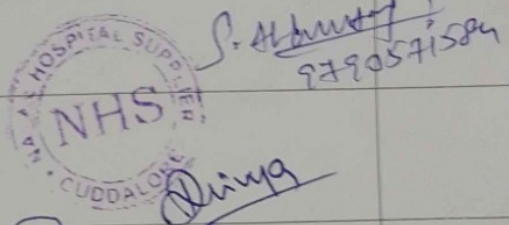
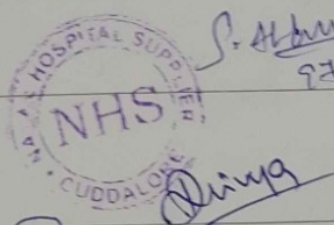
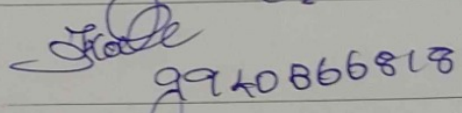
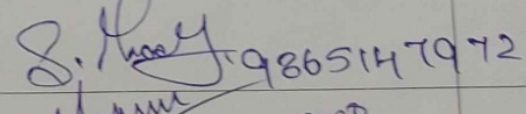
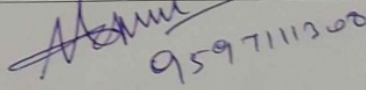
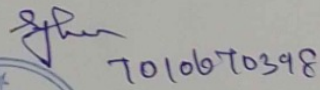
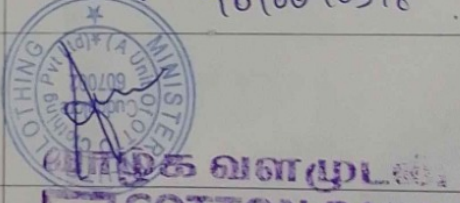
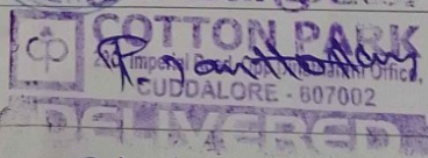
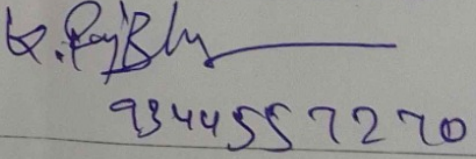
Name : RAJA AUTO

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 CARRIERS
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TODAY'S CONNECTION
A.M. / P.M.

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Stamp
Number
Date
Place

S.B;

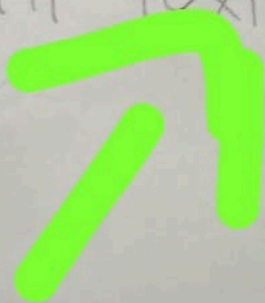
SKM 137213

B. Thakur

HTD 84534420 x 995164840

KP Textiles

SKM 383796521 x 9100438729



ANNA SALAI AUTO SECTION

196,ANNA SALAI,THOUSAND LIGHTS,CHEN

Phone No: 9884414777



DMAA35318591

NAL
COURIERS

DMAA35318591

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	Pouya 9884958192	
2	MAA288406820	TATA CAPITAL	1	1.850	R. Deepa d/a	
3	SLM383797138	MATHEW	1	5.900		
4	SLM383810761	SPOT PHARMACY	1	1.350	2824856	
5	MAA714173059	VIDYA	1	5.030	9840735615	
6	MAA9000314351	BHUVANESWRI	1	2.990	8010595034 Deepa	
7	CJB81486928	HARIKRISHNAN	1	9.770	88785085	
8	SLM383849970	USHA	1	28.100	Usha 728456686	
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	S. Prith	
16	MAA710134565	TONI AND GUY	1	2.150	P. N. R.	
17	PGT7528908	AJILA	1	0.740		

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	Imrana Parveen 9176123005	
3	CHENNAI FASHION 3 SLM383797328 Total No of ConsignMents : 1	1	12.240	CHENNAI FASHIONS 83, MOOKATHAL STREET PUTASANYA, CHENNAI-600 007. PA 984780870	
4	TPC DOW RTN 4 MAA713817529 Total No of ConsignMents : 1	1	2.090	8/12/25	
5	SAI ENTERPRISES 5 TVL3333674 Total No of ConsignMents : 1	1	8.250	SAI ENTERPRISES CHENNAI-600 007	
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	93450 77788	

Total : 7.00 46.62

Total No of Cno's 7
Prepared By : egaCno's Delivered :
Print Time : 03-12-2025 15:54:51Cno's Returned :
Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

DMAA31825682

THE PROFESSIONAL
COURIERS

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		
2	MAA651114931	GEARS THARAMANI	1	18.930		
3	MAA304370739	GEARS THARAMANI	4	27.000		
4	HRD362784313	HARINI	3	25.190		
5	HRD362897470	FIG AND FOCACCIA	11	220.000		
6	MAA304438449	CAMEO -P	1	2.000		
7	MAA304438448	CAMEO -P	1	7.830		
8	MAA712324548	CAMEO -P	1	3.470		
9	TRZ160648583	CAMEO -P	1	2.200		
10	MAA712324552	CAMEO -P	1	3.280		
11	COK24843821	CAMEO -P	1	3.730		
12	COK24843822	CAMEO -P	1	3.080		
13	SLM383797416	MINISTER WHITE	1	34.000		
14	SLM383697545	MINISTER WHITE	1	20.100		
15	SLM383696770	MINISTER WHITE	1	15.860		
16	CGL115342	SATHYA AGENCIES	4	49.400		
17	MAA304215926	BLADBHIN	1	15.160		

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

DRSNo : 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. 68LL	
5	PON7950543	RAJAGOPALAN	1	0.100	<i>[Signature]</i> 9442465646	
6	IXM509367404	BALAGOMATHY	1	0.100	<i>[Signature]</i> R. Lin 965943508	
7	MAA101530616	ARAVIND	1	0.100	<i>[Signature]</i> Door Lock	
8	SLM383820993	PUNITHA	1	0.450	<i>[Signature]</i> K. N. G. 7524707407	
9	IXM509376225	MUTHURAMAN	1	0.320	<i>[Signature]</i> 566860129	
10	KMU2166331	CUB	1	0.100	<i>[Signature]</i> VEDASENDUR	
11	EDQ17831592	SHAKAR	1	0.600	<i>[Signature]</i> 7373008472	
12	DDG1224891	AL AZIS	1	1.000	<i>[Signature]</i> 6269705354	
13	TSI22011166	ASIK RAJA	1	0.100	<i>[Signature]</i> M. A. 843801007	
14	DDG1224861	SARKAR	1	0.200	<i>[Signature]</i> 959700372	
15	SVP1639679	NAMMA ANANDHA	1	0.100	<i>[Signature]</i> M. J. 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

Phone No: 9585593025

THE PROFESSIONAL COURIERS

CUDDALORE

EDCUD1304

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. S. S. 26.00.980471	
3	KV TEX 4 MAA707674678 Total No of ConsignMents: 1	1	2.500	M. S. S. 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. S. S. 77.08.36.0225	
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. 8. 8. 8. Ph: 04142-224455. M: 9787973886	
9	RAJA GANAPATHY 22 SLM383822402 Total No of ConsignMents: 1	1	4.000	Raja 9659284058	
10	SG STUDIO				

DEDQ1285439

ERODE

NO 58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE

DEDQ1285439

Branch : ERODE OPERATION

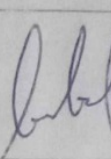
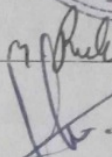
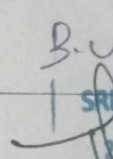
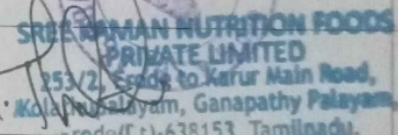
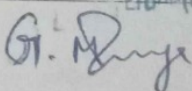
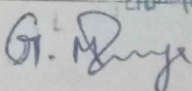
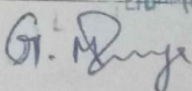
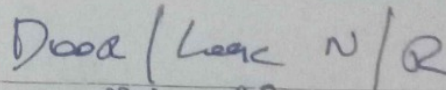
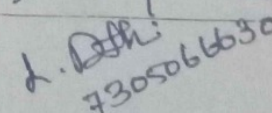
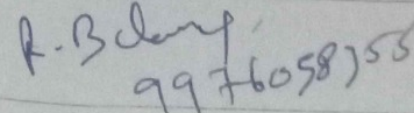
Name : SURESHBABU.V

DRSNo : 1285439

Load : 1

Route : OUTER

Date : 04-12-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SKM ANIMAL 1 CTG3818973 2 CTG3818974 Total No of ConsignMents : 2	1 1	6.500 5.000	 	
2	MEENACHI TEXTILES MILLS 3 NKL8401471 Total No of ConsignMents : 1	1	2.000	 733958104 966925158	
3	THULASI AYUSH AGS 4 CLT8927266 Total No of ConsignMents : 1	1	7.000		
4	THIRUMALA COTTONS 5 SLM383798487 Total No of ConsignMents : 1	2	60.000	 	
5	KAMAN NURUTIONS 6 CJB522805354 Total No of ConsignMents : 1	1	2.800		
6	MR SILKS 7 TRP3061180 Total No of ConsignMents : 1	1	5.800		
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	 D. L. N. R.	
9	CORAL MFG 10 HRD362753973 Total No of ConsignMents : 1	1	7.000	 7305066630	
10	BALAMURUGAN 11 COD1112318696 Total No of ConsignMents : 1	1	20.000	 9976058755	6000.00

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 04-12-2025AM10:26:51 Checked By :

DEDQ1285448

NO. 58-A, THANGA PERUMAL STREET (

THE
PROFESSIONAL
COURIERS

Abstract

DRSNo : 1285448

Date : 04-12-2025

Print Time : 04-12-2021AM10:34:41 Checked By :

Print Time : 04-12-2021AM10:34:41 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
28	MTR 2694919	0.250	1	Spm		Authorised Enquiry N. J. S. 97862-48468
29	PRO 18582405	0.250	1	KPR		K.P.R. MILL LIMITED SF No. 273/2, Kiltampalayam Village Opp. Senniandavar Temple Karamathampatti (Post), Coimbatore - 641 659
30	TRP 4655298	0.250	1	Best solution		
31	SLM 383824505	0.250	1	Charleslines		8220519859
32	MAA 944613226	0.250	1	Part college		806956574
33	TVL 625652	0.250	1	ACT		Bhabani 8158804807
34	BTU 401127	0.250	1	Pooja		R. Mahalakshmi 7358850741
35	TCG 42045645	0.250	1	Kanaga Sabai		80589054810
36	DOG 611321	0.250	1	Somanur kalpana		
37	SKL 1064919	0.250	1	Nivetha		00 65398305
38	SLM 383815772	0.250	1	Tamilsevi		K. Sankar 7200988622
39	SLM 383800659	0.250	1	Lalitha Tex		8508866449

8/13, MADURAI-RAMESWARAM ROAD I

Phone No: 9489483966

THE
PROFESSIONAL
COURIERS

PARAMAKUDI



DPMK1307263

Branch : PARAMAKUDI

Name : DRIVER SASIKUMAR

DRSNo : 1307263

Load : 1

Route : KAMUTHI

Date : 05/12/2025

Load :		Route :		KAMUTHI		Signature		Remarks	
S No	Consignment No	Pes	Weight						
1	MUTOOTH MINNI 1 COK25540113 Total No of ConsignMents: 1	1	5.000	For Muthoot Mini Financiers Ltd.		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. Aron		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	KISHKINTA MENSWEAR		Shanmugavadiw Complex, Muslim Bazaar, KAMUTHI - 623 603.			
5	MEDPLUS 8 MAA713854495 Total No of ConsignMents: 1	1	1.000	MedPlus Pharm		INTRAMTOOOS, (A Unit of Optical Health S...			
6	SIVA MURUGAN 9 NGT40167077 Total No of ConsignMents: 1	1	2.000	Ground Floor, Shop No.162, Door No. 162, ST. Mary's Church, Kamuthi, Ramana		86683279			
7	TNGB 10 TUT7352768 Total No of ConsignMents: 1	1	11.000	TAMILNADU GRANA BANK		Kamuthi Branch			
8	KALAVIRUTHUI SCHOOL 11 MAA714173834 Total No of ConsignMents: 1	1	10.000						

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 = Kishkinda mena was = 5/12/200130
SLM 383969495 ① = 11 = Prann
14.500 kg 5/12/200138

KISHKINTA
M
Shanmugavad
Muslim
KAMUTHI

EGMORE AUTO SECTION

NO 4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE
PROIDMAA17140176
COURIERS

CHENNAI

DMAA17140176

Branch : EGMORE AUTO

Name : KARTHIK

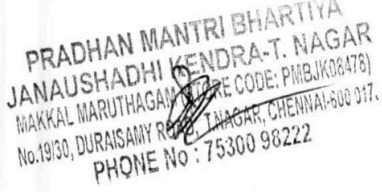
DRSNo : 17140176

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	 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 STORE 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

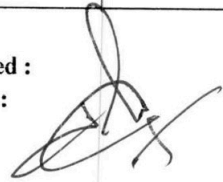
Total No of Cno's : 17

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 04-12-2025 11:33:36

Checked By : 

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1310388

Branch : HEAD OFFICE

Name : MANIKANDAN HT

DRSNo : 1310388

Load : 1

Route : BAZAAR

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 Babin 714552835	
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	VS 2330835 THOOTHUKUDI-2.	R. Sathya
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 @ GIN FACTORY ROAD	
8	RASI MEDICAL 16 IXM3619359 Total No of ConsignMents : 1	1	2.850	MOOR R. V 9150769875	
9	RK MEDICAL 17 MAA709166038 Total No of ConsignMents : 1	1	1.650	T. Sathya	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

THE
PROFESSIONAL
COURIERS

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>S. 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. Neev</i>	
4	TARAM TEXTILES 6 EDQ25695444 Total No of ConsignMents : 1	1	1.000	<i>19/02/22</i>	
5	VACCI CARE 7 MAA712666471 8 MAA303372483 Total No of ConsignMents : 2	1 1	5.000 2.000	<i>mastry</i>	
6	SRIRAM FINANCE 9 TRZ90405142 Total No of ConsignMents : 1	1	20.000	<i>Sm</i>	
7	TMJ 10 IXM509449830 11 SLM383869055 Total No of ConsignMents : 2	1 3	2.000 40.000	<i>S. K. K.</i>	
8	SELVARANI READYMATE 12 SLM383881215 Total No of ConsignMents : 1	2	52.200	<i>A. P. K.</i>	

Total No of Dox : 12

Dox Delivered : 12

Dox Returned : 8

Prepared By : rjp

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

Checked By : Sbr

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1310388

Branch : HEAD OFFICE

Name : MANIKANDAN HT

DRSNo : 1310388

Load : 1

Route : BAZAAR

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 Babin 714552835	
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	VS 2330835 THOOTHUKUDI-2.	R. Sathya
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 @ 600005	
8	RASI MEDICAL 16 IXM3619359 Total No of ConsignMents : 1	1	2.850	MOOR R. V 9150769875	
9	RK MEDICAL 17 MAA709166038 Total No of ConsignMents : 1	1	1.650	T. Sathya	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
18	EDQ17831372	SUPER MEDICALS	1	1.660		
2	BLR5005486976	BHARATH EMS	1	1.560		
3	MAA712629079	SARAVANA KUMAR	1	0.820	Saravankumar 9080815030	
4	VLI271161	NIKITHA	1	2.230	Divya	in floor
5	SVM3819200	VIVEK	1	0.050	Vivek	
6	SLM383884526	SREERAM TEX	1	4.980	Kelcey 9148888600	
7	TUT1184238	SAKTHI	1	1.550	Sakthi Vivek	
25	MAA304400713	AG PRINTZ	1	6.610	AG PRINTZ #43/149, Immanuel Street Pallikaranai, Chennai - 600 100	
9	SLM383899769	BAWAA MEDICALS	1	1.070	BAWAA MEDICALS No: 225, Velachery Main Road, Pallikaranai, Chennai - 600 100	
10	IXM303742839	THEERTHA	1	7.060	THEERTHA No. 15, Adinageswarar Temple 1st Cross Street, Velachery Main Road, Pallikaranai, Chennai - 600 100	
11	MAA713381309	SRI RAMANA ENTERPRISES	1	9.000	SRI RAMANA ENTERPRISES Chennai - 600 100	
12	EDQ14564104	DR DEEPAK	1	1.480	R. Anbarasi 9176308046	
30	CJB522966977	DHIVAKARAN	1	0.030	Sora	wife
14	MAA710412149	EPS BIOSOLUTIONS	1	2.890	EPS BIOSOLUTIONS	
15	MAA713400803	SRI DURGA INDUSTRIES	1	4.000	Kanthi 9080957848	
16	KMU3813545	SRINIVASAN	1	2.060	Vithals	
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 :

PROFESSIONAL
COURIERS



DHSR5050860

Consignment No: 9443229971

Branch: HOSUR

Ad: 1

HOSUR

Name: RAJAMANIKAM
Route: TOR HOTC

DRSNo: 5050860

Date: 05/12/2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI GEETHA TEX 1 SLM383884985 Total No of ConsignMents: 1	1	5.400	 SRI GEETHA TEXTILES Sri Geetha Square, Shanthi Nagar, Opp Ragavendra Theatre, Denkanikottai Road, Hosur-635109.	
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	 05/12/25	
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	 MEDPLUS PHARMACY No-45-46, 6 Floor, Opp Balaji Theatre, Taluk Office Road, Hosur, Krishnagiri (Dist) Tamil Nadu. PH: 7305005125, FREE HOME DELIVERY	
4	TRADITIONAL SIDDA 15 KMU3812482 Total No of ConsignMents: 1	1	8.500	 HOSUR - 635 109, Krishnagiri Dt. Taluk Office Road, # 106, Balaji Theatre Opp.	
5	OM SIDDA AYURVEDHA 16 SLM383894228 17 JPR503133333 Total No of ConsignMents: 2	1 1	14.600 5.800	 Dr. N. GANESAN, B.S.M.S., D.V.M., OM SIDDA & AYURVEDA CLINIC 19-C, Kamaraj Colony Opp. KAP Kalyana Mandapam HOSUR-635109, Cell: 9941491742 Proprietor	
6	JK FOAMS 18 BLR615695856 Total No of ConsignMents: 1	1	4.200	 Traditional Siddha Ayurveda Clinic # 106, Balaji Theatre Opp. Taluk Office Road, HOSUR - 635 109, Krishnagiri Dt.	
7	DR VIKAS 19 DPI896180 Total No of ConsignMents: 1	1	2.400	 THENDRAL MEDICALS No: 50, B-2, B-3, JD Plaza Opp. TNHB Office Rayakottai Road, HOSUR-635 109.	
8	THENDRAL MEDICAL 20 CJB1759443 Total No of ConsignMents: 1	1	4.700	 APOLLO PHARMACY No: 40/5, VG Towers Rayakottai Road, Hosur-635 109, HOSUR, KRISHNAGIRI DIST.	
9	APOLLO RKRD 21 CJB522858099 22 CJB522858108 Total No of ConsignMents: 2	1 1	1.600 4.200	 APOLLO PHARMACY No: 40/5, VG Towers Rayakottai Road, Hosur-635 109, HOSUR, KRISHNAGIRI DIST.	

Total
Prepa

THE PROFESSIONAL COURIERS

ODDANCHATRAM - TN / DDG / ODC

Phone No: 8940500033

THE PROFESSIONAL
COURIERS

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	Parame 9150639534	
2	PLN58771	AMMAN HOSPITAL	1	9.000		
3	MAA714771631	KRUTHIKA	1	4.800	Shruti	
4	MAA707674610	KRUTHIKA	1	6.900	(7)	
5	MAA707674609	KRUTHIKA	1	6.000	9626440004	
6	SLM383885265	SRM LIFE	1	11.800	ms. jay 9894598834	
7	TRP4224298	GANESH RM	1	7.500	9894598834	
8	KRR30169582	GOLDEN CIVIL	1	5.000	FDH: 9894556108	
9	MAA708771919	KULANTHAIVEL	1	0.300	T. K. Subashini 6385403095	

Total No of Dox : 9

Dox Delivered :

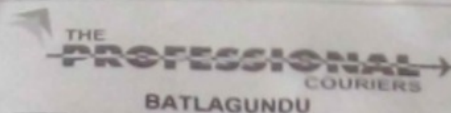
Dox Returned :

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>011.000281, 978924143</i>	
3	IXM509432627	VEEMAN	1	0.400	<i>9940952132 C. Veeman</i>	
4	CJB522970131	AARURA	1	0.700	<i>Mr 9155912941</i>	
5	TDR5551061	AKASH	1	0.780	<i>845 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>Shandhi 8610560905</i>	
9	MAA706792475	HARIHARAN	1	1.400	<i>Hariharan 8629834097</i>	
10	TRZ200558669	VISHNU TR	1	15.550	<i>Vishnu TR</i>	
11	TRP1302311	NATRAYAN SILKS	1	5.000	<i>M. Ray</i> <i>9688015025</i>	
12	SLM383887068	NATRAYAN SILKS	1	3.500		
13	TRP251988	SELVA SUGANYA	1	0.400	<i>S. Asan 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

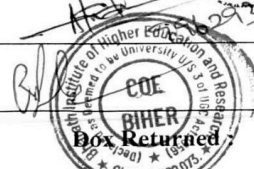
Route : SEL BULK

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 COMMISSIONER OFFICE RC

Phone No: 9884481740

DMAA17067155

CHENNAI

ONAL
COURIERS

DMAA17067155

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>C.anga Ranga P. N. S.</i>	1094.00
2	KCM13569120	KARTHIKEYAN	1	7.750	<i>[Signature]</i>	
3	MAA288406969	REKHA CHODIRA	1	2.550	<i>[Signature]</i>	
4	MAA714175149	VENGATASUBARAO SCHOOL	1	5.850	<i>[Signature]</i>	
5	SLM5280768	OTTO	1	3.620	<i>[Signature]</i>	
6	PYN8504807	OTTO	1	4.290	<i>[Signature]</i>	
7	KTG7201186	KABLI	1	9.530	<i>[Signature]</i>	
8	SLM383934580	MINISTER WHITE	1	0.800	<i>[Signature]</i>	
9	MAA713384621	INDIAN BANK	1	13.850	<i>[Signature]</i>	
10	SVG2060163	REPCO BANK	1	2.380	<i>[Signature]</i>	
11	HDP5116002	SURAMAIYAM 883232698	1	4.820	<i>[Signature]</i>	
12	TCG30088679	MANIJ HANDS LOOM	1	7.590	<i>[Signature]</i>	
13	TLA7669557	RAMANUJAM	1	6.440	<i>[Signature]</i>	
14	ARR10439537	SUINDERI SILK	1	4.710	<i>[Signature]</i>	
15	PRO18756847	SUINDERI SILK	1	13.410	<i>[Signature]</i>	
16	GDR5426041	REPCO BANK	1	4.290	<i>[Signature]</i>	
17	ARR30529626	HEEMA	1	4.980	<i>[Signature]</i>	

Total : 17 102.21

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 05-12-2025 11:05:49

Checked By :

Cell: 9150716138

Branch : RJP

Staff

Name _____

Staff Name } Manikereben

THE ~~PROFESSIONAL~~ COURIERS

RAJAPALAYAM - 626 117. (TN)

DRS No : DRJP 46758

Date : 05/12/25

Route : CTG AROKHO

DELIVERY RUN SHEET

[illegible]

Total Docs:

Delivery Docs:

Pending Docs:

8/13, MADURAI-RAMESWARAM ROAD I

Phone No: 9489483966

THE
PROFESSIONAL
COURIERS

PARAMAKUDI



DPMK1307263

Branch : PARAMAKUDI

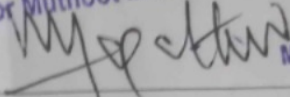
Name : DRIVER SASIKUMAR

DRSNo : 1307263

Load : 1

Route : KAMUTHI

Date : 05/12/2025

Load :		1		Route :	KAMUTHI		Signature	Remarks
S No	Consignment No	Pes	Weight					
1	MUTOOTH MINNI 1 COK25540113 Total No of ConsignMents: 1	1	5.000	For Muthoot Mini Financiers Ltd.			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. ARON 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	P. Arun - KISHKINTA MENSWEAR Shanmugavadivu Complex, Muslim Bazaar, KAMUTHI - 623 803.				
5	MEDPLUS 8 MAA713854495 Total No of ConsignMents: 1	1	1.000	MedPlus Pharmacy INTNRMT00005, (A Unit of Optical Health S... Ground Floor, Shop No.162, Door No. 162, ST. MARY'S CHURCH, KAMUTHI, RAMANAPET 868832790				
6	SIVA MURUGAN 9 NGT40167077 Total No of ConsignMents: 1	1	2.000	Free Home Delivery				
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					

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 = Kishkinda mers was = 5/12/200130
SLM 383969495 ① = 11 = Pranh
14.500 key 5/12/200138

KISHKINT
M
Shanmugavad
Muslim
KAMUTHI

8/13, MADURAI-RAMESWARAM ROAD I

Phone No: 9489483966

THE
PROFESSIONAL
COURIERS

PARAMAKUDI



DPMK1307263

Branch : PARAMAKUDI

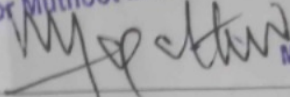
Name : DRIVER SASIKUMAR

DRSNo : 1307263

Load : 1

Route : KAMUTHI

Date : 05/12/2025

S No	Consignment No	Pes	Weight	Signature	Remarks
1	MUTOOTH MINNI 1 COK25540113 Total No of ConsignMents: 1	1	5.000	For Muthoot Mini Financiers Ltd.  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. ARON 9361194432	
4	KISKINTA 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	P. Raman - KISHKINTA Shanmugavadivu Complex, Muslim Bazaar, MedPlus Pharmacy KAMUTHI - 623 803. INTNRMT00005, (A Unit of Optival Health S... Ground Floor, Shop No.162, Door No. 162, ST. MARY'S CHURCH, KAMUTHI, RAMANANTHRAM 868832790 Free Home Delivery	
5	MEDPLUS 8 MAA713854495 Total No of ConsignMents: 1	1	1.000	R. Mani	
6	SIVA MURUGAN 9 NGT40167077 Total No of ConsignMents: 1	1	2.000		
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		

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 = Kishkinda mers wor = 5/12/200130
SLM 383969495 ① = 11 = Pranh
14.500 key 5/12/200138

KISHKINT
M
Shanmugavad
Muslim
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>B. Suresh</i> 9025012174	
3	DR ANU BALA 4 GPM130041 Total No of ConsignMents : 1	3	30.000	<i>A. Suresh</i> 7540034443	
4	MAHESHWARI 5 SVG4772209 Total No of ConsignMents : 1	1	27.800	<i>M. Suresh</i> 9080175136	
5	CORAL MANUFACTURING 6 KUR4000862494 Total No of ConsignMents : 1	1	9.500	<i>L. Suresh</i> +305066620	
6	MYTHILI 7 OTY3946253 Total No of ConsignMents : 1	1	6.500	<i>P. Suresh</i> 8778863372	
7	SANJEEV MOTORS 8 RPT2082085 9 RPT2082147 Total No of ConsignMents : 2	2 1	19.400 2.100	<i>SANJEEV MOTORS</i> D. Suresh	
8	D MAHESHWARI 10 SLM384061659 Total No of ConsignMents : 1	1	5.000	<i>D. Suresh</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</i> GMB TEXTILES MILLS INDIA LIMITED Puduparai, Thottupalayam, Tamil Nadu 638104	

Total No of Dots : 13

Dots Delivered :

Printed at : E. Suresh (P.O. : Madhavuruthi, Erode-638104)
TAMILNADU P.O. Dots Returned :

Prepared By : *

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.: DCJ8165174502
Vehicle: EV Delivery



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

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Signature
14	GYM 1159438	4.280	1	ROLICK AUTOMATION		<i>R. Sanyal</i> Proplygoundenpudai, Thane... Kaniyur, Coimbatore-641 659, Tamil Nadu Mobile:9842237884, 9842397884 GSTIN:33AAFFR82890177
15	SLM 383989711	3.740	1	BARATH AUTO		<i>K. Sanyal</i> 93513508182
16	IXM 303736197	24.040	1	SIVASAKTHI AUTO		<i>R. Sanyal</i> 9845229683
17	VPL 950750930	7.650	1	AGT		<i>S. Kalaiseli</i> 9442534447
18	MAA 651047661	0.250	1	SANGILI		<i>HR</i>
19	DDG 1225570	3.420	1	SHRITEXRANIC		<i>P. Anu</i> 9291674560
20	GPM 130043	15.540	1	SK PHARMACY		<i>R. Sanyal</i> 9042450191
21	IXM 3619641	8.720	1	PRAVEENKUMAR		<i>Malathi M R</i> 9742216667
22	UPT 8157182	2.050	1	CHEMMENI TEX		<i>R. Sanyal</i> 9791519108
23	SLM 383970009	8.320	1	LATHA SILKS		<i>R. Sanyal</i> 9442121221
24	SVP 1697001	8.760	1	VARSHNI		<i>R. Sanyal</i> 9442121221
25	TRP 6014458	17.120	1			<i>R. Sanyal</i> 9442121221
26	MAA 301751365	20.540	1	GREENLIFE		<i>C. M. Sanyal</i> 994203448

THE PROFESSIONAL COURIERS, RASII
NO: 09, BALASUBRAMANIAM COMPLI

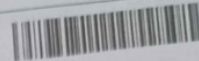
Phone No: 8825336480

THE PROFESSIONAL COURIERS

RASIPURAM

Name: SENTHIL

Route: NKL ROAD



DRSP1135404

DRSNo: 1135404

Date: 05/12/2025

Branch: RSP

Load: 1

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 8870486377	
4	DHIVYA SLM384001791 NKL3660523 Total No of ConsignMents: 2	1 1	1.180 1.250	② L. S. S. S. S. 9578218477	
5	DHANAPAL CJB522957720 Total No of ConsignMents: 1	1	1.680	P.D.S. - 9047442565	
6	BALAJI MED EDQ17832089 SLM383979881 EDQ17831337 Total No of ConsignMents: 3	1 1 1	0.530 0.460 1.080	③ S. S. S. S. S. 9000112280	
7	MEGALA MAA577862014 Total No of ConsignMents: 1	1	0.710	660807 7548810874	
8	SANJAI KUMAR CJB522967204 Total No of ConsignMents: 1	1	1.600	9894721675 P. S. S. S. S.	
9	CITIZEN CJB201766399 CJB201766400 Total No of ConsignMents: 2	1 1	1.800 1.800	② T. S. S. S. S. 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

KARUR

Phone No: 6382304662

THE
PROFESSIONAL
COURIERS

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. Le 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 KARUR 639001	
6	THAILA 6 SLM383970410 Total No of ConsignMents: 1	1	8.200	for 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 639 001	
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	9862255672	
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		<i>B. Sathik Basha</i> 9894366694
20	MAA 713961002	0.250	1	GO COLOURS		
21	SLM 383970919	1.230	1	SREE GANAPATHY SILKS		<i>AM</i>
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		

8/13, MADURAI-RAMESWARAM ROAD I

Phone No: 9489483966

THE
PROFESSIONAL
COURIERS

PARAMAKUDI



DPMK1307263

Branch : PARAMAKUDI

Name : DRIVER SASIKUMAR

DRSNo : 1307263

Load : 1

Route : KAMUTHI

Date : 05/12/2025

Load :		Route :		KAMUTHI		Signature		Remarks	
S No	Consignment No	Pes	Weight						
1	MUTOOTH MINNI 1 COK25540113 Total No of ConsignMents: 1	1	5.000	For Muthoot Mini Financiers Ltd.		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. Aron		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	KISHKINTA MENSWEAR		Shanmugavadivu Complex, Muslim Bazaar, KAMUTHI - 623 603.			
5	MEDPLUS 8 MAA713854495 Total No of ConsignMents: 1	1	1.000	MedPlus Pharmacy		INTRAMT0005, (A Unit of Optical Health S...			
6	SIVA MURUGAN 9 NGT40167077 Total No of ConsignMents: 1	1	2.000	Ground Floor, Shop No.162, Door No. 162, ST. Mary's Church, Kamuthi, Ramana		86683279			
7	TNGB 10 TUT7352768 Total No of ConsignMents: 1	1	11.000	TAMILNADU GRAMA BANK		Kamuthi Branch			
8	KALAVIRUTHUI SCHOOL 11 MAA714173834 Total No of ConsignMents: 1	1	10.000						

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 = Kishkinda mers wor = 5/12/200130
SLM 383969495 ① = 11 = Prann
14.500 kg 5/12/200138

KISHKINTA
M
Shanmugavad
Muslim
KAMUTHI

8/13, MADURAI-RAMESWARAM ROAD I

Phone No: 9489483966

THE
PROFESSIONAL
COURIERS

PARAMAKUDI



DPMK1307263

Branch : PARAMAKUDI

Name : DRIVER SASIKUMAR

DRSNo : 1307263

Load : 1

Route : KAMUTHI

Date : 05/12/2025

Load :		Route :		KAMUTHI		Signature		Remarks	
S No	Consignment No	Pes	Weight						
1	MUTOOTH MINNI 1 COK25540113 Total No of ConsignMents: 1	1	5.000	For Muthoot Mini Financiers Ltd.		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. Aron		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	KISHKINTA MENSWEAR		Shanmugavadivu Complex, Muslim Bazaar, KAMUTHI - 623 603.			
5	MEDPLUS 8 MAA713854495 Total No of ConsignMents: 1	1	1.000	MedPlus Pharmacy		INTRAMT0005, (A Unit of Optical Health S...			
6	SIVA MURUGAN 9 NGT40167077 Total No of ConsignMents: 1	1	2.000	Ground Floor, Shop No.162, Door No. 162, ST. Mary's Church, Kamuthi, Ramana		86683279			
7	TNGB 10 TUT7352768 Total No of ConsignMents: 1	1	11.000	TAMILNADU GRAMA BANK		Kamuthi Branch			
8	KALAVIRUTHUI SCHOOL 11 MAA714173834 Total No of ConsignMents: 1	1	10.000						

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 = Kishkinda mers wor = 5/12/200130

SLM 383969495 ① = 11 = Pranh

16.500 kg - 14.500 kg 5/12/200138

KISHKINT

KISHKINTA
M
Shanmugavad
Muslim
KAMUTHI

THE PROFESSTIONAL COURIER

CHENNAI

Phone No: 6383910154

CHENNAI

DMAA34993896

THE PROFESSIONAL COURIERS



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> 9442351711	
2	ZION OIL MILL 2 CGL7136781 Total No of ConsignMents: 1	1	30.000	<i>[Signature]</i> ZION OIL MILLS No. 8, Self Help Industrial Estate Kaelkattalai, Chennai-600 117. GSTIN: 33AKAPP6822M1Z	
3	SRISTION SOLUTION 3 MAA303780716 Total No of ConsignMents: 1	2	21.000	<i>[Signature]</i> 8637418060	
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>[Signature]</i> B. Kishore Kumar 9965769228	
5	MATHAJI AUTO PARTS 9 IXM303736124 Total No of ConsignMents: 1	1	7.740	<i>[Signature]</i> M. Naveen 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 Wadiyakkam 600091 (A Unit) * (pvt) Ltd	
7	PILLAI AND SONS 12 TNJ60004174 13 TNJ60004164 Total No of ConsignMents: 2	1 1	150.000 3.500	<i>[Signature]</i> PILLAI AND SONS NEXA Kaelkattalai	
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	<i>[Signature]</i> SREE SAI ENTERPRISES Plot No. 29, 1st, 2nd & 3rd Floor, Amman Koil Street, Vanuvampet, Chennai-600 091 Phone: 044-4358 0103 M. R. Reddy 9112425	

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		7 M. Suresh 9791238045
15	KRR 30167328	1.100	1	ADHI CAR		
16	MAA 303804873	15.500	1	MADONNA		201. SHIVA 9578455335
17	JPR 503133381	0.250	1	MANIKANDAN		9944024248 Kucias
18	TRP 4791789	5.450	1	JRJ		8. SLH 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 9087364002
22	SVP 1699037	0.250	1	VEDIE PHARMA AV		9500944226
23	SLM 383951251	2.150	1	BABY		8438472061
24	MAA 304071001	1.600	1	SESHADRI		Radhakrishnan 9003960432
25	DPI 898347	2.600	1	CAPITAL		N. Mallik CAPITAL PHARMA
26	MAA 711870668	0.250	1	EXTOL	D/L	

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934

THE
PROFESSIONAL
COURIERS

NAMAKKAL

DNKL1655399

Branch : AUTO DELIVERY

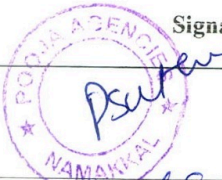
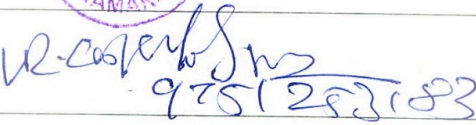
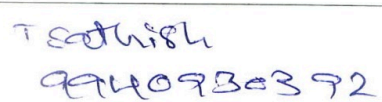
Name : DHANAPAL

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	 POOJA AGENCY NAMAKKAL	
2	SRN MOTOR 2 MAA304509798 Total No of ConsignMents : 1	1	4.150	 V. Suresh 9751253183	
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	 K.K.P. SPINNING MILLS PVT.LTD., 88, Salem Road, NAMAKKAL - 637 001 K. Suresh	
4	MINISTER WHITE 11 SLM383973314 Total No of ConsignMents : 1	1	3.750	 MINISTER WHITE CLOTH Namakkal	
5	AGARWAL 12 MAA304375092 13 MAA304374689 Total No of ConsignMents : 2	1 1	1.350 3.550	 Dr. A. Suresh Namakkal	
6	RAJA 14 MAA714359109 Total No of ConsignMents : 1	1	2.800		
7	JDC 15 TCG50980310 Total No of ConsignMents : 1	1	1.350	 T. Suresh 9940930392	
8	BHADRA AGENCY 16 NKL8435246 17 PNQ758049851 Total No of ConsignMents : 2	1 1	4.500 2.300		 A. Suresh

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

DMAA31366263

THE
PROFESSIONAL
COURIERS

DMAA31366263

CHENNAI

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. 9176002510	
3	KCM13569168	SURANAFASHION	1	1.420	S. C. 9176002510	
4	MAA304327041	MERCURY HARDWARE	1	1.320	7200838365	
5	SVK70029667	SREE RADHA & CO	1	4.540	9841967955	
6	IXM509424220	NLL ALL CASUAL TRENDZ	1	5.000	TAPAS 8067232775	
7	KMU1028429	YASEEN	1	2.900	Green 9940622532	
8	MAA713712708	SHREE	1	6.160	M. Mary 9566120130	
9	MAA304327037	KRISHNANA ENTERPRISE	1	3.600	S. M. P. 81HH916239	
10	EDQ15112691	AMUL TRADERS	1	1.950	S. Rajaguru 9840645134	
11	MAA714853668	BASHA	1	1.230	BAHA 9384666598	
12	JDR509818720	SANTHOSHJI	1	8.660	TR 9790801305	
13	KUR7005350442	SURYODAYA SMALL FINAN	1	9.070	6381926488	
14	MAA714174836	STROQU ST. MARYS	1	5.750	2515144	
15	MAA714174947	MARIA MHS SCHOOL	1	5.610		
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

