

THE PROFESSIONAL COURIER

Opp: Old Petrol Bunk, Beside: HDPC Bank, Warangal Road
NARSAMPET 506132
 Dist: WARANGAL (TS)

DELIVERY RUN SHEET

DR No: 1255

*update
 ok*

Sl. No	Name of the Delivery Recd	ORIGIN	C NO/1 NO	Date	SIGNATURE/STAMP
	HDPC Bank	HYD	105195	7/1/24	[Signature]
	Avani PH	MAA	103011847		[Signature]
	Laxmi Medical	WMP	4265927		[Signature]
	DCB Bank	WW	232067		[Signature]
	Shrestha	PRO	16292024		
	Laxmi Sai Ready made	SLM	347683765		[Signature]
	Shashi HIT	PRC	13592069		[Signature]
	Puttam Reddy	PN.G	757355590		[Signature]
	DITO	PWL	105091		
	U	II	105198		
	U	II	105199		
	U	BHV	235282		
	Telansana	HYD	83711262		
	Karupathi	HYD	83604429		

K. S. ...



PROFESSIONAL COURIERS
 "Nobavathi" Court Back Road,
 UDUPI - 576 101,
 Phone : 2521980, 2527391

DELIVERY RUN SHEET

No. **DUOP110808**
 DATE **02/06/11**

UDP

NAME **officer**
 AREA **DUPI**

Sl. No.	Origin	Consignment No.	CONSIGNEE	Wt.	No. Pcs.	Time	Acknowledgement of Receipt
							Seal and Signature
1.	MUR	40963473	Prasad. Matarady		0		Receiver's Name/Ph No. <i>[Signature]</i>
2.	DKR	H15324237	Jyothi shety BVR		0		Receiver's Name/Ph No. <i>Jc Shetty</i>
3.	KGD	810146	Annappa Prabhu. BVR		0		Receiver's Name/Ph No. <i>[Signature]</i>
4.	HNS	3153864	Parthar shety BVR				Receiver's Name/Ph No. <i>[Signature]</i>
5.	MDD	542917846 MDD 542917845	Shwetha Acharya BVR				Receiver's Name/Ph No. <i>[Signature]</i> 9941693855
6.	BLM	400056360	Vijay shety Bhand				Receiver's Name/Ph No. <i>[Signature]</i>
7.	MLR	40920837	KUG BVR				Receiver's Name/Ph No. <i>[Signature]</i>
8.	UDP	17542305	off Mahesh Santha				Receiver's Name/Ph No. <i>[Signature]</i>
9.	BLH	219224	Pshwini hebha BVR				Receiver's Name/Ph No. <i>[Signature]</i>
10.	BLR	50570955	Suvama eul BVR				Receiver's Name/Ph No. <i>[Signature]</i>
11.	SLM	347088003	Amma. Prameal Garmety MD		0		Receiver's Name/Ph No. <i>[Signature]</i>
12.	NPL	516937747	Abdul kateer. BVR		0		Receiver's Name/Ph No. <i>[Signature]</i>

Total No. of Docs. taken _____ No. docs delivered @ _____ No. docs returned _____
 Cleared by _____ Check out time _____ a.m./p.m. Verified by _____ Check in Time _____

Note : (1) Use dummy POD is missing (2) In case of return docs the reason for non-delivery should be clearly stated in the Seal & Signature Column (3) Every single POD @ should be received and verified (4) Receiver's Name is Compulsory **OUR AIM : 100% POD**

TRACK @ WWW.TPCINDIA.COM

E MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

SLM

BOOKED DATE
29-05-2024 07:37:56 PM

TO :
KRY

VIEW ADDRESS IMAGE LINK
[HTTP://TMYTPC.IN](http://tmytpc.in)
#PC=2645033469

PCS.
1

MINISTER WHITE TRADITIONS PARCEL BRANCH : HO
9600335469 SLM347089043

DC14763 KEERTHI,
ANDRA PRADESH,
AP509324

REGULAR

KG. (WITHIN) 0.25

THE PROFESSIONAL COURIERS, SALEM
128-A, SIDDHAR KOVIL MAIN ROAD, KANDAMPATTY BYPASS,
SALEM -5, TAMIL NADU
PH : 9787714453



SLM347089043

RECEIVED IN GOOD CONDITION AND ORDER
PHONE NUMBER :
DATE & TIME:

del 7794997333

PRINT 29-MAY-2024 10:50:49 PM EMP14221

14

Name _____ Date 20/11/2019 **DAILY DELIVERY STATEMENT - KUM**

Sl. No.	CONSIGNEE	ORIGIN	POD No.	SIGNATURE OF THE CONSIGNEE
11.	Wignesh	Pod	109/4/6	<i>[Signature]</i>
12.	Siva	Yls	61/450	<i>[Signature]</i>
		HR	57/3/2	
13.	mtlu perumudi	Pod	16/07/2019	<i>[Signature]</i>
14.	manigal	HR	57/25/66	9/2/25/16/19
15.	Jalaram	HR	53/35/99	<i>[Signature]</i>
16.	Pragathi	HR	50/8/5	<i>[Signature]</i> 6969252371
17.	Dr. Agrawal	HR	2002/9/08	<i>[Signature]</i> 9009760138
18.	Jetha Raj	HR	50/6/7/21	<i>[Signature]</i>
			111	
19.	HR	HR	34716/7/20	<i>[Signature]</i>
		HR	24/10/2019	
		HR	30/26/77	
		HR	42/35/47	
20.		HR	27/0/1/20	



CHECKED BY _____ Total Document Received _____
 Total Document Delivered _____
 Balance _____

THE PROFESSIONAL COURIERS

Perataih Hospital Upstair Near Gandhi Chowk SATTENAPALLI - 522 403. ☎ 234476

No. 411

Date 7/6/24

Courier Boy

Total Documents

Documents Delivered

DELIVERY RUN SHEET

S. No.	Consignee	Origin	POD No.	Seal and Signature of Consignee	Delivery Time
1	VENKATESWARA SEEDS	HYD	53649932	[Signature]	
2	"	MDL	5822 8321790	[Signature]	
3	N.P. GYRO.	ASH	930124234	N. Perat 9911097732	
4	SVST	SLM	34710775	[Signature]	
5		TCR	20108883	9241575245	
		TTF	1230700		
6	SBRT	SLM	347341295	[Signature]	
		SLM	347114385	[Signature]	
7	TULASI MEDICAL	VSA	5604422	[Signature]	
8	VEDAVYASARAM	VSB	5603756	G. Kripasany	
9	SURESH BABU	MAR	300903932	[Signature]	

Name: _____ Date: 30/12/2008 Per KUM

Sl No	CONSIGNEE	ADDRESS	PLD No.	SIGNATURE OF THE CONSIGNEE
11	Agarwal	120	100/1/11	[Signature]
12	Agarwal	110B	60/1/11	[Signature]
13	Agarwal	110B	57/3/11	[Signature]
14	Agarwal	110B	16/07/2009	[Signature]
15	Agarwal	110B	57/32/36/6	[Signature]
16	Agarwal	110B	58/35/11	[Signature]
17	Agarwal	110B	59/1/11	[Signature]
18	Agarwal	110B	2008/1/11	[Signature]
19	Agarwal	110B	59/6/11	[Signature]
20	Agarwal	110B	347107980	[Signature]



CHECKED BY _____

Total Document Received _____

Total Document Delivered _____

Balance _____

THE PROFESSIONAL
COURIERS

(TNJ / MANNARGUDI)


DAILY DELIVERY STATEMENT

☎ 04367 - 222323, Cell : 99422 24060

No.

Name of the Courier :

Date : 3/6/24

SL.No.	Consignee	Origin	POD No.	Signature of the Consignee
5	Apollo Pharmacy Natesan St	(1.3) MAA	704246573	<i>[Signature]</i> 9602759626
		(6.2) MAN	704246372	
6	Saastha Pharma Natesan St	(16.8) KCM (16.8) KCM	13111308 13111311 (2 box)	<i>[Signature]</i> 89576628
7	veela clinic	(11.2) SLM (11.2) SLM	347372921 347169651	<i>[Signature]</i> 848966429
8	D. G. C	KMU IXM MAN	3492724 3519169 8660234050	
		(1.6) SLM	347247637	
		MAA	301381321	

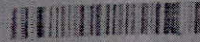
Signature of the Courier

Checked by

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255



THE PROFESSIONAL COURIERS

Branch : PARRYS ALTO

Name : YUVARAJ

DRS No. 31399067

Load : 1

Route : PARRYSBULK

Date : 31/05/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	PON7054618	KASTROOI MEDICAL	1.00 4.88	<i>Handwritten signature</i>	<i>Handwritten notes and stamps</i>
2	IXM506480009	KASTROOI MEDICAL	1.00 8.60		
3	MAA704065120	KASTROOI MEDICAL	4.00 10.81		
4	MAA301455604	KASTROOI MEDICAL	1.00 6.01		
5	MAA704065135	KASTROOI MEDICAL	8.00 7.28		
6	IXM506480008	KASTROOI MEDICAL	1.00 5.12		
7	SLM347202922	KESARIYA	5.00 273.00		
8	VPL521933429	HPCL	1.00 16.46	<i>Handwritten signature</i>	
9	VPL521933432	HPCL	1.00 42.65		
10	VPL521933427	HPCL	1.00 42.89	<i>Handwritten signature</i>	<i>Box Damaged</i>
11	VPL521933428	HPCL	1.00 24.50		
12	MAA300852934	JAIN PHARMA	1.00 8.77		
13	CGL50019776	JAIN PHARMA	1.00 7.25		
14	SLM347176811	JAIN PHARMA	2.00 7.62	<i>Handwritten signature</i>	
15	CJB519705652	JAIN PHARMA	1.00 10.51		
16	HSR59442	SAI LEELA	7.00 56.20		
17	HSR59356	SAI LEELA	1.00 2.51		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By :

2024/5/31 20:25

04010-235507



DELIVERY SHEET

04010: 1018779

Name of Courier

Date: 15/02/24

Area: PPS

Origin	C.N. No.	W.I.	Signature & Seal	Name & Ph.No.
Medan	HJ 19519485	HJ		
Summit	561449			
JAMMIA	5619687			
Devi Chokko	SLA 47203928			
Satya Saiprosed	RLR 6751541232			
om Sa Saireh	VJA 6617959		ASMA 960049228	
Sivara-reh	VJA 5623371			
Venkatesa-rupis	VJA 5534948		v. Aruna	984
Apollo Pharex	DWR 519014			98
DP poeethi	VJA 5612393		H. Adilekshi	3
Kadmatika-Berik	MLR 40953021			
Bata	GNT 441533			