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>[Signature]</i>	
3	DBS BANK 5 IXM303740686 6 MAA714773410 7 MAA714773389 Total No of ConsignMents : 3	1 1 1	1.800 5.200 10.200	 9344167490 <i>[Signature]</i>	
4	ARRS SILKS 8 NKL3649994 Total No of ConsignMents : 1	1	4.250	 <i>[Signature]</i>	
5	AHIMSA FASHION 9 MAA712614463 10 SLM384054746 11 TRP4224861 Total No of ConsignMents : 3	1 1 1	2.400 3.000 4.700	 118, Salem Road, NAMAKKAL - 637 001 Cell : 99569 11111 <i>[Signature]</i>	
6	MINISTER WHITE 12 SLM384042765 Total No of ConsignMents : 1	1	2.800	 <i>[Signature]</i>	
7	RAMRAJ COTTONS 13 TRP3061388 Total No of ConsignMents : 1	1	9.050	 <i>[Signature]</i>	
8	THULASI PHARMACY 14 CJB522962685 15 SLM384080193 16 CDM20167081 Total No of ConsignMents : 3	1 1 1	0.100 0.850 0.100	 20, Salem Road, NAMAKKAL - 637 001 PH 98439 77418 <i>[Signature]</i>	
9	JB AUTO PARTS 17 POL1741787 18 HSR103184 Total No of ConsignMents : 2	1 3	1.100 4.350	 <i>[Signature]</i>	
10	DCB 19 CJB522967473 20 CJB522967471 Total No of ConsignMents : 2	1 1	2.700 7.000	 <i>[Signature]</i>	

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	SV Digital CJB90413610	
2	S. Kumar IXM509398056		15	Pm Trader HSR7582096	
3	Mohan. CUD9503645		16	The mungee DPI899626	
4	Salep. V. MAA714177168		17	SLV Electre E HSR7581240	
5	Sai Ram motor RPT1034381		18	Sai Ram motor DEL121770179	
6	M. Jayanthi SLM383913823		19	The Executive Office SLM383336017	
7	A. Mallesh. ATP843792		20	Premdeep EDQ17833134	
8	K.C. Nandeen. VRR9050871		21	ASR man's wear SLM384043142	
9	Eduwin. KRG4727370		22	Banavarej Rappa MAA105677244	
10	Murali (JL) DPI899705		23	St. Joseph mat School TVL8848747	
11	Sri Ram Ram Agaru MAA714458304		24	St. Joseph mat School TVL56001248	
12	Hoyim BI TCG42048712		25	maleri pharma DPI5373343	
13	Manoj Kumar K. MAA712886842		26	Lande Somy. BIR425793199	

SLV DIGITAL
DESIGN & PRINTING SOLUTIONS
#2, Opp. Uzhavar Santhal,
Near Koppal Vengal Main Road,
Denkanikottai. E-107 - 635175964

NO.4/9, POLICE COMMISSIONOR OFFICE RC

CHENNAI



DMAA17067164

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	Raman R. 9840020399	
3	MSA523436	INTERGREATED DATA	1	2.670	(1)	
4	MAA576368140	GEETHA,9003686044	1	2.450	m geetha 9003686044	
5	BLR6800454149	FRINDELY SERIVICES	1	8.410	p.Vm- 2014328	
6	RJP3797951	.CRATUS.884871299	1	1.140	R. Neeleshwar	
7	MAA9000311255	SHAINSHA.98411149271	1	1.300	9677102887 I.Lsr Ashika	
8	ARR30529880	LAKSHMI.8903515841	1	2.600	N-Lakshmi 89035158	
9	GPM5572437	JANANI.9487435416	1	5.600	J. Lsr 069	
10	ARR30529859	SUNDERI SILK.	1	2.550		
11	ARR30528596	SUNDERI SILK.	1	2.650		
12	ARR30529858	SUNDERI SILK.	1	2.360		
13	DPM780822	KESHIYA ARUN,97909025566	1	1.550	Rao 9842 97765	
14	TRP2265343	JAIN OVERSES,9841546708	1	2.900		
15	BTU401493	KAMESWERAN.9841700870	1	8.030	A.Selvaraj	
16	SRT15696126	POTHYS,	1	1.650	POTHYS RETAIL PVT LTD WARE HOUSE	
17	SLM384044355	POTHYS,	1	10.500	9/14, Ponn Somasundaram Str North Usman Road, T.Nagar, Chennai - 600 025	

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	0.300	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
BAMIL SANKAR BILUNG
05/53, VILLAGE SEET,
COIMBATORE - 041 001.
PH: 98422 65044 69422

THE PROFESSIONAL COURIERS

40 C/1, RAILWAY FEEDER ROAD, KAMA

Phone No: 9150716138

THE PROFESSIONAL
COURIERS

RAJAPALAYAM



DRJP1324475

Branch : RAJAPALAYAM

Name : MANIKANDAN OTC

DRSNo : 1324475

Load : 1

Route : AUTO SECTION

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. Parvathi	
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 :

ANNA SALAI AUTO SECTION

196, ANNA SALAI, THOUSAND LIGHTS, CHEN

Phone No: 9884414777

DMAA35383584

THE
PROFESSIONAL
COURIERS

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>Mulla</i>	
2	TRP252122	SUMITHRA	1	1.250	<i>V. Sumithra</i>	
3	TVR4367439	SELVAKUMAR	1	1.250	<i>Selvakumar</i> buhari & co	
4	SLM384048493	BHUHARI	1	5.800	#20, Pycrofts Road, Triplicane, Chennai - 600 005. Tel: 044-79645080, Cell: 99403 70993	
5	KKU411009	YAMINI	1	1.370	<i>SHANTHI</i>	
6	GMP23240	JEYANTHI	1	4.730	<i>R. Jayak</i>	
7	CJB522909240	DAYALAN	1	2.410	<i>Dayalan</i>	
8	SLM384024951	FARZANA	1	1.600	<i>Farzana</i> <i>Home</i>	
9	KMU1027596	HARI PRIYA	1	7.150	<i>Hari Priya</i>	
10	HRD362650380	JEYAKUMAR	1	1.350	<i>Jeyakumar</i>	
11	STY6200490	PRITHEE	1	1.350	<i>Pratheeraj</i>	12
12	MAA304136864	SURANA PHARMA	1	4.000	<i>3</i>	
13	MAA304322771	SURANA PHARMA	1	1.090		
14	MRT485009	ANSTEY	1	7.110	<i>P. Santhiya</i>	
15	HRD362954284	SHARAN BABU	2	16.000	<i>SHARAN BABU</i> (C/W)	
16	MAA304137612	AD PHARMA	1	3.020	<i>AD PHARMA</i>	
17	VNB2856637	SHAJITHA	1	1.160	<i>Shajitha</i>	

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

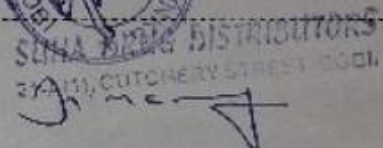
Staff: VENGATACHALAM

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>P.L.</i> 932076676
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 10780268	0.250	1		
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	No. Of Docs: 7	
12	TRP 3061422	0.740	1	RAMRAJ COTTAM	
13	MEH 6113082	9.900	1	SUBHA LAKSHMI SILKS	<i>Sub</i> 814158912
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> 8667451
18	TPL 50140640	0.860	1	OSYLI SYSTEM	<i>U. R. D.</i> 6374940700

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		
2	VIGNESH TR 3 VRR1807691 Total No of ConsignMents: 1	1	0.100		
3	M KUMAR 4 GGN901490061 Total No of ConsignMents: 1	1	0.050	TU PONCER	
4	K KANNAN 5 TMI30408438 Total No of ConsignMents: 1	1	0.100	T K Mula	
5	RADHA SAKTHYVELRAJA 6 IXM509400644 Total No of ConsignMents: 1	1	0.100	T Radha	
6	ACHAPPAN 7 TUT895720 Total No of ConsignMents: 1	1	0.100	T S. S. S. S. S.	
7	ANAKAYARKANNI COLOUR 8 KRR50374227 Total No of ConsignMents: 1	1	0.100	T P. Anukayarkanni	
8	NK SURESHRAJA 9 VPL230233771 Total No of ConsignMents: 1	1	0.100	Sweyhe - B. S. S. S.	
9	T VAISHNAVI 10 MAA111731444 Total No of ConsignMents: 1	1	0.100	T V. Vaishnavi	
10	MARIMUTHU 11 VRR303099 Total No of ConsignMents: 1	1	0.950		
11	G PATTURAJAN 12 TRP4656696 Total No of ConsignMents: 1	1	0.250	P. Patturajan	

Total No of Dox : 12

Dox Delivered : 12

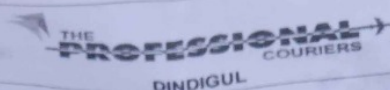
Dox Returned : -

Prepared By : rjp

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

Checked By : Se

Phone No: 8940300034



DDDG80110271

Branch : VEDASANDUR

Load : 1

Name : VUAY

Route : AATHUMEDU+BAZAR

DRS No : 80110271

Date : 06/12/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM509356738	MOHAMMED MUBEEN	1	0.240	A. Harish 8667610245	
2	RJP1225064	VINOTHINI	1	0.100	B. Ravi 9095146724	
3	DDG1226485	SARKAR	1	0.250	99944710937	
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. Senthil 9965178028	
8	DDG1241553	DCC BANK	1	0.100	DCC Bank Ltd. Vidasandur 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: MILANU GRAMA, VEDASANDUR, dated 6/12/25	
14	KRR600087716	KVB	1	0.100		
15	NDA906963350	RAMESH	1	0.100	NST	
16	MAA713881145	ELAKKIYA	1	0.100	Daily 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

THE PROFESSIONAL
COURIERS

RAJAPALAYAM



DRJP1324475

Branch : RAJAPALAYAM

Name : MANIKANDAN OTC

DRSNo : 1324475

Load : 1

Route : AUTO SECTION

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. Parvathi	
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 :

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>[Signature]</i>	
3	DBS BANK 5 IXM303740686 6 MAA714773410 7 MAA714773389 Total No of ConsignMents : 3	1 1 1	1.800 5.200 10.200	 9344167490 <i>[Signature]</i>	
4	ARRS SILKS 8 NKL3649994 Total No of ConsignMents : 1	1	4.250	 <i>[Signature]</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 - 637 001 Cell : 99569 11111 <i>[Signature]</i>	
6	MINISTER WHITE 12 SLM384042765 Total No of ConsignMents : 1	1	2.800	 <i>[Signature]</i>	
7	RAMRAJ COTTONS 13 TRP3061388 Total No of ConsignMents : 1	1	9.050	 <i>[Signature]</i>	
8	THULASI PHARMACY 14 CJB522962685 15 SLM384080193 16 CDM20167081 Total No of ConsignMents : 3	1 1 1	0.100 0.850 0.100	 20, Salem Road, NAMAKKAL - 637 001 PH: 98439 77418 <i>[Signature]</i>	
9	JB AUTO PARTS 17 POL1741787 18 HSR103184 Total No of ConsignMents : 2	1 3	1.100 4.350	 <i>[Signature]</i>	
10	DCB 19 CJB522967473 20 CJB522967471 Total No of ConsignMents : 2	1 1	2.700 7.000	 <i>[Signature]</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	Ranjith 9952539613	
2	THIRUSELVAM 2 SLM384055300 Total No of ConsignMents : 1	1	4.000	Thiruselvam 9952539613	
3	MSL CLOTHING 3 TRP4791479 Total No of ConsignMents : 1	1	7.200	MSL CLOTHING 9952539613	
4	CHRISHTY FOODS 4 MAA304336800 Total No of ConsignMents : 1	2	8.000	CHRISHTY FOODS 9952539613	
5	KOUSALYA 5 CUD7249382 Total No of ConsignMents : 1	1	10.400	KOUSALYA 9952539613	
6	EAGALE TURFF 6 TRZ160650492 Total No of ConsignMents : 1	1	9.000	EAGALE TURFF 9952539613	
7	PREETHA 7 MAA712614896 Total No of ConsignMents : 1	1	2.700	PREETHA 9952539613	
8	MAKKAL MARUNTHGAM 8 PLN1535306 Total No of ConsignMents : 1	1	15.700	MAKKAL MARUNTHGAM 9952539613	
9	PONMURGAN 9 MAA9000302229 Total No of ConsignMents : 1	1	22.700	PONMURGAN 9952539613	
10	HERBO CARE 10 MAA713012910 Total No of ConsignMents : 1	1	9.000	HERBO CARE 9952539613	
11	RAMRAJ COTTON 11 TRP3061429 Total No of ConsignMents : 1	1	8.700	RAMRAJ COTTON 9952539613	

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 06-12-2025PM12:10:21 Checked By :

DMAA91543313

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE PROFESSIONAL
COURIERS

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		
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	K. MURUGESAN 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	Kanth 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 3766996	
8	INFONET COMPONENTS 9 NKL8455774 Total No of ConsignMents: 1	1	7.900	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

PON 3750015

Seyathur

9750461032

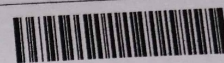
THE PROFESSIONAL COURIERS

SIVAKASI

Phone No: 8940500771

THE
PROFESSIONAL
COURIERS

SIVAKASI



DSVK2115960

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		THILAGARAJ ENTERPRISES 22, N. B. ROAD, SIVAKASI - 626 123.
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 :

**THE
PROFESSIONAL
COURIERS**

5911

SRIVILLIPUTHUR - 626 125. (TN) DRS No : DSVP

DELIVERY RUN SHEET

Date :

Total Docs:

Delivery Docs:

Bending Docs: 8610504T29

ERY RUN SHEET

ROFESSIONAL COURIERS,

99856 97866

branch: NZB

Name:

DRS No: NZB/18978

Load: 1

Route: office

Date: 18/12/22

S.No.	CONSIGNMENT No.	CONSIGNEE	No. of Pcs.	SIGNATURE
1	HPd84541613	Mangalash chet	1	76693516 10/02
2	PD7 209131	Inche trader.		9154544675
3	ADB 773862	Queen corporation	2	
4	Kam 1123373	"	1	
5	NMC 2223102	Shashi	2	
6	BLS 820900	legit-lab	1	9133464245
7	HPd84541577	TSSDC		9298000351
8	VPC 52349416	Saddam.		
9				
10	HPd 93202772	Maryam Kapu		
11	SEM 384056954	Brands man wear	2	
12	SEM 384296827	S929Kondy "		
13	HPd 93191350	Paristh		
14	AJANTA PHARMA (CKP) VPL230431332	Amrutham Ranup		
15	AJANTA PHARMA (CKP) VPL230431752	" "		
16				
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 17/11/15

DELIVERY RUN SHEET

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

S.No.	Origin	POD No.	Consignee	Signature of the Consignee
1	Kon 85259364		Ansin	18/11/15
2	Pof 7819080		Harish	Jithesh 8547291642
3	99N 8506412		Bak	Scholar A-u 9895014140
4	Sho 384058249		Mana	Dhaneesh
5	Pmk 63726269		Dist	Nirshad P
6	KCR 6000832958		Abdul	Abdul Salam
7	Pnn 213445		Akash	Akash S Manu
8	opi 5378129		Si Jo	9946359616
9				Vishnu prasad
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	K. MURUGESAN 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	Kanth 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 3766996	
8	INFONET COMPONENTS 9 NKL8455774 Total No of ConsignMents: 1	1	7.900	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

PON 3750015

Seyathur

9750461032

DMAA34738808

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA34738808

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 Felling, Madha Nagar Main Road, Chromepet, Chennai - 600 044.	
2	HRD363005782	DHANYA PHARMACY	1	7.100		
3	TRP4790755	NATURAL SALOON	1	15.240	Jmola 9884481729	
4	MAA304374130	RAMKUMAR	1	1.590	Y. V.	
5	MAA304336759	KALAIARASI	1	2.580	R. Kalaiarasi	
6	PRT6072423	PAVITHRA	1	4.230	V. Sivalingam	
7	TRP7059704	VASUGI	1	3.600	Sr	
8	MAA578134369	LAKSHMI DIAMOND TOOLS	1	5.270	1/8/8	
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		

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

THE PROFESSIONAL COURIERS

Phone : 28151861 42125201

EDMAA146679

Branch : TNAGAR NORTH

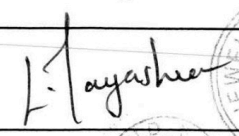
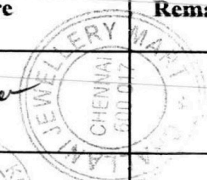
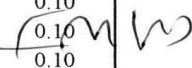
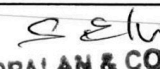
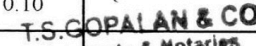
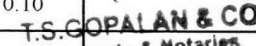
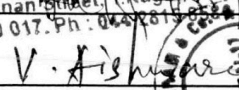
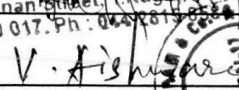
Name : A.SIDDIQ BASHA

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 0.10 1.00 0.10	 	
2	KINGS 1 PRO18509610	1.00 0.10	 	Km
3	LALITHA J 1 KUR6000749977 2 RJY356621 3 BVR396919 4 HYD93194557 5 AMP753443 6 PDR127355 7 GUD455656 8 MYS52362240 9 KNL805227 10 RJY356640 11 RJY356622 12 AMP753444 13 MYS52362239 14 SKM134615 15 PRO18768809 16 PRO18768810	1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10	 	Noor 6/12/25
4	MINISTER W 1 MAA296567477 2 VLI801190 3 BLR295204333 4 SLM384098251	1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10	 	Gun9 6/12/25
5	OTTO C 1 MAA101540479 2 MAA101540417 3 KPT530808 4 TZA62431820 5 VLI801183 6 TRP4215548	1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10	  	Gun9 6/12/25
6	PRAGYA 1 VPL952649295	1.00 0.10	 	
7	T S GOPALAN 1 CJB522705907	1.00 0.10	 	
8	VIJAYA SRIRAM CO 1 CJB522926478	1.00 0.10	 	

Total No of Dox : 32

 Dox Delivered : 

Dox Returned :

Prepared By : tnn

Checked By :

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.N. P... 9843149440-4
2					
3	Mohan	MAA	578354860		J... 7806985-393-2
4					
5	M. Venkatesan	MAA	708107498		... 7639944737-14
6					
7	Srinivasa Tex.	EDR	10780886		
8	"	Scm	384131743		K.N. 979714477
9		Scm	384131743		
10		Scm	384131743		
11	Mythiyal	MAA	712552181		G... 9159834630 782688471-4
12					
13	BOYS. Gugathig - School	SVR	1699195		B. Sandhiya. 7339556787
14					
15	J.S. Shoes	MAA	714690835		... 6369332989
16	"	MAA	710812647		
17					

ME OUT :
ME IN :
SIGNATURE :

TOTAL

DLY:

UDY:

UDY Details:

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. Oravikar</i>	
5	ABT 6 MAA709611926 7 CJB522858270 Total No of ConsignMents: 2	1 1	26.500 1.000	<i>N. S.</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,CHEN

Phone No: 9884414777

**THE PROFESSIONAL**
COURIERS

CHENNAI



DMAA35367895



DMAA35367895

Branch : ANNA SALAI AUTO SECTIC Name : FAIZAL

DRSNo : 35367895

Load : 2

Route : TRN ROY

Date : 08-12-2025

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

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
THE PROFESSIONAL
COURIERS

CHENNAI

DMAA35419905
Branch : KOYEMBED AUTO

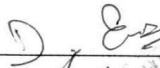
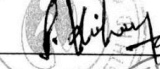
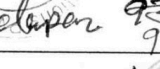
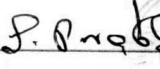
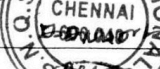
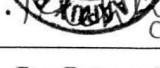
Name : RANJAN

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		9003198
2	HRD63911390	NAGARAJA	1	2.200		9176 260
3	MPL558893	SHREESHA	1	6.900		9301999
4	MAA303353151	ICIC BANK	1	0.800		
5	TRP6496887	ASIMITHA	1	2.150		8226123952
6	SLM384244008	FEDCO	1	4.350		9840813233
7	MAA713614114	YAMINI	1	2.400		
8	MAA713713595	GOMATHI	1	2.050		93822383
9	MAA303859107	MAHA MOTOR	1	3.250		9382222828
10	MAA303859108	MAHA MOTOR	1	4.100		
11	DPI887104	SMS	1	1.850		
12	SLM384198277	SELVARAJ	1	3.850		944430819
13	VPM5706482	MOHAMMED	1	3.400		9884494744
14	SLM384251318	SNQS	1	2.300		
15	MAA709612507	UMA ASOK	1	0.950		9025049268
16	BLR5005491764	AARUX PHARMA	1	8.300		
17	EDQ22345330	J ASHA	1	5.200		9962048690

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



DINDIGUL



DDDG10520124

Branch : DINDIGUL

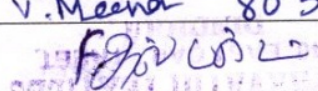
Name : DEEPAN

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.: 163388
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		
17	KRR 600888015	7.500	1	RARAI AGENCY		
18	EDQ 16119200	0.250	1	V C C	Unkadam	
19	TDR 100081582	0.250	1	SRINIVASA CLOTH	n. n	
20	NKL 8458077	0.250	1	T C S	Devenagari	
21	SLM 384224621	0.250	1	POTHYS	opp	
22	SLM 384209085	0.250	1	VISHNAVI	for	
23	SLM 384245502	0.250	1	DEEPA		
24	BIL 50261819	0.250	1	SUN ENTERPRISES		
25	MAA 714238290	1.450	1	UTSARVA JEWELS		
26	MAA 303780799	0.250	1	TOP TINE		



VISHNUPRIYA
978774004
COIMBATORE - 041 001

8489384915

Silvan
9503297957
S. Senthil Kumar
9344977150
v.fernandes
9486771966
C. S. Sanyal

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934

THE PROFESSIONAL
COURIERS

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-132 975 975	
2	JB AUTONOBILE 2 SLM10521452 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, Salem 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 :

PROFESSIONAL COURIERS

KARUR



Phone No: 6382304662

KARUR

DKRR1212416

Branch : KARUR

Name : RATHNAVEL K

DRSNo : 1212416

Load : 1

Route : VAN DELIVERY (LOCAL)

Date : 09-12-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ARUL SIVAM FABRICS 1 MAA651381389 Total No of ConsignMents: 1	1	9.470	K = N ^m 9994222777	
2	TNN THANGA MALIGAI 2 MAA714730823 Total No of ConsignMents: 1	1	3.200	N/R	
3	LAKSHMI KRISHNA NATURALS 3 CMM560243 Total No of ConsignMents: 1	1	16.000	Lakshmi Krishna Naturals 241, Jawahar Bazaar, Near Cheran Textile, Karur-639 001 Cell: 63691 19562	
4	THAILA 4 SLM384232129 Total No of ConsignMents: 1	1	2.200	For Thaila Silks Centre	
5	NEW KPM 5 TRP4211331 Total No of ConsignMents: 1	1	6.800	For New KPM Pattu Centre	
6	TRIUMPH LAB WORLD 6 CJB522910815 7 CJB522910846 Total No of ConsignMents: 2	1 1	5.540 10.380		
7	RANI DURAISAMY 8 MAA712887412 Total No of ConsignMents: 1	1	5.130	Raniga Duraisamy	
8	DELHI SWEETS 9 SVG4773619 Total No of ConsignMents: 1	1	4.000	NATHAN 9344544428	
9	PALAMUTHIR 10 GPM130898 Total No of ConsignMents: 1	1	2.820		PAZHAMUDIR 129, Coimbatore Road, Karur - 639 002. Cell : 9194890 43035 GST : 33BAEPS3823E12Y
10	MVKM TRUST 11 TRP4212370 Total No of ConsignMents: 1	1	11.000	9843297297	
11	RAJALINGAM 12 CJB522794476 Total No of ConsignMents: 1	1	1.250	N/R	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : krr

Print Time : 09-12-2025 11:09:46

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DELIVERY PCP

Staff: RAJAN

DRS No.: DCJ8165341703

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		
30	MAA 713013693	0.250 1	ATHAVA		
31	JPR 502786149	0.250 1	ANDT STUDIO		KATHANA GARMENTS INDIA PRIVATE LIMITED SE. No. 405 / 1, Bharathi Industrial Area 1st Street, Nava India, Peelamedu Coimbatore, Tamilnadu - 641 004 7339630885
32	TEN 8081648	0.250 1	MURUGANANDM		 9842290222
33	MAA 713962206	0.250 1	LEAP ENERGY		 7305224283
34	MAA 653920218	0.250 1	B NIRYUKH		 1.45pm 09/12/25
35	IDR 100487547	0.250 1	KVB		
36	MAA 714127320	0.250 1	.		
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		
41	MAA 651157131	0.250 1	PSG MBBS HOSTEL		
42	CMM 537466	0.250 1	.		

DEDQ1285657

ERODE

NO 58-A, THANGA PERUMAL STREET C

Phone No: 9585503474

ERODE

THE PROFESSIONAL COURIERS

DEDQ1285657

Branch : ERODE OPERATION

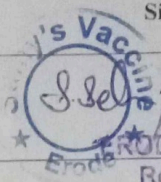
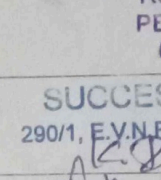
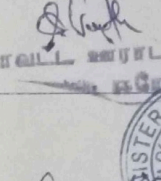
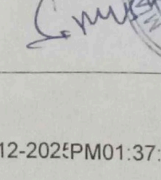
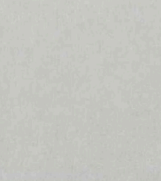
Name : MUKESH

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: 1374/23.5. PERUNGARAI ROAD, ERODE - 638 014.	
2	SRI HOSPITAL SUPPLIERS 2 KPP7564391 Total No of ConsignMents : 1	4	30.000	 SUCCESS VENTURE 290/1, E.V.N.Road, Erode - 638 001	
3	SUCCESS VENTURES 3 MAA304513272 Total No of ConsignMents : 1	10	95.000	 ASST DIRECTOR PANCHAYATH 4 SLM384351925 Total No of ConsignMents : 1	
4	ASST DIRECTOR PANCHAYATH 4 SLM384351925 Total No of ConsignMents : 1	5	100.000	 MINISTER WHITE 5 SLM384233380 6 SLM384327966 7 SLM384236647 Total No of ConsignMents : 3	
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 - 638 011	

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

THE
PROFESSIONAL
COURIERS

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		
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		

Sathish
11/12/2025
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

ERODE

THE PROFESSIONAL COURIERS

DEDQ1285657

Branch : ERODE OPERATION

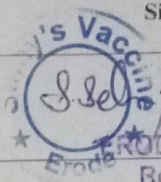
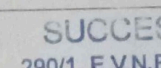
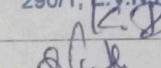
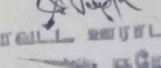
Name : MUKESH

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: 1374, 23.5, 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: 1374, 23.5, 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: 1374, 23.5, 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	 ERODE MEDICAL CENTER Re.s No: 1374, 23.5, PERUNGARAI ROAD, ERODE - 638 014,	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 10-12-2025PM01:37:41 Checked By :

THE PROFESSIONAL COURIERS

45/22 NATHAMUNI STRET T.NAGAR NORTH



DMAA14695599

THE PROFESSIONAL COURIERS

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. Corporate Advisors Private Limited	
3	HPN 1 PRO17916922	1.00 0.10	Dhileepan 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 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10	Guna 10/12/25 MINISTER WHITE CLOTHING OTTO CLOTHING	
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 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10 1.00 0.10	Guna 10/12/25 OTTO CLOTHING OTTO CLOTHING PVT. LTD.	
7	SAMHITHA 1 VPL407314819	1.00 0.10	Shant 9962488078	
8	SANKAR AIYAR CO 1 RYD39281	1.00 0.10	SANKAR AIYAR CHARTERED ACCOUNTANTS 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: Viroth D

Area: M3

Sl. No.	Consignee	Origin	POD No.	Signature of the Consignee
	C. Vincent	MAA	304336991	[Signature]
	Dr. Khader Husien	SLM	384331308	[Signature]
	Vishesh Medical	PDK	9826008	[Signature]
	Adartha Printers	WBS	201804082	[Signature]
	Credit member 270	HFD	363051340	[Signature]
	Vipani M. H. J. S	DPI	85A150	V. Ardy
	D.K. Pathan	BKR	135342709	[Signature]
	Khaleel Zama	MAA	652358099	Naseema
	Theendral Asanior	KRR	600088299	CHH
	Cheng JLS	SLM	384322924	[Signature]
		SLM	384321963	
	S. Umakathy	MAA	714179948	[Signature]
	Shabana Farhan	MAA	713962894	Shabana

tal Cover

Delivery

Non-Delivery

Checked by

THE PROFESSIONAL COURIERS

VANIYAMBADI.

65188

DAILY DELIVERY STATEMENT

Date: 10/12/2025

Name: Viroth D

Area: M3

Sl. No.	Consignee	Origin	POD No.	Signature of the Consignee
	C. Vincent	MAA	304336991	[Signature]
	Dr. Khader Husien	SLM	384331308	[Signature]
	Vishesh Medical	PDK	9826008	[Signature]
	Adartha Printers	WRS	201804082	[Signature]
	Credit member 270	HFD	363051340	[Signature]
	Vipani M. H. J. S	DPI	85A150	V. Ardy
	D.K. Pathan	BKR	135342709	[Signature]
	Khaleel Zama	MAA	652358099	Naseema
	Theendral Asanior	KRR	600088299	CHH
	Cheng J. K. S	SLM	384322924	[Signature]
		SLM	384321963	
	S. Umakathy	MAA	714179948	[Signature]
	Shabana Farhan	MAA	713962894	Shabana

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.: DC38165410701

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 Docx - 22 In Time - 1.30
I Delivery - 22 Total POD -
II Delivery - - Dly.Staff Sign - R. Akila
RTN Docx - - Checked by

UPDATED
R. Chandelika



THE
PROFESSIONAL
COURIERS, NEYVELI

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 Kurinipadi	CUD	3481054	
2	Indian Overseas Bank	CUD PON	1055149 5746624	
3	M.R. Agencies Kurinipadi.	PON	4697463	
4	Tamilnad Mercantile Bank Kurinipadi.	TRZ TUT	100161181 7396019	
5	Grama Bank Kurinipadi	CUD	1158953	10/12/2025
6	Indian Bank Kurinipadi	VCM	5167552	10.12.2025
7	AIC of India Kurinipadi	CUD	2508060	
8	M.R. Handlooms Kurinipadi	EDQ	24648063	
9	Kumar Textiles	TCG NEY SLM	121488 1284046 384309596	S. Abom
10	Dhanam Rice Mill Kurinipadi	BLR	5751671945	
11	Senthil Traders	BLR	501079821	R. Vignar 996549216
12	Sekthivel	MAA	11150805	K. Jagan
13	New Textile Creation	MAA TRP	111-150939 1619955	S. Chinnar
14	New Textiles	KCM VPL	21653006 407846831	S. Chinnar
15	Saravanan	VPL VPL	407846831 407846850	
16	Kumar Silks Kurinipadi	SLM	384826285+3	7339752924
17	Sri Balaji Jewellery Store Kurinipadi	MAA	111751160	S. D.

11187
1118725

Date: 9.
Received

Saravanan

and

ja

av

Dr

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030

DINDIGUL



DDDG10823498

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10823498

Load : 1

Route : VAN DELIVERY - I

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.28PM	
2	SLM384340579	VENKATESH KUMAR	2	11.200	M.V. [Signature] H.29PM	
3	MDL8379961	NEO TECH ELEC	1	1.100	[Signature] 7871101602 A.24PM	
4	TRZ210297434	PASS AUTO	1	3.150	[Signature] 86824564 5.30	
5	TRZ210297433	PASS AUTO	1	2.100		
6	TRZ210297432	PASS AUTO	1	7.300		
7	TRZ210297431	PASS AUTO	1	12.400	[Signature] 5.22	
8	TVL52000596	SARAVANA AUTO	1	1.300		
9	SLM384324491	ARUN AUTO	1	1.000	[Signature] 887823637 5.31	
10	SLM384322093	KALIAMMAN E BIKE	1	45.500	[Signature] 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		
14	TVL52000598	SARAVANA AUTO	1	1.600	[Signature] 5.12	
15	SLM384327127	MINISTER WHITE	1	11.500	[Signature] H.20PM	
16	BOD551200	D D 487 DGL CO OP	1	3.000	[Signature] 7842349589 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. JAMILA	
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	920755856	
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	PARCEL / DOCUMENT RECEIVED TEXTILES & DRESSES	

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 (

Phone No: 9585503474

ERODE

THE PROFESSIONAL COURIERS

DEDQ1285657

Branch : ERODE OPERATION

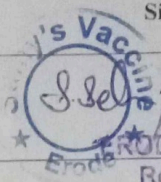
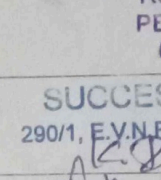
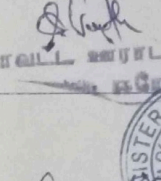
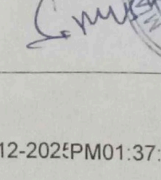
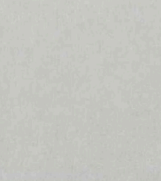
Name : MUKESH

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: 1374/23.5. PERUNGARAI ROAD, ERODE - 638 014.	
2	SRI HOSPITAL SUPPLIERS 2 KPP7564391 Total No of ConsignMents : 1	4	30.000	 SUCCESS VENTURE 290/1, E.V.N.Road, Erode - 638 001	
3	SUCCESS VENTURES 3 MAA304513272 Total No of ConsignMents : 1	10	95.000	 ERODE MEDICAL CENTER Re.s No: 1374/23.5. PERUNGARAI ROAD, ERODE - 638 014.	
4	ASST DIRECTOR PANCHAYATH 4 SLM384351925 Total No of ConsignMents : 1	5	100.000	 ERODE MEDICAL CENTER Re.s No: 1374/23.5. 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	 ERODE MEDICAL CENTER Re.s No: 1374/23.5. PERUNGARAI ROAD, ERODE - 638 014.	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

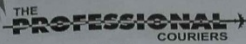
Prepared By : e

Print Time : 10-12-2025PM01:37:41 Checked By :

THE PROFESSIONAL COURIERS

ATTUR

Phone No: 8300226134



ATTUR



DATR1119000

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	<i>[Signature]</i>	
11	SLM384329445	AHIMSA PATTU MAHAL	1 ✓	17.800		
12	COK25546483	MUTHOOT FINCORP	1	0.100	<i>[Signature]</i>	
13	TMI10244990	MAHINDRA&MAHINDRA	1	0.100		
14	SLM384346280	MAHINDRA&MAHINDRA	1	0.250	<i>[Signature]</i>	
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-714111041-

SHEL ①

R. heli

1

OPPO F19S

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE

P

CHENNAI

DMAA17140199

NAL
COURIERS

DMAA17140199

Branch : EGMORE AUTO

Name : KARTHIK

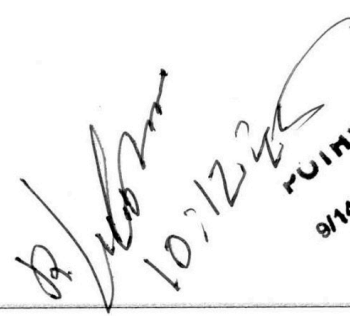
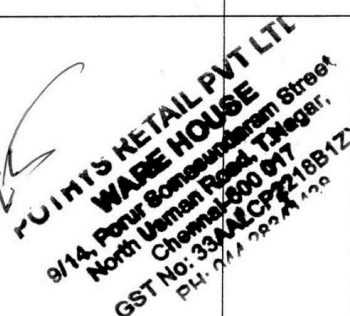
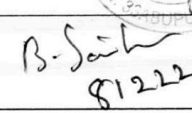
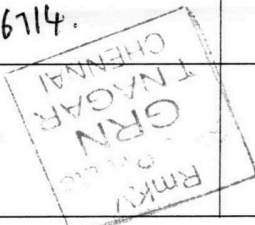
DRSNo : 17140199

Load : 1

Route : TNR BULK

Date : 10-12-2025

Vehicle : TN12L7569

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	 	
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	 	
3	YAGNESHWARAN 14 HYD84272252 Total No of ConsignMents : 1	1	28.600	 8122276714	
4	RMKV SILKS 15 BLR6700369282 16 ARR30528642 17 ARR30528643 Total No of ConsignMents : 3	1 1 1	1.450 25.970 24.950	 	

Total :

17.00 211.19

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 10-12-2025 11:47:45

Checked By :

DEDQ1285708

ERODE

NO 58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE

DEDQ1285708

Branch : ERODE OPERATION

Name : SANTHOSH.C

DRSNo : 1285708

Load : 1

Route : AUTO LINE

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	CP 9944170628	
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	9842386631	
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 Gurun	(X)
8	MURUGAN 9 TCG50981922 Total No of ConsignMents : 1	1	0.100	AL I 7373740066	
9	DR.GOKUL 10 CDM55337258 Total No of ConsignMents : 1	1	1.400	7418159109	
10	MAHALAKSHMI 11 SLM384261125 Total No of ConsignMents : 1	1	2.900	9994141300 M.S.L	

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

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

DEDQ1285708

ERODE

NO 58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE

DEDQ1285708

Branch : ERODE OPERATION

Name : SANTHOSH.C

DRSNo : 1285708

Load : 1

Route : AUTO LINE

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	<i>ASR TEXTILES 145, EASWARAN KOVIL STREET N.M.S. COMPOUND</i>	
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	<i>9095829091 For Anu Surgicals & Pharma</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>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>	

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

THE PROFESSIONAL
COURIERS

PARAMAKUDI

DPMK1200560

Name: SAMAD

DRSNo: 1200560

Route: CARGO LOCAL

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	18.000	<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:

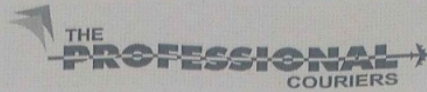
SLM 384419279 Prasanna Patte

1

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		
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		
5	NIRAJ 10 SLM384441966 Total No of ConsignMents: 1	1	12.300		
6	RAJEES BRIDAL JEWELLERY 11 MAA714731372 Total No of ConsignMents: 1	1	0.100		
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

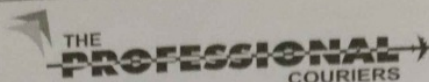
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Checked By :

THE PROFESSIONAL COURIERS

ODDANCHATRAM - TN / DDG / ODC

Phone No: 8940500033



DINDIGUL



DDDG50216451

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>[Signature]</i> 9257020257	
2	MAA870583855	SANTHOSH	1	0.100	<i>[Signature]</i> 9597347685	
3	CJB522805868	NATARAJ	1	0.100	<i>[Signature]</i> 9842140607	
4	TRP10107	PRABHU	1	0.100	<i>[Signature]</i> 9976631662	
5	VRR1807997	SIVA	1	0.100	<i>[Signature]</i> 9942283961	
6	DEL530842326	VIMALAESH	1	1.700	<i>[Signature]</i> 9342832952	
7	IXM509456221	MUNIYANDI	1	0.100	<i>[Signature]</i> 9092775744	
8	SLM384410853	SRM LIFE	1	0.100	<i>[Signature]</i> 95445-75732	
9	KMU3818569	PITCHAIMANI	1	0.500	<i>[Signature]</i> 9524683848	
10	CUD2510172	SURABI MEDICAL	1	5.500	<i>[Signature]</i> 7373733363	
11	RJP3710904	SRI VAARRI SPIN	1	0.980	<i>[Signature]</i> 9790623810	
12	EDQ23312677	KAMESH	1	0.750	<i>[Signature]</i> 9497757291	
13	MAA577969695	KEERTHANA	1	0.500	<i>[Signature]</i> 6380675299	
14	SLM384386522	ANBU HOSPITAL	1	1.400	<i>[Signature]</i> 6380675299	
15	PLN59505	DR SURESHKUMAR	1	1.500	<i>[Signature]</i> 9442186707	
16	TNJ7894457	BALAKRISHAN	1	0.100	<i>[Signature]</i> 9342818669	
17	KMU3817537	BALAKRISHAN	1	2.200		

Total No of Dox : 17

Dox Delivered : 17

Dox Returned : NIL

Prepared By : odc

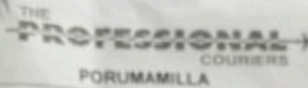
Print Time : 11/12/2025 7:52:17PM

Checked By :

THE PROFESSIONAL COURIERS

12-286, MAIN ROAD, PORUMAMILLA, CUDDAI

Phone No: 9440640140



DPRM150031

Branch : PORUMAMILLA

Name : S ILLIVAZ

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>9346709082 m. chennaiah</i>	
4	CDP1026507	COMMUNITY HEALTH CENT	1	0.100	<i>[Signature]</i>	
5	CDP1003231	D E E APSDCL	1	0.100	<i>[Signature]</i>	
6	TPT66742	S. PRASAD S R F	1	0.100	<i>[Signature]</i>	
7	TPT66720	SHIRIRAM FINANCE LTD	1	0.100	<i>[Signature]</i>	
8	HYD84524059	SIVA TATTOO STUDIO	1	0.100	<i>[Signature]</i>	

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : PRM

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

Checked By :

<i>Singer & Singhania</i>	<i>SLM</i>	<i>384411332</i>	<i>K. Nay Ar 8948262586</i>
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DMAA16457109



DMAA16457109

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

Name : VIKRAM

DRS No : 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	HIP	
2	TCG42055207	MALIGA	1	5.690	N. Iamabkanran 9791104774	
3	MAA304126699	KANIAPPAN	1	1.330		
4	MAA304441610	GUNASEKERAN	1	4.720	HIP	
5	MAA867742797	JEYA PRADHA	1	5.110		
6	MAA714732669	ISWARAYA HEALTH	1	8.110		SWARYA FERTILITY SERVICES PVT. L. Vilaya Complex, No. 5, M.T.H. Road, Chennai-600050
7	MAA304216005	SARUNUM PHARMACY	1	3.900		
8	HRD363072684	BEND TECH	1	5.330		
9	MDL8379590	TIDC	1	4.580		
10	CJB522827552	RK INFO	1	2.600		
11	KRR30175819	PUNJAB HANDLOO	1	2.200		
12	CJB81532510	SREE TECH	1	4.310		
13	SLM384411638	KAVERI TEX	1	9.760		
14	NGT40167955	SENTHILKUMAR	1	2.090	HIP	
15	DPI5380729	N P O S M	1	2.310		
16	VDM4047559	JAI GANESH	1	2.360		
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>(Signature)</i> (87478866)	
2	SLM384419588	GAYATHRI	1	2.340	<i>(Signature)</i> (7200456644)	
3	KMU3820759	SWATHIKA	1	2.270	<i>(Signature)</i> (notar)	
4	KMU3820700	RAVI	1	2.100	<i>(Signature)</i> 979089901	
5	MAA713401418	PANUVAL BOOK	1	4.090	<i>(Signature)</i>	
6	PON7595862	RAJALAKHMI TOOLS	1	2.190	<i>(Signature)</i> 971055070	
7	NTA12799079	SHEELA	1	1.440	<i>(Signature)</i> 9445452107	
8	MAA304140419	DR.SRINIVASAN	1	11.510	<i>(Signature)</i> 9439276276	
9	SLM384526114	MAHADEVI	1	2.550	<i>(Signature)</i> 9444953588	
10	MAA651668923	DAYA	1	2.170	<i>(Signature)</i> 9600396009	
11	TMG200836441	KAMALA KANNAN	1	3.960	<i>(Signature)</i> 9841403503	
12	MAA103206981	SRI GANESH GLASS	1	6.490	<i>(Signature)</i> 8807385893	
13	EDQ14565923	NAGA PRABHU	1	1.410	<i>(Signature)</i> 9884793406	
14	TRP4210479	WCSC	1	11.120	<i>(Signature)</i> 8098560106	
15	SLM384493835	SHOBHA SILKS	1	3.620	<i>(Signature)</i>	
16	TRP2073022	COTTON HOUSE	1	4.170	<i>(Signature)</i>	
17	SLM384411955	COTTON HOUSE	1	18.110	<i>(Signature)</i>	

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
scelf		4429245	Knn	8
five bar		18790243	000	Antip
VSE		4434618	Knn	200/india
T. Rotenberg		5116311	Hdp	21/2/2
chini flex		304918	VA	
printing				Chini
And Riddle		694853	AFP	200/india 24/11/25
S.v. Paer	SLM	382413090	~ (K)	
Sobz	HOEM	950319	KGM	
Am		950192	KGM	



THE PROFESSIONAL COURIERS

VANIYAMBADI.