Checked by:

No. of Doc's :

No. of Rtn Doc's :


Signature o

9987370954 9244476976

9987370954
8

THE PROFESSIONAL COURIERS

JAMMALAMADUGU - 516 434. No. 1952
DAILY DELIVERY RUN SHEET

Name of the Courier					Date
No.	CONSIGNEE	ORIGIN	P.O. No.	Time	Signature & Stamp
1	DCBL	TRZ	102142596	3kg	5/6/26
2	"	TRZ	102106253		
3	"	MAA	865690507		
4	"	MAA	300753769		
5	"	HYD	23419676		
		 PRO16268717			
6	M. SANKARA RAU	DBW	133498		M. Souf... ..
7	BALLESWAR	KNL	673615		D... ..
8	ANKANNA	PDM TCG	1478467 1019684	②	K. Whore
9	JAGADEESU Reddy	MAA	600255796		P. J... ..
10	S. Venkatesh	MAA	106434987		S. Venk... .. 6300859149
11	NAVEEN KUMAR	DEL	529163494	④	S... .. A. Sub... .. A885210689
12	DR. KP RAVINDRA. C.S.I	KNL	672301		A. Sub... .. A885210689
13	MORAGUDU. WCS	VJA	565760		J... ..
14	BHAVANI PRESS	KUR	7001630974		R... .. 9380510752
15	AGASTIN	SND	1152332		K. Agastin
16	S. Abi... ..	ONG	863320		A... ..
17	Nob... ..	KPM	238432		a. N... ..
18	S. N... ..	AMI	28706911		C. S... .. 7075325
19	CHANDRASEKHAR ENTERPRISES	SLN	347208029		A. Sub... ..
20	SALLAJA	KVL	105714		K. Yaswanth Kumar 7032659441

No. of Documents Delivered :
Signature of the Courier :

Verified by :

THE PROFESSIONAL COURIERS

CHIDAMBARAM.

COURIERS

Ph : 222490

Daily Delivery Statement

Name: Srikanth
 Date: 01/06/24
 m. consurudi
 Area: K P
 No.

S. No.	Consignee	Origin	FOD No.	Time	Signature of the Consignee
1	Sri mummurthi	CJB	90315163		
2	Aadhar moto	BLR	1450817012		
3	Kirubakaran	PON	7232625		
4	Suba Tex	SLM	347216405		 M. S. S. (1997) FOR SUBA TEXTILES PROPRIETOR
5	Sanjay	MAA	60280302		
6	Dr. Deeba	PER	16482129		
7	Gokul	TMO	2000584070		
8	Raja Age	VRR	7376593		
9					
10	Rathinathan	VRR	7376597		
	Raja maliga	VRR	7376593		
11	Thiruppa	VRR	737658		
12	Giv-computer	CJB	519732217		 DL Holder
Courier Sign :		Time Out :	Total Doodly :	Un Dly S.No.	
Checked by :		Time In :	Un Dly Time Out :	Verify :	

POST OFFICE

GORANTLA

DELIVERY RUN SHEET

NAME OF THE DELIVERY BOT			ROUTE		
S NO	CONSIGNEE	ORGIN	P.O. No.	TIME	SIGNATURE & STAMP / phone number
1	K. Ganesh		HRD 3410308		K. Ganesh 7822824
2	Kan. The. Raju - Bank of		HRD 3410308		
3	PE - Sampasani		HRD 3410308		K. Ganesh 7822824
4	Kan. Mysa. Bank		HRD 3410308		
5			HRD 3410308		
6	G. Kondappa		HRD 3410308		G. Kondappa 7822824
7	Gauti Reddy		HRD 3410308		Gauti Reddy 7822824
8	M. S. S. Reddy		HRD 3410308		
9			HRD 3410308		
10			HRD 3410308		
11			HRD 3410308		
12	Director Gopala		HRD 3410308		K. Ganesh 7822824
13			HRD 3410308		
14	K. Venkatesh		HRD 3410308		K. Venkatesh 9701627677
15	Dr. S. Venkatesh		HRD 3410308		Dr. S. Venkatesh 9701627677
16	Chaitanya		HRD 3410308		K. Ganesh 7822824
17	D.V. Venkatesh		HRD 3410308		K. Ganesh 7822824
18	Prasad (Printer)		HRD 3410308		Prasad 9701627677
19	Mallikarjuna		HRD 3410308		Mallikarjuna 9701627677
20	Abinavababu		HRD 3410308		Abinavababu 9701627677
21	K. Nagesh		HRD 3410308		K. Nagesh 8207837267
22	M. S. S. Reddy		HRD 3410308		M. S. S. Reddy 8207837267
23					
24					
25					
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35					
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37					
38					
39					

THE PROFESSIONAL COURIERS

CHIDAMBARAM. Ph : 222490
Daily Delivery Statement

Name: *Reel* Date: *3/6/24*
Area: *Kattumankoil* No. *1710393*

S. No.	Consignee	Origin	POD No.	Time	Signature of the Consignee
1	TVC	CHD	600220722		
	"	CHD	6002209600		
	"	CHD	6002209096		
2	SORNAM TEXTILES	MAA	300650571		
3	NEW JAWLI	MAA	34701543		
4	Apollo Pharmacy	MAA	70424606		
5	"	MAA	70372386		
6	"	MAA	704246128		
7	Amudam	MAA	10772459		

TVC ELECTRONICS AND FURNITURE
No. 28, Chokkikul Street, New Suburb,
KATTUMANKOIL - 608 301.