63663 DAILY DELIVERY STATEMENT Date: 17/12

Time: Jayanthi

Area: JMR

Consignee	Origin	POD No.	Signature of the Consignee
Maharaja Silks	MAA	303099560	(32) 12
II	MAA	303092586	} 5 17/12/2012
II	SLM	384415087	
Sathiyamarayana	TRP	5323169.	S. Tamilselvi
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		
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,CHEN

Phone No: 9884414777


**THE
PROFESSIONAL
COURIERS**

CHENNAI

DMAA35356633



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

DRS No.: DCJB165450301

Vehicle: Big Bag Delivery



RS No.: 1654503

RS Date: 11-Dec-2025

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		<i>B. Maniam</i> 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		<i>Em Babuswari</i> 9994064334
19	KLK 8285948	5.490	1	.		
				No. Of Docs: 2		
20	SLM 384392298	2.200	1	SHAHEEL		<i>P. Shanif</i> 9344406368
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



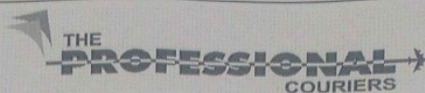
RS No.: 1654672

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
16	MAA 578133630	10.300	1	T.M.B. Banic hotel.		9360931952 J.T. 6/12/2019
17	VPL 972184568	10.650	1	Ravindran		99405668
18	UPT 4130087	9.880	1	R. Anil Kumar		9965412116
19	CNR 1863123	5.100	1	Rama garud.		Signature
20	MAA 578022850	3.000	1	R. Suresh Kumar		Signature
21	TRP 9072430	3.120	1	M. Velupillai Natarajan		Signature
22	SLM 384416887	11.120	1	Maruthi Silks		9360810357 For S. KUMAR SILKS
23	STY 6189209	3.080	1	S. Kumar Dattila		Signature Proprietor.
24	KSM 973743	4.200	1	Nachra		Signature
25	TMG 200810143	4.290	1	AL Fine Besam		8248598797
26	MAA 714533395	7.500	1	M. Chinaiash		H/R
				M.S. Iyer & Son		Signature 9566533995

KARUR

Phone No: 6382304662



KARUR



DKRR1212443

Branch : KARUR

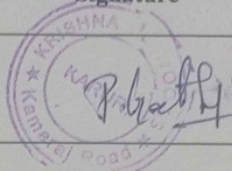
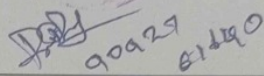
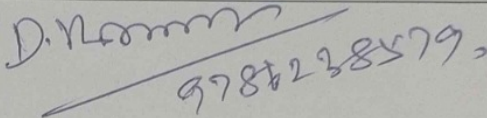
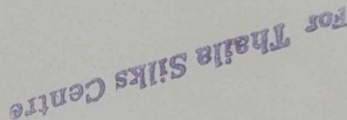
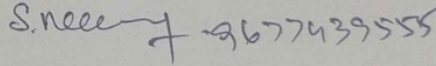
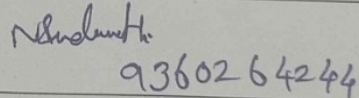
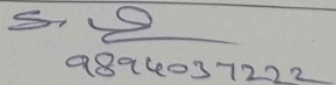
Name: RATHNAVEL K

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		
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		
5	NIRAJ 10 SLM384441966 Total No of ConsignMents: 1	1	12.300		
6	RAJEES BRIDAL JEWELLERY 11 MAA714731372 Total No of ConsignMents: 1	1	0.100		
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 :

PARAMAKUDI

8/13, MADURAI-RAMESWARAM ROAD PAR/

Phone No: 9489483966

Branch: PARAMAKUDI

Load: 1

THE PROFESSIONAL
COURIERS

PARAMAKUDI

DPMK1200560

Name: SAMAD

DRSNo: 1200560

Route: CARGO LOCAL

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	18.000	<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

1

PARAMAKUDI

8/13, MADURAI-RAMESWARAM ROAD PAR/

Phone No: 9489483966

Branch: PARAMAKUDI

Load: 1

Name: SAMAD

Route: CARGO LOCAL

DRSNo: 1200560

Date: 11/12/2025

PARAMAKUDI

DPMK1200560

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	18.000	<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

1

NEHRUJI NAGAR, DINDIGUL-TN / DDG

DINDIGUL



DDDG10520185

Name : DEEPAN

DRSNo : 10520185

Route : VAN DELIVERY - 1

Date : 12/12/2025

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : ddg

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

Checked By :



NO. 105, KAMALA GARDENS, KUMANANCH.

CHENNAI



DMAA91503253

Date : 12/12/2025

Box Returned

Box Returned :

Checked By :

9962446943

DMAA91523784

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH.

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

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. S. Manufacturing	1	0.100		
2	HRD62306030	Active	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	GIO COLORS	1	3.170		
9	MAA713522895	BHAVANA	1	0.290		
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



CHENNAI



DMAA16484027

Branch : MADURAVOYAL AUTO

Name : VIJAY. B V T

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		
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. K...	
9	MAA713522887	PANDIYAN	1	0.320	X P.R. K...	
10	RPT5035942	WASSER	1	5.750	D/L	
11	COD1112293100	VIGNESH	1	6.230	X [Signature]	
12	MAA304375964	DR.PREETHI	1	0.680	X [Signature]	
13	MAA713522914	SHABARI SANKAR	1	3.350	X P.R. K...	
14	TUT659805	RAJESH	1	2.440	X [Signature]	
15	KRG4730206	POONKODI	1	7.090	X V. DHARANIRAS	
16	SLM384491358	TNGR SHOBA	1	7.770	X [Signature]	

Dr. JERRITON BREWIN C
M.B.B.S., MD (DVL)
Reg. No. 122682
Global Skin Care, Chennai.

Total No of Dox : 16

Dox Delivered :

Branch: No 3/12, Kambar Salai,
Mogappair West, Chennai-600 037
GST No. 33AAICT5097K1ZU
Checked By :

Prepared By : mva

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

THE PROFESSIONAL COURIERS
SIVAKASI

Phone No: 8940500771



DSVK2116138

Branch : SIVAKASI

Load : 1

Name : N.SURESH

Route : NEW ROAD

DRSNo : 2116138

Date : 12-Dec-25

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA708965169	THIRUPATHI PHAR	1	8.200		
2	SLM384493305	KISHKINTHA	1	6.300		

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

THE
PROFESSIONAL
COURIERS

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	Del 8939315186	
2	TVR4359242	SUBRAMNI	1	14.860	Subramni 882082000	
3	EDQ17835250	BAWAA MEDI	1	80.000	Medipakkam Chennai Ph: 42968360 GST No: 33AAAM123456789	
4	MAA713212892	DR BALAVIGNESH	1	1.500	J. NICK 6381313681	
5	TRP2073014	KAVITHA TEX	1	4.130		
6	TRZ225011705	SYED SAFE	1	5.110	Syafy Syafy 9890818110	
7	HRD363171864	RAMESH AUTO	1	3.270	Saffin	
8	MAA303942663	CASUAL	1	4.260	CASUAL STYLE No: 8, MEDIPAKKAM MAIN ROAD, SENTHURAI, CHENNAI - 600097, MADIPAKKAM, CHENNAI - 600097, INDIA GSTIN: 33AAAM123456789	
9	CMM395866	ARUMUGAM	1	10.940	Ses. Des. 996278000	
10	SLM384379518	JAYSRI	1	5.000	S. K. S. Indumathi	
11	VPM5710572	KARTHIKA	1	1.210	S. Karthika	
12	TNJ7894488	SAKTHI	1	1.160	Sakthi Chelilum	
13	KMU2180371	KMBF	1	9.460		
14	KVT3465451	SHOBIKA	1	1.440	Shobika - Stings	
15	SLM384493478	RAHMAN DRESS	1	5.760	Rahman	
16	SLM384529243	KANMANI	1	12.690	Kanmani 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

DMAA31800

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	(87478866)	
2	SLM384419588	GAYATHRI	1	2.340	S. Gayathri (7200456644)	
3	KMU3820759	SWATHIKA	1	2.270	S. Vijayalakshmi (notar)	
4	KMU3820700	RAVI	1	2.100	R. Sandhya (979089901)	
5	MAA713401418	PANUVAL BOOK	1	4.090	Muthu	
6	PON7595862	RAJALAKHMI TOOLS	1	2.190	h. Pallathin	971055070
7	NTA12799079	SHEELA	1	1.440	M. Mani	9445452107
8	MAA304140419	DR.SRINIVASAN	1	11.510	M. Prabhakar	9439276276
9	SLM384526114	MAHADEVI	1	2.550	J. Devi	9444953588
10	MAA651668923	DAYA	1	2.170	S. Jey	9600396009
11	TMG200836441	KAMALA KANNAN	1	3.960	P. Ina	9841403503
12	MAA103206981	SRI GANESH GLASS	1	6.490	Ramesh	8807385893 9884793406
13	EDQ14565923	NAGA PRABHU	1	1.410	Naga prabhu	8098560106
14	TRP4210479	WCSC	1	11.120	B. Shankar	Ph: 044-24555555 Thiruvannamur, Chennai-600041
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 :

Y. Jeyaraj
Fashion Police

SV 0189192 → 6305318899
EDQ 10778729 2639 890869
EDQ 10773059

N. Subhina Reddy
G. Subhakar

L. Srinivas
S. Jeyaraj

PRM 11202 → V. Srinivas Reddy 9490713909
222665709

17/12 Madhina
" " " "

EDQ 18229926
EDQ 10774983
EDQ 10775449
EDQ 10780836
EDQ 10776693
SLM 38449475

770257295 } P. S. S. S. S.

" Dravena

KMM 906402 9482647514

U. S. S.

V. Srinivas Reddy

VKT 702463 → V. Srinivas Reddy

9848451030

L. Srinivas

BVR 383254
BVR 397307

A. P. S. S.

9441523568

S. Srinivas →

2745092269
75

T. Srinivas

9550811118

D. Srinivas

BUR 4252010
492

N. D. S.

8341765628

20/12/20 APCO Tec Hd

SXR 530224642 7989820571

S. S. S. S.

APCO Tec Ltd

SXR 530224642

21

20/12/20 Ch. Sreenivasulu

SLM 3845370159440695146

S. N. S.

V. Srinivas Reddy

MAA 576368576 9441064321

P. 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. Panich 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		
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		
12	BLR 5950376195	8.530	1	VENKATESWARA ELE		
13	RPT 1034631	3.050	4	SUGUNA		

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

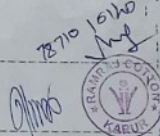
SNO	CONSIGNEE	ConsignmentNo	PCS	Wt	Sign & Seal	Remarks
1	VSAMY Total No of Dlx: 1	IMAA705798809	1	12.4	VSAMY AGENCY OLD NO. 35, P. 33, SENIOR PURAM, KARUR - 639002	
2	CANARA BANK Total No of Dlx: 1	IMAA304337386	1	11.2		
3	GADGETS PARADISE SH Total No of Dlx: 1	VLRL1175988	1	15.3		
4	RAMESH EXPORT Total No of Dlx: 1	TRP6955424	1	12	For Ramesh Exports, Authorized Signatory.	
5	SONEY FABRICS Total No of Dlx: 1	TRP4663467	1	17.8		
6	VIJAYARAJAN Total No of Dlx: 1	IMAA706454160	1	191.4		
7	SANTHI OPTICALS Total No of Dlx: 1	IXM509481409	1	10.1		
8	UP BUS SERVICE Total No of Dlx: 1	STR833454	1	15		
9	RAMRAJ COTTON Total No of Dlx: 1	TRP3061848	1	17.4		
10	THAILA Total No of Dlx: 1	TRP2072848	1	14		
11	MINISTER WHITE Total No of Dlx: 1	SLM384501687	1	39.5		
12	DELHI SWEETS Total No of Dlx: 1	SLM384499643	1	125.5		
Total No Of Dlx: 12		Dlx Delivered:		Dlx Returned:		
Prepared By: krr		Time: 11:49:42 AM		Checked By:		



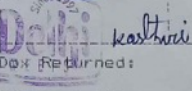
For Ramesh Exports,
Authorized Signatory.



7841217435
9963057584



For Thaila Silks Centre





DMAA31825818

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362

THE PROFESSIONAL COURIERS

CHENNAI



DMAA31825818

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		

Total No of Dox : 17

Dox Delivered :

Prepared By : m

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

Checked By :

THE PROFESSTIONAL COURIER		DMAA34921894		CHENNAI		
CHENNAI		PROFESSIONAL COURIERS		DMAA34921894		
Phone No: 6383910154		CHENNAI				
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	1	1.110	<i>[Signature]</i>	
2	MAA9000302663	RAJ KUMAR	1	2.840	<i>[Signature]</i>	
3	MAA652930959	AADHVIK	1	0.050	<i>[Signature]</i>	
4	MAA713213632	TAMIL MALAR	1	5.490	<i>[Signature]</i>	
5	MAA304139839	SHREE SAVI	1	3.300	<i>[Signature]</i>	
6	TRP7061588	GURU	1	2.180	<i>[Signature]</i>	
7	VLI275899	RANGANATHAN	1	3.410	<i>[Signature]</i>	
8	BLR516029860	SANGITA	1	2.650	<i>[Signature]</i>	
9	PDK9583333	ARCHANA	1	10.000	<i>[Signature]</i>	
10	MTR2703297	SHANKAR	1	5.500	<i>[Signature]</i>	
11	SLM384581699	CASUAL	1	12.060	<i>[Signature]</i>	
12	KOD1338901	ANURATHA	1	5.460	<i>[Signature]</i>	
13	MAA706793705	VASAN	1	1.940	<i>[Signature]</i>	
14	PDK9826595	VIJALAKSHMI	1	0.940	<i>[Signature]</i>	
15	ARR30531462	SOOSAI	1	5.000	<i>[Signature]</i>	
16	TRP7095428	MEENA	1	9.700	<i>[Signature]</i>	
17	DPM782161	BALA	1	1.600	<i>[Signature]</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



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	D. XANER 882569268	
2	KDI878037	SANMUGANATHAN	1	36.750		
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		
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		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : gda

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

Checked By :

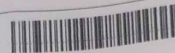
MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA16484035

Branch: MADURAVOYAL AUTO

Name: JAYAKUMAR-PVT

DRS No: 16484035

Load: 1

Route: MUGAPPAIR

Date: 15-12-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
✓	MAA706793644	DEEPAK	1	1.040	Deepak 09.15233	
✓	SRT15690870	POONAM	1	3.280	X P. Rameshwar Prasad 9771037727	
✓	SLM384582385	SARAVANA TEX	1	9.730	X SARAVANA TEX V. M. M.	
✓	BLR1401412820	EXPROOFTECH	1	2.910	X P. Rameshwar Prasad 9866882592	
5	DDG1238934	GUNASAKERAN	1	1.320	I/P/A	
✓	RPT5037785	VIJAYAN	1	1.300	X V. K. K. 9884872227	
7	VLR3534341	SELVA VINAYAGA	1	1.830	Delivered	
✓	HRD363005940	VIJAY PHARMA	2	13.930	X P. Rameshwar Prasad	
✓	SLM384694506	SENTHIL KUMAR	1	2.410	X Devenchan (Security) 99140144618	
✓	NTA12799010	MANZUR	1	4.180	X 9360228622	
✓	PRD600087843	VIDHYA	1	2.100	X 920276062	
✓	CJB81543933	PRASANA VENKET	1	5.030	X Prasana 1358 262059	
✓	KD1869448	GOPALA KRISHNAN	1	2.080	X P. Rameshwar Prasad 99140144613	
✓	CGL10086637	HITECH	1	1.230	X S. S. S.	
✓	PRD600087800	ANUPRIYA	1	1.940	X K. R. R. 9912923164	
✓	XM509463687	RAMAMOHAN	1	0.730	X S. S. S. 9677029228	
✓	BLR501087541	SUMATHI	1	9.050	X P. Rameshwar Prasad 755017172	

Total No of Dlx: 17

Dlx Delivered:

Dlx 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. Sundh</i> 9841254601	
3	SLM384675325	KPS AUTO	1	3.000	<i>P. Yogesh</i> 9841254601	
4	TRP2073481	DAIMOUND TEX	1	4.240	<i>A. Mohan</i> 8124241145	
5	IXM303741952	BALAJI GARMENDS	1	1.780	<i>R. Sriya</i> 8056779312	
6	KLS804290355	SRINIVASAN	1	4.940	<i>S. Srinivas</i> 9941640157	
7	BLR1450885608	RISHB	1	3.870	<i>V. Rish</i>	
8	CUD2512162	SARAN HOMOEEO	1	2.530	<i>A. Saran</i> 6285720004	
9	CJB522925077	SENTHIL KUMAR	1	2.960	<i>V. Senthil</i>	
10	SRT64536411	SABARI TEX	1	2.340	<i>V. Sabari</i> 9841254601	
11	MYD8178997	MANIVASAN	1	6.730	<i>M. Mani</i> 9939002639	
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. Rainbow</i>	
15	MAA303092544	ROYAL MENS WEAR	1	8.600	<i>A. Royal</i>	
16	MAA303092548	JAZZ TEXTILES READYMADE	1	0.390	<i>J. Jazz</i> 6385899170	
17	SLM384584735	FAMILY FASHION	1	30.490	<i>S. Kartika</i> 9845852230	



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : kaa

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

Checked By :

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729

DMAA34782268

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA34782268

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34782268

Load : 1

Route : PRM BULK

Date : 15-12-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA714860178	GO COLORS	1	1.970		
2	MAA714860191	OG FASHION 123	1	4.200		
3	HRD362907591	V MART	1	14.700		
4	HRD742070577	R R L 7200 73 7137	3	49.000		
5	HRD742070634	R R L	1	18.520		
6	MTR3221765	T C S	2	22.470		
7	MTR2702563	CHITRA 999405	2	57.000		
8	SLM384504207	KITARA GARAGES	1	8.640		
9	SLM384584885	POTHYS	1	35.700		
10	TRP3061956	POTHYS	1	8.910		

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 15-12-2025 11:29:57

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: 33AADCC262H1ZX
21	MAA 714859772	11.480	1	PRAKASH		2025/12/13 2025/12/13
22	SLM 384585761	8.390	1	MINISTER WHITE		MINISTER WHITE CLOTHING Coimbatore Call: 9443010023
23	IXM 303751805	29.690	1	SK		O.K. AUTO PARTS "More" Parts No: 214, P. O. Box 10 R.S. Road, Coimbatore
24	MAA 713964793	16.250	1	IMMUNO		ix
25	MAA 713964787	16.820	1	.		UNITED
26	MAA 713964781	16.810	1	.		
27	MAA 713964791	16.980	1	.		
				No.Of Docs: 4		
28	MAA 651115579	17.960	1	MADHURAM VILAS		31/12/25 7566672666
29	TNM 1022756	1.400	1	THULASI		
30	BLR 4252024469	1.400	1	.		
31	SLM 384620021	2.250	1	.		
32	TRZ 51222844	4.940	1	.		
				No.Of Docs: 4		
33	YTL 1107722	5.010	1	KANTILAL		Kantilal 9843611246
34	TCG 42062576	6.053	1	JAYASREE		2025/12/13 9344060709 9345656300
35	DPI 879034	3.600	1	SUGANTHI SUMATHI		2025/12/13

THE PROFESSTIONAL COURIER

CHENNAI

Phone No: 6383910154

THE

DMAA34993936

PROFESSIONAL

COURIERS

CHENNAI

DMAA34993936

Branch : PALLIKARANAI AUTO

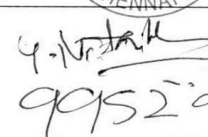
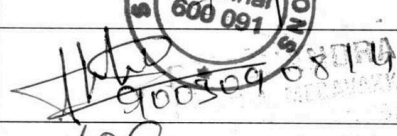
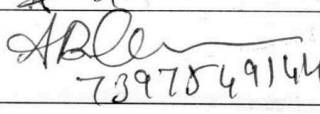
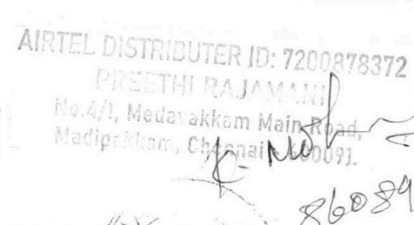
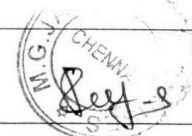
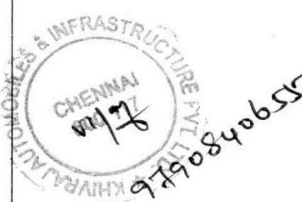
Name : SYED HIDAYATH

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	
3	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	 90030908774	
5	BALARAM 7 TVL2969546 Total No of ConsignMents: 1	1	36.000	 7397549144	
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	 PREETHI RAJAMANI No.4/1, Medavakkam Main Road, Madipakkam, Chennai-600091. 8608976405	
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	 9790840655	
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

THE PROFESSIONAL COURIERS

CHENNAI



DMAA31825818

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		

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

THE PROFESSIONAL COURIERS

CHENNAI



DMAA31825818

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		

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

CHENNAI



DMAA31845587

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		
2	MAA709969772	ABDUL KAFOOR	1	2.430		
3	MAA111672961	AJITH	1	3.050		
4	TCG42060888	AMUTHA	1	2.490		
5	TVL2969704	POUN PRABHU	1	2.720		
6	ATR3379679	RAJALAKSHMI	1	3.000		
7	HSR7581495	AKSHAYA	1	2.290		
8	SLM384560552	JOTHI	1	2.710		
9	PRD600087804	ANITA HUNT	1	2.410		
10	CJB81557182	PRIYA UDAY	1	2.080		
11	SLM384588122	MINISTER WHITE	1	6.860		
12	BLR1701089971	KHIVRAJ ELIXR	1	18.880		
13	DDG1239221	PRIYA BALAKRISHNAN	1	1.500		
14	TRP4792852	SATHYAN	1	2.960		
15	PRO17879324	NEWTRIMED	1	0.470		
16	PON9677398	TECHNICAL ENGG	1	3.850		
17	TVL3335616	L PALANIAPPAN	1	2.240		

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

THE

DMAA31384421

PROFESSIONAL

COURIERS

CHENNAI



DMAA31384421

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 1 SVK60607145 2 SVK60610893 3 SVK60609764 4 SVK60607858 5 SVK60609026 Total No of ConsignMents: 5	1 1 1 1 1	0.100 0.100 0.100 0.100 0.100		Hor
2	STANDARD SPG 6 TMG200834314 Total No of ConsignMents: 1	1	0.100	P. N. S. S. S.	
3	SVS 7 TRP773959 Total No of ConsignMents: 1	5	85.000	G. Sarathi Ramar	
4	GLOBAL LINES 8 TRP4792864 9 TRP4791843 Total No of ConsignMents: 2	1 1	5.250 17.350	U. S. S. S.	
5	ABT 10 VLR3534609 11 TRZ210296026 12 CJB522976392 Total No of ConsignMents: 3	1 1 1	1.950 0.100 0.550	9894875360	
6	POTHYS 13 SLM384665283 Total No of ConsignMents: 1	1	17.800	S. S. S. S.	
7	SRI BALAGANESHANSPG 14 CJB523042038 15 TMG200834376 16 TMG200834263 17 TMG200834359 18 CJB522959623 Total No of ConsignMents: 5	1 1 1 1 1	0.100 0.100 0.100 0.100 1.900	G. S. S. S.	

Total No of Dox: 18

Dox Delivered :

Dox Returned :

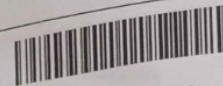
Prepared By : svp

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

Checked By :

Phone No: 6382304662

PROFESSIONAL COURIERS

THE
PROFESSIONAL
COURIERS

DKRR1212475

Branch : KARUR

Load : 1

KARUR

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	 9488570481	
2	BRINGUP ENTERPRISES 2 SLM384702105 Total No of ConsignMents: 1	1	4.000	 7104203639	
3	MS COMMUNICATION 3 MAA706452552 Total No of ConsignMents: 1	1	4.100	 9002972627	
4	TRACON EXPORT 4 RJP3798990 Total No of ConsignMents: 1	1	3.800	 960987888	
5	LOYAL EXPORT 5 SRT69269625 Total No of ConsignMents: 1	1	6.400	 950941455	
6	PALANIMURUGAN TEXTILE 6 TRP2073981 Total No of ConsignMents: 1	1	4.000	 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 	
9	SOWMIYA 9 KOD1340132 Total No of ConsignMents: 1	1	5.600	 9894449380	
10	SHANTHI MEDICAL 10 POL2284989 Total No of ConsignMents: 1	1	6.500	 9865256465	
11	BATS BUDDY 11 PLN2419487 Total No of ConsignMents: 1	1	2.500	 9551555525	
12	USHA R 12 KCM50144916 Total No of ConsignMents: 1	1	18.260	 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

THE PROFESSIONAL COURIERS

THENI

EDTEN1704

DTEN1704562

Branch : THENI

Name : DHILIP

DRSNo : 1704562

Load : 1

Route : PARCEL DELIVERY

Date : 15-12-2025

S No	Consignment No	Pcs	Weight	Signature	Remark
1	THANGAMYIL JEWELLERY 1 SLM384649780 Total No of ConsignMents : 1	2	27.000	Thangamayil Jewellery Limited 745, Gandhi Road, Near Paruthi Bakery, TIN: THENI-625531 Cell: 9626252127	
2	THENI ANANTHAM 2 SLM384665703 Total No of ConsignMents : 1	1	52.000	THENI ANANTHAM PATTU CENTRE (P) LTD., 740, Madurai Road, THENI-625531	
3	GUNA POWER 3 MAA713291821 Total No of ConsignMents : 1	1	6.800	C. S. S. 8072979331 MATHEW GARMENTS	
4	MBD GARMNETS 4 MAA713617316 Total No of ConsignMents : 1	1	6.000	672 / 1, Madurai Main Road, Theni - 625531	
5	THENI PHARMA 5 HSR7577819 Total No of ConsignMents : 1	7	29.080	T. Sornath 9894019243	
6	VASAN MEDICARE 6 GPM132660 Total No of ConsignMents : 1	2	25.310	R. Kumar 9948644222	
7	THENI SURGICAL 7 SVP1697900 Total No of ConsignMents : 1	1	3.200	R. Rathi 8056542405	
8	HEALTH CARE 8 SLM384669740 Total No of ConsignMents : 1	1	5.200	J. A. Ar 900388960	
9	SWAMY PHARMA 9 VPM9012185 10 MAA304139845 11 MAA304139848 Total No of ConsignMents : 3	1 1 1	1.730 7.800 11.000		
10	ELANGO VAN AGENCY 12 KUR7005135534 Total No of ConsignMents : 1	1	9.600	M. A. A. H. 8524897151	
11	AMRR 13 MYD7403706 Total No of ConsignMents : 1	1	9.500	J. P. R.	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : ten

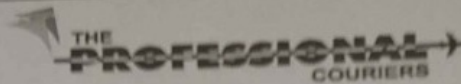
Print Time : 15-12-2025 13:29:47

Checked By :

THE PROFESSIONAL COURIER

THENI-625531

Phone No: 9842873578



THENI

EDTEN2061

DTEN206165

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>	
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 :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE

DMAA31384397

PROFESSIONAL

COURIERS



DMAA31384397

CHENNAI

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> 9176663540	
2	DPM782541	TAMIL	1	1.600	<i>[Signature]</i>	
3	MAA710093146	APOLLO	1	2.290	<i>[Signature]</i> APOLLO PHARMACY (Unit: Apollo Pharmacies Ltd) No. 7, Dr. Kalagnan Nagar Main Road, Thiruvotriyur, Chennai-600 019. ID: 25121	5-03.PM
4	MAA304434454	KENNDEY	1	6.150	<i>[Signature]</i> 15-12-25 944486166	
5	SLM384668568	MINITER WHITE	1	6.250	<i>[Signature]</i> MINITER WHITE CLOTHING Chennai 600 080	
6	MAA713258586	ANIRTHU	1	3.910	<i>[Signature]</i> 9677087	
7	ART232824	GANESH	1	1.030	<i>[Signature]</i> 9440299 346	
8	CGL120546	RAMESH	1	1.330	<i>[Signature]</i> KANB 9444 25284	
9	KVT3467025	MOORTHY	1	3.510	<i>[Signature]</i> 960000 1777	
10	HPD6221183	SHAILESH	1	13.970	<i>[Signature]</i> shyl. J 9080520254	
11	TRP2267350	BILAL	1	3.740	<i>[Signature]</i> 6380 960406	
12	MAA710197383	24 MEDS	1	1.620	<i>[Signature]</i> 9025130810	
13	VPL230430744	SANTHOSH	1	1.800	<i>[Signature]</i> 7338995443	
14	VPL972976975	SHAFIULLA	1	14.610	<i>[Signature]</i> 7338868	
15	MAA304337454	PASSION	1	4.700	<i>[Signature]</i> 7 700 284	
16	MYD7403709	MEENA SUNDHARAM	1	3.400	<i>[Signature]</i> 9440 86 82	
17	MAA304206920	KUMARAN AGNCEIS	1	1.140	<i>[Signature]</i> ALEGAME	

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	P. K. K. 7550055448 8124032240	
2	VLR3331760	ONE YUGA	1	2.300	8124032240 8939745568	
3	IXM303742012	M V Garments	1	1.860	P. A. 9884390200	
4	DPI894332	Vasanthi	1	1.230	Vasanthi 9952062362	
5	KMU1027238	Srinidhi	1	3.230	Srinidhi 7645908778	
6	SVP1707390	Srinivasan	1	3.420	V. Ch. 9940480009	
7	SLM384669943	Sarath	1	14.910	J. P. 6385299170	
8	MAA715091211	Kanthamani	1	2.140	9710851909 Kanthamani Thomas	
9	POL1691269	Iswarya	1	1.430	M. S. 7822026832	
10	CUD2512479	Saran Hom	1	3.060	9940575544	
11	MAA578355616	Aushya Josephine	1	4.650	J. S. 9710851909	
12	VLI274917	Puritha Basan	1	3.200	Puritha Basan 9944382251	
13	VNB2859947	Pavithra	1	2.680	P. Pavithra 9454285283	
14	MAA713214211	MURUGAIYAN	1	2.470	M. P. 9176076367	
15	MAA713291965	Santhana Krishnan	1	4.150	Sinduja J.	
16	DEL121825868	Roshan	1	12.180	9637429	
17	SLM384760576	Pradeep Aiy	1	4.050	T. L. 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

THE
PRO-COURIER

DMAA35383649

COURIERS

CHENNAI



DMAA35383649

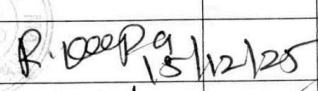
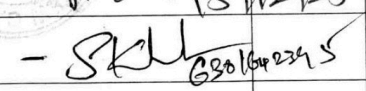
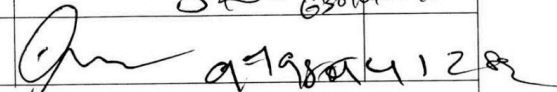
Branch : ANNA SALAI AUTO SECTIC Name : JAIKUMAR

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		979844128

Total No of Dox: 3

Dox Delivered :

Dox Returned :

Prepared By : m

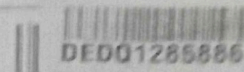
Print Time : 15-12-2025 15:46:53

Checked By :



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

THE
PROFESSIONAL
COURIERS



DEDQ1285886

ERODE

DEDQ1285886

Branch : ERODE OPERATION

Name : N.VIGNESH.BIGIL

DRSNo : 1285886

Ad : 1

Route : LOCAL

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>Aditya Clinic</i> , Erode - 638 001. Call : 97877 07782	
2	MINISTAR WHITE 3 SLM384671292 4 MAA303099673 Total No of ConsignMents : 2	1 1	14.600 20.000	 <i>R. Subash</i>	
3	METRO POLIS 5 MAA714362445 Total No of ConsignMents : 1	5	100.000	 <i>V. Raju</i>	
4	AIRTEL 6 MAA706454458 Total No of ConsignMents : 1	2	18.000	 Bharati AIRTEL SERVICES LIMITED No 45, 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. Raju</i> 9944022222	
6	SPOTLES INCORP 8 CUD3478642 Total No of ConsignMents : 1	20	100.000	<i>Karthi</i> 902291000	

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

Name : MANIKANDAN OTC

DRSNo : 1226839

Load : 1

Route : AUTO SECTION

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 STREET

Phone No: 04286220934



NAMAKKAL



DNKL1253869

Branch : AUTO DELIVERY

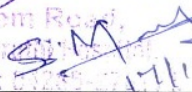
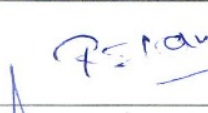
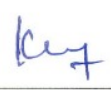
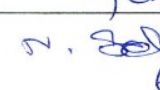
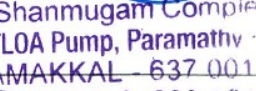
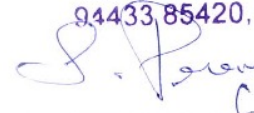
Name : DHANAPAL

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	 SARATHY TVS 827, Salem Road, Opp. New Market, NAMAKKAL, PIN : 637 001	
2	WELCOME AGENCY 2 SLM384835481 Total No of ConsignMents : 1	4	68.150	 S. M. M. 17/12/25	
3	BRAMMA POULTRY 3 CJB523057767 Total No of ConsignMents : 1	3	28.900	 P. Ram 8280897370	
4	RAMKUMAR AUTO AGENCY 4 SLM384836867 Total No of ConsignMents : 1	5	83.700	 M. 9789338800	
5	MEENA BOTIQUE 5 TCG42069246 Total No of ConsignMents : 1	1	35.000	 Key 9942965290	
6	SRI SRINIVASA VET 6 CJB52303350 Total No of ConsignMents : 1	1	10.000	 R. R. 9443207324	
7	BIG CHICKEN 7 OTY3948526 Total No of ConsignMents : 1	1	22.400	 N. S. 6369204286	
8	MINISTER WHITER 8 SLM384858655 9 SLM384844695 10 SLM384749876 Total No of ConsignMents : 3	1 1 1	17.560 11.100 14.700	 GOKUL TRADERS RA-Shanmugam Complex, Opp. NTLOA Pump, Paramathur Road NAMAKKAL - 637 001	
9	GOKUL TRADERS 11 TRZ90406454 Total No of ConsignMents : 1	1	18.700	 GOKUL TRADERS RA-Shanmugam Complex, Opp. NTLOA Pump, Paramathur Road NAMAKKAL - 637 001	
10	TVS VMS 12 TEN2286320 13 TEN2286337 Total No of ConsignMents : 2	1 1	19.200 19.200	 S. Ram 9443385420, 8428816123 6285225128	

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.: 9047080280 - Page No.: 2

Route: VAN DELIVERY

Staff: PRAKASH

DRS No.: DCJB165700802

Vehicle: Van Delivery



RS No.: 1657008

RS Date: 16-Dec-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
14	SLM 384752739	10.260	1	Ranadayan		9940671165 Munakanya
15	MAA 303353733	76.220	4	medh kumar		One kumar, 98459 77458
16	DPI 905548	10.520	1	Kakani		TLU
17	DPI 905549	18.430	1	manikmal		H.R.
18	SLM 384740761	5.870	1	Chen Bhagy		Chen - BSL
19	TCG 42066282	4.150	1	Deepa		9952408825 For CITY UNION BANK LTD.
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		T } 2000 9626955048
25	HRD 362727775	9.390	1	Max		
26	MAA 304375974	17.000	2	Subram		K. Saraswathi

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

DMAA31384440

THE PROFESSIONAL
COURIERS

DMAA31384440

CHENNAI

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	25/12/25 7418752861	
2	IXM509430810	JAVITH	1	2.220	ROD 875459097	
3	IXM509344714	JEELANI	1	2.590	QA 9841863296	
4	MAA110304448	FARUK	1	3.120	Label Bar 637413114	
5	SLM384752963	SURANA	1	7.010	63801512	
6	SLM384777885	IMRAN	1	5.400	S. Zainaba 80159	77

Total No of Dox: 6

Dox Delivered :

Dox Returned :

Prepared By : pra

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

Checked By :

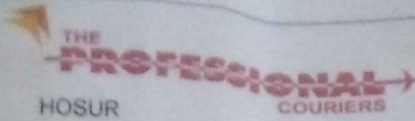
VLR 4691958 — ADONAI PHARMA — A. Emmanuel
9884018777

Shanthi Nagar

#7 SHANTHI NAGAR RING ROAD, NEAI

Phone No: 6379945440

HOSUR



DHSR1105049

Branch : SNA

Name : RAJAMOHAMED 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 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 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	<i>Giri Jan</i>	
3	GP 16 MAA714734723 17 MAA713508558 Total No of ConsignMents : 2	1 1	0.100 0.100	<i>Sanki</i>	
4	GSS 18 MAA714734706 Total No of ConsignMents : 1	1	0.100	<i>Kumar</i>	

Total No of Dox : 18

Dox Delivered :

Dox Returned :

Prepared By : h

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

Checked By :

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036

THE
PROFESSIONAL
COURIERS

CHENNAI

DMAA91423012



DMAA91423012

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	TRENTZ	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 C

Phone No: 9585503474

ERODE

DEDQ1285944

Branch : ERODE OPERATION

Name : N VIGNESH.BIGIL

DRSNo : 1285944

Load : 1

Route : LOCAL

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 Manas Matching Center NGGO Colony, ERODE - 635 001	
4	SARA HEALTH 4 CJB523009159 Total No of ConsignMents : 1	1	8.500	8940036220	
5	SARANYA Dhanya 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 VPM5716383 Total No of ConsignMents : 1	1	4.000	AI	
8	RAVISHANKAR 8 MAA651334848 Total No of ConsignMents : 1	1	2.500	24 5869456521	
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 (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE

DEDQ1285891

Branch : ERODE OPERATION

Name : SANTOSH C

DRSNo : 1285891

Load : 1

Route : OUTER

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. Adar near by Land bank dom	
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	98650 43691 D. Rang	
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. Subbaram	
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	995228 7790 [Signature]	
10	SP TEXTILES 11 TRP4663449 Total No of ConsignMents : 1	1	5.000	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

THE
PROFESSIONAL
COURIERS



DMAA91461376

CHENNAI

Branch : TAMBARAM AUTO

Name : MOHAN C

DRS No : 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>Srinivasan</i>	
4	SLM384826842	SRI LAKSYA	1	1.640	<i>Narayan</i>	
5	TVL2971059	SHYAM	1	1.160	<i>Syam</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</i>	
10	SVM3819821	RAJ KUMAR	1	2.330	<i>Raj Kumar</i>	
11	SLM384775655	ALWAR	1	6.840	<i>Alwar</i>	
12	MAA712947246	SATHYA AGENCY	1	0.800	<i>Sathya</i>	
13	PRD600088048	SHYAM	1	1.010	<i>Syam</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</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 :

THE PROFESSIONAL COURIERS

SRIVILLIPUTHUR

Phone No: 9361489189



SRIVILLIPUTHUR



DSVP111888

Branch : SRIVILLIPUTHUR-626125

Name : ARAVIND RAJ

DRSNo : 111888

Load : 1

Route : SOUTH CAR STREET

Date : 16-12-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MADURAI ENTERPRISES 1 TVM2664881 Total No of ConsignMents: 1	1	0.750	S. H. 20X	
2	AYANAR 2 IXM509482802 Total No of ConsignMents: 1	1	0.300	X. A. 2037	
3	SANKARANARAYANAN 3 MAA653544701 Total No of ConsignMents: 1	1	0.850	[Signature]	
4	AARTHY OPTICAL 4 IXM509487311 Total No of ConsignMents: 1	1	0.400	[Signature]	
5	GURU AGN 5 KDI878133 Total No of ConsignMents: 1	1	4.800	M. Lanthu	
6	SUDHARSANAN 6 MAA715091447 Total No of ConsignMents: 1	1	2.400	X. A. 92 on 10/12/25	
7	MARIYAPPAN 7 SLM384775828 Total No of ConsignMents: 1	1	6.700	R. Vathsala	
8	MUTHUVEL MEDICAL 8 CJB522626592 9 SKL1061549 Total No of ConsignMents: 2	1 1	2.350 1.200	X. P. Chami	

Total No of Dox : 9

Dox Delivered : 9

Dox Returned :

Prepared By : svp

Print Time : 16-12-2025 11:06:26

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	S. Sathya 915940006	
6	SATHISH 6 HRD364914356 Total No of ConsignMents: 1	1	4.000	S. Sathya 915940006	
7	SATHIYA 7 MAA712946974 Total No of ConsignMents: 1	1	2.700	SATHYA AGARWAL (P) LTD 977/158, Coval Road, KARUR - 639 001. Ph 09942 33985	
8	LIC 8 IXM303749607 Total No of ConsignMents: 1	1	5.500	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	KARUR SHIVA TEXTILES JAWAHAR MAZAR KARUR - 639 001	
10	DHANAGURU 11 KRR600093150 Total No of ConsignMents: 1	1	11.400	P. Sangeetha 9677733078	
11	TEXWORLD - Textile Merchandising 12 CJB522427819 Total No of ConsignMents: 1	1	4.930	V. Sathya 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

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
1	PRT 6105921	0.250	1	MANIMUTHARU		<i>Handwritten signature</i> 882563057
2	SLM 384777418	0.250	1	ANAND JAIN		<i>Handwritten signature</i> 7845016500
3	MAA 303355530	2.200	1	PARVATHY		<i>Handwritten signature</i> 87544 11038
4	MAA 304123860	0.250	1	.		
5	IXM 3621323	0.250	1	.		
6	MAA 304513752	8.300	1	VIGNESH		
7	MAA 714734259	6.400	1	KALYANI		
8	VPL 972384692	3.000	1	MOHANKHEDA		
9	VPL 523115765	9.800	1	MEGHNA KOTHARI		
10	VPL 523115764	0.250	1	.		
11	MAA 714462633	2.000	1	VAN HEUSEN		
12	MAA 714462629	1.250	1	VAN HEUSEN GF		
13	MAA 714462625	2.000	1	.		
14	MAA 714462904	2.150	1	VAN HEUSEN F		
15	CMM 560402	320.190	20	LK NATURALS		



3 7844779111

V. VAN HEUSEN
Store Code : 28145 (102922)
F-5A, Brookefields Plaza,
67-71, Krishnaswamy Road,
Coimbatore - 641 002
VAN HEUSEN 892

Store Code : 21743 (100881)
G-17B, Brookefields Plaza,
67-71, Krishnaswamy Road,
Coimbatore - 641 002
V. W. VAN HEUSEN
Store Code : 28145 (102922)
F-5A, Brookefields Plaza,
67-71, Krishnaswamy Road,
Coimbatore - 641 002
Ph: 0422

LAKSHMI KRISHNA NATURALS
No: 403/11, Road, R.S. Puram,
COIMBATORE - 641 002
Mob: 93632 07854

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. S. 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

DMAA31384440

THE
PROFESSIONAL
COURIERS

DMAA31384440

CHENNAI

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	25/12/25 7418752861	
2	IXM509430810	JAVITH	1	2.220	ROD 875459097	
3	IXM509344714	JEELANI	1	2.590	QA 9841863296	
4	MAA110304448	FARUK	1	3.120	Label Bar 637413114	
5	SLM384752963	SURANA	1	7.010	63801512	
6	SLM384777885	IMRAN	1	5.400	S. Zainaba 80159	77

Total No of Dox: 6

Dox Delivered :

Dox Returned :

Prepared By : pra

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

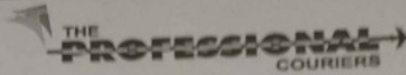
Checked By :

VLR 4691958 — ADONAI PHARMA — A. Emmanuel
9884018777

THE PROFESSIONAL COURIER

THENI-625531

Phone No: 9842873578



THENI

EDTEN2061

DTEN206165

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. Nagar 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

THE PROFESSIONAL
COURIERS

CHENNAI



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

 Perusun Pharma
No:22 Newno:54
Ambekar ST GKM Colony
600082.

[Signature]
9884701315

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE

DMAA31384463

PRO

COURIERS

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		SANTHI SAREES No. 12/4, 1st ROAD MANIKANDAN 5th STG
2	KCM21655235		1	30.500		
3	SLM384842346	SURANA COLECTION	1	3.810		
4	SLM384857460	SURANA COLECTION	1	30.200		
5	MAA710093656	APOLLO	1	2.940		APOLLO PHARMACY (Unit Apollo Pharmacies Ltd) New No. 108/2, Tiruvorur Road, New Vengalooor, Chennai 600 081 Ph: 24811111, 24811112, 24811113
6	MAA710093447	APOLLO	1	4.430		
7	MAA710093472	APOLLO	1	10.340		
8	MAA304531295	SHREE MAHALAKSHMI AUT	1	5.000		

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****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. Dayal	9150084100.

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****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	 * M. Dayal	
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		9150084100.

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

THE PROFESSIONAL
COURIERS

THIRUVANNAMALAI



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		
3	CJB523024702	KM AGENCY	1	8.000		
4	MAA303906667	KM AGENCY	1	13.000		
5	VNB2860604	SENTHILVEL	1	2.000		
6	SLM384844293	PACHIYAPPAS	1 + 1	44.600		
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		
11	MAA710093473	APOLLOPHARMACEY PLR R	1	23.000		
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

TMV 200839380

200839375



Srinath

THE PROFESSIONAL COURIERS

THIRUVANNAMALAI

Phone No: 04175223405

THE PROFESSIONAL
COURIERS

THIRUVANNAMALAI



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		
3	CJB523024702	KM AGENCY	1	8.000		
4	MAA303906667	KM AGENCY	1	13.000		
5	VNB2860604	SENTHILVEL	1	2.000		
6	SLM384844293	PACHIYAPPAS	1 + 1	44.600		
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		
11	MAA710093473	APOLLOPHARMACEY PLR R	1	23.000		
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

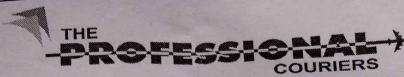


Erintha

THE PROFESSIONAL COURIERS

SIVAKASI

Phone No: 8940500771



SIVAKASI



DSVK1515006

Branch : SIVAKASI

Name : MUKESH DRIVER

DRSNo : 1515006

Load : 1

Route : PARCEL DELIVERY

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>DR BRNDON</i> 896882568	
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:277763,275200	
4	THILAGARAJ READ 4 SLM384844452 Total No of ConsignMents : 1	1	10.300	<i>THILAGARAJ ENTERPRISES</i> V/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

THE PROFESSIONAL
COURIERS

THIRUVANNAMALAI



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		
3	CJB523024702	KM AGENCY	1	8.000		
4	MAA303906667	KM AGENCY	1	13.000		
5	VNB2860604	SENTHILVEL	1	2.000		
6	SLM384844293	PACHIYAPPAS	1 + 1	44.600		
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		
11	MAA710093473	APOLLOPHARMACEY PLR R	1	23.000		
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

TMV 200839380

200839375



Srinath

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STREET

Phone No: 04286220934



NAMAKKAL



DNKL1253869

Branch : AUTO DELIVERY

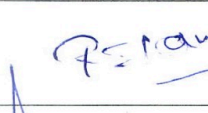
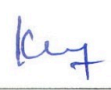
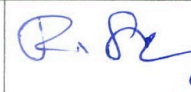
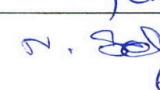
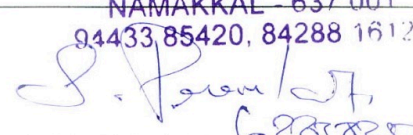
Name : DHANAPAL

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	 827, Salem Road, Opp. New Market, NAMAKKAL, PIN : 637 001	
3	BRAMMA POULTRY 3 CJB523057767 Total No of ConsignMents : 1	3	28.900	 82-8089 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	 9443207324	
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	 GOKUL TRADERS RA-Shanmugam Complex, Opp. NTLOA Pump, Paramathur Road NAMAKKAL - 637 001	
9	GOKUL TRADERS 11 TRZ90406454 Total No of ConsignMents : 1	1	18.700	 94433 85420, 84288 16123 6285825128	
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

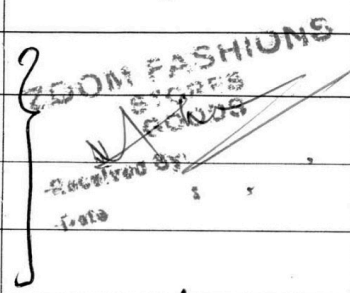
Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876

**DMAA35460466****THE PROFESSIONAL**
COURIERS**DMAA35460466****CHENNAI****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. Dayal	9150084100.

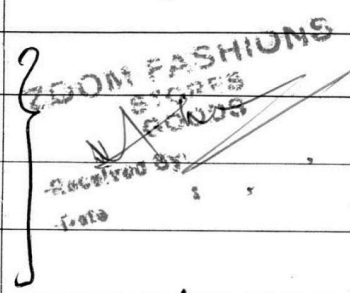
Total No of Dox : 5**Dox Delivered :****Dox Returned :****Prepared By :** koa**Print Time :** 17/12/2025 15:47:52**Checked By :**

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876

**DMAA35460466****THE PROFESSIONAL**
COURIERS**DMAA35460466****CHENNAI****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. Dayal	9150084100

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

THE PROFESSIONAL
COURIERS

THIRUVANNAMALAI



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		
3	CJB523024702	KM AGENCY	1	8.000		
4	MAA303906667	KM AGENCY	1	13.000		
5	VNB2860604	SENTHILVEL	1	2.000		
6	SLM384844293	PACHIYAPPAS	1 + 1	44.600		
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		
11	MAA710093473	APOLLOPHARMACEY PLR R	1	23.000		
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



Srinath

ALAI

4175223405

THE
PROFESSIONAL
COURIERS
THIRUVANNAMALAI



DTMI1305829

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 SURENDRAN	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

THE
PROFESSIONAL
COURIERS

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		
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
IRCL, SHD Warehousing Complex, Suruliyar Road, Chennai
Parcel Road: Murugan Tekkai Vasthi, Chennai
Number of Units: 11
Signature: [Signature]
Date: 18/12/2025



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

THE
PROFESSIONAL
COURIERS

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. G. 30/5/25</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. G. 30/5/25</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

THE PROFESSIONAL
COURIERS

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	Yanth 6369043617	
2	MAA714988512	SP1 Ram Engg	1	1.590	9043151348	
3	BLR665337576	M Gru thi power	1	6.350	9943414481 2-amth	
4	RKT10366440	SL Sagg	1	0.050	984021206	
5	SLM384852771	SURBIAHANTH	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-Sidh 9176662680	
9	TRP4227675	Sag22	1	1.110	SKALC	
10	SLM384849327	family fashion	1	0.840	S.Karthick 7848282230	
11	SLM384856889	Sag22	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

CUDDALORE

Phone No: 9585593025

EDCUD180

DCUD1808203

Branch: CUDDALORE

DRSNo: 1808203

Load: 1

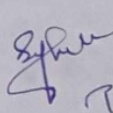
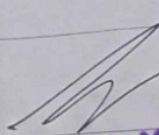
Date: 17-12-2025

CUDDALORE

Name: RAJA AUTO

Route: AUTO DELIVERY

Remark

S No	Consignment No	Pcs	Weight	Signature	Remark
1	PS AUTO MOBILES				
	1 TRZ210297744	1	11.000	 700670398	
	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 Ho: 10, Subbaya 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 2003653740	
	Total No of ConsignMents: 1				
5	FAST FORTO POINT				
	12 MAA304401660	1	8.000	R. P. No. 24 2003653740	
	Total No of ConsignMents: 1				
6	SENTHIL PRINTING STORE				
	13 MAA711826408	1	3.000	Senthil 9388332488	
	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	Ramaiya 994483351	
	Total No of ConsignMents: 1				
9	COTTEN PARK				
	18 IXM509537522	1	3.600	N. V. 994483351	
	19 IXM509537514	1	2.500		
	Total No of ConsignMents: 2				
10	MINISTER WHITE	1	26.000		
	20 MAA303099897	1	4.000		
	21 SLM384851820				



DMAA16457179



DMAA16457179

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

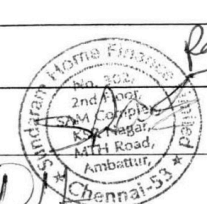
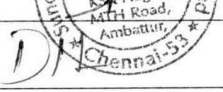
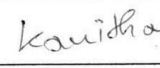
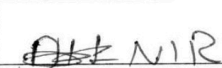
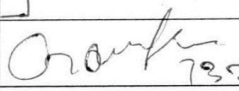
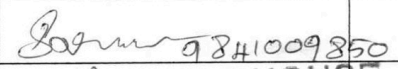
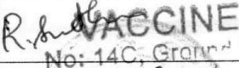
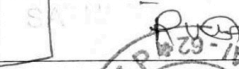
Name : DEEPAK PVT S

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		
5	NLR2522821	ARC	1	1.770		
6	SLM384942313	NANDHINI	1	1.660		
7	KKU410292	GAYATHRI	1	3.060		7328098252
8	CGL129005	SRI CHELLIAMMAN ENG	1	3.520		9841009850
9	KCM13584672	VACCINE	1	4.450		VACCINE HOUSE No: 14C, Ground Fl.
10	HRD362984435	SS SOLUTION	1	6.540		
11	HRD362746500	FORMEGO	4	27.390		8223666762
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

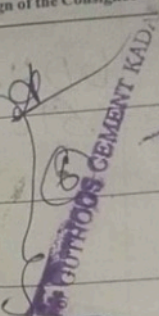
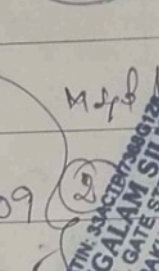
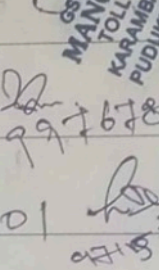
Print Time : 18/12/2025 10:54:53

Checked By :

THE
PROFESSIONAL
COURIERS
DAILY DELIVERY STATEMENT

31021

Name : DINESH
Area : CHITRAL
Date : 17/12/25

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	
	SRISHANNUKA JALU STORE		TRP2073536 4kg	
	College Collection		SCM381583301 8kg	

Total Doc's :

Pending :

Checked by :



EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

CHENNAI

THE
PRE
DMAA17140221

COURIERS



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 : egaCno's Delivered :
Print Time : 17-12-2025 11:46:42Cno's Returned :
Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

DMAA16472221

THE
PROFESSIONAL
COURIERS

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 1 1 1	17.870 21.360 17.000 4.070		
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 Kar 9566227541	
2	MAA713524028	VENGATESH	1	1.440	x V. V. V. 8144312244	
3	SLM384834472	SUNITHA	1	27.370	x M. Hargav 9176092506	
4	SLM384922866	DR PUSHPA	1	1.240	x 88	
5	SLM384824740	DR PUSHPA	1	5.320	x 9551651894	
6	SLM384853635	THIRUPPUR COTTON	1	24.600	x 8428822251	
7	TRP9076115	EDWARD SELVARAJ	1	2.190	x 2 C. S. S. 94439155436	
8	ONG930092	KANTHAHEL	1	2.980	x P. S. S. 9444151756	
9	POL1743934	VIKAS	1	3.660	x K. M. S. 9984512882	
10	KCM21655375	REMY	1	7.450	x 9884512882 9940660680	
11	TUT349712	JOTHI	1	1.870	x S. S. S. 9884512882	
12	MAA713618869	TATA CAPITAL	1	17.110	x K. P. S. S. 9884512882	
13	MAA713215349	JENNY DURAI	1	4.480	x S. S. S. 9382288858	
14	DPI906905	SUGANYA	1	1.820	x S. S. S. 9382288858	
15	CGL9000015311	SATHYA ANG	1	4.350	x S. S. S. 9382288858	

Total No of Dox : 15

Dox Delivered :

Prepared By : mva

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

Checked By :

Dox Returned :

Ph. : 96001985

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THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

DMAA31845603

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA31845603

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	Pay 21 Raja	
2	UPT4128361	ROSTAN GRANSTAN	1	9.150	9784643550 Rostan	
3	SLM384855061	MINISTER WHITE	1	9.350	MINISTER WHITE CLOTHES	
4	APK1271751	KARTHIKEYAN	1	6.140	APK1271751	
5	MAA650937151	SATHISH	1	2.870	Sathish 9585878388	
6	TRZ245268989	FATHIMA NAZREEN	1	1.820	T/O	
7	MAA303859515	AATHI MOTORS	1	1.810	Aathi Motors	
8	MAA303859514	AATHI MOTORS	1	0.790	728658225	
9	MAA653024186	SCHOOLS INDIA	1	2.220	T/O	
10	MAA714861330	GO COLOURS PVM	1	2.700	A. Lak 9962505440	
11	NLM51384447	HI GRADE	1	2.300	893984331	
12	NRI603123	PADMASRI	1	4.320	Padmasri	
13	MAA711874485	L R SASIKALA	1	3.290	9443025352	
14	DPI904257	IYSWARYA FERTILITY	1	6.220	ISWARYA HEALTH PVT LTD	
15	BLR5005497253	NEWTRIMED	1	1.070	NEWTRIMED	
16	AMD31629474	SHANGEETHA	1	2.200	SHANGEETHA	
17	TCG42066146	HARVI GANESH	1	2.310	HARVI GANESH	

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

THE PROFESSIONAL
COURIERS

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	Yanth 6369043617	
2	MAA714988512	SP1 Ram Engg	1	1.590	9043151348	
3	BLR665337576	M gru thi power	1	6.350	9943414481 2-amth	
4	RKT10366440	SL Sagg	1	0.050	984021206	
5	SLM384852771	SURBIAHANTH	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-Sidh 9176662680	
9	TRP4227675	Sag22	1	1.110	SKALC	
10	SLM384849327	family fashion	1	0.840	S.Karthick 7848282230	
11	SLM384856889	Sag22	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 :

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

THE

DMAA31384463

PRO

COURIERS

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		SRI SHANTHI SAREES No. 12/4, 1st ROAD MANIKANDAN 5th STAGE Chennai, Tamil Nadu
2	KCM21655235		1	30.500		
3	SLM384842346	SURANA COLECTION	1	3.810		
4	SLM384857460	SURANA COLECTION	1	30.200		
5	MAA710093656	APOLLO	1	2.940		APOLLO PHARMACY (Unit Apollo Pharmacies Ltd) New No. 100/2, 1st Floor, Tiruvallur Road, New Vengal Rao Nagar, Chennai 600 081 Ph: 2611 7482, 2611 9152
6	MAA710093447	APOLLO	1	4.430		
7	MAA710093472	APOLLO	1	10.340		
8	MAA304531295	SHREE MAHALAKSHMI AUT	1	5.000		

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 STREET

Phone No: 04286220934




NAMAkkAL

DNKL1253869

Branch : AUTO DELIVERY

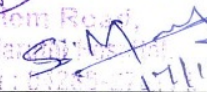
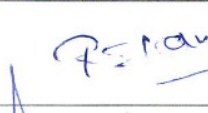
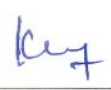
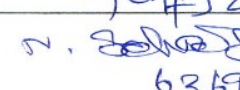
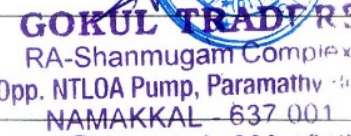
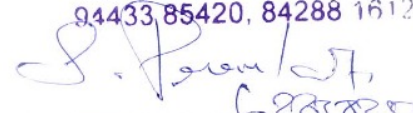
Name : DHANAPAL

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		8280897370
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		9443207324
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

THE
PROFESSIONAL
COURIERS

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	V. Per 9597129099	325.00
2	SUBHA FASHION 7 EDQ10783687 8 CCU501498006 Total No of ConsignMents: 2	1 1	3.800 6.700		
3	SURYODAY SMALL FIN 9 KUR7005409896 Total No of ConsignMents: 1	1	2.600	SLM 12-1	
4	RMH SMM 10 IXM509492041 11 TVM13573696 12 TVL3336080 Total No of ConsignMents: 3	1 1 1	10.000 1.963 2.241	Pyska 18/12/25	
5	AB & CO 13 TRZ200559491 Total No of ConsignMents: 1	1	4.900	Contar EPK	
6	MAKKAL MARUNTHAGAM EPK 14 CJB1764930 Total No of ConsignMents: 1	1	10.500	Mahiba	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tky

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

~~PDSAN TEX~~~~MAA3030999997~~~~SLM 12-1~~

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119

DMAA34887091

THE PROFESSIONAL COURIERS



DMAA34887091

CHENNAI

Branch : GUINDY AUTO SECTION

Name : KAJA Selvamurugan

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 A200002366	
3	SLM384860937	SIVANMALAI	1	2.150	Kidil SRI SIVANMALAI ANDAVAR	
4	TRP3061985	NAVAKAR	1	3.500	A. Pruthi 22244081	
5	CJB81457554	VENUGOPAL	1	2.250	Venugopal 9176560450	
6	BLR435350389	TECH	1	2.200	V.R. Murthy	
7	BLR5500534861	KAVITHA	1	2.000	Kavitha 9840926546	
8	KMU2174428	KMBF	1	1.500		
9	KMU2173489	KMBF	1	10.950		
10	MAA714861398	ANNAPOORANI	1	9.750	Annapoorani 7338759280	
11	TRP7095428	MEENA	1	7.600	Meena	
12	TRP7060842	KEERTHI	1	1.850	Keerthy 98392912	

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- Subaraman Venkatesh
9952918675

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119

THE PRO

DMAA34817356

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	Loren Tree	1	12.350	B. R. Sath	6385449442
2	RPT1036144	Qu Sita	1	0.600	Lynon bin	
3	TRT5139553	Ore Sita	1	3.000	Eni Sita	
4	HSR7590191	S. S. Sita	1	2.000	air Sita	
5	TPT55390	S. S. Sita	1	2.700	S. S. Sita 17/12/25	75301744
6	TPT55389	S. S. Sita	1	0.950		
7	MAA713523685	Nedika	1	2.100	S. S. Sita	
8	CGL128899	S. S. Sita	1	0.850	S. S. Sita	
9	PON7121604	A. S. Sita	1	3.600	S. S. Sita	
10	HRD63503980	K. S. Sita	1	1.800	S. S. Sita	
11	TRZ122200213	D. S. Sita	1	2.150	S. S. Sita	
12	SLM384861495	S. S. Sita	1	7.000	R. S. Sita	
13	TCG50984595	P. S. Sita	1	16.600	S. S. Sita	
14	IXM509485625	K. S. Sita	1	2.900	S. S. Sita	9444320910
15	SLM384814606	S. S. Sita	1	3.100	S. S. Sita	
16	VYR345958	S. S. Sita	1	0.450	S. S. Sita	
17	SLM384832397	T. S. Sita	1	5.850	S. S. Sita	

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>Jeer</i>	
2	VIKAS DLPM 2 MAA303097883 Total No of ConsignMents : 1	1	12.400	<i>Enja</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>Maadh</i>	
4	CHITHRA HOSPITAL 7 MAA650526477 Total No of ConsignMents : 1	1	3.850	<i>R. K. H. P.</i>	
5	BOMPAY SILKS 8 SLM384861844 Total No of ConsignMents : 1	1	31.300	<i>H. Sings</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

THE

PROFESSIONAL
COURIERS

DMAA35460473

CHENNAI

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 6383677592	
10	HRD7000698394	KALAISELVAN	1	3.900		
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	VIMANAN		
3	HSR 7613066	21.020 2	SATY SIA		SATY SIA GSTU06712024
4	SLM 384868706	60.230 2	CHANNAPATI		

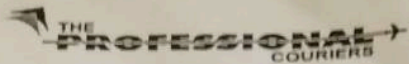
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Entered By :PNPRUNSHEET 12/17/2025 10:59:29 AM Printed On: 17-12-2025 11:37:43

Verified By

Mani

Staff Signature

MS



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		
2	Korramisetti	JAN	63530641		
3	"	SRT	63531676		
4	"	CCU	501456822		
5	"	S/M	384724285		
6	Korramisetti	PON	18231235	8142484020 N. Eswaraiah	
7	Rikka chinn?	NSN	90670	D.V. Reddy (23/12/25) 9885951833	
8	EH. 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	DEW	530866579		
12	agencies Pavitra medicals	GNT	646049	PAVITRA MEDICAL AGENCIES 1st Floor, 7-44-123/1, Local Office Street Tagarapuvalasa, Visakhapatnam District-531162 DL. No. 218A/PV/03/01/2018-145025 GSTIN: 37AYBPK6273C1-1 Ph: 8374419863, 9985066167	
13					
14	Boti yashwant	PRO	18936455	8374151481 Yashwant	11.40 10.20
15	metoe Design Construction Mr. Kalai	MAA	710328262	6303872829 G. Jagan Kumar	0.730K
16	M. Syamala	PTT	178286	6305867667 	1Kg
17	Mr Sridhar Kandukuri Cricket Academy	MAA	711265667	S. Soumendra 9550525446	3Kg 2P

Checked by _____ Signature of Security _____ Signature of Courier _____

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT7034580

Branch : HEAD OFFICE

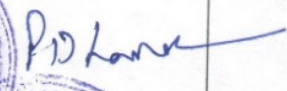
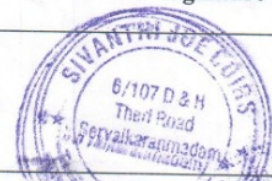
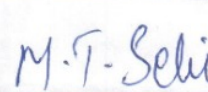
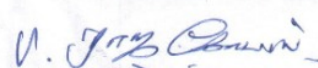
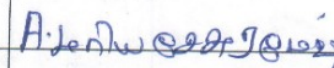
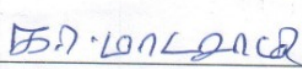
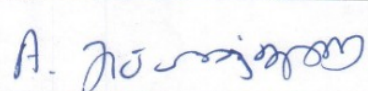
Name : VIJAYA KUMAR - PDK

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	MUTHUVEL 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

Name : 65525

Vinodh D

Area : VMT

Date : 18/12/2025

Sl. No.	Consignee	Origin	POD No.	Signature of the Consignee
	Nandi AIL	SLM	384965247	dim
	Apollo Pharmacy	MAA	710093188	R. Ravi
		MAA	710093828	
	Sathya S. Arund	MAA	712947294	
		CMC	9000015298	S.K. AGENCIES 872, KOZLA COMPOUND, KHADAKKURU, VANIYAMBADI-635 752.
	SK Arund	MAA	707001088	
	Nithu AIL	MAA	304531738	m. Singh
	Husain Dada	RUE	6052244693	Shoban
	P. MD Ravi	RUE	516032869	Raghu
	Rajin Medical	KEN	414073	R. Ravi
		KEN	414065	
	Santhosh Tex	EDD	10793680	SANTHOSH TEX PAID VANIYAMBADI
	Seemathi S2K	SLM	384924663	Seemathi RECEIVED WITH INVOICE 18/12/2025 VANIYAMBADI

Total Cover

Delivery

Non-Delivery

Checked by

THE PROFESSIONAL COURIERS

THUCKALAY-629175

Phone No: 9442156363

THE
PROFESSIONAL
COURIERS

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	V. Per 9597129099	325.00
2	SUBHA FASHION 7 EDQ10783687 8 CCU501498006 Total No of ConsignMents: 2	1 1	3.800 6.700		
3	SURYODAY SMALL FIN 9 KUR7005409896 Total No of ConsignMents: 1	1	2.600	SLM 12-1	
4	RMH SMM 10 IXM509492041 11 TVM13573696 12 TVL3336080 Total No of ConsignMents: 3	1 1 1	10.000 1.963 2.241	Pyska 18/12/25	
5	AB & CO 13 TRZ200559491 Total No of ConsignMents: 1	1	4.900	Contar EPK	
6	MAKKAL MARUNTHAGAM EPK 14 CJB1764930 Total No of ConsignMents: 1	1	10.500	Mahiba	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tky

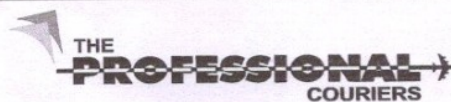
Print Time : 18/12/2025 04:02:00PM Checked By :

~~PDSAN TEX~~~~MAA3030999997~~~~219~~

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DINDIGUL



DDDG10520297

Branch : DINDIGUL

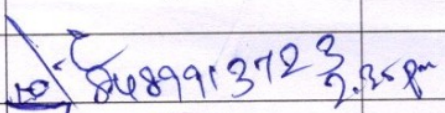
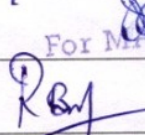
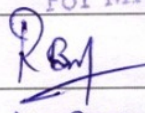
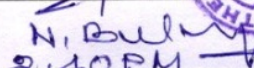
Name : DEEPAN

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		
2	MAA303100048	THENI ANANTHAM	1	17.150		
3	MAA303100085	THENI ANANTHAM	1	18.550		
4	SLM384925540	THENI ANANTHAM	1	10.850		
5	TRP2074650	MAHARAJA	1	4.100		
6	CJB523060023	KARUR VYSYA BANK	1	15.300		
7	NGL6289172	VASAVI JEWELLERS	1	2.250		

Total No of Dox : 7

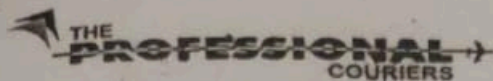
Dox Delivered :

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	"	MLP	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					

SR SHOPPING MA
D. Sy. No. 1239-18
Diwla Road, Wada Village
Bhogavaram Mandal
Vizianagaram District-531111

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35460485

HE
PROFESSIONAL
COURIERS
CHENNAI



DMAA35460485

Branch : KOYEMBED AUTO

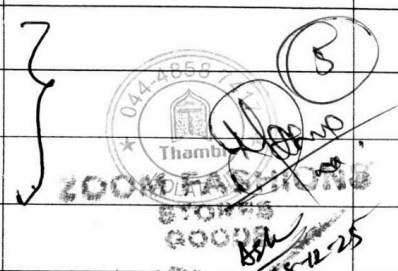
Name : F KADHIRAVEN

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		
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

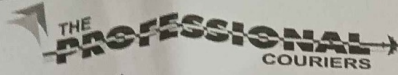
Print Time : 18/12/2025 15:49:33

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

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

TPC/PS F/13

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

Sl. No.	POD No.	CONSIGNEE	WEIGHT	NAME & SEAL	PHONE	TIME
1.	CPM 20168610	Jai Maruthi pharma.		RT. Puthi		
2.	MAP 303092696	Murugan tea		Parellan		
3.	SLM 384932554	"				
4.	SLM 384934063	"				
5.	UCM 5169988	"				
6.	MAP 713508374	Amman SP/Ks				
7.	MAP 708774394	KVM Beverages.				
8.	TVL 1662255	Gymnasia Mat school		Office		
9.	MAP 111971147	S. Shanmugapriyan.		RTN		
10.	EDR 11546909	Chitra SP/Ks.		x W		
11.	PDK 9825423	Sundar Chettyai		x BKT		
12.	PDK 9825412	Dr. V. Ravanan.		x R. R.		
13.	PDK 9825424	V. Pugalenthir.		Pradham	9842450386	
14.	MAP 708965924	Jai Maruthi Dist		7373280999 M. Jothi		
15.	MAP 303355154	"				
16.	MAP 945629840	"				
17.	COH 128 373	"	2PCS 23-4			
18.	MAP 945629899	Jai Maruthi Dist				
19.	MAP 715251919	Ravishankar.				

Total No of Dox :

Dox Delivered :

Dox Returned :

Checked 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 T35847 6386	
3	CNR1917191	SOFIA	1	2.850	* Jk 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	* Ushu 9841893281 138426	
8	KOC61136224	SADAM HUSSAIN	1	0.850	* Jazem Dagar 9952908191	
9	SLM384909666	ESWAR	1	5.150	* J 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 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 Konthick 8939240258	
2	JOHN 2 TRZ210296262 Total No of ConsignMents : 1	1	28.000	K. Annabandam 8608397926	
3	ROYAL DINESH 3 MAA711265471 Total No of ConsignMents : 1	1	1.650		FD
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
COURIERSTHE PROFESSIONAL COURIERS (CHENNAI) LLP
CHENNAI - DELIVERY RUN SHEET
Customer Care Phone : 4499 9944, 6620 2200

TPC/PS F/13

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

Sl. No.	POD No.	CONSIGNEE	WEIGHT	NAME & SEAL	PHONE	TIME
1.	CPM 20168610	Jai Maruthi pharma.		RT. Puthi		
2.	MAP 303092696	Murugan tea		Parellan		
3.	SLM 384932554	"				
4.	SLM 384934663	"				
5.	UCM 5169988	"				
6.	MAP 713508374	Amman SP/Ks				
7.	MAP 708774394	KVM Beverages.				
8.	TVL 1662255	Gymnasia Mat school		Office		
9.	MAP 111971147	S. Shanmugapriyan.		RTN		
10.	EDR 11546909	Chitra SP/Ks.		x W		
11.	PDK 9825423	Sundar Chettyai		x BKT		
12.	PDK 9825412	Dr. V. Ravanan.		x R. R.		
13.	PDK 9825424	V. Pugalenthai.		Pradham	9842450386	
14.	MAP 708965924	Jai Maruthi Dist		7373280999 M. Jothi		
15.	MAP 303355154	"				
16.	MAP 945629840	"				
17.	COH 128 373	"	2PCS 23-4			
18.	MAP 945629899	Jai Maruthi Dist				
19.	MAP 715251919	Ravishankar.				