APOLLO PHARMACY
Apollo, No. 1, A. K. S. Road,
KATTUMANKOIL - 608 301
Phone: 04144 - 250 333
GST No: 33AAPCA555-P1ZY

Courier Sign :	Time Out :	Total Docdly :	Un Dly S.No.
Checked by :	Time In :	Un Dly Time Out :	Verify :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35443348



CHENNAI



DMAA35443348

Branch : KOYEMBED AUTO

Name : F. BALAJI

DRSNo : 35443348

Load : 1

Route : KOL 82

Date : 03/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR6350251747	S A BADSHA	1	1.350	S.R.L	9941702575
2	CCU200132672	UTHRA VIJAY	1	5.350	Pugheebary	9444 359859
3	SLM347246217	KRAZY COLLECTION	1	22.000		
4	SVG4670709	ANMOL	1	2.500	Annal	
5	VLR2741315	ANANDAN	1	4.150	9992545794	
6	HRD399418384	YUVARANI	1	2.400	M. YUVARANI	9840343158
7	SLM347175997	ANITHA	1	7.700	I/P/A	Phone not work
8	UDP17782007	ARUN KUMAR	1	5.650	Rohan shenay	8885838870
9	TNJ607037	ANANTHI	1	3.600	Dhanavel	9176312500
10	BLR105180821	VIJAY NARAYAN	1	1.300	Raja	9962722602
11	MYS81224713	GOPINATH	1	1.250	G. Umesh	9884593773
12	SLM347362028	SHUBA BASKARAN	1	2.450	Shuba	944481808
13	HRD349483376	MED LIFE PHARAMA	4	22.800	9841550611	
14	VLR3249976	SAKTHI PRIYA	1	7.600	887063332	VALARMATHI TEX
15	TRP3029905	VALARMATHI TEX	1	8.950	#4, S.R.P.	Peravallur, Chennai - 603 382. (Near Kolathur DenBosco School & Church)
16	TCG41012124	JANARANJANI	1	10.350	Janarajini	9345847153
17	NGL6104647	NILOY ABINAYA	1	2.800	ANIL	7305262219

Total No of Dox: 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 03/06/2024 08:32:41

Checked By :

MADURAVOYAL AUTO
CHENNAI

PROFESSIONAL COURIERS
CHENNAI

Phone No: 8144912978

DRS No: 16418520

Branch: MADURAVOYAL AUTO

Name: HARSHA PVT

Date: 03-06-2024

Route: AVADI-1

Load: 1

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	PMK1320068	KUMARAN	1	3.570	K. Karthi	9876325285
2	VPL948615810	PUGALVENTHAN	1	4.740	Pandya	9843888153
2	CJB519752972	BOOPALAN	1	3.070	Boopalan	9841952880
4	MGD261840	ARUL RAJ	1	0.850		deleted
5	TVR4217326	KK JANARTHANAN	1	4.110		6511N 33AAFF P9287M1ZJ
6	SLM347246778	PONNU SUPER	11	11.440		PONNU SUPER BAZAAR C3 & C4, NEW METTARY ROAD, AVADI, CHENNAI - 600032 Ph: 84422551226, 26551227
7	SLM347341014	NIZAM APPAREL	1	7.940		Mail 9840572165
8	MAA100930260	JP MEDICALS	1	2.230		9841120114
9	IXM303216939	SHANTHINI	1	1.480		A. Jithu 9840455883
10	TVR2180918	SARUMATHI	1	3.030		L. Palli 9840840241
11	MAA301483537	R A M S P L	1	8.410		
12	PON7185663	DEEPAM EYE PHARMACY	1	0.980		
13	MYS24426072	SENTHIL KUMAR	1	10.430		9940678171
14	TMR20106078	AROKIYA XAVIER	1	4.850		A. A. 9710965941
15	MAA301447245	ANBARASU	1	2.930		A. Anil D 97167550125
16	SLM347394502	KALAI ARASI	1	6.030		S. Varad 9386098980
17	TRP5974428	SUBANDA DRESSES	1	9.940		Noi + 10

Total No of Dox: 17

Dox Delivered:

Dox Returned: 3710

Prepared By: mva

Print Time: 03-06-2024 11:51:11

Checked By:

THE PROFESSIONAL COURIERS
Delivery Sub Station

BRANCH/PH: RAMANATHAPURAM/ASOIA
STAFF: BALAKUMAR
ROUTE: RAMESHWARAM PARCEL

LOAD : 1
DATE : 01-06-2024
DRS NO: DRMD1604574

SNO	CONSIGNEE	Consignment No:	PCS	WT	Sign & Seal:	Remarks:
1	CSIR Total No of Dox: 1	MAA574456322	1	0.1		
2	RDCC Total No of Dox: 1	RMD7025804	1	0.1		
3	TGBPRM Total No of Dox: 1	TUT6834508	1	0.1		
4	IB TGM Total No of Dox: 3	MAA944501546	1	0.1		
		MAA944501538	1	0.1		
		KDI1534857	1	0.1		
7	CUB RMM Total No of Dox: 1	MAA865044622	1	0.1		
8	TMB Total No of Dox: 1	IXM506429335	1	0.1		
9	RDCC RMM Total No of Dox: 1	RMD7025806	1	0.1		
10	IB RMM Total No of Dox: 1	KDI1534844	1	0.1		
		TUT6834426	1	0.1		
12	RAJA MATRIC Total No of Dox: 1	TRR15509132	1	3.72		
13	BALU POOJA Total No of Dox: 1	SLM346960245	8	129.6		
Total No Of Dox: 13		Dox Delivered:	Dox Returned:			
Prepared By: rmd		Time: 12:55:23 PM		Checked By:		