Total No of Dox :

Dox Delivered :

Dox Returned :

Checked by :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362

DMAA31825870

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA31825870

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	M. LAKSHMANAN 8939050204	

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

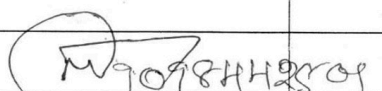
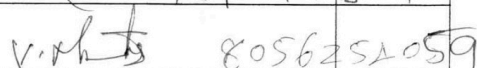
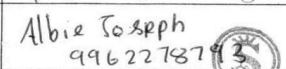
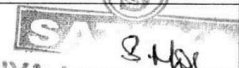
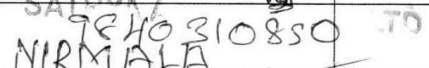
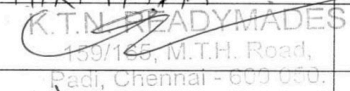
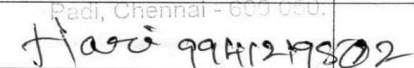
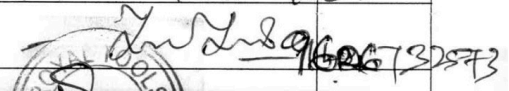
Name : PULANG

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		
3	TCG601004	SALOMI JOSEPH	1	2.250		
4	SUS9000015320	SATHYA AGENCY	1	15.100		
5	TRP9076141	T DAMODARAN	1	2.250		
6	SLM384936043	K T N READYMATES	1	27.350		
7	FBD530273579	SAI OARK	1	5.250		
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 :



THE
PROFESSIONAL
COURIERS

DMAA91423026

Date : 19/12/2025

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		
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		
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

THE
PROFESSIONAL
COURIERS

CHENNAI

Branch : MADURAVOYAL AUTO

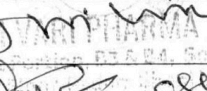
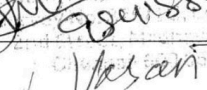
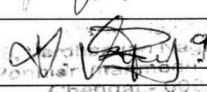
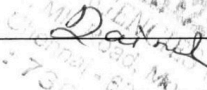
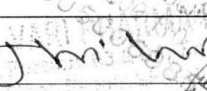
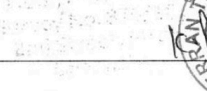
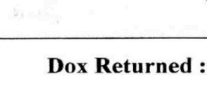
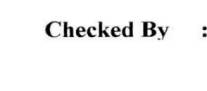
Name : S.SRINIVASAN

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		Divya 9451641044
28	DBU 1496300	1.300	1	GRANESH Agencies		lca
29	MAA 653132983	1.300	1	YASMINA SAKTHI AVENUE 6385543473		Jmeryn 6385543473
30	TUT 1081470	1.150	1	RAMAN SAKTHI AVENUE 9486471177		Kehf. 9486471177
31	TUT 1081471	1.150	1	KRISHNA 9486471177		Kehf. 9486471177
32	SLM 384973678	0.600	1	S.T. Retail		S.T. Retail India Private Limited T.S. No. 22, 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, 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THE PROFESSIONAL COURIERS

HOSUR

Phone No: 9443229971

THE PROFESSIONAL COURIERS

HOSUR

DHSR5051025

Branch: HOSUR

Name: RAJAMANIKAM

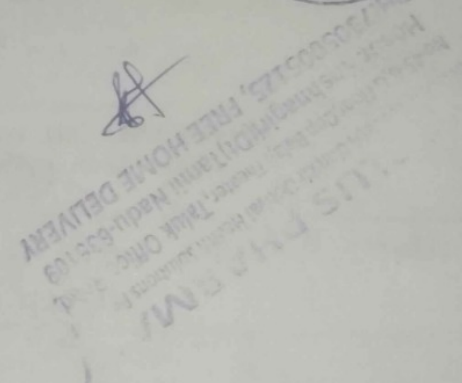
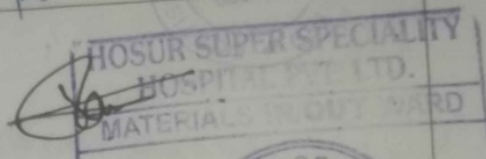
DRSNo: 5051025

Road: 1

Route: TOR HOTC

Date: 19/12/2025

No	Consignment No	Pcs	Weight	Signature	Remarks
1	SKMC 1 RPT5039756 2 SLM385037815 Total No of ConsignMents: 2	1 3	5.700 14.900	C. Narash.	
2	CURTIS 3 TRZ113437121 Total No of ConsignMents: 1	6	25.400	RM	
3	GUNAM 4 VLR2844822 5 VLR2844823 6 VLR2844824 7 VLR2844821 Total No of ConsignMents: 4	1 1 1 1	13.000 13.200 13.100 13.100		
4	MAKAM 8 MAA705799151 Total No of ConsignMents: 1	2	28.200		
5	MEDPLUS TORD 9 MAA713857480 10 MAA713857314 11 MAA713857315 12 MAA713857353 13 SLM384992178 14 MAA713857536 15 MAA713857337 16 MAA713857378 17 MAA713857367 18 MAA713857189 19 MAA713857235 20 MAA713857513 Total No of ConsignMents: 12	1 1 1 1 1 1 1 1 1 1 1 1	7.200 3.100 3.500 2.200 4.800 6.200 3.700 8.600 4.700 17.500 7.500 2.700		
	SREE LAKSHIMI PLYWOODS 21 TRZ100163272 Total No of ConsignMents: 1	1	4.100		
	SOUTH INDIAN BANK 22 BLR1151049421 Total No of ConsignMents: 1	1	18.200		
	ROOPAKALA TEX 23 EDQ10783614 Total No of ConsignMents: 1	1	6.100		
	RAJAGANAPATHY TEX 24 SLM385022271 NISHANTH THIRU	1	19.600		



9944602400

9443675300

9442229409

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE

PROFESSIONAL

COURIERS

CHENNAI

DMAA31384515



DMAA31384515

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 KVIC Govt. of India Old 172, New 126, 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

THE PROFESSIONAL COURIERS



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> <i>No. of. Box Received</i> ☐	
3	NEDUNCHELIYAN 3 IXM303759076 Total No of ConsignMents: 1	1	0.100	<i>98944 18085</i>	
4	PREM KUMAR 4 BLR4351069866 Total No of ConsignMents: 1	1	6.500	<i>98944968262</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>9626506014</i>	
7	DELHI SWEETS 7 SLM385022285 Total No of ConsignMents: 1	1	25.600	<i>264475</i>	
8	MEENAKSHI 8 BHL100452537 Total No of ConsignMents: 1	1	7.200	<i>89731 AH530</i>	
9	VENKATESWARA COMPANY 9 SKL1061992 Total No of ConsignMents: 1	1	4.500	<i>N/R</i>	
10	KRISHNA PLYWOODS 10 VPL972385953 Total No of ConsignMents: 1	1	7.500	<i>For Thaila</i>	
11	ABDUL MASEED 11 MAA714617223 Total No of ConsignMents: 1	4	104.000		
12	THAILA 12 SLM385025030 Total No of ConsignMents: 1	1	11.200		

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


DMAA35410040
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	✓ S. Si 9789991994	
2	CJB81539618	RADAKRISHNAN	1	3.200	Y Jshwarya 9894220805	
3	TUT988237	BANUPRIYA	1	5.350	Rivana 7401333473	
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	Lalshmi 944568913.	
7	KOC61136314	MAYLAVAN	1	1.200	H. I. B. 9444442410	
8	SLM385030485	SRI KUMARAN TEX	2	58.100	GST: 33AAXPM5554A2ZL SRI KUMARAN TEXTILES No.247/1, Kalliamman 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 (

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> 9600230446	
2	JAYAMURUGAN FABRICS 2 PYN8506856 Total No of ConsignMents : 1	1	6.000	N. Raj Ph: 80121-86501	
3	P K ARUMUGAM TEXTILES 3 SLM385028623 Total No of ConsignMents : 1	1	46.000	P.K. ARUMUGAM TEXTILES ERODE - 632 001	
4	KHANIKA TEX 4 MAA651083714 Total No of ConsignMents : 1	1	3.100	93447 76865 1 m	
5	VIGNESH TEX 5 ART1976406 Total No of ConsignMents : 1	1	4.500	9486710093 R/S 19/12/25	
6	VIMAL 6 STR748707 Total No of ConsignMents : 1	1	2.600	994477 5502	(X)
7	SAI SOUTHERN 48,37 7 TCG42072818 Total No of ConsignMents : 1	1	9.000	For SAI SOUTHERN, <i>[Signature]</i>	
8	SBI CITY BR 8 KCM70043136 Total No of ConsignMents : 1	1	7.000	<i>[Signature]</i>	
9	RAMRAJ COTTON 9 TRP4210904 Total No of ConsignMents : 1	1	10.600	RAMRAJ COTTON K. Latha	
10	SUDESI TRADING 118 10 CJB61503379 Total No of ConsignMents : 1	1	5.000	9677 471899 M.V. 284	
11	ARUNKUMAR 11 MAA714783983 Total No of ConsignMents : 1	1	4.700	M. D. W. J. 9365827200	

Total No of Dax : 11

Dax Delivered :

Dax Returned :

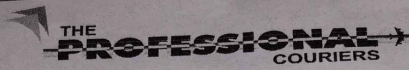
Prepared By : e

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

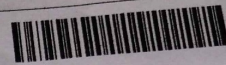
THE PROFESSIONAL COURIERS

SIVAKASI

Phone No: 8940500771



SIVAKASI



DSVK2116292

Branch : SIVAKASI

Load : 1

Name : MUKESH DRIVER

Route : VAN DELIVERY

DRSNo : 2116292

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 : 92443 84715 ANANDHAM JAVULI 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. A. J. 9597734513	
3	SATHYA AGENCY 4 MAA712947474 Total No of ConsignMents: 1	1	2.700	SATHYA Agencies(P) Ltd. 190, East 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 :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876


DMAA35410040
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	✓ S. Si 9789991994	
2	CJB81539618	RADAKRISHNAN	1	3.200	Y Jshwarya 9894220805	
3	TUT988237	BANUPRIYA	1	5.350	Rivana 7401333473	
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	Lalshmi 944568913.	
7	KOC61136314	MAYLAVAN	1	1.200	H. I. B. 9444442410	
8	SLM385030485	SRI KUMARAN TEX	2	58.100	GST: 33AAXPM5554A2ZL SRI KUMARAN TEXTILES No.247/1, Kalliamman 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 :



NO. 105, KAMALA GARDENS, KUMANANCH.

CHENNAI

COURIERS



DRSNo : 91543450

Date : 20/12/2025

Signature
FOR GOODS RECEIVED BY
OTTO-CLOTHING PVT. LTD.

Dox Returned :

Checked By :

12 Box 129.2 kg → Behälter
O.N. 600056

Phone No: 6383910154

DMAA34993962



CHENNAI



DMAA34993962

Branch : PALLIKARANAI AUTO

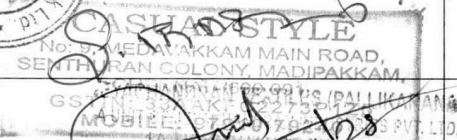
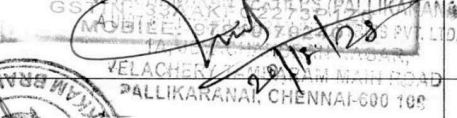
Name : SYED HIDAYATH

DRSN₀ : 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	<i>Lo Rms 3 cur</i> 9042420064 Call: 94445 00061, 97909 14385 Ullagaram, Chennai - 600 091. (Swamy Nagar Main Road), Plot No.48, First Floor, Murugappan Street, EMMBARK DISTRIBUTORS	<i>Red</i>
2	EMBER 2 CDM20168917 Total No of ConsignMents: 1	2	16.380		<i>DSurya</i>
3	KVB (PUZHUTHIVAKAM) 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	<i>A. R. Srinivasan</i> 7399223555	
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	<i>2. 000</i> 9566629514	
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 :

DEDQ1286003

ERODE

NO 58-A, THANGA PERUMAL STREET C

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1286003

Branch : ERODE OPERATION

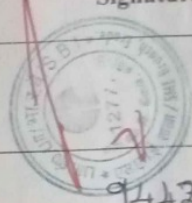
Name : SANTHOSH.C

DRSNo : 1286003

Load : 1

Route : AUTO LINE

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	9443266915 S. Hameed	
3	PETER 3 TRP9076127 Total No of ConsignMents : 1	1	1.500	S. Santhya Mary 9715402428	
4	FLASH SUITING 4 TRP4210838 Total No of ConsignMents : 1	1	3.700	Sameer FLASH SUITING & SHIRTING No: 182, Gandhiji Road, (Near) Fire Service, ERODE-1. Ph: 0424-2269012, 9883788771	
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. S. S.	
8	ELIGANT TAILER 8 TRP4659344 Total No of ConsignMents : 1	1	4.000	B. Jothi 7010320 229	
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. L. Nagarajan	
11	SRI KAMALAM MEDICAL 11 DPI907884 Total No of ConsignMents : 1	1	5.000	 C. 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		
2	HYD84293630	ALPHA	1	8.830		
3	VLI277818	ALPHA	1	3.110		
4	VLP1159680	BINDHU	1	2.450		
5	DEL530667696	ELUMALAI	1	2.450		
6	BLR8500106076	EWAY	1	7.640		
7	DDG629958	RAJ ENTER	1	6.990		
8	TRZ225011978	RAJ ENTER	1	5.920		
9	VLR2016184	RAJ ENTER	1	6.940		
10	GMP43775	AIRTRONIC	1	3.210		
11	ASD5081338	D NATIONAL	2	6.060		
12	IXM509489988	T V S	1	0.100		
13	CJB522992441	T V S	1	4.980		
14	CJB80001992	SIVA KUMAR	1	3.970		
15	SLM385038991	AMMAN TEX	1	26.300		

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/

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	CJB 523060077	10.170	1	VIVANESH	<i>Handwritten:</i> 9443380198 <i>Signature</i>
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> 8568078495 <i>Signature</i>
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:- N.W I Delivery:- II Delivery:- RTN Dcs:-
Out Time:- In Time:- Total PCS:-

Entered By : RUNSHEET 12/19/2025 10:00:24 AM Printed By: 12-17-2025 14:44:28

Verified By

Staff Signature

Handwritten: S. MAA 870438474

Handwritten: S. Srinathan

Handwritten: R. Srinathan
0735200121

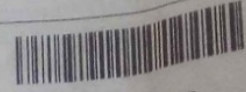
Hand Delivery	1
Delivery	3
Delivery Point	1
Verifies By	<i>Signature</i>

Shanthi Nagar

SHANTHI NAGAR RING ROAD, NEAI

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	 	
2	SV 4 SLM385021894 Total No of ConsignMents : 1	1	0.100		
3	JE 5 PON6642327 Total No of ConsignMents : 1	1	0.100	JAI ELECTRICALS Doon No. PRAGATHI CO. L. V.M. Sh G.D.	
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 :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

DMAA16429826

THE
PROFESSIONAL
COURIERS

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. M. S. K.	
2	TVL2972165	JEEVAN CARE	1	3.450	[Signature]	
3	SLM385242096	JEEVAN CARE	1	14.080	[Signature]	
4	PDK9924036	MESRCY	1	8.630	T. Mani	
5	PDK9924035	MESRCY	1	8.810	T. Mani	
6	AWY1230794	ELITE CAR	1	2.460	TPC/UNH	
7	MAA714736215	A1 HEALTH	1	1.860	R. J. P. 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. MAA

303806128

- VNM

- @Box

- narmadha

22/12/25

PROFESSIONAL COURIERS

ATTUR

Phone No: 8300226134

ATTUR

Name: SHAHUL BHAI

Route: UDP&NSP&VINAYAGAPUR,

DRSNo: 1119100

Date: 20/12/2025

DATR1119100

Branch: ATTUR

Load: 1

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	A. S.	
3	AHIMSA PATTU MAHAL 3 MAA303092721 4 SLM385111949 Total No of ConsignMents: 2	1 1	0.100 10.800	C. Dornavara	
4	SARAVANA TVS 5 HSR103808 Total No of ConsignMents: 1	1	0.100	Qis	
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:

STC 6.50987082
GMP.034311.

P. G. S. B. S. N.
DOERBAN

V. H. M. N. G. A.
G. S. F.

OPPO F19S

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876

**DMAA35460512**

THE

PROFESSIONAL

COURIERS

CHENNAI

**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



DKCM2405567

WHITE GATE
KANCHIPURAM

Phone No: 1

Name: SAKTHI
Route: PARCEL 1

DRS No: 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> <i>[Stamp: SRI KUMARAN PHARMACEUTICALS KANCHIPURAM]</i> <i>[Date: 20/12]</i>	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>[Stamp: KANCHIPURAM]</i> <i>[Date: 20/12/25]</i> <i>[Signature]</i>	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> <i>[Date: 20/12/25]</i>	3
5	SRI LAKSHMI SPICES 12 CMM540221 Total No of ConsignMents: 1	1	30.000	<i>[Signature]</i> <i>[Date: 20/12/25]</i>	
6	SRI GADHADEVI SILK 13 SVP1703553 14 SLM385114300 Total No of ConsignMents: 2	1 1	13.590 17.600	<i>[Signature]</i> <i>[Date: 20/12/25]</i>	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> <i>[Date: 20/12/25]</i>	7373700 407

total No of Dox: 16

Dox Delivered:

Dox Returned:

Prepared By : wgt

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

Checked By :

[Handwritten: 2]

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362

THE PROFESSIONAL
COURIER

CHENNAI



DMAA31825891 A31825891

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		
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

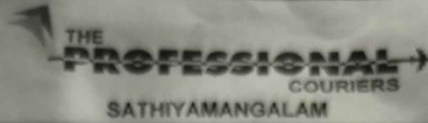
Print Time : 22-12-2025 10:33:39

Checked By :

AL COURIER

ALAM - 638401

9842720328



DSTY1115759

Branch : SATHYAMANGALAM

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>WV 934270 258</i>	
2	CUD2515883	ALM	1	3.400	<i>N. Manish 994243430</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. Sathiyamangalam-2, Erode Dist.	
7	TRP4208528	RAMRAJ	1	5.500	<i>Office Delivery</i>	
8	VLI276820	DAVID	1	11.500	<i>Office Delivery</i>	
9	SVK60612772	SP GANESH	1	4.000	<i>SW 9842905599</i>	
10	SLM385137172	AMMAN MOTO	2	3.300	<i>S. T 925104946</i>	
11	GPM5555628	RAJKUMAR	1	0.750	<i>S. Nabin 9944786131</i>	
12	CJB522846938	SATHYA PRIYA	1	0.335	<i>984275790</i>	
13	TRZ25082415	SETHA RAMAN	1	1.000	<i>S. D. 9894814641</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

DRSNo : 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>	
SLM385122408	5-7-6	1/5		<i>[Signature]</i>	
BLR516033624	GGB	1	5.000	<i>[Signature]</i>	
	K. SURENDRAN		5.000	<i>[Signature]</i>	
VPL523516408	29-2-21-401-26			<i>[Signature]</i>	
	RSIKA		0.100	<i>[Signature]</i>	
PL520141061	44 Flr. RASINDRA		0.100	<i>[Signature]</i>	
	KUNAR ExRox	1/4			

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

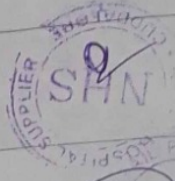
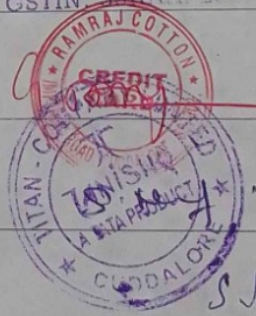
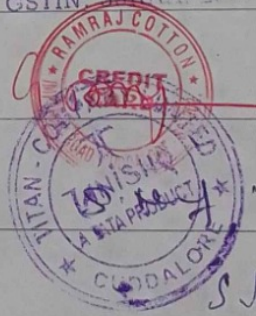
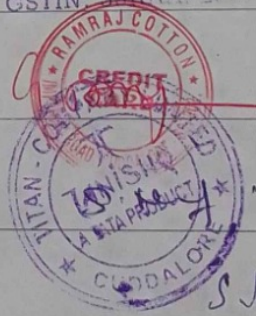
THE PROFESSIONAL COURIERS
CUDDALORE

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 ENTERPRISES 1 MAA705799207 Total No of ConsignMents: 1	1	12.300	SRI VAARI ENTERPRISES No.30, Appavu Street, Pudupalayam, Cuddalore-607001. Ctn No: 260083311	
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		
9	THANGAM STEEL COMPANY 14 EDQ16820763 Total No of ConsignMents: 1	1	3.600	S. Mani 9790571584	
10	KV TEX 15 TRP6956331 16 TRP4205103 17 TRP6017958 Total No of ConsignMents: 3	1 1 1	1.700 1.700 8.500	N. 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
CUDDALORE

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 ENTERPRISES 1 MAA705799207 Total No of ConsignMents: 1	1	12.300	SRI VAARI ENTERPRISES No.30, Appavu Street, Pudupalayam, Cuddalore-607001. Ctn No: 260083311	
2	NALAM HOSPITAL 2 TRZ141029893 3 TRZ141029892 Total No of ConsignMents: 2	1 1	4.700 6.900	SHN SUPPLIER	
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	ANANTHAM RETAIL	
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	RAMRAJ COTTON CREDIT	
7	RAMRAJ COTTON 12 TRP4210925 Total No of ConsignMents: 1	1	5.400	TANISHQ JEWELLERY TANISHQ JEWELLERY ASTAPURAM CUDDALORE	
8	TANISHQ JEWELLERY 13 CJB523036306 Total No of ConsignMents: 1	1	14.600	THANGAM STEEL COMPANY EDQ16820763 Total No of ConsignMents: 1	
9	THANGAM STEEL COMPANY 14 EDQ16820763 Total No of ConsignMents: 1	1	3.600	KV TEX 15 TRP6956331 16 TRP4205103 17 TRP6017958 Total No of ConsignMents: 3	
10	KV TEX 15 TRP6956331 16 TRP4205103 17 TRP6017958 Total No of ConsignMents: 3	1 1 1	1.700 1.700 8.500	N. Seelap 20.12.25	
11	SENTHIL PRINTING STORE 18 CJB522968977 Total No of ConsignMents: 1	1	3.100	9388332488	

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740

THE
PROFI

DMAA17067273



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 Total No of ConsignMents : 1	1	1.740		
4	NIKIL 4 BLR190354833 Total No of ConsignMents : 1	1	1.890		
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		
7	MINISTER 7 SLM385124430 Total No of ConsignMents : 1	1	7.090		
8	HARISH 8 RKT10366853 Total No of ConsignMents : 1	1	4.910		
9	SHILPA 9 STR748724 Total No of ConsignMents : 1	1	16.680		

Total :

9.00 43.48

Total No of Cno's : 9

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 20-12-2025 15:51:14

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE RC

Phone No: 9884481740

THE
PR DMAA17040266IAL
RIERS

DMAA17040266

CHENNAI

Branch : EGMORE AUTO

Name : S.KARTHICK

DRSNo : 17040266

Load : 1

Route : DOW

Date : 20-12-2025

Vehicle : GENERAL

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		

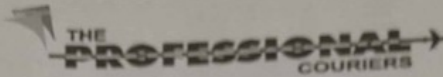
Total : 18 84.60

Total No of Cno's 17
Prepared By : egaCno's Delivered :
Print Time : 20-12-2025 10:42:49Cno's Returned :
Checked :

THE PROFESSIONAL COURIER

HENI-625531

Phone No: 9842873578



EDTEN1704

DTEN1704638

Branch: THENI

THENI

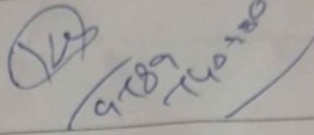
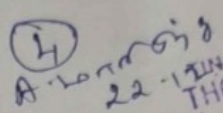
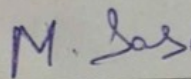
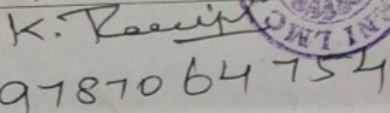
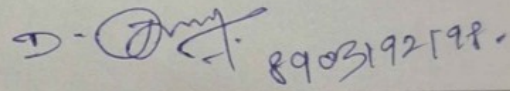
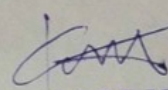
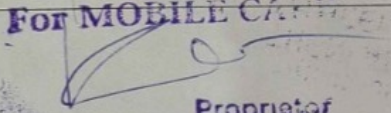
Name: DHILIP

DRSNo: 1704638

Road: 1

Route: PARCEL DELIVERY

Date: 22-12-2025

ad : 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	 22-12-2025 THENI ANANTHAM PATTU CENTRE (P) LTD., 710, Madurai Road, THENI-625 531.		
3	LMC SILKS 7 SLM385198049 Total No of ConsignMents : 1	1	3.610			
4	VASAN MEDICARE 8 GPM135487 9 VLR3332228 Total No of ConsignMents : 2	1 1	4.700 11.300	 9787064754		
	SWAMY PHARMA 10 VPM9012955 11 VPM9012952 Total No of ConsignMents : 2	1 1	2.890 9.760	 8903192198.		
	KRISHNA PHARMA 12 CJB523025500 Total No of ConsignMents : 1	3	0.280			
	MOBILE CARE 13 BLR6151624043 Total No of ConsignMents : 1	3	12.530	 For MOBILE CARE Proprietor		

No of Dox: 13

Dox Delivered:

Dox Returned:

Prepared By: ten

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

Checked By:



NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

CHENNAI



Branch : PRA

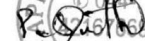
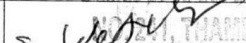
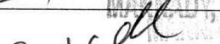
Name : MOHAMED ALI

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		
3	SLM385203804	KANDASAMY MILLS	2	35.200		
4	SLM385202959	KANDASAMY MILLS	1	25.200		

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		 80/5712780
4	BHL 100452585	5.150	1	JAYAM SAKTHI		 8883041671
5	BLR 6151624477	19.800	1	BHAKIYAM ENGG		
6	SLM 385201065	19.760	1	VARSHINI		 9442121221
7	TRZ 57035045	6.930	1	MURUGESAN		 9789783597
8	HSR 7594218	1.000	1	POWER GRADE		 9688427717
9	KCM 70043695	6.000	1	STATE BANK		
10	BGL 7137909	0.250	1	MAKINO		
11	HRD 362984940	2.230	1	- do -		
12	KUR 4000862624	2.050	1	S AND T		
13	CLT 16371028	23.950	2	WALKER00		

Signature 22/12/25

DMAA91423062



TAMBARAM CARGO DELIVERY OF
10, GOVINDARAJAN STREET, NEAR NATION

THE
PROFESSIONAL
COURIERS

DMAA91423062

Phone No: 9884215036

CHENNAI

Branch : TAMBARAM AUTO

Name : VIGNESH.K

DRSNo : 91423062

Load : 1

Route : SEL BULK

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		
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 :



NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE
PROFESSIONAL
COURIERS



CHENNAI

Branch : PRA

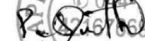
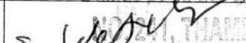
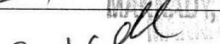
Name : MOHAMED ALI

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		
3	SLM385203804	KANDASAMY MILLS	2	35.200		
4	SLM385202959	KANDASAMY MILLS	1	25.200		

Total No of Dox: 4

Dox Delivered :

Dox Returned :

Prepared By : pra

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

Checked By :



NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE
PROFESSIONAL
COURIERS



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 SPICES	1	30.200		
2	SLM385199781	KANDASAMY MILLS	2	32.200		
3	SLM385203804	KANDASAMY MILLS	2	35.200		
4	SLM385202959	KANDASAMY MILLS	1	25.200		

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	Optival Health Solutions Pvt Ltd # 2/452 A G-10 2nd Floor Perthen B Kundrath Road Kovoor, Chennai - 600 122 Contact: 044-46304056 Comath 24/12/25 16:30	
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	For SUORYA SAREES & DRESSES	
16	TRZ15660363	REETA	1	14.890	Vithu S.V. 9566024565 Proprietor	
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 :

DEDQ1259052

NMS COMPOUND

5/13, NMS COMPOUND, ERODE NMS COMPO

Phone No: 9585540057

THE
PROFESSIONAL
COURIERS

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		Kanmani
2	SLM385232981	SRI SENTHIL PHARMACY-3	1	0.100		Kumar
3	CJB523125214	VASANTHAM CO-OPTEX	1	0.100		Selvam
4	GPM2112910	AXIS BANK	1	0.100		John David
5	EDQ16821517	BANK OF INDIA	1	0.100		Sunesh
6	TCG50988156	AXIS BANK 4TH FLOOR	1	0.100		Sunesh
7	CJB523092061	BANK OF INDIA	1	0.100		Sunesh
8	SLM385288288	NETHRAS RETAIL	1	0.100		Kanmani
9	SLM385328234	SELVAM BOOK CENTRE	1	0.100		Punitha
10	TRP6024870	Erode Scientific Chemicals	1	0.100		Arun
11	NKL3675803	Sri Amman Traders	1	0.100		Saranya
12	HRD20760250	Ganesh	1	0.100		KB 2012 954346998
13	PDK9923240	D. Rajeshwari	1	0.100		D. Ravi 9443056011
14	MAA578530372	Shankar	1	0.100		Shankar 9944112256
15	BLR5251129882	Google Collection	1	0.100		S. Prakash 970022162
16	TRP4659432	M. Arun Kumar	1	0.100		M. Arun Kumar 98422-45538
17	PLN2421233	Kanndha Ravi	1	0.100		N. A. Lewis 98437800

Total No of Dox : 17

Dox Delivered : 17

Dox Returned : 7-7

Prepared By : e

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

Checked By : AB

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362

THE

PROFESSIONAL

COURIERS

CHENNAI

DMAA31825918

A31825

DMAA31825918

Branch : SAIDAPET AUTO

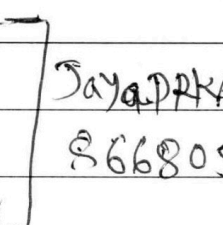
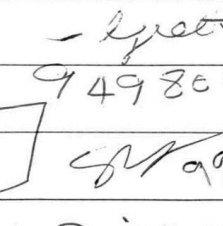
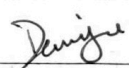
Name : GANAVEL

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		Jayaprakash
12	MAA303372977	JAYAPRAKASH	1	3.880		8668052440
13	MAA303372975	JAYAPRAKASH	1	9.620		
14	EDQ16821685	GEETHA BALAJI	6	150.000		
15	KUR7005465479	GOPALAKRISHNAN	1	13.360		9498042335
16	KUR7005465478	GOPALAKRISHNAN	1	9.440		9498042335
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 :

Received - verification of Physical Stock

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876


DMAA35460543
CHENNAI

DMAA35460543

Branch : KOYEMBED AUTO

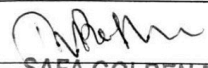
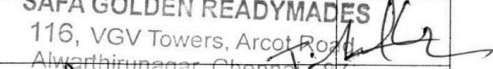
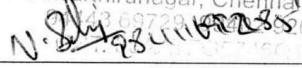
Name : PARTHIPAN

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		9940666167
2	SLM385289354	SAFA GOLDEN READYMADE	2	94.500		SAFA GOLDEN READYMADES 116, VGV Towers, Arcot Road, Alwarthirunagar, Chennai - 600 025
3	SLM385295624	ABIRAMI DRESSES	2	68.000		

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 23/12/2025 15:27:22

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362

THE

PROFESSIONAL

COURIERS

CHENNAI

DMAA31845648



DMAA31845648

Branch : SAIDAPET AUTO

Name : CHANDRA SEKAR M

DRNo : 31845648

Load : 1

Route : PVM

Date : 24/12/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM385290295	MINISTER WHITE	1	4.350	<i>N. N. N. N. N.</i>	
2	PRO18705396	OPTISOL BUSINESS	1	3.200	<i>6882571695</i>	
3	MAA9000316291	SHYAMALA	1	2.060	<i>9870527007</i>	
4	MAA710328693	AGORAM	1	1.090	<i>Agoram</i>	
5	MAA712296592	AMUDHA	1	4.200	<i>B. John</i>	
6	TKY511030	N.CHENBAHARAMAN	1	4.610	<i>Chenbaharaman</i>	
7	MAA304533808	LIV COSMETIC	1	5.710	<i>X Pujit 9150452449</i>	
8	MAA712296594	NANDHINI	1	6.260	<i>T/O</i>	
9	TRZ100163583	GOWPATT ARUN KUMAR	1	1.120	<i>Gowpatt Arun Kumar</i>	
10	SLM385195762	GOWPATT ARUN KUMAR	1	2.370	<i>Gowpatt Arun Kumar</i>	
11	SLM385222692	K SIVA KUMAR	1	10.080	<i>X Siva Kumar</i>	
12	TCG42078389	MRS KRITHIKA	1	2.530	<i>Krithika 9852520602</i>	
13	MAA714865795	GO COLORS PALABAKKAM	1	5.880	<i>Gowpatt Arun Kumar</i>	
14	IXM509454710	PADMINI	1	3.560	<i>T/O</i>	
15	TVL53000121	SANKANI	1	1.770	<i>T/O</i>	
16	MAA714865180	PAVITHRA	1	1.390	<i>T/O</i>	
17	KCM21660015	CHANDRASEKAR	1	5.900	<i>T/O</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 24/12/2025 09:41:37

Checked By :

DMAA35383713



ANNA SALAI AUTO SECTION

196,ANNA SALAI,THOUSAND LIGHTS,CHEN

Phone No: 9884414777



DMAA35383713

Branch : ANNA SALAI AUTO SECTIC Name : G KATHIR

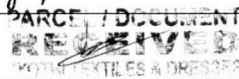
DRSNo : 35383713

Load : 2

Route : NBN

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>	
3	KUR6000867590	VENKATRAMAN	2.350	<i>[Signature]</i>	
4	SLM10567751	MALATHI	2.000	<i>[Signature]</i>	
5	CJB523125289	VEDHACHALAM	0.450	<i>[Signature]</i>	
6	MRT487491	HARI	0.750	<i>[Signature]</i>	
7	SVP1703888	JOTHI	7.700	<i>[Signature]</i>	
8	NGL200098489	RAJAKUMAR	1.550	<i>[Signature]</i>	
9	SLM385290499	GANESH	20.250	<i>[Signature]</i>	
10	PRO18834006	AMEERA FURZANA	9.850	<i>[Signature]</i>	



R. Sengar
9448784780
No. 79/01, Mullar Kottam High Road
Mungambakkam, Chennai-600 034.
Phone: 044-28274419
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
CHENNAI

DMAA35460543

Branch : KOYEMBED AUTO

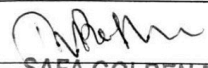
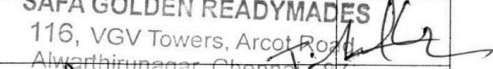
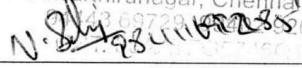
Name : PARTHIPAN

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		9940666167
2	SLM385289354	SAFA GOLDEN READYMADE	2	94.500		SAFA GOLDEN READYMADES 116, VGV Towers, Arcot Road, Alwarthirunagar, Chennai - 600 025
3	SLM385295624	ABIRAMI DRESSES	2	68.000		

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : koa

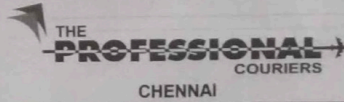
Print Time : 23/12/2025 15:27:22

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



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	S. Mohan	8454245616
2	TKY964379	MATHEW BERCHMANS	1	3.600	D/L	
3	SVP1703885	CITY GARMENTS	1	6.700	P. Jeyaraj	9490834424
4	SLM385301934	CITY GARMENTS	1	10.800	P. Jeyaraj	
5	TCG42078458	REVATHI	1	20.000	Revathi	6380448390
6	CJB523009970	REGEOIX DRUGS	1	3.300	Regioix	
7	SLM385270477	SHARMILA	1	11.150	Sharmila	949392222
8	NKL8447459	MAHARISHI VIDYA MANDIR	1	2.200	SRD	735917378
9	NKL8447468	IIDA VTC	1	2.200	IIDA	9493066507
10	IXM303763775	MARUTI AUTOMOBILES	1	4.650	Maruti	
11	CLT30568027	R KATHIRAVAN	1	6.000	R. Kathiravan	9047788934
12	TUT391188	POMPEY MARY	1	5.500	Pompey	9176011467
13	TKY138517	J R NISHANTH	1	3.850	J. R. Nishanth	8902657212
14	TUT162279	VISHNU	1	2.350	Vishnu	
15	HYD93199399	KRISHAN	1	7.650	Krishan	7485547088
16	TVL2972593	SRI DHARSHINI KALAIKOOL	1	3.750	DHARSHINI	9710305050
17	SLM385297280	M R MEDICALS	1	5.150	M. R. MEDICALS	No. 28, Govinden Street, Poo Naidu Colony, Aminjikeral, Chennai - 600 075.

Total No of Dox : 17

Dox Delivered :

Prepared By : koa

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

Checked By :



REDMI NOTE 5 PRO
MI DUAL CAMERA



DMAA91503348

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH.

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

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 Das		3.770	Darshan K c 861022652 8572040807	
3	PRO18610566	YAE CUB3	1	0.860		
4	MAA713294888	SS Energy	1	2.420	9962999196	
5	MAA710329194	HEMATHIRI	1	1.010	814858	
6	MAA714588822	SVRINDUS	1	2.800		
7	RPT5050709	Sri Lakshmi Trade	1	2.000	Dr. BALAN 9952245509	
8	KCM21655286	Mummy Daddy		18.350		
9	TRP9079106	JKV	1	1.790		
10	SLM385302909	Mummy Daddy	1	24.330		
11	SLM385303731	Mummy Daddy	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)
136413

HEMALAKSHI T. Jayaraj 9514766928

THE PROFESSIONAL COURIERS

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

Phone No: 9700882303

THE
PROFESSIONAL
COURIERS

NELLORE



DNLR1004687

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>	957330696
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>	9440620001
8	MAA713261648	K.MOHAN	1	0.100	<i>[Signature]</i>	90094335
9	SYP412535	V.JAYYASIMHA	1	0.100	<i>[Signature]</i>	939992449
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	<i>[Signature]</i>	
	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 :

ared 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	1	8.330		
3	TVL3337161	FRANCO	1	5.140		
4	MAA303100561	MINISTER WHITE CLOTHING	1	8.630		
5	SLM385303498	MINISTER	2	42.270		
6	SVP1703896	MINISTER	1	16.690		
7	MAA714865779	Go Colors Store - Chrompet	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		P. Dhoni 9942448942
11	MAA710199432	LPH PHARMA	2	28.970		
12	MAA304472919	LPH	1	1.540		
13	SVK10691676	LPH	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 COMMISSIONER OFFICE

Phone No: 9884481740

THE
PROFESSIONAL
COURIERS

DMAA17079792



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	Remarks
1	POTHYS 1 TCG42078133 2 SLM385303590 3 SVP1703894 Total No of ConsignMents : 3	1 1 1	23.520 11.970 16.520	 23/12/25	POTHYS RETAILER LTD WARE HOUSE 914, Puthur Gummundam Street, North Umami Road, Chennai Chennai-600 077 GST No: 33AAICP221R
2	NCC 4 VKT702577 Total No of ConsignMents : 1	2	37.390	 23-12-25	

Total : 5.00 89.40

Total No of Cno's : 4
Prepared By : egaCno's Delivered :
Print Time : 23-12-2025 16:08:51
Cno's Returned :
Checked By :



DMAA91503348

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH.