Valaswami H/Tide
SLM-347250344

N. B. B. S.
9791307556

SLM 346960245 W - V Reson

800607259

DAILY DELIVERY SHEET

Cell: 99632 24470

Courier / Professional	STATION	PREPARED BY	DATE
CN No.	ORGN	Compliee's Name & Address	WEIGHT
5626058	VJA	ROTARY TRUST (B)	1
109176910	MAR	KCP	1
600058351	KUR	U Santolu	1
600035635	KUR	Mudaburu	1
34725625	SLM	CREETA SRI Vastralaxmi	1 (B)
221330474		HANU JHKR... cover	1
	VPL	Bank ATM	1
10036654	VJA	AXIS BANK	1 cover
910755928	CTOW	AXIS cover RTN	1
910769807	CTOW	RTN	1
10754273	CTOW	RTN	1
5536038	VDA	VIDEO LOXMI printed	1 (B)
40967631	MLR	SRIVENKTESHA ACHARY cover	1
517943	SAP	K. VARA PRASAD cover	1
898074	BCM	cover	1
5626085	VJA	R. SURESH (B)	1
		indomant (B)	1



TRACK @ WWW.TPCINDIA.COM

E-MAIL: COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

SLM

BOOKED DATE
21-05-2024 07:02:37 PM

TO
KRV

VIEW ADDRESS IMAGE LINK
HTTP://T.MYTPC.IN
JPC=3744203261

MINISTER WHITE TRADITIONS PARCEL BRANCH - PC07
9600335469 SLM347256761

DC 15232 KANCHIPURAM,
ANDRA PRADESH,
AP509324

REGULAR
KG (WITHIN) 0.1

THE PROFESSIONAL COURIERS, SALEM
126-A, SIDDIQAR KOVIL MAIN ROAD, KANDAMPATTY BYPASS,
SALEM - 5, TAMIL NADU
PH : 9767714453

RECEIVED IN GOOD CONDITION AND ORDER
PHONE NUMBER :
DATE & TIME:



SLM347256761



PRINT 21-MAY-2024 11:53:34 PM EMP 33

14

KOYAMBEDU AUTO SECTION
Delivery Run Sheet

BRANCH/PH: KOYEMBED AUTO/9962987876
STAFF : BIRBHADUR
ROUTE : KOL BULK



DMAA35453753

LOAD : 1
DATE : 01/06/2024
DRS NO: DMAA35453753

SNO	ORG	CONSG.NO	CONSIGNEE	PCS	WGT	SEGN & SEAL	REMARKS
1	TRP	693770	E MADURANAYAGAM	10	170	Plot No. 1111, Villu Road, Channai-94	
2	TEN	7754305	VARUSKAI	4	48		
3	SLM	347278546	THAMBI	2	30.75		
4	SLM	347298965	JAYANTHI	1	7.05	7550264751 V. Anjali	
5	TRZ	25512156	SARAVANAN	1	10.65	2nd floor 80988-10104	
6	TNJ	339917	SWAMINATHAN	1	10.05	8425881833	

Total No Of Dox: 6

Dox Delivered:

Dox Returned:

PreparedBy: koa

Time: 11:13:41 AM

Checked By:

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01



DMAA31302332



Phone : 45544255



Branch : PARRYS AUTO

Name : VENKATACHALAPATHY

DRS No. 31302332

Load : 2

Route : VPT

Date : 01/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AM HANUMAN 1 CJB519744728	1.00	4.83	<i>D/L</i>	
2	ANNAI EXIMM 1 CJB519504176	1.00	12.78	For ANNAI EXIMM	
3	ARISHU REATIL 1 SLM347282695	1.00	17.91	<i>A. Vignesh</i> ARISHU RET	
4	BISMILLAH DRESSES 1 SRT15280836	1.00	6.40	<i>X/DL</i> DYNAMIC AUTOMATION	
5	DYNAMIC AUTOMATION 1 PTA3429389	1.00	2.70	<i>CHENNAI</i> DYNAMIC AUTOMATION	
6	METRO GRAPHICS 1 CJB519752024 2 CJB519752022 3 CJB519752085 4 CJB519752290	1.00 1.00 1.00 1.00	1.50 1.46 1.54 1.42	<i>Ravi</i> 9043132334	
7	NEW KARRASI <i>Karrasi</i> 1 CJB201600907	1.00	5.13	<i>A.S. Vignesh</i> 9566277044	
8	POORNIMA 1 WNP45499	1.00	5.75	<i>P. Princy</i> 7358732499	
9	RENU 1 NTA14139715	1.00	3.16	<i>X R. Perathy</i> 7200582837	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



CHENNAI



DMAA17038586

Branch : EGMORE AUTO

Name : N SIVAKAUMAR

DRSNo : 17038586

Load : 1

Route : DOW

Date : 01-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA301391483	SATHAAGNCIES	1	6.940	<i>[Signature]</i>	SATHYA AGENCIES FVT. LTD. 7350...
2	CMM206400	JAWAHAR	1	11.700	<i>[Signature]</i>	
3	MAA301456274	JLCITY	1	8.770		
4	MAA100628007	JLCITY	1	6.360		JLCITY PHARMA INDIA No.127C, 207...
5	MAA300857236	JLCITY	1	1.970	<i>[Signature]</i>	
6	MAA301456211	JLCITY	1	0.730	<i>[Signature]</i>	
7	SLM347313058	VMB	1	6.760	D/L	
8	MAA300857245	MEENAMEDICAL	1	7.900	<i>[Signature]</i>	Recd 1/6/24 2 Box
9	KUR7001699127	BOSTON	1	1.610	<i>[Signature]</i>	Purasawalkam High Road, Chennai-600 007
10	SLM347284229	RANJANAS	1	5.670	<i>[Signature]</i>	
11	IXM506387727	MADHARSHR.SONS	1	2.920	<i>[Signature]</i>	
12	KOD1291643	XAVIER	1	6.450	<i>[Signature]</i>	
13	VLP1140399	AMARDEEP	1	5.620	<i>[Signature]</i>	9840951066
14	MAA106946137	MEENAMEDICAL	1	11.750	<i>[Signature]</i>	Recd 1/6/24 2Box
15	VPL521895978	PHOTO.OPTIC	1	6.060	<i>[Signature]</i>	
16	VPL521895977	PHOTO.OPTIC	1	5.470	<i>[Signature]</i>	PURASAWALKAM HIGH RO CHENNAI-600 007 ☎ : 2642 1479
17	MTR2461125	BHUWANESHWARI	1	10.740	<i>[Signature]</i>	8610596317

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 01-06-2024 11:16:25

Checked By :

17/13

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16491731

DMAA16491731

Branch : MADURAVOYAL AUTO

Name : JOSEPH.S

DRSNo : 16491731

Load : 1

Route : THIRUNDRAIVUR

Date : 01-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ190828577	VIDIYAL LADIES	1	7.950	M. Anne 78A5785028	
2	VLR3239452	TI METAL	1	3.260	[Signature]	
3	MAA704246279	APOLLO TNR	2	5.900	[Signature] 7200163532	
4	MAA865405893	MODERN PRINTS	1	2.930	[Signature]	
5	MAA945037767	INDIAN BANK	1	5.900	[Signature] 6385334454	
6	TRP2662224	PRIYAM TEX	1	6.470	Shahin Jathma . B	
7	SLM347289950	ALICE FAMILY MART	1	3.780	[Signature] 24040064	
8	MAA944702853	BARANI COMMUNICATION	1	2.320	DIL	
9	CJB519504170	THAMOTHARAN	1	2.790	D. Jankki 9094607738	
10	SRT65205563	LAKSHMANPANDI	1	2.980	Lakshmanpandi 9755656 28295 409 407	
11	MAA865451881	LAVANYA	1	3.880	sharwin 8190920847	
12	MAA105797035	SRIDHAR	1	6.590	SRIDHAR 9176725656	
13	BLR260291625	SILSAMBARASAN	1	1.940	S. Kala 805270890	
14	MAA108136417	NIRANJANA	1	2.290	R. Srinivas 9345391399	
15	NGL2505234	PANDIYAN	1	4.510	S. Paneriy 9944456939	
16	SLM347193307	BABU	1	22.070	K. Ratha 9789952511	
17	MAA865691219	SAMRAJ	1	4.910	[Signature] H/c fine out	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 01-06-2024 11:23:30

Checked By :

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255



Branch : PARRYS AUTO

Name : VENKATACHALAPATHY

DRS No. 31360096

Load : 1

Route : VPT

Date : 01/06/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	MAA301083998	SARBUDEEN	3.00 20.50	<i>[Signature]</i> 8610767716	
2	GPM5287689	NIRAJAN	1.00 1.59	<i>[Signature]</i> 8667346145	
3	TRP4414118	RAMRAJ ✓	1.00 1.86	<i>[Signature]</i>	
4	ARR30414742	ARUNACHALAM <i>lex</i>	1.00 1.68	<i>[Signature]</i> 8925356611	
5	CJB519744728	AM HANUMAN EP	1.00 4.83	<i>[Signature]</i> O/L	
6	MAA865655578	NETHAJI	1.00 3.47	<i>[Signature]</i> 8870175315	
7	DDG691435	ARIHANT SH	1.00 1.88	<i>[Signature]</i> 9500523000	
8	SVP1530107	ARISU RETAIL	1.00 4.20	<i>[Signature]</i> A. N. S. S.	
9	BLR2951966665	PASSIN CLUB <i>PASION</i>	1.00 2.04	<i>[Signature]</i> CASH RECEIVED	
10	SLM347296584	PRIYA DARSINI	1.00 1.43	<i>[Signature]</i>	850321865
11	TRP4414160	SEKAR TEX	1.00 2.93	<i>[Signature]</i>	71116843
12	TRP3029833	RAM RAJ ✓	1.00 3.79	<i>[Signature]</i>	
13	EDQ18133670	VEERAS	1.00 8.13	<i>[Signature]</i> SRIVEERA'S CREATIONS MAIL	
14	SLM347292463	KAADI BANVAN	1.00 9.08	<i>[Signature]</i> B. S. S. S.	
15	IXM506480173	KASTOORI	1.00 6.46	<i>[Signature]</i> A. V. S. S.	
16	MAA299250649	NAVSIN SHABANO	1.00 1.74	<i>[Signature]</i> W. W. W.	9962482007
17	MAA865451880	BABU	1.00 5.67	<i>[Signature]</i> G. B. S. S.	9962482007