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

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 Das		3.770	Darshan K c 861022652 8572040807	
3	PRO18610566	YAE CUB3	1	0.860		
4	MAA713294888	SS Energy	1	2.420	9962999196	
5	MAA710329194	HEMATHIRI	1	1.010	814858	
6	MAA714588822	SVRINDUS	1	2.800		
7	RPT5050709	Sri Lakshmi Trade	1	2.000	Dr. BALAN 9952245509	
8	KCM21655286	mummy Daddy		18.350		
9	TRP9079106	JKV	1	1.790		
10	SLM385302909	Mummy Daddy	1	24.330		
11	SLM385303731	Mummy Daddy	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)
136413

HEMALAKSHI 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 ENTERPRISES 1 KRR30196953 Total No of ConsignMents : 1	5	25.000	ARUPADI MURUGAN ENTERPRISES L. S. MSA-COMPLEX, Opp. Tangamalai 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 8178801123	
7	TVS PCI 8 TUT7399206 Total No of ConsignMents : 1	1	12.000	S. P. R. S. / 12/15	
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, Salem Road, 51/70 New No. 11, Namakkal Tel : 98340 80555	

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

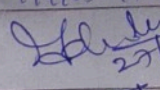
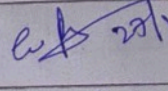
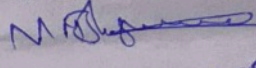


DSNG1025704

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	 9603086423 2002	
2	SUSHMITHA 3 HYD93157898 Total No of ConsignMents: 1	1	0.100		
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	 2012/12/27	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	 2012/12/27	8121070604
8	SEESHAN TRADING AGE 9 TRP9079017 Total No of ConsignMents: 1	1	1.000	M. Vankar 9030174142	
9	SRI BHAVANI DRESS 10 SLM385387904 Total No of ConsignMents: 1	1	2.000	Damp 9848250905	
10	MUTHOOT FINCRO 11 HYD93202853 Total No of ConsignMents: 1	1	11.000	 9030174142	
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>JS</i> 8925869364
15	SLM 385390205	14.880	1	SRIBALAJISILKS	} ③ -do- -do- -do-	
16	SLM 385390877	17.400	1			
17	MAA 303100760	25.410	1			
18	EDQ 15115695	3.720	1	LEC	} ② -do-	Bahy. 9003917763.
19	DDG 1251343	9.320	1			
20	NGL 6290559	2.990	1	SENTHILL		Subl 908090234
21	DPI 913159	2.460	1	JIT		
22	MAA 304472934	32.140	2	TESTERAYS		
23	HSR 7613486	2.080	1	MAKNIO		
24	HSR 7613484	12.430	1	SAHUWALA		
25	GYM 1161983	9.860	1	ROLLACK		
26	MAA 303356179	15.300	1	WALKROO		<i>Arjun</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> 8925869364
15	SLM 385390205	14.880	1	SRIBALAJISILKS	2 -do- -do- -do- ③	
16	SLM 385390877	17.400	1			
17	MAA 303100760	25.410	1			
18	EDQ 15115695	3.720	1	LEC	6 -do- ②	Bahy. 9003917763.
19	DDG 1251343	9.320	1			
20	NGL 6290559	2.990	1	SENTHILL		Subl 908090234
21	DPI 913159	2.460	1	JIT		
22	MAA 304472934	32.140	2	TESTERAYS		
23	HSR 7613486	2.080	1	MAKNIO		
24	HSR 7613484	12.430	1	SAHUWALA		
25	GYM 1161983	9.860	1	ROLLACK		 P. Jey 9842237884, 9842397884 TIN:33AAFFR8289RIZ7
26	MAA 303356179	15.300	1	WALKROO		<i>Arjun</i>

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35451779



DMAA35451779

CHENNAI

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	Pooja .8270050724	
2	COD1112328397	SIVAJI	1	30.350	P.c.sivaji 9962631228	340.00
3	EDQ21667523	DEEPAK	1	12.800	H/D	
4	TVL2973122	MANOJ	1	5.700	Mani 9884875535	
5	SLM5280499	JAI GANESH	1	6.300	9047465263 Raj Ganesh	
6	ATR121560	SELVA GANESH	1	2.450	984920465	
7	KCY62215221	GANESH SCIENTIFIC	1	3.850	Chennai Scientific	
8	CJB522948479	PRIYA	1	0.850	Priya 9486642209	
9	NLR2533770	DUALHELIX GENETIC	1	0.250	984889804	
10	SLM385393887	TIRUPUR COTTON	1	9.350	9962701148	
11	SLM385376699	PALANI MEDICAL	1	5.000	PALANI MEDICAL AGENCIES Old No. 10, 1st & 2nd Fls SSP, Chinner Road, And St. 1 Anandakkam, Chennai - 600 033 930285 / 99 997855	
12	IXM303763947	ANAND AUTO	1	7.100	9500026036	
13	PDK6093738	VALLI	1	2.250	N. Valli 9600135728	

Total No of Dox: 13

Dox Delivered :

Dox Returned :

Prepared By : koa

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

Checked By :

DMAA16424570

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS
CHENNAI



DMAA16424570

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	
2	MAA304218570	ASHA	1	3.600	812212806	
3	DPI914318	KALPANA	1	2.550	2 Subha 9884965960	
4	MAA714195002	SARAVANAN	1	2.280	Saravanan 9766088003	
5	SLM385824318	KEERTHIKA 1531	1	13.050	VF 9176222585	
6	HRD7000698887	FRANCIS	1	5.820	P. Suresh 9381029055	
7	HRD7000698855	FRANCIS	1	5.800	C. Suresh	
8	VKT702650	DESIKA	1	2.670	Amritha 917663306	
9	COK25560396	RAMACHANDRAN	1	9.710	Ramachandran 9840204632	
10	SLM385394057	CLOTHING MART	1	11.620	Pushpa 8369750433	
11	TSI4143211	YOGESHRAJ	1	2.070	Pushpalatha 9195503927	
12	STR864674	ARUL	1	1.620	A. Arul 9305822496	
13	DPI922280	ANNAPOORNA	1	15.020	A. G. 917010396980	
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

SATYRA AGENCIES PVT LTD

15. CCL
900015371

Sathya

6 Box

R. Lakshmi
3110125

MOB : 9940337985, 9840337985

16. MAD
631389

Savithi

1 Box

P. Arun
6379128685

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35410104

THE
PROFESSIONAL
COURIERS

CHENNAI



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	P. Suganya 904341477	
2	SLM385397668	SHANTHI	1	7.750	Shanthi 8056228831	
3	SLM385395110	SRI AMMAN TEX	1	7.800		
4	EDQ10785407	VARMAITHI TEX	1	6.700		
5	DPI914018	SIVAGAMI SUNDARI	1	2.800	P. S. S.	
6	DPI879860	MALITA	1	3.200	P. S. S.	
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 : 10

Prepared By : koa

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

Checked By :

PROFESSIONAL COURIERS

JR

Page No: 9443229971

THE
PROFESSIONAL
COURIERS

HOSUR



DHSR5051093

Branch : HOSUR

Load : 1

Name : NISHANTH HSR

Route : TOR HOTC

DRSNo : 5051093

Date : 24/12/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	USHARANI 1 CJB70010154 Total No of ConsignMents : 1	1	6.300	S. Vaidya 94436,340/3	
2	RENUKA DEVI 2 MGD430550 3 MGD430560 Total No of ConsignMents : 2	1 1	3.600 9.600	T.S.B 9894101356 For ROYAL PAWS PET HOSPITAL	
3	ROYAL PAW PET CLINIC 4 MAA714133212 Total No of ConsignMents : 1	1	8.600	S. Vaidya Proprietor	
4	OLYMPIYA MART 5 MAA712669319 Total No of ConsignMents : 1	1	2.100	Signature PH: 04344-241706	
5	KHADI BHAVAN 6 SLM385395450 Total No of ConsignMents : 1	1	4.600	Signature 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	M. S. S. S. For SS ENTERPRISES Proprietor	

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : h

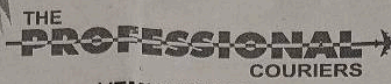
Print Time : 24/12/2025 12:01:59

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. Prinoel	
2	SLM385396574	SUMANGHALI S.MALL	1	0.100	R. Prinoel	
3	SLM385536943	SUMANGHALI S.MALL	1	0.100	R. Prinoel	
4	TRP1621709	MOHAN FASHION MALL	1	0.100	P. Anni	
5	MDL8379598	MAHALAKSHMI MEDICAL	1	0.100	P. Anni <i>check up 237380790</i>	
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. Ramesh <i>9290571003</i>	
10	GNT660453	D.ASHOK	1	0.100	R. Anni	
11	THN522632302	ANIL N CHALLA	1	0.100	P. Ramesh <i>9100749968</i>	
12	HYD84539600	MALLIKARJUNA FERTILIZER	1	0.100	P. Ramesh <i>7666000570</i>	
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	(5) [Signature]	
4	MAA304534082	KK AUTO	1	3.750		
5	IXM303764170	KK AUTO	1	8.950		
6	SLM385396866	JOTHI	1	40.800	[RECEIVED] [Stamp]	
7	TRP5426244	RM PALANIAPPAN	1	4.220	[Signature]	
8	MAA304534153	BIO	1	12.950	[Signature]	
9	CDM20169326	THAMARAI DRUGS	1	2.200	[Signature]	
10	CDM20169336	THAMARAI DRUGS	1	10.350	[Signature]	
11	SLM385471173	M POWER	1	0.850	[Signature]	
12	PGT7820303	PREM KUMAR	1	4.150	[Signature]	
13	TTP5399891	RAJESHWARI	1	20.900	[Signature]	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : m

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

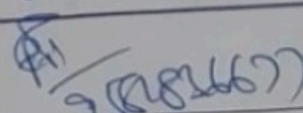
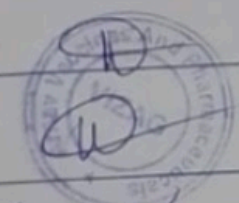
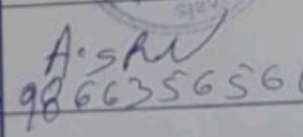
Checked By :



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

DELIVERY RUN SHEET

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

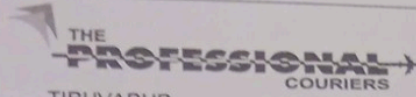
	CONSIGNEE	ORIGIN	C.NOTE No.	SIGNATURE & STAMP
1	ADITIT DISTRIBUTION	453 VJA	132 6374499	
2	26/12 ARNON VACEI	30 VJA	3 6402936	
3	26/12 u	9 VJA	1 10236469	
4	23/12 S.K.M.L. T. DUTTA Cotton	8 SLM	385397549	
			9866356564	

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				
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					

8248849009

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

THE
PROFESSIONAL
COURIERS

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>M.A. Sub</i>	
2	MAA714323967	OUR LAND	1	1.250	<i>7825730893</i>	
3	VNB1019703	ONE QUST	1	0.200	<i>ONE QUST JCB</i>	
4	TVR4373356	GEM	1	1.500	<i>N.A.</i>	
5	VLR1181790	IFFCO	1	2.720	<i>B. J.</i>	
6	MAA304218060	PRAKASK PHARMACY	1	6.750	<i>P. M. S.</i>	
7	MAA304218051	PRAKASK PHARMACY	1	8.100	<i>P. M. S.</i>	
8	KUR7005519825	SH KELKAR&CO	1	2.650	<i>SH. Kelkar</i>	
9	PON10500924	CHALANI PALAANIYAPPAN	1	1.920	<i>T. Selva</i>	
10	SLM385400265	MINISTER WHITE	1	9.350	<i>MINISTER WHITE</i>	
11	TRP4658301	SIVAPRAKASH	1	2.010	<i>S. V. Prakash</i>	
12	MAA652421277	KAMAL SIP.9940334134	1	1.000	<i>Kamal Sip</i>	
13	GNT650832	G R T	1	1.050	<i>G. R. T.</i>	
14	VNB2860873	SWAMIJI	1	5.160	<i>Swami P. M. S.</i>	
15	BLR4800857799	MR. RAJESH	1	2.350	<i>MR. RAJESH</i>	
16	DEL530840697	INTERGEADED DATA	1	2.150	<i>INTERGEADED DATA</i>	
17	TNM1024332	INTERGEADED DATA	1	2.910	<i>INTERGEADED DATA</i>	

Total : 17 52.27

Total No of Cno's 17

Cno's Delivered :

Cno's Returned :

Prepared By : ega

Print Time : 26-12-2025 11:25:39

Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

DMAA16472299

THE
PROFESSIONAL
COURIERS

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	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		
3	RAJ 6 BDI2051355 Total No of ConsignMents: 1	17	215.000		
4	KAVERI TEX 7 MAA303102261 8 SVP1704000 Total No of ConsignMents: 2	7 1	125.000 4.150		
5	URG 9 EDQ16122992 Total No of ConsignMents: 1	1	47.880		
6	GO CLOUR 10 TRP1305814 Total No of ConsignMents: 1	3	39.000		
7	SBI 11 KCM40345249 12 KCM70045018 13 KCM70045019 Total No of ConsignMents: 3	1 1 1	5.160 16.890 8.860		
8	JOHNSON 14 HRD362650340 15 RJY356094 Total No of ConsignMents: 2	10 2	102.000 20.620		

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : mva

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

Checked By :

SLM385403522 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		
✓	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		
6	SLM385483790	MURUGAN TEX	2	87.620		
✓	MAA303781775	9171883423 MUTHU KUMAR	3	77.810		

Received
26/12/25
N. Sudha



For SRI MURUGAN SAREES & DRESSES

Proprietor

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : kaa

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

Checked By :



DMAA34977778



DMAA34977778

THE PROFESSIONAL COURIER

CHENNAI

Phone No: 6383910154

THE PROFESSIONAL COURIERS

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	Nare 9689338944	
2	KLS804291144	SUBRAMANIAN 5082	1	0.770	Subramanian 923886	
3	TRP3062400	RAMRAJ COTTON	1	8.000	Mr. Ramraj	
4	MAA714694273	JAYACHANDRAN TEX	1	6.100	Jayachandran	5.46pm
5	HSR103983	GANESH AUTOWORLD	1	0.420	THANES RAJASEKAR R	
6	SLM385404531	SHREERAM TEX	1	3.510	Danesh 739058422	
7	TRZ105029634	CHEENNAI HAIR STUDIO CL	1	5.000	HAIR STUDIO CLINIC No. 6, Thulukanathamman Koil Street, Pallikaranai, Chennai-600 100.	
28	IXM303764167	SRI KRSHNA AUTO	1	4.290	Sri Krishna	
9	TCG128534	NAVANEEDA KUMAR	1	0.960	Navaneeda	
10	MAA304124267	DR SREEDEVI	1	1.800	Dr. Sreedevi 8056324547	
11	TNJ834292	BABY JOSNA	1	2.820	Baby Josna 8056480986	
12	MAA9000316226	ANDREW	1	4.440	Andrew	
30	MAA714788800	MANAGAGER BHAVAN	1	1.60	Managager Bhavan 8800900011	
14	DPI916324	SIVAGURU	1	0.740	Sivaguru	
15	TNJ834507	EDWINA JENIFER	1	7.200	Edwina	
16	NGT40169583	DHARMENDIRAN	1	2.630	Dharmendiran 9894946575	
17	PRD600088313	SARADHA B2 4K	1	3.820	Saradha 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

THE
PROFESSIONAL
COURIERS

CHENNAI

DMAA34931521



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 1 IXM509496467 Total No of ConsignMents: 1	7	35.000	Holiday	
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	Summa 6324400122 26/12/25	
3	TAFE GEAR 11 BLR8150351537 Total No of ConsignMents: 1	4	38.690	T/O	
4	IOB 12 KCM13590012 13 KCM13590014 Total No of ConsignMents: 2	1 1	9.580 5.000	DIC	
5	NEUBERRY KIDS 14 HRD363093455 Total No of ConsignMents: 1	9	100.000	S. Arunash 26/12/25	
6	MASS 15 SLM385406064 Total No of ConsignMents: 1	2	60.000	2 V G m m w	
7	GANESH AUTO 16 IXM303764179 17 IXM303764176 Total No of ConsignMents: 2	1 1	3.260 5.400	Handwritten 9840984098	
8	GSH 18 BLR1250517103 Total No of ConsignMents: 1	2	40.000	V. Arunash 9845793455	

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

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1286180

Branch : ERODE OPERATION

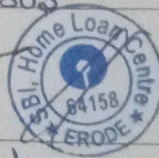
Name : NITHAESH

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>Chandrasekar</i>	
4	PRAVEEN STORES 4 SVG4775955 Total No of ConsignMents : 1	1	18.000	<i>Road Block</i>	
5	KARTHIKEYAN 5 MAA714323267 Total No of ConsignMents : 1	1	1.200	<i>Maninagalai</i> 9443221803	
6	SBI BANK 6 MAA712336254 7 MAA712336285 Total No of ConsignMents : 2	1 1	7.700 4.000	<i>[Signature]</i> 	<i>LMR</i>
7	KIRUTHIKA 8 PON6415314 Total No of ConsignMents : 1	1	5.000	<i>Kiruthika</i> 8754240729	
8	VASANTHA 9 SLM385288447 Total No of ConsignMents : 1	1	2.400	<i>[Signature]</i> 9430-32727	
9	KARTHIKA 10 CJB81480742 Total No of ConsignMents : 1	1	3.500	<i>Karthika</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

THE
PROFESSIONAL
COURIERS

ERODE

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	Santhosh Kumar 9489906834	
2	EASTMAN FOODS 2 MVP24927695 Total No of ConsignMents : 1	1	8.000	EASTMAN FOODS Jagadeesh	
3	RD INTERNATIONAL SCHOOL 3 HYD93184804 Total No of ConsignMents : 1	1	6.500	RD International	
4	SHANMUGANATHAN 4 POL1401154 Total No of ConsignMents : 1	1	6.000	S. Krishnaveni	
5	SUNDHAR 5 CTR570477 Total No of ConsignMents : 1	1	9.200	Sundhar 9789430777	
6	DHANUSH 6 KTG7203304 Total No of ConsignMents : 1	1	3.000	Dhanush	
7	SRI AGARAN COTTONS 7 SVK20195620 Total No of ConsignMents : 1	1	4.000	Sri Agaran Cottons	
8	SRI THIRUMALA COTTONS 8 SLM385409785 Total No of ConsignMents : 1	1	5.000	Sri Thirumala Cottons	
9	SKM ANIMAL 9 CTG3818991 Total No of ConsignMents : 1	1	6.500	SKM Animal	
10	DHARANI CRAFTS 10 CJB80963558 Total No of ConsignMents : 1	1	0.520	Dharani Crafts	
11	VINOTHKUMAR 11 KOC62149609 Total No of ConsignMents : 1	1	2.700	Vinoth Kumar	
12	PRITHVIKA SILKS 12 TRP4207196 Total No of ConsignMents : 1	1	17.700	Prithvika Silks M. Somya 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

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH

Phone No: 9884088336

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA91543507

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		
✓ 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		
✓ 7	RPT5040955	SATHYA TO	1	1.150		
✓ 8	VNB305770	SATHYA TO	1	0.630		
✓ 9	PRO18755264	SATHYA TO	1	3.120		
✓ 10	EDQ12796557	READY	2	22.660		
✓ 11	SLM385395874	CHENNAI AUTO	5	64.630		
✓ 12	IXM303764570	ALI AUTO	1	5.200		
✓ 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	Venila Proprietor	
2	SARAVANA TEXTILE 2 SLM385411183 Total No of ConsignMents: 1	2	59.000	SARAVANA TEXTILE No 7/200, Vengal Rao MADRAS	
3	PERFECT MEDICAL 3 SLM385378828 Total No of ConsignMents: 1	7	91.100	PERFECT MEDICAL ENT (PVT) Plot No. 6A, 7th Street Extn., Vengal Rao KORATTUR, CHENNAI-600 NO. 914 / TVR / 200	
4	OM SAKTHI IND 4 CJB1763681 Total No of ConsignMents: 1	1	19.900	F. Sathish	

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		<i>Handwritten: 7/10</i> <i>Stamp: HANUMAN No.60/4,5, MM Palladam Main Chettipalayam, Coimbatore</i>
42	SLM 385432722	15.970	1		<i>Handwritten: de 2</i>	
43	IXM 303761225	6.430	1	MALATVZHI		<i>Handwritten: Malatv 5122</i> <i>Stamp: RABINDRA INDUSTRIES PRIVATE LIMITED - UNIT 1 Coimbatore</i>
44	RPT 1035798	10.000	1	ROBIN		
45	IXM 509513735	13.200	1	RAVIYA		<i>Handwritten: de 2</i> 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		<i>Stamp: RAJESH K. S. PVT. LTD. Coimbatore</i>

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

Verified By: *[Signature]*

Staff Signature: *[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		<i>Handwritten: 7/10</i> <i>Stamp: HANUMAN No.60/4,5, MM Palladam Main Chettipalayam</i>
42	SLM 385432722	15.970	1		<i>Handwritten: de 2</i>	
43	IXM 303761225	6.430	1	MALATVZHI		<i>Handwritten: Malatv 5122</i> <i>Stamp: RABIN INDUSTRIES PRIVATE LIMITED - UNIT 1</i>
44	RPT 1035798	10.000	1	ROBIN		
45	IXM 509513735	13.200	1	RAVIYA		<i>Handwritten: de 2</i> RAAVIA 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		<i>Stamp: RAJESH PVT. LTD.</i>

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

Verified By *[Signature]*

Staff Signature *[Signature]*

NAME: MURASH KUMAR

DRS: 17140243

Route: TMR BULLE

Date: 25-12-2025

① POTHYS.

SRT 61257358

ARR 1044 3903

31M 385432890

MIR 2699899 124



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. KHIL T.R. Ranjith Kumar.
8124670345

N.C.C.

④ HDP 361754 1+2

HRD 312906787

ARR 10442217

BCH 50147144



25-12-25

⑤ MINISTER WHITE

MAA 303100913

SVP 1704115

MAA 303100845

MAA 706795332

MAA 303100875

⑥ MURUGAN SUMATHI

TUL: 5086718

" : 5086717



M. Sumathi

9500980198

DMAA31384646



DMAA31384646

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

THE
PROFESSIONAL
COURIERS

Phone No: 8939807272

CHENNAI

Branch : PRA

Name : MAHALINGAM

DRSNo : 31384646

Load : 1

Route : TVT BULK

Date : 26-12-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TVR4373467	SENTHIL	1	1.500	LD 17/12/25	93604491 34
2	RKT10288645	ROYAL NEFILD	1	10.900	C. Curigh 9962203316	
3	MAA708110456	KPL	1	2.030	S.D.	
4	MTP5106642	KCP	1	2.300	M	
5	VKT702225	GURU MOORTHY	1	31.450	T. P. S. S. S.	
6	VKT702223	GURU MOORTHY	1	38.570	8678 954984	
7	SLM385480189	MINITER WHITE	1	10.790		
8	MAA303100939	MINITER WHITE	2	27.200	10 Box	
9	SLM385480039	MINITER WHITE	1	8.960		
10	MAA303102225	MINITER WHITE	3	40.000		
11	MAA303100894	MINITER WHITE	1	20.050		
12	HSR103917	RVM	4	35.200		
13	MAA713716318	RVM	1	6.240		
14	DBL410935726	ARUN KUMAR	3	32.980		ADUKE E-011AD78F1388666
15	HSR7591755	ALL	1	3.010		
16	HSR7590612	ALL	1	3.600		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

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

Checked By : 37.

NTH

THE PROFESSIONAL COURIERS

HOSUR

Phone No: 9443229971

THE
PROFESSIONAL
COURIERS

HOSUR



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	1	3.500		
	2 MAA303102166	3	56.000		
	3 SVP1704110	1	13.230		
	Total No of ConsignMents : 3				
2	EME SUDHAKAR				
	4 MAA304238399	1	29.100		
	5 MAA304238400	1	25.700		
	6 MAA304238398	1	24.800		
	7 MAA304238397	1	8.800		
	Total No of ConsignMents : 4				



Total No of Dox : 7

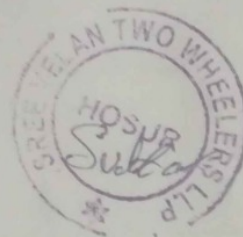
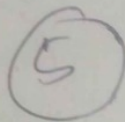
Dox Delivered :

Dox Returned :

Prepared By : h

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

Checked By :

VELEN TVS
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		
✓	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		
6	SLM385483790	MURUGAN TEX	2	87.620		
✓	MAA303781775	9171883423 MUTHU KUMAR	3	77.810		

Received
26/12/25
N. Sudha



For SRI MURUGAN SAREES & DRESSES

Proprietor

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : kaa

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

Checked By :

THE PROFESSIONAL COURIERS

HOSUR

Phone No: 9443229971

HOSUR

DHSR5051110

Branch : HOSUR

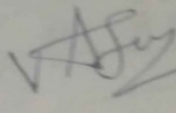
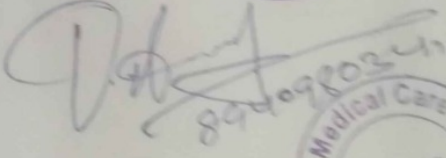
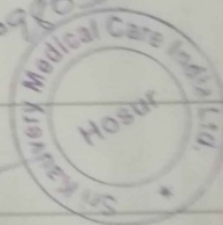
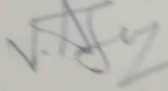
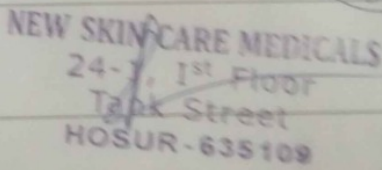
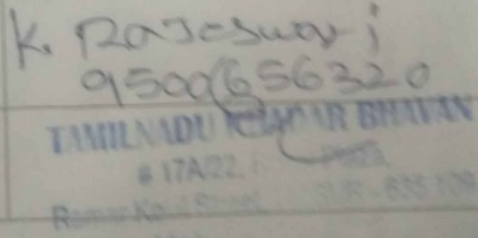
Name : MURUGESAN

DRS No : 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	 	
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


DMAA35451801

THE PROFESSIONAL
COURIERS

CHENNAI

DMAA35451801
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	Narayan 7299044991	
2	TRP6959609	SHATCHJI	2	28.450	Handy 7355082782	
3	MTP5106669	RAJASEKAR	1	13.100	Ce Rolly 9440544599	
4	GPM5562485	MUKILAN	1	18.950	Mukil 8015310482	
5	PGT7028906	SANKARAN	1	6.200	FOR SANEERANKUTTY L.A. PHARMACIES 25/Plot No. 117(67), Thiruvalluvar Puram, Chennai-600 094 Phone: 9655984600, 044 48057171 GSTIN: 33AABCT6876B1ZF	
6	CJB1765736	THLASI PHARMA	1	2.850	THLASI PHARMA	
7	TEN8084548	RAJA RAJESWARI	1	5.300	8637622203	
8	SLM5308579	VIGNESH	1	3.900	1339403074 Avenkadan	
9	TEN8101042	VIJAY BABU	1	6.050	9940552157 G. Pruthi	
10	AWY5054666	MATHI	1	3.150	87549100017	
11	CJB523082476	ILAMARAN	1	2.400	7090482575	
12	CJB90470128	AIM TWECH	1	2.500	90038921	
13	MTR2704991	SUNDAR RAJ	1	2.150		
14	SLM385485257	CIYTY GARMENT	1	8.500	Chennai A. Mani 990824424	
15	MYD3697709	DEEPA	1	2.900	M. Lakshmi 9824189462	
16	TKY139143	NISDHA	1	10.600	JANKI 936118592	
17	GPM136898	RAMAGIRI	1	8.750	Dwaraj 9962045294	

Total No of Dox : 17

Dox Delivered :
Dox Returned :
Prepared By : koa

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

Checked By :

DEDQ1286213

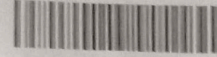
ERODE

NO 58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS

ERODE



DEDQ1286213

Branch : ERODE OPERATION

Name : SANTHOSH.C

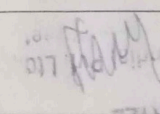
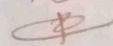
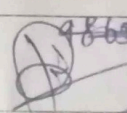
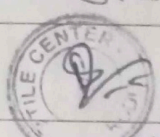
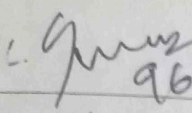
DRSNo : 1286213

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		
2	TAITANIC OFFSET 2 MAA304402174 3 MAA304402306 Total No of ConsignMents : 2	1 1	4.000 4.500	9888324449 	
3	HASTHIMAL TEXTILES 4 TRP6026105 Total No of ConsignMents : 1	1	3.500	98655 98655 99765 	
4	TEXTILE CENTRE 5 COD1112328405 Total No of ConsignMents : 1	2	48.000		610.00
5	KUMARAN MEDICL AGS 6 IXM3618718 Total No of ConsignMents : 1	1	2.600	KUMARAN MEDICAL AGENCIES 46/1, Theppakkulam Street, ERODE-638 001.	
6	KARUMUGAM TEXTILES 7 SLM385486133 Total No of ConsignMents : 1	1	3.000	PK. 98240210 9443 408040	
7	SIDDHATH AUTO SAPRES 8 SLM385606295 9 TVL52001634 Total No of ConsignMents : 2	1 1	3.000 2.300	MR. 9940929877	
8	SAKTHI VINAYAGA TEXTILES 10 CJB523098257 Total No of ConsignMents : 1	1	5.000	 9688241482	
9	DS TEAXTILES 11 TCG42083742 Total No of ConsignMents : 1	1	3.500	P. M. 9843718585	

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 26-12-2025AM11:43:51 Checked By :

Consignment No		Name / Route	Consignee	Pcs	Weight	Signature	Remarks
1	UDP18587918		CSB Bank	1	1.000		
2	VJA6406639		Scanmedica	1	2.100		
3	MBB260348		ABC medical	1	1.000		
4	HYD93190949		KKP Pharmacy	1	1.000		
5	VJA6412276		B Realk Pharmacy	1	1.000		
6	VJA6415853		Pharmacy of cases	1	1.000		
7	HYD84556015		RR Smith	1	1.000		
8	HYD84539682		98 LF Pharmacy	1	1.000		
9	HYD93196944		Jasika medical	1	2.000		
10	HYD93209248		Prasanthi Kithu	1	1.000		
11	GDK1008546			1	1.000		
12	GDK1008555		Green the main	1	2.000		
13	VPL953701353		Preeti Soni	1	2.500		
14	DEL530818937VPL		CRG SSG	1	10.000		
15	SLM385486306		D S Haryama	1			

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

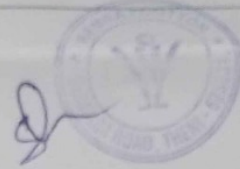
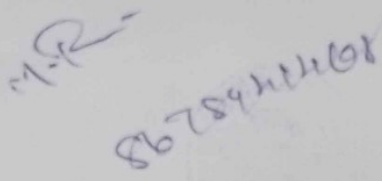
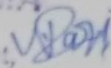
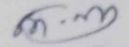
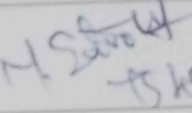
Name : DHILIP

DRSNo : 1704673

Load : 1

Route : PARCEL DELIVERY

Date : 25-12-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RAMRAJ COTTON 1 TRP4227032 2 TRP4227010 3 TRP4214419 Total No of ConsignMents : 3	1 1 1	3.150 2.540 15.700		
2	VR MEDISALE 4 RJP3719091 5 IXM509455136 6 IXM509455135 7 TRP6502924 Total No of ConsignMents : 4	1 1 1 1	1.750 3.780 14.460 1.100		
3	LAKSHMI PHARMA 8 DPI918309 Total No of ConsignMents : 1	1	16.000	 LAKSHMI PHARMA 136/45, 1 st Floor Bunglowmedu 2 Sadaiyal Thiruvallur	
4	KANAGA PHARMA 9 SLM385483168 Total No of ConsignMents : 1	2	16.310	 THENI-625531 KANAGA PHARMA 184, F/20, Solaimalai Ayyenar Koil Street, Scheme Road, THENI - 625 634	
5	GANESH MEDICAL 10 CJB523081884 11 CJB523081882 Total No of ConsignMents : 2	1 1	1.580 1.000	 9080973168	
6	THENI LMC 12 SLM385488275 Total No of ConsignMents : 1	1	36.000	 15400300	

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
NAGAPATTINAM



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, SIVANEEL STREET
MAIN ROAD, NAGORE - 611002
PHONE. 04365 - 252144

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036

DMAA91423079

THE
PROFESSIONAL
COURIERS

DMAA91423079

CHENNAI

Branch : TAMBARAM AUTO

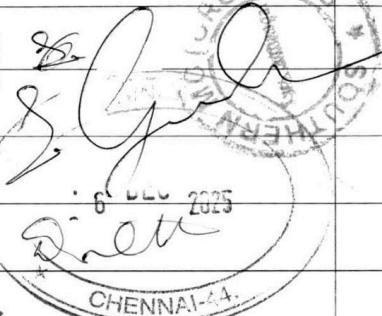
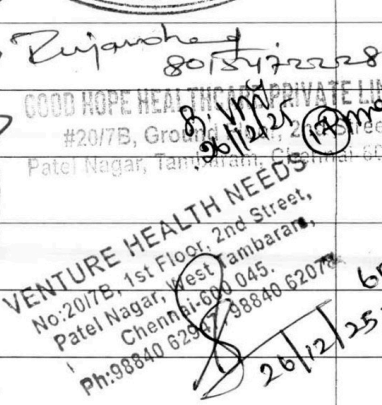
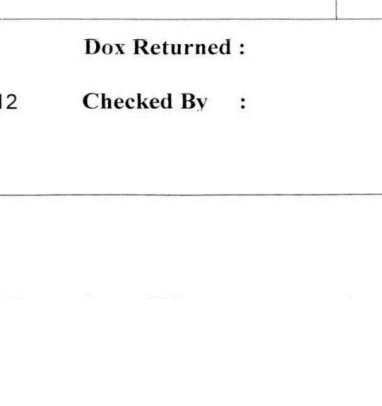
Name : SRIKANTH M

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		
2	SAMY AND CO 4 KKL3262770 5 KKL3262767 6 KKL3262769 Total No of ConsignMents : 3	1 1 1	10.850 10.850 10.850		
3	ANATHAJOTHIS ILKS 7 SLM385491164 Total No of ConsignMents : 1	5	216.900		
4	VACCI CARE 8 DPI918327 9 CGL128349 Total No of ConsignMents : 2	1 1	5.950 1.750	 	
5	MINISTER WHITE 10 MAA303100823 Total No of ConsignMents : 1	2	21.300		
6	SLRSP TRUST 11 MAA714469758 Total No of ConsignMents : 1	1	12.950		
7	TMJ 12 IXM509563426 13 SLM385474886 Total No of ConsignMents : 2	1 1	5.100 2.300		
8	RAVI 14 TRP6025789 15 TRP784906 Total No of ConsignMents : 2	1 2	0.650 33.650		

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

THE
PROFESSIONAL
COURIERS



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 20 SLM385498366 Total No of ConsignMents : 2	2 1	20.000 3.000		
13	OTTO CLATH 21 MAA303098641 Total No of ConsignMents : 1	2	26.000	 K. [Signature]	

Total No of Dox : 21

Dox Delivered :

Dox Returned :

Prepared By : TPT5

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

Branch.....

Load Received Time.

Date 20/12/25 Day

Name of field Staff Sai Kanya Area _____ Time out _____ Time in _____

[illegible]

Total.....Deliveries taken by.....
 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.

5	W Gungula Rajesh	MAM 151599	21/12/2025
6		WTR 211599	
7	DBTV 90000 221	22/12/2025	
8	DAM (FXA)	GDK 100037B	Loghu Sr
9			
10			
11		29/12/2025	
12	Mundrathi & Brothers	SLM 385561112	Hash
13	- do -	SVP 1704190	explos
14			
15			
16			
17			
18			
19			
20			

Verified by

DMAA91543531

KATTUPAKKAM CARGO DELIVERY

NO. 105, KAMALA GARDENS, KUMANANCH.

Phone No: 9884088336

THE PROFESSIONAL
COURIERS

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 :

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

THE
PROFESSIONAL
COURIERS
RAJAPALAYAM



DRJP1515059

Branch : RAJAPALAYAM
Load : 1

Name : VENKATESH
Route : DHALAVAIPURAM

DRSNo : 1515059
Date : 26-12-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MALLIGAI TT 1 JPR503150185 Total No of ConsignMents: 1	1	0.050	<i>m. ng</i>	
2	PONNULAKSMI TT 2 TNJ22874422 Total No of ConsignMents: 1	1	0.100	<i>R. n. ng</i>	
3	HEERTHANAS 3 AMD31494550 Total No of ConsignMents: 1	1	0.050	<i>U. B. ng</i>	
4	SHANTHY GAR 4 CUD2518255 Total No of ConsignMents: 1	1	0.100	<i>S</i>	
5	ESRN 5 MAA714469012 Total No of ConsignMents: 1	1	0.100	<i>IS</i>	
6	SWAN FANCY 6 RJP1226900 Total No of ConsignMents: 1	1	0.100	<i>N. ch. sh</i>	
7	VG 7 PON7958742 Total No of ConsignMents: 1	1	0.100	<i>d</i>	
8	APA 8 AMD31457904 Total No of ConsignMents: 1	1	0.100	<i>MP</i>	
9	GANAPATHY ENT 9 MAA708999326 Total No of ConsignMents: 1	1	0.100		<i>DL</i>
10	DPKMRM 10 SVP1701567 11 RPT5027371 Total No of ConsignMents: 2	1 1	0.100 0.100	<i>Sm</i>	
11	MADURA FIN 12 SVP1704169 Total No of ConsignMents: 1	1	0.600	<i>Re</i>	

Total No of Dox : 12 + 1

Dox Delivered : 12

Dox Returned :

Prepared By : rjp

Print Time : 26-12-2025 11:19:12

Checked By : *5.11*
PIN : 33746043803
ANANDHA JOTHI JAVULI S
Agarpet Bus Stop West
SETTIYARPATTI - 6261
DHALAVAIPURAM
Ph. 04563 246117

12). ஆலந்த ஜெ. எ. பி. > SLM 3855 68787

DELIVERY SHEET
DELIVERY BOY
DATE 29/12/25

THE PROFESSIONAL COURIERS

JANGAREDDY GUDEM DRS No: RECEIVERS SIGNATURE & SEAL

S.No	Booking Station	CN No	CONSIGNEE'S NAME & ADDRESS	RECEIVERS SIGNATURE & SEAL
1	VSA	6408684	Ch. Nataly JKG	Ch. Nataly 703687390
2	MAA	712606052	Valu Enjennu Gondan	Ch. Nannu 9949742775
3	KKN	684693 ELR658426	S. Ramesh mally kunle	S. Ramesh 9346671242
4	HAA	111455905	Ch. Sui	CHSAI 8374859767
5	RKT	10288631	Satyam	K.N.V. Satish Kumar 9441907739
6	RPT	2082534	Sri Bala Suresh Vankar Hannu man Trau JKG	G. Venkateswara
7	RPT	2082500	1	970497898
8	HNS	1004424	Krishna JKG	2. Boxes X. K. Venkta
9	HWS	1004425	1	9247382805
10	EDQ	18232955	Sri madh Anjaney Tertu Ravi Ramulu	1. Box, 3 cans
11	IXM	100219821	1	P. Soma 9713596666
12	SLM	385375614	1	
13	SLM	385568977	2	
14	KDD	921880	D. Mahenday Ves. Varan	D. Mah 9100313737
15				ELR658426
16				
17				

S.K.V

142-3
H.R.T

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		
2	GLOBEL LINES 3 TRP4791917 Total No of ConsignMents: 1	2	28.000		

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	Pcs	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	An Derran 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

Dox Delivered :

Dox Returned :

Prepared By : kaa

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

Checked By :

9.1xm 509520143 mummy
Daddy.MUMMA DADDY SAREES & DRESSES
No. 100, Bazaar Street,
Kundrathur, Chennai - 69.
GSTIN : 33BITPS0742P1ZJ

10. JKV Dresses

10. SLM 385571123 J-K-V V. G. M. S. 9566067274

11. ZNR

1886828

Raj Deepak

9990596523

Remarks

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KASIRAJAN 1 GDR5424341 Total No of ConsignMents: 1	1	5.200	D.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. DHARMALINGAM (R. DHARMALINGAM)	
4	BHARATH TEA STALL 4 TRZ55102124 Total No of ConsignMents: 1	1	6.500	N. MARYAMMAL (N. MARYAMMAL)	
5	SHIRRAM FINANCE 5 TRZ122201264 Total No of ConsignMents: 1	1	16.500	K. MAHADEVAN	
6	SIVABALAN HW 6 KRR600097171 Total No of ConsignMents: 1	1	6.000	K. MAHADEVAN	
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	V. SELVAM (V. SELVAM)	
9	MUTHUMALAI HW 11 KRR600095563 Total No of ConsignMents: 1	1	11.360	SRI MUTHUMALAI AMMAN HARDWARES 17/42, Main Bazzar, Near Gandhi Statue, ERAL - 628 801. Thoothukudi Dist.	
10	SRI RAM, TRADERES 12 KRR600095054 Total No of ConsignMents: 1	1	11.500	GSTIN:33ABNPT1869J122 RNP	
11	ANAND GARMENTS 13 MAA303102302 Total No of ConsignMents: 1	2	21.000	S. MURUGARAJU	
12	SANKAR TIMBER 14 MAA652421295 Total No of ConsignMents: 1	1	5.000	S. SANKARANARAYANAN	

TAMBARAM CARGO DELIVERY OF

10, GOVINDARAJAN STREET, NEAR NATION

Phone No: 9884215036



DMAA91483514

THE
PROFESSIONAL
COURIERS



DMAA91483514

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	E. J. 984215036	
2	PDK9923700	TS BIKE POINT	1	5.400	9444201860	
3	JSP1003596	SRI SADGURU IMPEX	1	0.800	9860673824 Nishu	
4	TCG42085419	VENUGOPAL	1	4.070	9840083123 Rang	
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	Roulo 9840896775	
10	DEL250238970	DECODE TREND	1	1.370	S. D.	
11	SLM385445505	AMALA	1	3.110	for 9566091519	
12	TRP4795331	EPHOD	1	2.880	9171186469	
13	SLM385572092	FATHIMA SILKS	1	24.470	P. J. 9814722228	
14	MGD430947	SATHISH SYBRAMANIAN	1	3.860	9176033067	
15	MAA9000316451	Bhaskaran S	1	2.070	9042216716	
16	TUT431591	S KUMAR / TVH	1	1.940	98140467527	
17	RPT1037681	SMC	2	3.680		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tba

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

Checked By :

ARUR

KARUR

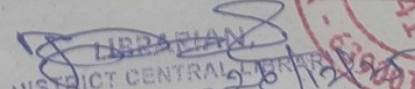
DKRR1212588

Name : RATHNAVEL K

DRSN₀: 1212588

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	G. murugesan 7639812526	
2	KARUR BEAUTY CENTRE 2 AMD31494271 Total No of ConsignMents: 1	1	12.000	2/3/24 8094636079	
3	GOKULNATH 3 MEE530587373 Total No of ConsignMents: 1	3	47.000	63838 86740 Sms	
4	SANTHI MEDICAL 4 POL2286312 Total No of ConsignMents: 1	1	3.000	1344668810	
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	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		
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		
11	THE LIBRARIAN 12 TRP4210988 Total No of ConsignMents: 1	1	0.100		

Dox Delivered :

Dox Returned :

Print Time : 26-12-2024 11:03:54

Checked By :

DRS UPDATED

Dt:

Staff Name:

THE PROFESSIONAL COURIERS

No. 414, Pillaiyar Koil Street, VELLORE - 63200.