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By *[Signature]*

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



CHENNAI



DMAA31839405

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31839405

Load : 1

Route : ECR BULK

Date : 03/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TNJ339925	MANI	1	25.190	M (with) to 03/06/2024	
2	BLR4350972331	VASANTHA AGENCIES	1	10.640	 For J M ENTERPRISES	
3	BLR4350972340	VASANTHA AGENCIES	1	12.060		
4	MAA104145937	J M ENTERPRISES	8	106.660		
5	TNJ339765	PATTABIRAMAN	1	25.190	J. S. K. Brogo 28	
6	SLM347297664	TNAGAR SHOBA	1	26.110	 S. P. ... 15/06/2024	
7	TNJ339958	VANCHINATHAN	1	25.290		
8	SLM347037942	VENKATESH VAIDYANATH	1	9.330	 Venkatesh Vaidyanath 8/06/2024	
9	XXX347037908	VENKATESH VAIDYANATH	1	10.000		
10	XXX347037939	VENKATESH VAIDYANATH	1	10.000		
11	HYD83660497	DIADETIK FOOT CARE	1	4.850	 Diadetik Foot Care	
12	HYD83660498	DIADETIK FOOT CARE	1	4.780		
13	HYD83660499	DIADETIK FOOT CARE	1	13.310		
14	TMI20179386	POOJA AGENCIES	1	10.080	 POOJA AGENCIES No. 1st Floor, 1st ...	
15	TMI20179383	POOJA AGENCIES	1	3.270		
16	XXX20179395	POOJA AGENCIES	1	0.020		
17	XXX20179385	POOJA AGENCIES	1	0.020		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 03/06/2024 12:07:31

Checked By :

The Professional Couriers

Trichy
Delivery Runsheet

Date: 07/06/2024 PC Code: PC28 Area: ARI-R1 Staff Name: Praveen



DTRZ191143

#	Consignment No.	Customer Contact Details	COD Amount	Signature, Seal & Phone No
1	SLM347727474	APN - ARIYALUR 00		<div style="border: 1px solid black; padding: 2px; display: inline-block;"> A.P.N. GSTIN: 33AAAF1211H A.P.NARAYANASAMY CHETTIAR SILKS & READYMADE No. 15, MARKET STREET ARIYALUR - 621 704 </div> ABC
2	HRD346832659	ABC - ARIYALUR 00		ABC
3	TRZ102141467	EZHIL - ARIYALUR 00		Ezhil
4	TRZ110047415	NATIONAL - ARIYALUR 00		National
5	RSP1871239	KOVAI - ARIYALUR 00		Kovai
6	TNJ5149404	SUGAM - ARIYALUR 00		Sugam
7	SLM347729020	MURTHY - ARIYALUR 00		
8	MAA107931921	RAM KUMAR - ARIYALUR 9865791238		
9	SLM347299705	APN - ARIYALUR 00		<div style="border: 1px solid black; padding: 2px; display: inline-block;"> A.P.N. GSTIN: 33AAAF1211H A.P.NARAYANASAMY CHETTIAR SILKS & READYMADE No. 15, MARKET STREET ARIYALUR - 621 704 </div> Blue
10	KUR700163035 9	BLUE - ARIYALUR 00		Blue
11	SLM347732562	APN - ARIYALUR 00		<div style="border: 1px solid black; padding: 2px; display: inline-block;"> A.P.N. GSTIN: 33AAAF1211H A.P.NARAYANASAMY CHETTIAR SILKS & READYMADE No. 15, MARKET STREET ARIYALUR - 621 704 </div> Murugan
12	TRZ102145430	MURUGAN WATCH - ARIYALUR 00		Murugan
13	CJB1501751	MAKKAL - ARIYALUR 00	9	Makkal

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



CHENNAI DMAA16466792



DMAA16466792

Branch : MADURAVOYAL AUTO

Name : VIJAY.S

DRSNo : 16466792

Load : 1

Route : ABT-BULK

Date : 01-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ARISU 1 SLM347300995 Total No of ConsignMents: 1	2	34.150	M/S ARISU MAIL (P) LTD. 50A-B 3, THE <i>[Signature]</i>	
2	METLOCK 2 HRD700834726 Total No of ConsignMents: 1	1	82.450	<i>[Signature]</i>	
3	HYDER ALI 3 KDI971606 Total No of ConsignMents: 1	1	39.000	<i>Monday delivery</i>	
4	STAR LABEL 4 BDI2018421 Total No of ConsignMents: 1	12	241.000	<i>[Signature]</i>	
5	KARTHIK 5 BOD447541 Total No of ConsignMents: 1	1	33.020	<i>KARTHIK 9659161315</i>	
6	MICRO TOOLING 6 DBU1432389 7 DBU1432332 8 DBU1430756 9 DBU1432301 10 DBU1432359 Total No of ConsignMents: 5	1 4 1 14 2	5.740 29.500 3.220 106.600 10.860	<i>[Signature]</i> 1/06/24	
7	SURESH 11 PON6600126 Total No of ConsignMents: 1	1	37.570	<i>Suresh 9884088660</i>	Door no: (405)
8	LAKSHAYA AGN 12 MAA301447034 Total No of ConsignMents: 1	7	79.000	<i>LAKSHYA AGENCIES</i> #29, A IInd Street Shayam Nagar, Thiruvalluvar Thiruvalluvar <i>[Signature]</i>	9790003661 01-06-2024

Total No of Dox : 12

Dox Delivered :

Prepared By : mva

Print Time : 01-06-2024:11:04:10

Checked By :



Kavi Raja Marga, B.N. Nagar,
HUBLI - 580 029.
Tel. : 2253671, 2354223, 2257749

No. DHBL9965511

Date: 01/05/2022

Name: Suresh P.