Phone No: 0416 - 2214925

THE
PROFESSIONAL
COURIERS



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	D. Thottapalayam VELLORE - 632 004	
3	TMR901689072	KAUSHAL	1	0.100	D. Thottapalayam VELLORE - 632 004	
4	TRP4207767	LAKSHMIPRIYA	1	0.100	2-8-1-1	
5	KPP7571909	SUSIL COMPUTER	1	0.100	9787086350 D. Thottapalayam	
6	MAA715490791	APOLLOPHARMACY	1	0.100	N. Thottapalayam 9892519971	
7	TRP2075897	KHADHI BHAVAN	1	0.100	C.R.S. 9662228678	
8	TRZ55101606	THARAGESH	1	0.100	A. K. Thottapalayam	
9	SLM385645413	MINSTER	1	0.100	MINISTER'S CLOTHING No. 16, Ground Floor, Dharmaraja Kovil Street, VELLORE - 632 004	
10	STR864101	DAVID	1	0.100	DAVID	
11	COD1112315397	SARKAR SILK	1	0.100	SARKAR SILKS No. 16, Ground Floor, Dharmaraja Kovil 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

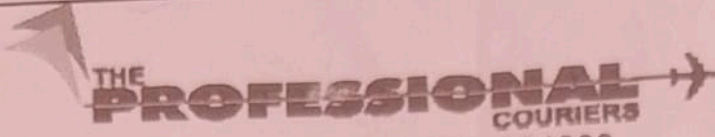
Checked By :

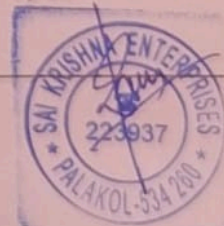
12. mda 713827751

Jagm

PLN

200/82
16

 THE PROFESSIONAL COURIERS PALAKOL-534260				
DELIVERY SHEET				DPLK:
AREA:	NAME:	Date:		
S.NO.	Consignee	C.N..NO	NO	Signature & seal
1	K.S.Naidu & Co	KRR50353017	DBA	<i>[Signature]</i> 31/1/2026
②	Chaitanya ALC	HAA715690460	①	<i>[Signature]</i>
3	SSK C	ELR 661057	DBA	
4	SKMA	VJA6424324	DBA	<i>[Signature]</i>
5		VJA6424308	DBA	<i>[Signature]</i>
6		VJA6419708	DBA	<i>[Signature]</i>
7		VJA10237074	DBA	<i>[Signature]</i>
8		VJA10237076	DBA	<i>[Signature]</i>
9		VJA6419899	DBA	<i>[Signature]</i>
10		VJA10237066	6BA	<i>[Signature]</i>
11		ELR 661056	7BA	<i>[Signature]</i>
⑫	Saraswathi Tex	SLM-395653349	HBA	<i>[Signature]</i> ST.
13	Ratna Sri Medicals	DBN-156400	DBA	<i>[Signature]</i> 8362696669
14	Jai Venkateswara Med Lines	ELR 650637	DBA	<i>[Signature]</i> 9989859
15	SKEP	VJA6419770	FBA	<i>[Signature]</i>



S.No.	CONSIGNEE	ORIGIN	POD No.	No. of Pieces	DATE 07.01.2026	SIGNATURE, STAMP & TIME
1	NAGARAJU	VIA	6421216	1		Pranav 9968051095
2	MADDIPATI SURESH UHAGATA	KUR	6000386830	1		1. Suresh 8500558277
3	FIVE-STAR BFLTD	PRO	18323408	1		1. Suresh 8639355757
4	VERTASE PVT LTD	PRO	18826648	1		1. Suresh 9491215560
5	MD FAROOQ KHAN	PRO	18946649	1		1. Suresh 998601062
6	SRI LAKSHMI NVA	HYD	84307355	1		N. Suresh 8074718345
7	N. N. K. Babu	PRO	18886221	1		970871139219 N. N. K. Babu
8	SRI LAKSHMI ENTERPRISES	NRT	438873	1		9494600762
9	I. MAHAKYALAKSHI	BLR	2350582007	1		I. Mahakylakshi 9985126671
10	DONKINA PRASAD	MAA	7148674370	1		D.S. Prasad 7031519925
11	P. G. K. NAIDU CH	HYD HYD	84307355 84307355	2		P. G. K. Naidu 9392585967
12	RADHA MADHASIR	SLM	3657304960	1		Pranav 9985126671
13						

NO. OF DOCUMENTS DELIVERED

VERIFIED BY

Signature of Courier

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. nuthy 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

e No: 8978930088 | 9346987377

VIZIANAGARAM

DVZM151956

h: VIZIANAGARAM

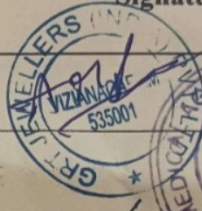
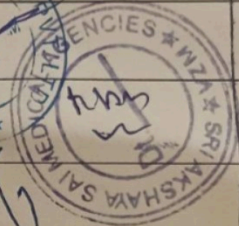
Name : RAJESH

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	<i>for 3/17</i>	
SLM385813916	SAMPATH GARMENTS	1	8.000	<i>for 9127245662</i>	

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



DMNI1115227

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	Parsanth 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	My S	

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : m

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

Checked By :

PARAMAKUDI

8/13, MADURAI-RAMESWARAM ROAD PARA

Phone No: 9489483966

THE
PROFESSIONAL
COURIERS

PARAMAKUDI



DPMK1409467

Branch : PARAMAKUDI

Name : A.AZAR

DRSNo : 1409467

Load : 1

Route : BAZAAR

Date : 02-12-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NGP522077619	HAJJ	1	0.100	Karim	
2	BOD550198	MAHATMA GANDHI	1	0.100	S. S. S. S. S.	
3	IDR100485435	RASI	1	0.100	Shahin	
4	SLM383752834	SRI LAKSHMI	1	0.100	P. S. S. S. S.	
5	SLM383670976	SM	1	0.100	S. S. S. S. S.	
6	TRP1240990	SRI KRISHNA	1	0.100	10. S. S. S.	
7	LDH600187634	RMV	1	0.050	N. S. S. S. S.	
8	TUT7372336	CB PMK	1	0.100		
9	TRZ10060249	KUMARAN TEX	1	0.100	P. G. S. S. S.	
10	SRG638309	ADWAIK	1	0.100	3. S. S. S.	
11	SRG638311	ADWAIK	1	0.100		
12	PRO18509831	HAPPY HR	1	0.100	3. S. S. S. S. S.	
13	PRO18736530	HAPPY HR	1	0.100	S. S. S.	
14	RMD1721601	MALAYAPPAN AUD	1	0.100	S. S. S. S. S.	
15	IXM509347153	C A K BALAKRISHNAN	1	2.000	Thirisha	
16	MAA111740263	SHRUTHI	1	2.000	S. S. S.	
17	CJB81440002	MUTHHAMML	1	1.000	S. S. S. S. S.	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : user

Print Time : 02-12-2025 11:36:46

Checked By :

Dhone No: 9489483966

PARAMAKUDI

DPMK1500039

Branch : PARAMAKUDI

Name : MAHENDRAPANDI

DRSNo : 1500039

ad : 1

Route : PARTHIBANUR

Date : 02/12/2025

Consignment No	Pcs	Weight	Signature	Remarks
SIKKANDHAR 1 IXM509340096 Total No of ConsignMents: 1	1	1.000	M. A. Jom	
APOLLO PHARMACY 2 MAA713181408 Total No of ConsignMents: 1	1	1.000	P. Dh	
IFFCO TOWER 3 TMG200832401 Total No of ConsignMents: 1	1	0.100	N. Lamin	
PIONEER SPINNERS 4 CJB522913438 Total No of ConsignMents: 1	1	0.250	W. M. J. J. J.	
AL MADINA 5 TUT7376415 Total No of ConsignMents: 1	1	0.100	K. M. S. J. J. J.	
SUMANGALI PATTU 6 SLM383752468 7 MAA713500644 Total No of ConsignMents: 2	1 1	0.100 0.100	S. S. J. J.	
RAJA 8 POL2282436 Total No of ConsignMents: 1	1	3.000	N. S. Raja.	
MURUGAN IXM509408290 Total No of ConsignMents: 1	1	1.000	A. Chivaden	
MB TUT7374058 Total No of ConsignMents: 1	1	0.100		

f Dox: 10

Dox Delivered :

Dox Returned :

By : user

Print Time : 02/12/2025 15:32:20

Checked By :



Branch... Mundur Name... Counter Delivery Date... 11/11/2025

Sl.No.	Origin Station	CN. No.	Consignee	Seal and Signature of Consignee with time and date	
1	CNP	30609	Dewlets Ecosmart.	Name Mobile Sign	Pushpalathe 9846650410 Pushpalathe
2	CNP	30610	Pvt LTD	Name Mobile Sign	Athira Ganesh 9993791444
3	JVM	4715908	Athira Ganesh	Name Mobile Sign	
4	KOC	62279651	Jose Francis.	Name Mobile Sign	Jose Francis 984747592
5	DEL	912290896	Vineeth Homelido P.	Name Mobile Sign	
6	BLR	160128732	Perensa	Name Mobile Sign	AKShay
7	BLR	160128733	Perensa	Name Mobile Sign	
8	JVM	4214748	maresh Haridas.	Name Mobile Sign	
9	PML	63716067	manju Bhaskar	Name Mobile Sign	Priya.O 8549537315
10	Cnym	1538598	Ashwin.C.B	Name Mobile Sign	Jishnu. 9846151256
11	ADR	4266565	Antony.E.B	Name Mobile Sign	Antony 8943258662
12	MRT	47444	Jyothish.	Name Mobile Sign	Jyothish 9072361014
13	SLM	381385580	Shali Premdas.	Name Mobile Sign	Shali Premdas

Signature of Courier

Operation Manager

THE PROFESSIONAL COURIERS

45/22 NATHAMUNI STRET T.NAGAR NORTH



DMAA14695546

THE PROFESSIONAL
COURIERS

Phone : 28151861 42125201

DMAA1469

Branch : TNAGAR NORTH

Name : A.SIDDIQ BASHA

DRS No. 14695546

Load : 1

Route : TIRUMALAIPILLAIROAD

Date : 05-12-2025 10:34:35

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	CGL119965	MINISTER W	1.00 0.10		
2	SLM383858565	MINISTER W	1.00 0.10		
3	MYD7403037	MINISTER W	1.00 0.10		
4	MYD7403014	MINISTER W	1.00 0.10		
5	SLM384005277	MINISTER W	1.00 0.10		
6	SLM384005379	MINISTER W	1.00 0.10		
7	EDQ15112675	MINISTER W	1.00 0.10		
8	KMU2139377	MINISTER W	1.00 0.10		
9	SVP1696969	MINISTER W	1.00 0.10		
10	SVP1696958	MINISTER W	1.00 0.10		
11	IXM509307978	MINISTER W	1.00 0.10		
12	VLR5193392	MINISTER W	1.00 0.10		
13	VLR5197346	MINISTER W	1.00 0.10		
14	IXM509424264	MINISTER W	1.00 0.10		
15	MAA706792395	MINISTER W	1.00 0.10		
16	SLM384005405	MINISTER W	1.00 0.10		
17	SLM384005555	MINISTER W	1.00 1.00		



Total No of Dox : 17

Dox Delivered : 5

Dox Returned : 0

Prepared By : tnn

Checked By :

THE PROFESSIONAL COURIERS

45/22 NATHAMUNI STRET T.NAGAR NORTH



DMAA14695546

THE PROFESSIONAL
COURIERS

Phone : 28151861 42125201

DMAA1469

Branch : TNAGAR NORTH

Name : A.SIDDIQ BASHA

DRS No. 14695546

Load : 1

Route : TIRUMALAIPILLAIROAD

Date : 05-12-2025 10:34:35

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	CGL119965	MINISTER W	1.00 0.10		
2	SLM383858565	MINISTER W	1.00 0.10		
3	MYD7403037	MINISTER W	1.00 0.10		
4	MYD7403014	MINISTER W	1.00 0.10		
5	SLM384005277	MINISTER W	1.00 0.10		
6	SLM384005379	MINISTER W	1.00 0.10		
7	EDQ15112675	MINISTER W	1.00 0.10		
8	KMU2139377	MINISTER W	1.00 0.10		
9	SVP1696969	MINISTER W	1.00 0.10		
10	SVP1696958	MINISTER W	1.00 0.10		
11	IXM509307978	MINISTER W	1.00 0.10		
12	VLR5193392	MINISTER W	1.00 0.10		
13	VLR5197346	MINISTER W	1.00 0.10		
14	IXM509424264	MINISTER W	1.00 0.10		
15	MAA706792395	MINISTER W	1.00 0.10		
16	SLM384005405	MINISTER W	1.00 0.10		
17	SLM384005555	MINISTER W	1.00 1.00		



Total No of Dox : 17

Dox Delivered : 5

Dox Returned : 0

Prepared By : tnn

Checked By :

THE PROFESSIONAL COURIERS

45/22 NATHAMUNI STRET T.NAGAR NORTH



DMAA14695546

THE PROFESSIONAL
COURIERS

Phone : 28151861 42125201

DMAA1469

Branch : TNAGAR NORTH

Name : A.SIDDIQ BASHA

DRS No. 14695546

Load : 1

Route : TIRUMALAIPILLAIROAD

Date : 05-12-2025 10:34:35

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	CGL119965	MINISTER W	1.00 0.10		
2	SLM383858565	MINISTER W	1.00 0.10		
3	MYD7403037	MINISTER W	1.00 0.10		
4	MYD7403014	MINISTER W	1.00 0.10		
5	SLM384005277	MINISTER W	1.00 0.10		
6	SLM384005379	MINISTER W	1.00 0.10		
7	EDQ15112675	MINISTER W	1.00 0.10		
8	KMU2139377	MINISTER W	1.00 0.10		
9	SVP1696969	MINISTER W	1.00 0.10		
10	SVP1696958	MINISTER W	1.00 0.10		
11	IXM509307978	MINISTER W	1.00 0.10		
12	VLR5193392	MINISTER W	1.00 0.10		
13	VLR5197346	MINISTER W	1.00 0.10		
14	IXM509424264	MINISTER W	1.00 0.10		
15	MAA706792395	MINISTER W	1.00 0.10		
16	SLM384005405	MINISTER W	1.00 0.10		
17	SLM384005555	MINISTER W	1.00 1.00		



Total No of Dox : 17

Dox Delivered : 5

Dox Returned : 0

Prepared By : tnn

Checked By :

THE PROFESSIONAL COURIERS

45/22 NATHAMUNI STRET T.NAGAR NORTH



DMAA14695546

THE PROFESSIONAL
COURIERS

Phone : 28151861 42125201

DMAA1469

Branch : TNAGAR NORTH

Name : A.SIDDIQ BASHA

DRS No. 14695546

Load : 1

Route : TIRUMALAIPILLAIROAD

Date : 05-12-2025 10:34:35

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	CGL119965	MINISTER W	1.00 0.10		
2	SLM383858565	MINISTER W	1.00 0.10		
3	MYD7403037	MINISTER W	1.00 0.10		
4	MYD7403014	MINISTER W	1.00 0.10		
5	SLM384005277	MINISTER W	1.00 0.10		
6	SLM384005379	MINISTER W	1.00 0.10		
7	EDQ15112675	MINISTER W	1.00 0.10		
8	KMU2139377	MINISTER W	1.00 0.10		
9	SVP1696969	MINISTER W	1.00 0.10		
10	SVP1696958	MINISTER W	1.00 0.10		
11	IXM509307978	MINISTER W	1.00 0.10		
12	VLR5193392	MINISTER W	1.00 0.10		
13	VLR5197346	MINISTER W	1.00 0.10		
14	IXM509424264	MINISTER W	1.00 0.10		
15	MAA706792395	MINISTER W	1.00 0.10		
16	SLM384005405	MINISTER W	1.00 0.10		
17	SLM384005555	MINISTER W	1.00 1.00		



Total No of Dox : 17

Dox Delivered : 5

Dox Returned : 0

Prepared By : tnn

Checked By :

ERY RUN SHEET

ROFESSIONAL COURIERS,

99856 97866

branch: NZB

Name:

DRS No: NZB/18978

Load: 1

Route: office

Date: 18/12/22

S.No.	CONSIGNMENT No.	CONSIGNEE	No. of Pcs.	SIGNATURE
1	HPd84541613	Mangalash chet	1	76693516 10/02
2	PD1 209131	Inche trader.		9154544675
3	ADB 773862	Queen corporation	2	
4	Kam 1123373	"	1	
5	NMC 2223102	Shashi	2	
6	BLS 820900	legit-lab	1	9133464245
7	HPd84541577	TSSDC		9298000351
8	VPC 52349416	Saddam.		
9				
10	HPd 93202772	Maryam Kapu		
11	SEM 384056954	Brandy merwey	2	
12	SEM 384296827	S929Kondy "		
13	HPd 93191350	Ranjith		
14	AJANTA PHARMA (CKP) VPL230431332	Amrutham Ranul		
15	AJANTA PHARMA (CKP) VPL230431752	" "		
16				
17				

Total No. of Dox: 17

Dox Delivered:

Dox Returned:

Prepared by: NZB

Checked By:

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: BIGBAZARSTREET

Staff: AKILA

DRS No.: DC3B165410701

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 Docx - 22

In Time - 1.30

I Delivery - 22

Total POD -

II Delivery -

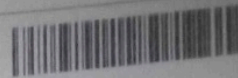
Dly.Staff Sign - R. Akila

RTN Docx -

Checked by

UPDATED

R. Chandelika



DHSR1104917

Nagar

SANTHI NAGAR RING ROAD, NEAI

Phone No: 6379945440

HOSUR

Name: GANESAN RS RD

DRSNo: 1104917

Date: 11/12/2025

Branch: SNA

Load: 1

Route: RSRD

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NNAJI GOWDA 1 HSR7577704 Total No of ConsignMents: 1	1	0.100	T. Pay 944322694	
2	VIMALA 2 VNB2857833 Total No of ConsignMents: 1	1	0.100	8056834206 (Gaining)	
3	LITE 3 GPM131648 Total No of ConsignMents: 1	1	0.100	6374387920	
4	MUTHOOT 4 BLR6900447937 Total No of ConsignMents: 1	1	0.100		
5	VARAM 5 HRD362897520 Total No of ConsignMents: 1	1	0.100		
6	IB 6 DPI900227 7 RJP3798623 Total No of ConsignMents: 2	1 1	0.100 0.100		
7	RAGAVA TEX 8 SRT54464979 Total No of ConsignMents: 1	1	0.100	S. Ragavan 9894362509	
8	SHFL 9 VLR1178152 Total No of ConsignMents: 1	1	0.100	988416759	
9	DRCS 10 DPI854509 Total No of ConsignMents: 1	1	0.100	893971500	
10	SRI GEETHA 11 LDH505187360 12 MAA111750972 13 SLM384300067 14 BLR425794113 15 MAA871340887 Total No of ConsignMents: 5	1 1 1 1 1	0.100 0.100 0.100 0.100 0.100		

Total No of Dox: 15

Dox Delivered:

Dox Returned:

Prepared By: h

Print Time: 11/12/2025 11:41:18

Checked By:

THE PROFESSIONAL COURIERS

KALLAKURICHI

Phone No: 04151222607

THE
PROFESSIONAL
COURIERS

KALLAKURICHI



DKLK1115537

Branch : KALLAKURICHI

Name : PRABHU

DRSNo : 1115537

Load : 2

Route : DURUGAM ROAD

Date : 11/12/2025

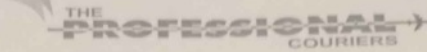
S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AKT TEX				
	1 AMD31637198	1	0.100		
	2 DBL410966009	1	0.100		
	3 MAA713506183	1	0.100		
	4 BLR1801877715	1	0.100		
	5 SLM384449908	1	0.100		
	6 TRP9072503	1	0.100		
	7 TRP9072704	1	0.100		
	8 VPL953969850	1	0.100		
	9 CCU501494989	1	0.100		
	10 VPL972816424	1	0.100		
	11 VPL972344821	1	0.100		
	12 BLR1801877668	1	0.100		
	13 EDQ12795147	1	0.100		
	14 IXM509451283	1	0.100		
	15 CCU501485093	1	0.100		
	16 VPL953969514	1	0.100		
	17 VPL972346519	1	0.100		
	18 BLR5950376361	1	0.100		
	19 EDQ14565077	1	0.100		
	20 BLR5101034071	1	0.100		
	21 TRP9071400	1	0.100		
	22 VPL953969566	1	0.100		
	23 CCU501485048	1	0.100		
	24 APK1269730	1	0.100		
	25 TRP9070925	1	0.100		
	26 BLR1450884863	1	0.100		
	27 BLR5950376352	1	0.100		
	28 NGP972389453	1	0.100		
	29 IDR100487224	1	0.100		
	30 MAA871344013	1	0.100		
	31 TCG42054494	1	0.100		
	32 TCG42057629	1	0.100		
	33 BLY8651003411	1	0.100		
	34 TRP1779420	1	0.100		
	35 TRP1242095	1	0.100		
	36 VPL953969463	1	0.100		
	37 TRP4226031	1	0.100		
	38 GYM1543762	1	0.100		
	39 SLM384304191	1	0.100		
Total No of ConsignMents : 39					

So,
FOR AKT TEXTILES
IN ☐ OUT ☐

THE PROFESSIONAL COURIERS

NIPET

one No: 8825611495



RANIPET



DRPT1510422

Branch : RANIPET

Name : PRASANTH

DRSNo : 1510422

J : 1

Route : WALAJA

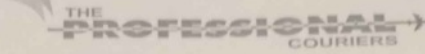
Date : 10/12/2025

	Consignment No	Pcs	Weight	Signature	R
	TM BABU ARUL PRASAD 1 PRO18760179 Total No of ConsignMents: 1	1	0.100	 8825931205	
2	ARUL KUMARAN TEX 2 EDQ10305994 3 TRP9072011 4 SLM384306793 5 SLM384308879 Total No of ConsignMents: 4	1 1 1 1	0.100 0.100 0.250 0.250	 7708455500.	
3	SURESH 6 RMD1732754 Total No of ConsignMents: 1	1	0.100	 9842366670	
4	SAMUVEL SUDHAKAR 7 TMI30409265 Total No of ConsignMents: 1	1	0.100	 9443625131.	
5	KONDA GOPAL SILKS 8 ARR30530407 Total No of ConsignMents: 1	1	0.100	 9261728628	
6	ARANI KAMAL SILKS 9 EDQ13685144 10 KVT3463041 Total No of ConsignMents: 2	1 1	0.100 0.100	 Konda KPS Silks and Readymades H.No: 3, Thoppai Chetty Street, Walaajapet - 632 513, Vellore Dist. B.O.: 13, 13A, 13B, Thirumalai Street, MBT Road, Opp Indian Bank, Walaajapet - 632 513, Vellore Dist	
7	SUNFIX CHEMICALS 11 TRP1574510 Total No of ConsignMents: 1	1	0.100	 9443333311	
8	AAA COLLAGE 12 CMM537517 Total No of ConsignMents: 1	1	0.100	 அறிஞர் அண்ணா அரசு மகளிர் கலைக் கல்லூரி வாலாஜாபேட்டை - 632 514	
9	M MANI 13 PGT7818776 Total No of ConsignMents: 1	1	0.100	 9677800865	
10	AP DHANASEKAR 14 TRZ160651647 Total No of ConsignMents: 1	1	0.100	 908046722	
11	KM KEYS 15 TMI30409268 Total No of ConsignMents: 1	1	0.100	 9080308010.	
12	J VARATHARAJAN 16 KKL195464 Total No of ConsignMents: 1	1	0.800	 9487985	

THE PROFESSIONAL COURIERS

NIPET

one No: 8825611495



RANIPET



DRPT1510422

Branch : RANIPET

Name : PRASANTH

DRSNo : 1510422

J : 1

Route : WALAJA

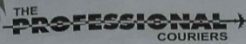
Date : 10/12/2025

	Consignment No	Pcs	Weight	Signature	R
	TM BABU ARUL PRASAD 1 PRO18760179 Total No of ConsignMents: 1	1	0.100	 8825931205	
2	ARUL KUMARAN TEX 2 EDQ10305994 3 TRP9072011 4 SLM384306793 5 SLM384308879 Total No of ConsignMents: 4	1 1 1 1	0.100 0.100 0.250 0.250	 7708455500.	
3	SURESH 6 RMD1732754 Total No of ConsignMents: 1	1	0.100	 9842366670	
4	SAMUVEL SUDHAKAR 7 TMI30409265 Total No of ConsignMents: 1	1	0.100	 9443625131.	
5	KONDA GOPAL SILKS 8 ARR30530407 Total No of ConsignMents: 1	1	0.100	 9261728628	
6	ARANI KAMAL SILKS 9 EDQ13685144 10 KVT3463041 Total No of ConsignMents: 2	1 1	0.100 0.100	 Konda KPS Silks and Readymades H.No: 3, Thoppai Chetty Street, Walaajpet - 632 513, Vellore Dist. B.O.: 13, 13A, 13B, Thirumalai Street, MBT Road, Opp Indian Bank, Walaajpet - 632 513, Vellore Dist	
7	SUNFIX CHEMICALS 11 TRP1574510 Total No of ConsignMents: 1	1	0.100	 9443333311	
8	AAA COLLAGE 12 CMM537517 Total No of ConsignMents: 1	1	0.100	 அறிஞர் அண்ணா அரசு மகளிர் கலைக் கல்லூரி வாலாஜாபேட்டை - 632 514	
9	M MANI 13 PGT7818776 Total No of ConsignMents: 1	1	0.100	 9677800865	
10	AP DHANASEKAR 14 TRZ160651647 Total No of ConsignMents: 1	1	0.100	 908046722	
11	KM KEYS 15 TMI30409268 Total No of ConsignMents: 1	1	0.100	 9080308010.	
12	J VARATHARAJAN 16 KKL195464 Total No of ConsignMents: 1	1	0.800	 9487985	

THE PROFESSIONAL COURIERS

ATTUR

Phone No: 8300226134



ATTUR



DATR1119000

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	<i>[Signature]</i>	
11	SLM384329445	AHIMSA PATTU MAHAL	1 ✓	17.800		
12	COK25546483	MUTHOOT FINCORP	1	0.100	<i>[Signature]</i>	
13	TMI10244990	MAHINDRA&MAHINDRA	1	0.100		
14	SLM384346280	MAHINDRA&MAHINDRA	1	0.250	<i>[Signature]</i>	
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-714111041-

SHEL ①

R. hali

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OPPO F19S



THE
PROFESSIONAL
COURIERS, NEYVELI

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 Kurinipadi	CUD	3481054	
2	Indian Overseas Bank	CUD PON	1055149 5746624	
3	M.R. Agencies Kurinipadi.	PON	4697463	
4	Tamilnad Mercantile Bank Kurinipadi.	TRZ TUT	100161181 7396019	
5	Grama Bank Kurinipadi	CUD	1158953	10/12/2025
6	Indian Bank Kurinipadi	VCM	5167552	10.12.2025
7	AIC of India Kurinipadi	CUD	2508060	
8	M.R. Handlooms Kurinipadi	EDQ	24648063	
9	Kumar Textiles	TCG NEY SLM	121488 1284046 384309596	S. Abom
10	Dhanam Rice Mill Kurinipadi	BLR	5751671945	
11	Senthil Traders	BLR	501079821	R. Vignesh 996549216
12	Sekthivel	MAA	11150805	K. Jagan
13	New Textile Creation	MAA TRP	111-150939 1619955	S. Chinnai
14	New Textiles	KCM VPL	21653006 407846831	S. Chinnai
15	Saravanan	VPL VPL	407846831 407846850	
16	Kumar Silks Kurinipadi	SLM	384826285+3	7339752924
17	Sri Balaji Jewellery Store Kurinipadi	MAA	111751160	S. D.

11187
1118725

Date: 9.
Received

Saravanan

and

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av

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: BIGBAZARSTREET

Staff: AKILA

DRS No.: DC38165410701

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

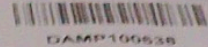
R. Akila

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

UPDATED
R. Chandelika

THE PROFESSIONAL COURIERS
D.NO:1-3-8-2 NEAR BLACK BRIDGE, AMALA

THE PROFESSIONAL COURIERS
AMALAPURAM



DAMP100538

Phone No: 9121212352

Name: SATTIBABU

DHSN: 100638

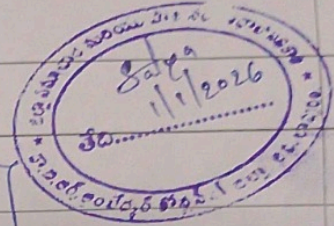
Branch: AMP

Route: MUNIMDIVARAM

Date: 01/01/2026

Load: 1

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA708866569	B.DIVYA	1	1.300	gatch	
2	PRO16628189	FIVE STAR	1	0.050		
3	JMG12362	DISTINFORMATION/PUBIIC	1	0.100		
4	JMG12384	DISTINFORMATION/PUBIIC	1	0.050		
5	JMG12392	DISTINFORMATION/PUBIIC	1	0.050		
6	JMG12370	DISTINFORMATION/PUBIIC	1	0.100		
7	JMG12704	DISTINFORMATION/PUBIIC	1	0.100		
8	PLK58669	DISTAGRICUL ✓	1	0.100	V. Nagaraj 01/01/2026	
9	PLK58689	DISTAGRICUL ✓	1	0.100		
10	VJA10235710	A.P.STATE.HOSING	1	0.100		
11	VJA10235593	A.P.STATE.HOSING	1	0.100		
12	VJA10234148	A.P.STATE.HOSING	1	0.100		
13	AMD31524145	R.S.SHOPPING	1	0.100	V. Ch	
14	DEL121828482	R.S.SHOPPING	1	0.050	V. Ch	
15	MAA871396111	R.S.SHOPPING	1	0.100	V. Ch	
16	MAA303101649	R.S.SHOPPING	1	0.100	V. Ch	
17	SLM384572207	R.S.SHOPPING	1	0.050	V. Ch	



Total No of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By: amp

Print Time: 01/01/2026 11:53:06

Checked By:

**THE
PROFESSIONAL
COURIERS**

Chidambaram.

Ph : 222490

Name : KABILAN

Date : 15-12-25

Area: STP

1724019

No.

DAILY DELIVERY STATEMENT

S. No.	Consignee	Origin	POD No.	Time	Signature of the Consignee
1.	TAMILSELVI	NOP CDM	20168189	→	B. Ravi
2.	EZHIL PRINTERS	NOP CTB	201768212	→	{ Jeth
3.	" "	NOP CTB	201768640	→	{ Jeth
4.	TMB	NOP TRZ	110100401	→	{ Jeth
5.	"	NOP TRZ	100161920	→	{ Jeth
6.	VIJAYAKRISHNI	NOP SLN	384637853	→	Uth
7.	MUTHU SILKS	NOP SLN	38462854	→	{ Jeth
8.	"	NOP SLN	384574579	→	{ Jeth
9.	K.M.B.P	KMU	2172646	→	{ Jeth
10.	MOHAN	NOP MXH	303549485	→	P. S. S. S.
11.	SRO OFFICE	NOP MDA	710814341	→	N/S/P
Courier Sign :		Time Out :	Total Docdly :	Un Dly S.No.	
Checked by :		Time In :	Un Dly Time Out :	Verify :	

THE PROFESSIONAL COURIER

VIRUDHACHALAM

Phone No: 9842360310



VIRUDHACHALAM



DVCM1400011

Branch: VIRUDHACHALAM

Name: VINOTH

DRSNo: 1400011

Load: 1

Route: JUNCTION ROAD 2

Date: 17-12-25 00

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	JAYA PHARMA 1 MAA707587243 2 RJP3799384 Total No of ConsignMents: 2	1 1	0.100 0.100	JAYA PHARMA AGENCIES, 793-A, JUNCTION ROAD, VIRUDHACHALAM-606 001	
2	BISMI 3 EDQ16819177 4 EDQ16819139 Total No of ConsignMents: 2	1 1	0.100 0.100	2. J. Jey 8887006243	
3	JAISHANKAR 5 TNJ5213731 Total No of ConsignMents: 1	1	0.100	P. Balakrishnan 94958885479	
4	SHRIRAM CHITS BM 6 MAA714463860 Total No of ConsignMents: 1	1	0.100	Deepika	
5	SCTN BM 7 MAA714463712 Total No of ConsignMents: 1	1	0.100	9188861801	
6	JKR 8 SLM384727164 9 BLR6201044249 Total No of ConsignMents: 2	1 1	0.250 0.100	J. Jey 8940199099	
7	JKR TEX 10 MAA713509244 Total No of ConsignMents: 1	1	0.100	J. Jey 8940199099	
8	KALAIARASI 11 PON20500378 Total No of ConsignMents: 1	1	0.100	Kalaiarasu	
9	SANGEETA 12 MAA111752938 Total No of ConsignMents: 1	1	0.100	J. Jey 95146812151	

Total No of Dox: 12

Dox Delivered:

Dox Returned:

Prepared By: v

Print Time: 17-12-25 12:09:25

Checked By:

THE PROFESSIONAL COURIERS

ALWAR THIRU NAGAR

Phone : 24869931

DMAA10300270



Branch : ALWAR THIRUNAGAR

Name : KRISHNAKUMAR

DRS No. 10300270

Load : 1

Route : PERIYAR NAGAR

Date : 17-12-2025 10:47:58

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	MAA711399015	THE H ADMIN MANAGER	1.00 0.10	gpa	f
2	KUR1001722502	SANTHI SAGAR ASSO	1.00 0.10	S.S. B. B. B. - 2A C. C. Alar	- Self
3	MAA712331741	A. ANAND	1.00 0.10	Sayanth 8525414585	
4	MAA714781790	DEEPAK	1.00 0.10	Dnyu 9840298775	
5	MAA707894687	SKY PAINT	1.00 0.10	CLS.	
6	MAA714781545	Sundaram Direct	1.00 0.10	J.K. - n. Jena Jorli 6380320465	
7	TRZ25081949	VIJAYAN.S	1.00 0.10	V.V. 8778343757	
8	MAA855013466	DEEPIKA	1.00 0.10	P.R.	
9	MAA713259341	GOPI	1.00 0.10	GTOP1	- Self
10	SLM384811131	BARGAVI	1.00 0.10	Bargavi 9940636831	
11	SLM384894391	BARGAVI	1.00 0.10		
12	VPL952612366	ABIRAMI DRESSES	1.00 0.10		
13	SLM384822151	ABIRAMI DRESSES	1.00 0.10		
14	SLM384822942	ABIRAMI DRESSES	1.00 0.10		
15	EDQ13686926	ABIRAMI DRESSES	1.00 0.10		
16	MAA713259107	LA CHATLINE	1.00 0.10	Y. Ym 644-24861980	
17	MAA707519628	HARITHA	1.00 0.10	Haritha	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : awt

Checked By :

Handwritten signature and initials.

THE PROFESSIONAL COURIERS

RANIPET

Phone No: 8825611495

THE
PROFESSIONAL
COURIERS

RANIPET



DRPT1510513

Branch : RANIPET

Name : PRASANTH

DRSNo : 1510513

Load : 1

Route : WALAJA

Date : 17/12/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PRADEEP KUMAR 1 MAA715251200 Total No of ConsignMents: 1	1	0.100	S. Adh 861023442	
2	ARUL KUMARAN 2 SLM384822307 3 TCG42068086 4 MAA871341384 5 MAA871341351 6 MAA871341338 7 NGP972390037 Total No of ConsignMents: 6	1 1 1 1 1 1	0.250 0.250 0.050 0.050 0.050 0.100	 2708455500	
3	BALAJI TEX 8 TRP1779782 Total No of ConsignMents: 1	1	0.100	Rashid 0150704791	
4	LEGENT E/P 9 BLR5005501126 Total No of ConsignMents: 1	1	0.100	C. H 9789529584	
5	FRENDS PHARMA 10 VLR1176255 Total No of ConsignMents: 1	1	0.100	AJ 7443224902	
6	PONGULALI KUMAR 11 MAA945686406 Total No of ConsignMents: 1	1	0.050	K. Poong 9943047961	
7	BHARANI WOOD WORKS 12 MAA713509347 Total No of ConsignMents: 1	1	0.100	Bharani wood 94427435555	
8	VCC BANK 13 VLR700050911 Total No of ConsignMents: 1	1	0.100	The Vellore Dt. Central Co-op Bank Ltd WALAJAPET BRANCH	
9	RAVI KUMAR 14 VLR5198185 Total No of ConsignMents: 1	1	0.100	R 944335125	
10	SRI VENKATESWARA LORRY 15 TPT68343 Total No of ConsignMents: 1	1	0.050	C. Vinayagam 9943061207	

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : r

Print Time : 17/12/2025 11:55:06

Checked By :

 RUSPA Verkal
 ED9 12796006

944335125

THE PROFESSIONAL COURIERS

ALWAR THIRU NAGAR

Phone : 24869931

DMAA10300270



Branch : ALWAR THIRUNAGAR

Name : KRISHNAKUMAR

DRS No. 10300270

Load : 1

Route : PERIYAR NAGAR

Date : 17-12-2025 10:47:58

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	MAA711399015	THE H ADMIN MANAGER	1.00 0.10	SPP	f
2	KUR1001722502	SANTHI SAGAR ASSO	1.00 0.10	S.S. B. B. B. - 2A	- Self
3	MAA712331741	A. ANAND	1.00 0.10	Sayanth	8525414585
4	MAA714781790	DEEPAK	1.00 0.10	Dnyu	9840298775
5	MAA707894687	SKY PAINT	1.00 0.10	CLS.	X
6	MAA714781545	Sundaram Direct	1.00 0.10	J.K. - n. Jeeva Jothi	6380320465
7	TRZ25081949	VIJAYAN.S	1.00 0.10	V.V.	8778343757
8	MAA855013466	DEEPIKA	1.00 0.10	P.R.	X
9	MAA713259341	GOPI	1.00 0.10	GTOP1	- Self
10	SLM384811131	BARGAVI	1.00 0.10	Bargavi	9940636831
11	SLM384894391	BARGAVI	1.00 0.10		
12	VPL952612366	ABIRAMI DRESSES	1.00 0.10		
13	SLM384822151	ABIRAMI DRESSES	1.00 0.10		
14	SLM384822942	ABIRAMI DRESSES	1.00 0.10		
15	EDQ13686926	ABIRAMI DRESSES	1.00 0.10		
16	MAA713259107	LA CHATLINE	1.00 0.10	J. Jm	644-24861980
17	MAA707519628	HARITHA	1.00 0.10	Haritha	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : awt

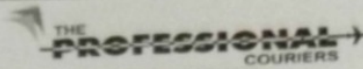
Checked By :

Handwritten signature and date 17/12/2025

THE PROFESSIONAL COURIERS

ARUPPUKOTTAI

Phone No: 04566228757



ARUPPUKOTTAI



DAPK2039657

Branch: ARUPPUKOTTAI

Name: A ABDHUL KABOOR

DRSNo: 2039657

Load: 1

Route: BAZAAR

Date: 18-12-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM384828211	Vijaykumar	1	0.100	விஜயகேசரி செட்டிமேன்	
2	TCG10304216	Ramya	1	0.100	J. Ramya	
3	DOM509495214	K.M. Travels	1	0.100		
4	RJP3711234	K. Rajanithi	1	0.100	M. HemuPriya	
5	TRP9075525	Vasanthan	1	0.100		
6	IDR100489569	-do-	1	0.100		
7	EDQ12795558	Lameo fatha	1	0.100	R.K.P.	
8	SLM384824078	-do-	1	0.100		
9	BOD553410	S.S. murugan	1	0.100	A m A21	
10	TVL8852323	Kvb	1	0.100		
11	MAA712104886	-do-	1	0.100		
12	TMG200840569	-do-	1	0.100		
13	PMK275990	Perumathu	1	0.100		
14	DOM509172062	Sethuvaran	1	0.100		

Total No of Dox: 14

Dox Delivered:

Dox Returned:

Prepared By: shiva

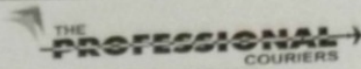
Print Time: 18-12-2025 11:13:35

Checked By:

THE PROFESSIONAL COURIERS

ARUPPUKOTTAI

Phone No: 04566228757



ARUPPUKOTTAI



DAPK2039657

Branch: ARUPPUKOTTAI

Name: A ABDHUL KABOOR

DRSNo: 2039657

Load: 1

Route: BAZAAR

Date: 18-12-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM384828211	Vijaykumar	1	0.100	விஜயகேசரி செட்டிமேன்	
2	TCG10304216	Ramya	1	0.100	J. Ramya	
3	DOM509495214	K.M. Travels	1	0.100		
4	RJP3711234	K. Rajanithi	1	0.100	M. HemuPriya	
5	TRP9075525	Vasanthan	1	0.100		
6	IDR100489569	-do-	1	0.100		
7	EDQ12795558	Lameo fatha	1	0.100	R.K.P.	
8	SLM384824078	-do-	1	0.100		
9	BOD553410	S.S. murugan	1	0.100	A m A21	
10	TVL8852323	Kvb	1	0.100		
11	MAA712104886	-do-	1	0.100		
12	TMG200840569	-do-	1	0.100		
13	PMK275990	Perumathu	1	0.100		
14	DOM509172062	Sethuvaran	1	0.100		

Total No of Dox: 14

Dox Delivered:

Dox Returned:

Prepared By: shiva

Print Time: 18-12-2025 11:13:35

Checked By:

THE PROFESSIONAL COURIERS

KARAIKUDI

Phone No: 9443134414

THE PROFESSIONAL
COURIERS

KARAIKUDI

DKDI1128203



Branch : KARAIKUDI

Name : KUMAR

DRSNo : 1128203

Load : 1

Route : KALLUKATTI

Date : 17/12/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	TIRUMALAI STORE 1 IXM509500307 Total No of ConsignMents : 1	1	0.100		
2	KOPPUDAYAMMAN STORE 2 IXM509500311 Total No of ConsignMents : 1	1	0.100		
3	RMR SILKS 3 SLM384829129 4 SVP1703123 5 NGP972390030 6 TCG42067108 7 MAA714734946 8 EDQ12795610 Total No of ConsignMents : 6	1 1 1 1 1 1	0.250 0.100 0.100 0.250 0.100 0.100	 RMR SILKS (P) LTD. 124, M.M.STREET KARAIKUDI - 630 001 Phone : 04565 - 232324, 238253 GSTIN : 33AAACR9322F1ZN	
4	SRI KARPAGA VINAYAGAR HAN 9 BGM900096240 10 TCG42067742 Total No of ConsignMents : 2	1 1	0.100 0.250	 9750012771	
5	SRI VIJAYALAKSHMI SILKS 11 EDQ12795665 Total No of ConsignMents : 1	1	0.100	 VIJAYALAKSHMI SILKS 79, M.M. STREET KARAIKUDI	
6	VR MANI PRABHA 12 PDK9825008 Total No of ConsignMents : 1	1	0.100		

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : kdi

Print Time : 17/12/2025 10:59:52AM Checked By :

THE PROFESSIONAL COURIERS 4 CEMETRY ROAD SHENOY NAGER CI Phone : 42038283					
Branch : SHENOY NAGAR Name : VENKATESAN DRS No. 31120551 Load : 1 Route : 10-SNY-EAST-2 Date : 17-12-2025 11:15:15					
S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	PON5746786	Harika C. S.	1.00 0.10	93808568229	
2	SLM384856464	Right Choke	1.00 0.00	887054747	Rayan
3	MAA714616341	C. V. B.	1.00 0.10		Lokesh
4	TRP5162551	A. Prinda	1.00 1.00	94575116	Prinda
5	BLR8500106585	Indu	1.00 1.00	9360428378	Sailesh
6	RSP1986341	M. Pradeep	1.00 0.10	98422	Muralidharan
7	MAA651547976	Asheem	1.00 0.00	98410 61693	Sushan
8	MAA650949902	MADHUMITHA	1.00 0.10	880 711 6735	Pradeep
9	SLM384817620	M. Pradeep	1.00 0.10	9952089316	Nadarajan
10	HRD7000706280	M. Pradeep	1.00 0.00	98410 61693	Pradeep
11	TRZ25081874	Pradeep	1.00 0.00	98410 61693	Pradeep
12	TRZ25081876	Pradeep	1.00 1.00	98410 61693	Pradeep
13	NGL700003655	Pradeep	1.00 0.10	98410 61693	Pradeep
14	NGT40168354	Pradeep	1.00 0.10	98410 61693	Pradeep

Total No of Dox : 14	Dox Delivered :	Dox Returned :
Prepared By : admin		Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1212878

Branch : HEAD OFFICE

Name : PRAKASH

DRSNo : 1212878

Load : 1

Route : OTTAPIDARAM

Date : 18/12/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	LAKSHMI HARDWARE 1 TVL2971435 Total No of ConsignMents : 1	1	0.250	<i>M-Cels</i>	
2	SIVANAMMAL 2 MAA103207414 Total No of ConsignMents : 1	1	0.100	<i>L. Loganathan</i>	
3	GANGA STORE 3 APK772271 Total No of ConsignMents : 1	1	0.100	<i>WHA</i>	
4	AMALADASAN 4 VRR1809339 Total No of ConsignMents : 1	1	0.100	<i>A. Arul</i>	
5	SUBHAMARY 5 TUT393625 Total No of ConsignMents : 1	1	0.100	<i>↓ K. Shanmugavelu</i>	
6	SIKNESE 6 SLM384918155 Total No of ConsignMents : 1	1	0.250	<i>↓ K. Shanmugavelu</i>	
7	DEVA 7 IXM509431066 Total No of ConsignMents : 1	1	0.100	<i>A. Lakshmi</i>	
8	INSPECTOR OPM 8 MAA713259772 Total No of ConsignMents : 1	1	0.100	<i>M. Shanmugavelu</i> 8248602834	
9	PONRAJ 9 TSI8221782 Total No of ConsignMents : 1	1	0.250	<i>M. Shanmugavelu</i>	
10	SSK 10 TVL2971438 Total No of ConsignMents : 1	1	0.250	<i>9842102131</i>	
11	MARK FOOD 11 IXM509500215 Total No of ConsignMents : 1	1	6.700	<i>WHA</i>	
12	SELVAM 12 MAA111753718 Total No of ConsignMents : 1	1	0.100	<i>WHA</i>	

Total No of Dox : 12

Dox Delivered : 12

Dox Returned : —

Prepared By : tut

Print Time :

18/12/2025 11:46:41AM

Checked By :

THE PROFESSIONAL COURIERS

GUDIYATTAM

Phone No: 9894090991

THE PROFESSIONAL COURIERS

GUDIYATTAM



DGYM14000942

Branch: GUDIYATHAM

Name: TAMILARASAN

DRSNo: 14000942

Load: 1

Route: ODR - MDR

Date: 19-12-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SREE HARI JOTHI SILK 1 AMD31466845 2 TRP1243294 3 SRT15700707 Total No of ConsignMents: 3	1 1 1	0.100 0.100 0.100		
2	AMMA T/P 4 RPT6037021 5 HSR7584482 Total No of ConsignMents: 2	1 1	0.100 0.100	S. S. S. S. S.	
3	ASQUIRE E/P 6 NDA505708638 Total No of ConsignMents: 1	1	0.100	N. N. N. N. N. 8287796033	
4	G P H C MDR 7 VNB1205832 Total No of ConsignMents: 1	1	0.100	H. H. H. H. H.	
5	SARAVANA STORES 8 TRP1779809 9 SLM384921335 10 MAA871341548 Total No of ConsignMents: 3	1 1 1	0.100 0.100 0.100	R. R. R. R. R.	
6	MANGALAM TEX 11 AMD31466967 Total No of ConsignMents: 1	1	0.100	A. A. A. A. A.	
7	VCCB ODR 12 VLR700051223 Total No of ConsignMents: 1	1	0.100	H. H. H. H. H.	
8	HINDHUSTHAN E/P 13 TRZ120147810 Total No of ConsignMents: 1	1	0.100	H. H. H. H. H.	
9	IB ODR 14 VLR2844673 15 VLR1180678 Total No of ConsignMents: 2	1 1	0.100 0.100	H. H. H. H. H.	
10	RAMESH SRIDHAR RAJ 16 MAA945686899 Total No of ConsignMents: 1	1	0.100	R. R. R. R. R.	9363352588
11	D THAMARAI VASAN 17 MAA714989207 Total No of ConsignMents: 1	1	0.100	D. D. D. D. D.	6381901743
12	SNS CLOTHING 18 MAA713825032	1	0.100	S. S. S. S. S.	

SNS CLOTHING PVT LTD
AMBUR

19/12/25



Opp. Ankitha Fashions
TAGARAPUVALASA-531162.

Name: _____

Area Covered _____ Route No. _____

Branch Code: _____ Date: _____

DAILY DELIVERY SHEET

No. B 12130

S.No.	Consignee	Origin	POD No.	Signature & Stamp	Time
1	AZAD VTC Private Limited	MAA	6524984	PRYAZAD 9052546455	121 Kg 3 Box
2			652498478		
3	Kiran	DEL	121829088	M. K. N. Kumar	19 Kg
4	Srinivasa Healthcare	RSY	342490		
5	Pavan Digital Forx	VSA	6399469	H. Hemalatha	
6	KVB Bank	DWR	604204		
7	Union Bank of India	MVC	47104		
8	S. Sagar Priyatham	VPL	972227404		
9	Sai Srishta Medicals	VSA	6124692		
10	Jinija Sarkar	SLG	800033837		35 Kg
11	CSB Bank Ltd	PRO	1882455		
12	N. Jaganathan Rao	HYD	84300203	S. V. Reddy	
13	Union Bank of India	MVC	47150		
14	State Bank of India	VSA	10233137		
15	HDFC Bank Ltd	HYD	8454093	NARAYAN	
16	Kattamuri Sons	SLM	385094616		
17					

Checked by _____ Signature of Security _____ Signature of Courier _____

Shanthi Nagar

#7 SHANTHI NAGAR RING ROAD, NEAI

Phone No: 6379945440

THE
PROFESSIONAL
COURIERS

DHSR1105164

HOSUR

Branch : SNA

Name : RAJAMOHAIED TOR

DRSNo : 1105164

Load : 1

Route : MGRD

Date : 20/12/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SATHOSH 1 BTU651858 Total No of ConsignMents : 1	1	0.100	<i>[Signature]</i> 63848882 04344 - 246699	
2	DEVASIRE 2 MAA651669635 Total No of ConsignMents : 1	1	0.100	ARUL STORES #10-C, Munisff Subbanna Lane, Bose Bazaar, HOSUR - 635 109 GSTIN 33AKDPD9321N225	
3	SAI PRINT 3 MAA871100875 Total No of ConsignMents : 1	1	0.100	<i>T. Ramya</i>	
4	JJ 4 IXM509403853 Total No of ConsignMents : 1	1	0.100	<i>Nmy</i>	
5	TKB 5 SLM385100566 Total No of ConsignMents : 1	1	0.100	KANADU KHADAR BHAVAN # 17A/22, Royal Plaza, Rameswari Street, HOSUR - 635 109. Mob: 9443687909	
6	RGS 6 SVP1703499 7 MAA870856286 8 SLM385100019 9 MAA870856446 10 MAA870856226 Total No of ConsignMents : 5	1 1 1 1 1	0.100 0.100 0.100 0.100 0.100	<i>[Signature]</i> 63848882	
7	SLS 11 VPL972346620 12 VPL952707612 13 VPL952613445 Total No of ConsignMents : 3	1 1 1	0.100 0.100 0.100	<i>[Signature]</i>	
8	HIRA 14 SRT15706370 Total No of ConsignMents : 1	1	0.100	6364375280	
9	KUMAR 15 BLR2952136380 16 IXM509403859 Total No of ConsignMents : 2	1 1	0.100 0.100	KUMAR TEXTILES 54, N. Nagar Ring Road, HOSUR - 635 109	
10	PAVAN 17 HRD362893525 Total No of ConsignMents : 1	1	0.100	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : h

Print Time : 20/12/2025 10:13:18

Checked By :

REGIONAL COURIER
MANGALAM - 638401

File No: 9842720328

THE
PROFESSIONAL
COURIERS

SATHIYAMANGALAM



DSTY1216324

Branch : SATHYAMANGALAM
Load : 1

Name : SURYA
Route : STY 1

DRSNo : 1216324
Date : 20/12/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BAT 1 RNB1869726 2 OTY3950060 Total No of ConsignMents : 2	1 1	0.100 0.100	A. Shavamani 9585636262	
2	TK SELVARAJ 3 GPM5558762 Total No of ConsignMents : 1	1	0.250	20/12/25	
3	TAMILNADU RETAIL 4 MAA871344941 Total No of ConsignMents : 1	1	0.050		
4	KVB 5 HSR7583932 Total No of ConsignMents : 1	1	0.100		
5	MANJU 6 EDQ21666242 Total No of ConsignMents : 1	1	0.100	385705222	
6	NARASHIMHAN 7 VFR1809484 Total No of ConsignMents : 1	1	0.100	04295-220382	
7	MOH 8 SLM385000038 Total No of ConsignMents : 1	1	0.250	Mohan	
8	KALCAHR 9 SVP1700681 10 SLM385104421 Total No of ConsignMents : 2	1 1	0.100 0.250	P. S. Sathiyamangalam 9659096026	
9	OMSAKTHI 11 SRT551262720 Total No of ConsignMents : 1	1	0.050	appa hant	
10	SRI ANNAI AGE 12 MAA714322182 Total No of ConsignMents : 1	1	0.050	20/12/25	
11	DINESH 13 VPL407573428 Total No of ConsignMents : 1	1	0.050	CNK	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tpc

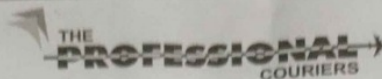
Print Time : 20/12/2025 11:19:46

Checked By :

THE PROFESSIONAL COURIERS

ODDANCHATRAM - TN / DDG / ODC

Phone No: 8940500033



DDDG50216622

DINDIGUL

Branch : ODDANCHATRAM

Name : GOPAL

DRSNo : 50216622

Load : 1

Route : DHARAPURAM ROAD

Date : 22/12/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CUD2516204	SURABI MEDICAL	1	0.600	P. Ar 77727 33312	
2	CJB201791209	SIVASAKTHI PRINT	1	1.000	C. Vign (2) 9842942767	
3	CJB201791221	SIVASAKTHI PRINT	1	1.700		
4	IXM509381451	MUTHU HOSPITAL	1	1.500	M. S 8428005353	
5	DDG44758	MUTHU HOSPITAL	1	0.500	M. S 8428005353	
6	SLM385202432	SRM LIFE	1	0.600	M. S	
7	TEN2291219	SIRADI SAI MEDICAL	1	0.400	9342428678	
8	TCG42077016	AMBIKA	1	3.000	Ambika 99655-83911	
9	TUT783710	THOGAI DISIN	1	2.700	P. Rengar	
10	SLM385184946	SATHAPPAN	1	0.400	S Vallikannu 8212125	
11	SLM385162968	SELVANAYAGI	1	0.860	J. S 9942-8564	
12	STR748826	VTS MOBILE	1	1.300	K. Selva 9976721301	
13	CJB523044989	SIVA	1	2.100	S. S 994154103	
14	SVG2062468	SARAVANAN	1	0.100	S. Saravanan 994383111	
15	SVG2062301	SARANYA	1	0.100	Saranyan 92440-20009	

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : odc

Print Time : 22/12/2025 12:12:14PM

Checked By :

ANCH/PH: JAYANKONDAM/8015384585
 STAFF : M. SARAVANAN
 ROUTE : JKM MAIN
 SNO: CONSIGNEE
 SNO: CONSIGNEE
 ConsignmentNo: KCM50146310
 PCS: 1
 Wt: 0.1
 Sign & Seal: S.A.

LOAD : 1
 DATE : 23/12/2025
 DRS NO: DJKM103664

SNO	CONSIGNEE	ConsignmentNo	PCS	Wt	Sign & Seal	Remarks
20	UNION STEEL Total No of Dox: 1	KRR600095006	1	10	J. Mad	9842
21	NEW SUGHAM Total No of Dox: 1	CDM20169118	1	0.1	7894871929	7538
22	APOLLO Total No of Dox: 1	NEY60108702	1	1.3	Anda	9842
23	FATHIMA TIMBER Total No of Dox: 1	KRR600095111	1	10	Delivered.	9842
24	VINAYGHA STEEL Total No of Dox: 1	KRR600095175	1	10	du.	7305
25	JAI MARUTHI DIST Total No of Dox: 1	MAA304331760	1	13.1	S. Leaper	K. d
26	GROW XCD Total No of Dox: 1	MAA714427227	1	6.2	D. Gray	Dox R
27	VIJAY ANAND Total No of Dox: 1	DDG1250405	1	2.3	Holden	Check
28	MURUGHAN	SLM385328605	1	1.1		
29		TRZ42561585	1	0.1		
30		SLM385326882	1	0.25		
	Total No of Dox: 3					

Total No Of Dox: 30

Dox Delivered:

Dox Returned:

Time: 14:17:09 PM

Checked By:

Prepared By: j

Assistant Agri CDM55339088 - 21.5.25

Shanthi Nagar
87 SHANTHI NAGAR RING ROAD, NEAR
Phone No: 9579664642

THE PROFESSIONAL
COURIER FOR



DHSR1108234

Branch: SHN

Name: RAJMOHAMMED TOR

DRS No: 1105234

Vessel: 1

Route: MGR

Date: 24/12/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	IP 1 BLR5251129742 Total No of ConsignMents: 1	1	0.100		
2	SVT 2 BLT101064219 2 AMD31640803 Total No of ConsignMents: 2	1 1	0.100 0.100		
3	RG 4 SLM385373763 Total No of ConsignMents: 1	1	0.100		
4	SLS 5 SLM385374335 6 MAA714054072 7 MAA871388256 8 VPL952612024 Total No of ConsignMents: 4	1 1 1 1	0.100 0.100 0.100 0.100	 SANTHOSH LIFESTYLE No:6/4-7, Nethaji Road, HOSUR-635 11, 1 PH:04344-220022	
5	RTS 9 EDQ10784861 Total No of ConsignMents: 1	1	0.100		
6	PT 10 RJP3712150 Total No of ConsignMents: 1	1	0.100		
7	KUMAR 11 MAA710365360 12 SLM385302197 Total No of ConsignMents: 2	1 1	0.100 0.100	 KUMAR TEXTILES 54, Nethaji Road HOSUR Ph.No: 242693/73	
8	JK 13 EDQ25697079 14 CLK626235 Total No of ConsignMents: 2	1 1	0.100 0.100	 9894101238	

Total No of Dax: 14

Dox Delivered:

Dox Returned:

Prepared By: h

Print Time: 24/12/2025 11:28:10

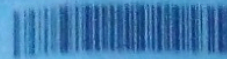
Checked By:

BRATHMA KUMAR
HSD 951175566 } 9585136999
Famous
BLR 4351070448 }

THE PROFESSIONAL
COURIER FOR

Shanthi Nagar
87 SHANTHI NAGAR RING ROAD, NEAR
Phone No: 9579664642

THE PROFESSIONAL
COURIER FOR



DHSR1108234

Branch: SHN

HOSUR

Name: RAJMOHAMMED TOR

DRS No: 1105234

Route: MGR

Date: 24/12/2025

Vessel: 1

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	IP 1 BLR5251129742 Total No of ConsignMents: 1	1	0.100		
2	SVT 2 BLT101064219 2 AMD31640803 Total No of ConsignMents: 2	1 1	0.100 0.100		
3	RG 4 SLM385373763 Total No of ConsignMents: 1	1	0.100		
4	SLS 5 SLM385374335 6 MAA714054072 7 MAA871388256 8 VPL952612024 Total No of ConsignMents: 4	1 1 1 1	0.100 0.100 0.100 0.100	 SANTHOSH LIFESTYLE No:6/4-7, Nethaji Road, HOSUR-635 11, 1 PH:04344-220022	
5	RTS 9 EDQ10784861 Total No of ConsignMents: 1	1	0.100		
6	PT 10 RJP3712150 Total No of ConsignMents: 1	1	0.100		
7	KUMAR 11 MAA710365360 12 SLM385302197 Total No of ConsignMents: 2	1 1	0.100 0.100	 KUMAR TEXTILES 54, Nethaji Road HOSUR Ph.No: 242693/73	
8	JK 13 EDQ25697079 14 CLK626235 Total No of ConsignMents: 2	1 1	0.100 0.100	 9894101238	

Total No of Dax: 14

Dox Delivered:

Dox Returned:

Prepared By: h

Print Time: 24/12/2025 11:28:10

Checked By:

BRAHMA Kumar
HED 951175566
Famous
BLR 4351070448

9585136999

THE PROFESSIONAL
COURIER FOR
DHSR1108234

DELIVERY SHEET
DELIVERY BOY
DATE 29/12/25

THE PROFESSIONAL COURIERS

JANGAREDDYGUDEM DRS No: RECEIVERS SIGNATURE & SEAL

S.No	Booking Station	CN No	CONSIGNEE'S NAME & ADDRESS	RECEIVERS SIGNATURE & SEAL
1	VSA	6408684	Ch. Nataly JKG	Ch. Nataly 703687390
2	MAA	712606052	Valu Enjennu Gondalpur	Ch. Nannu 9949742775
3	KKN	684693 ELR658426	S. Ramesh Mallu Kuntla	S. Ramesh 9346671242
4	HAA	111455905	Ch. Sui	CHSAI 8374859767
5	RKT	10288631	Satyam	K.N.V. Satya Kumar 9441907739
6	RPT	2082534	Sri Bala Suresh Vankar Hannu Maru Trahy JKG	G. Venkateswara 970497899
7	RPT	2082500	JKG	2. Boxes Ch. Venkateswara
8	HNS	1004424	JKG	9247382805
9	HWS	1004425	JKG	1. Box, 3 cans
10	EDQ	18232955	Sri maddi Anjaney Tertu Ravi Ramulu	P. Soma 9713596666
11	IXM	100219821	JKG	
12	SLM	385375614	JKG	
13	SLM	385568977	JKG	
14	KDD	921880	D. Mahendray Vesavara	D. Mahendray 9100313737
15				ELR658426
16				
17				

S.K.V

142-3
H.R.T

Boy

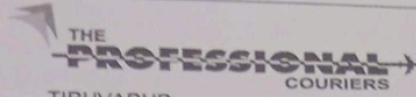
SI.F - 444

9112121

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				
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 :

THE PROFESSIONAL COURIER

VELUR

Phone No: 9025223216

THE PROFESSIONAL COURIERS

KARUR



DKRR3313800

Branch : VELUR

Load : 1

Name : RAJKUMAR

Route : PARAMATHI

DRSNo : 3313800

Date : 25/12/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	EDQ225697435	SRE MANJU	1	0.100	Kor 9844574070	
2	SLM385519097	NAVALADI AND CARE	1	0.100	G. Lakshmanan 6078	
3	IXM303764245	SRI MAHA AGENCY	1	1.600	7501095827	
4	HSR7593025	GANDHI	1	0.100	8220123400	
5	MLR3414506	ALLWIN	1	0.100	9842715922	
6	CUD7250205	ALLWIN	1	0.100		
7	KVT3476015	SATHEESH	1	0.100	9842715922	
8	EDQ11878777	MM NAGENTHIRA	1	0.100	9842715922	
9	SLM385380659	MM NAGENTHIRA	1	0.100	9842715922	
10	SLM385539454	MM NAGENTHIRA	1	0.100	9842715922	
11	IXM100219808	MM NAGENTHIRA	1	0.100	9842715922	
12	PRO18645600	ITEC	1	0.100	9842715922	
13	PDM1491495	ITEC	1	0.100	9842715922	
14	SLM385541492	RAMALINGAM	1	0.100	9842715922	
15	TCG10305703	RAMYA	1	0.100	9842715922	
16	NKL3675831	RAHA	1	0.100	9842715922	
17	MAA714323454	RAHA	1	1.200	9842715922	

Total No of Dax : 17

Dax Delivered :

Dax Returned :

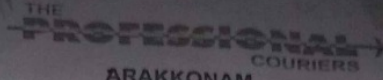
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Handwritten signature: *S. J. (unclear)*

THE PROFESSIONAL COURIERS

ARAKKONAM

Phone No: 7305355519



DAKM1501200

Branch : ARAKKONAM

Name : RAJAN BABU VD

DRSNo : 1501200

Load : 1

Route : JOTHI NAGAR

Date : 27/12/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM385639452	AKT	1	0.100		
2	SLM385642023	AKT	1	0.100		
3	TRP2613026	AKT	1	0.250		
4	SVP1708528	AKT	1	0.100		
5	RJP3689813	AKT	1	0.100		
6	IXM100219996	AKT	1	0.100		
7	IXM100220078	AKT	1	0.100		
8	MAA871402710	ARUL KUMARAN TEX	1	0.050		
9	MAA871402642	ARUL KUMARAN TEX	1	0.050		
10	IDR100492009	AKT	1	0.100		
11	MAA715455547	ARUL KUAMRAN TEX	1	0.100		
12	SLM385473381	AKT	1	0.100		
13	MAA713623066	NAVEEN KUMAR	1	0.100		
14	MAA653457223	GRT JEWELLERS INDIA PVT	1	0.100		
15	MAA715291407	GRT JEWELLERS	1	0.050		

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : a

Print Time : 27/12/2025 15:30:47

Checked By :

PROFESSIONAL
COURIERS

THUCKALAY

DTKY1403431

Name : JEGAN

DRSNo : 1403431

Route : COLACHEL

Date : 26/12/2025

Consignment No	Pcs	Weight	Signature	Remarks
1 TGB CCL 1 TVL5086680 Total No of ConsignMents: 1	1	0.100		
2 A JOAN LENIN 2 TVL6247490 Total No of ConsignMents: 1	1	0.100		
3 SPORA CHAOPHI 3 SVK10690819 Total No of ConsignMents: 1	1	0.100		
4 SARAHS LADIES AND KIDS 4 SLM385477485 Total No of ConsignMents: 1	1	0.100		
5 PUSHKALATHA ROBERT 5 MAA111771748 Total No of ConsignMents: 1	1	0.100		
6 JERISH 6 DDG1250200 Total No of ConsignMents: 1	1	0.100		
7 TMB CCL 7 TUT7397823 Total No of ConsignMents: 1	1	0.100		
8 ATHIKESAVAN 8 PRO18794692 Total No of ConsignMents: 1	1	0.100		
9 ABILASH 9 MAA713218185 Total No of ConsignMents: 1	1	0.100		
10 RAMASAMY MARGIN 10 MEE530587211 Total No of ConsignMents: 1	1	0.100		
11 THILAGAVATHI 11 HSR7596164 Total No of ConsignMents: 1	1	0.100		
12 CHRISTIAN COLLEGE OF PHYS 12 TCG70002155 Total No of ConsignMents: 1	1	0.100		



933 633 61210

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tky

Print Time : 26/12/2025 12:33:56PM

Checked By :

THE PROFESSIONAL COURIERS

DNO. 22-10-39, THATAVARTI BY VARTI STREET

Phone No: 9848566404



BHIMAVARAM



DBVR101145

Branch: BHIMAVARAM

Name: G VIJAY

DRS No: 101145

Load: 1

Route: UNDI ROAD

Date: 29/12/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	PLI200665474	SRI VENKATESWARA TEXTILE	1	0.100	[Signature]	
2	PLI200652703	SRI VENKATESWARA TEXTILE	1	0.100	[Signature]	
3	MAA714138106	PON GANESHI TMBL	1	0.100	[Signature]	
4	BLR516037536	SRI GEETANJALI SAREES	1	0.050	[Signature]	
5	VJA6309438	ANJALI MATCHINGS	1	0.100	[Signature]	
6	MBB260713	D SANKARA VARA PRASAD	1	1.000	[Signature]	9248033688
7	BLR516037535	SATHEAMANAM FABRICS	1	0.050	[Signature]	
8	SLM385479000	BONDADA SILKS	1	0.050	[Signature]	
9	SLM385515121	PONDURI KHADI VASTRAL	1	0.050	[Signature]	
10	BLR2952138094	SRI SRINIVASA CLOTH EMP	1	0.050	[Signature]	
11	AGR600068860	SUJANA FRIENDS	1	0.050	[Signature]	
12	HYD93220018	SHRIRAM CHITS PVT LTD	1	0.100	[Signature]	
13	TNL1039309	SRI ROHIT ENTERPRISES	1	0.100	[Signature]	
14	HYD84553811	MCF	1	0.100	[Signature]	Holding
15	MAA871065945	MODERN LUBRICANTS	1	0.100	[Signature]	
16	VJA6410649	MODERN LUBRICANTS	1	0.100	[Signature]	
17	AMD31806936	SRI KRISHNA MOTORS	1	0.100	[Signature]	

Total No of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By: BVR

Print Time: 29/12/2025 12:11:07

Checked By:

THE PROFESSIONAL COURIERS

KRM COMPLEX GROUND FLOOR, 20-4

Phone No: 08572234827

THE PROFESSIONAL
COURIERS

CHITTOOR



DCTR114817

Branch: CHITTOOR

Name: T SHANMUGAM

DRS No: 114817

Load: 1

Route: BANGARUPALYAM

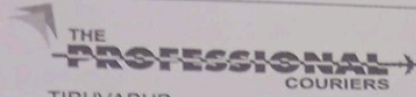
Date: 25/12/2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CREDIT ACCESS GRAMEEN LT HRD362994105 Total No of ConsignMents: 1	1	9.250	H/O	
2	J.P.MEDICALS 2 GNT655784 Total No of ConsignMents: 1	1	2.600	Pranali	
3	MUMMY DADDY MEDICALS 3 GNT655785 4 TRP6025683 Total No of ConsignMents: 2	1 1	3.700 0.500	m. Gopalakrishnan 7801033320	
4	K.JYOTHEESWARI (SHRISHA) 5 MAA709972525 Total No of ConsignMents: 1	1	1.000	Kelly	
5	KALPANA SUNIL 6 COD1112291800 Total No of ConsignMents: 1	1	0.500	Kalpana	1,928.00
6	B.D.BHANUMATHI SONY 7 VLR5198775 Total No of ConsignMents: 1	1	0.530	Shirish BPM	
7	NEW FRIENDS MEDICALS 8 MAA709189406 Total No of ConsignMents: 1	1	0.800	P. Vijay	
8	MAHALAKSHMI TEX 9 TRP2612956 Total No of ConsignMents: 1	1	0.100	Pranali	
9	S.BHARATH 10 CDM50389034 Total No of ConsignMents: 1	1	0.800	D/L	
10	MERLYN ROSE 11 PLK59889 Total No of ConsignMents: 1	1	0.800	Merlyn Rose	
11	SURYA TEX 12 TRP9082636 Total No of ConsignMents: 1	1	0.100	Pranali	
12	B.C.RAVEENDRA NAIDU 13 MTR2710524 Total No of ConsignMents: 1	1	0.524	B. Prashanth	
13	AMBIKA TEX 14 SLM385515245 Total No of ConsignMents: 1	1	0.100	Pranali	

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				
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					

8248849009

Total No of Dox : 12

Dox Delivered :

Dox Returned :

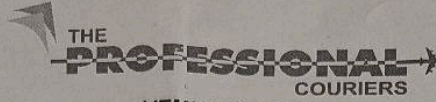
Prepared By : tvr

Print Time : 25-12-2025 07:18:44PM 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. Prinoel	
2	SLM385396574	SUMANGHALI S.MALL	1	0.100	R. Prinoel	
3	SLM385536943	SUMANGHALI S.MALL	1	0.100	R. Prinoel	
4	TRP1621709	MOHAN FASHION MALL	1	0.100	P. Anni	
5	MDL8379598	MAHALAKSHMI MEDICAL	1	0.100	P. Anni <i>check up 237380790</i>	
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. Ramesh <i>9290571003</i>	
10	GNT660453	D.ASHOK	1	0.100	R. Anni	
11	THN522632302	ANIL N CHALLA	1	0.100	P. Ramesh <i>9100749968</i>	
12	HYD84539600	MALLIKARJUNA FERTILIZER	1	0.100	P. Ramesh <i>7666000570</i>	
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 :

THE PROFESSIONAL COURIER

VELUR

Phone No: 9025223216

THE PROFESSIONAL COURIERS

KARUR



DKRR3313800

Branch : VELUR

Load : 1

Name : RAJKUMAR

Route : PARAMATHI

DRSNo : 3313800

Date : 25/12/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	EDQ225697435	SRE MANJU	1	0.100	Kor 9844574070	
2	SLM385519097	NAVALADI AND CARE	1	0.100	G. Lakshmanan 6078	
3	IXM303764245	SRI MAHA AGENCY	1	1.600	7501095827	
4	HSR7593025	GANDHI	1	0.100	8220123400	
5	MLR3414506	ALLWIN	1	0.100	9842715922	
6	CUD7250205	ALLWIN	1	0.100		
7	KVT3476015	SATHEESH	1	0.100	9842715922	
8	EDQ11878777	MM NAGENTHIRA	1	0.100	9842715922	
9	SLM385380659	MM NAGENTHIRA	1	0.100	9842715922	
10	SLM385539454	MM NAGENTHIRA	1	0.100	9842715922	
11	IXM100219808	MM NAGENTHIRA	1	0.100	9842715922	
12	PRO18645600	ITEC	1	0.100	9842715922	
13	PDM1491495	ITEC	1	0.100	9842715922	
14	SLM385541492	RAMALINGAM	1	0.100	9842715922	
15	TCG10305703	RAMYA	1	0.100	9842715922	
16	NKL3675831	RAHA	1	0.100	9842715922	
17	MAA714323454	RAHA	1	1.200	9842715922	

Total No of Dax : 17

Dax Delivered :

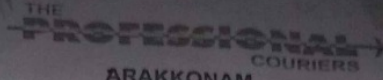
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Print Time : 25/12/2025 10:39:09

THE PROFESSIONAL COURIERS

ARAKKONAM

Phone No: 7305355519



DAKM1501200

Branch : ARAKKONAM

Name : RAJAN BABU VD

DRSNo : 1501200

Load : 1

Route : JOTHI NAGAR

Date : 27/12/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM385639452	AKT	1	0.100		
2	SLM385642023	AKT	1	0.100		
3	TRP2613026	AKT	1	0.250		
4	SVP1708528	AKT	1	0.100		
5	RJP3689813	AKT	1	0.100		
6	IXM100219996	AKT	1	0.100		
7	IXM100220078	AKT	1	0.100		
8	MAA871402710	ARUL KUMARAN TEX	1	0.050		
9	MAA871402642	ARUL KUMARAN TEX	1	0.050		
10	IDR100492009	AKT	1	0.100		
11	MAA715455547	ARUL KUAMRAN TEX	1	0.100		
12	SLM385473381	AKT	1	0.100		
13	MAA713623066	NAVEEN KUMAR	1	0.100		
14	MAA653457223	GRT JEWELLERS INDIA PVT	1	0.100		
15	MAA715291407	GRT JEWELLERS	1	0.050		

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : a

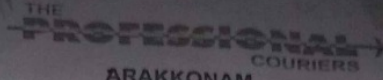
Print Time : 27/12/2025 15:30:47

Checked By :

THE PROFESSIONAL COURIERS

ARAKKONAM

Phone No: 7305355519



DAKM1501200

Branch : ARAKKONAM

Name : RAJAN BABU VD

DRSNo : 1501200

Load : 1

Route : JOTHI NAGAR

Date : 27/12/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM385639452	AKT	1	0.100		
2	SLM385642023	AKT	1	0.100		
3	TRP2613026	AKT	1	0.250		
4	SVP1708528	AKT	1	0.100		
5	RJP3689813	AKT	1	0.100		
6	IXM100219996	AKT	1	0.100		
7	IXM100220078	AKT	1	0.100		
8	MAA871402710	ARUL KUMARAN TEX	1	0.050		
9	MAA871402642	ARUL KUMARAN TEX	1	0.050		
10	IDR100492009	AKT	1	0.100		
11	MAA715455547	ARUL KUAMRAN TEX	1	0.100		
12	SLM385473381	AKT	1	0.100		
13	MAA713623066	NAVEEN KUMAR	1	0.100		
14	MAA653457223	GRT JEWELLERS INDIA PVT	1	0.100		
15	MAA715291407	GRT JEWELLERS	1	0.050		

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : a

Print Time : 27/12/2025 15:30:47

Checked By :