Area: HBL to Andhra

Sl No.	Origin	Consignment No.	Consignee	Wt.	Pcs.	Seal and Signal
1	BLR	5004469033	Yashika AGE	3	1	Seal Box
2	BLR	5004959696	—	2	1	Seal Box KOTHARI
3	BLR	8150278417	—	3	1	
4	BLR	5004962430	—	5	1	
5	SLM	346879062	Kathori Enta	1	1	
6	DPM	448798	hecky opt			805017 909
7	BLR	5004969149	Agid Age	3	1	SC1834777
8	KALB	80016567	Agid Age	3	6	
9	BLR	5004966907	Agid Age	3	2	6362026303
10	BLR	6151500513	Mohid Enta	4	1	(3) 948268300
11						
12						

DELIVERY RUNSHEET

No. 8813

THE PROFESSIONAL COURIERS

100, 101, 102, Tourist Complex
 1st Floor, 5th Cross, 5th St, 228
 Bangalore (K), Fax: 08257-232311

Date: 30/05/12
 Name: [Signature]
 Area: 30/05/12

Sl. No.	Consignment No.	Consignee	Wt	lbs of Package	Seal and Signature
1.	MNR 105218454	SPT		1	[Seal]
2.					
3.	PTA 2432598	Canara Bank		9	[Seal]
4.	PTA 2433817	—			
5.	MNR 4092954	—			
6.	MNR 4097158	—			
7.	MNR 4092915	—			
8.					
9.	PTA 2432205	—		1	[Signature]
10.	MNR 4095306	S.R. Prasad		1	[Signature]
11.	PTA 2433280	—		1	[Signature]
12.	MNR 590576554	P. Smeepala		1	[Signature]
13.	SLM 248906995	Akshaya Tech			[Signature]
14.	MNR 40949405	Cell Zone		1	[Signature]
15.					
16.	MNR 40949426	Akshaya mobile		1	[Signature]
17.					
18.	MNR 20505097	KST			[Signature]
19.	MNR 40133181	—			

AKSHAYA MOBILE SALES & SERVICE
 Skanda Building
 Main Road, Subrahmanya
 Mob: 948175

No. of docs. taken: _____ No. delivered @: _____ No. returned: _____
 Checked by: _____ Check out time: _____ Verified by: _____ Check in time: _____

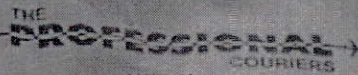
1. Use dummy POD if origin POD is missing. 2. In case of return docs * the reason for non delivery in the * seal and Signature Column. 3. Every signed POD should be received and verified.

KADABA

THE PROFESSIONAL COURIERS

HBR

Phone No: 0



HEBRI



DHBR64741

Branch : HEBRI

Name : SHUSANTHI

DRS No : 64741

Unit : 1

Route : HEBRI CITY

Date : 31/05/2024

1 MLR40974852 Pcs: 1 Wt: 0.10

Consignee : SCODD PERDOOR

Receiver :

Seal&Sign :

COD: *Q*

2 MLR40975194 Pcs: 1 Wt: 0.10

Consignee : SCODD PERDOOR

Receiver :

Seal&Sign :

COD:

3 UDP17802409 Pcs: 1 Wt: 0.10

Consignee : UBI PERDOOR

Receiver :

Seal&Sign :

COD:

4 UDP17802518 Pcs: 1 Wt: 0.10

Consignee : BOB PERDOOR

Receiver :

Seal&Sign :

COD:

5 VPL405126153 Pcs: 1 Wt: 0.10

Consignee : POOJA GAMS PERDOOR

Receiver :

Seal&Sign :

COD:

6 BLR1651007964 Pcs: 1 Wt: 0.10

Consignee : SHRINGAR DRESS PERDOOR

Receiver :

Seal&Sign : *Asha*

COD:

7 PRO16432686 Pcs: 1 Wt: 0.10

Consignee : VIKAS SHETTY PERDOOR

Receiver :

Seal&Sign :

COD:

8 BLR4604169233 Pcs: 1 Wt: 0.10

Consignee : SHAKTHI IMPEX PERDOOR

Receiver :

Seal&Sign :

COD:

9 MLR40920598 Pcs: 1 Wt: 0.10

Consignee : SHAKTHI IMPEX PERDOOR

Receiver :

Seal&Sign :

COD:

10 HRD20524572 Pcs: 1 Wt: 0.10

Consignee : PRAVEEN PERDOOR

Receiver :

Seal&Sign :

COD:

11 MLR40930072 Pcs: 1 Wt: 0.10

Consignee : PRATHAP PERDOOR

Receiver :

Seal&Sign :

COD:

12 UDP17802024 Pcs: 1 Wt: 0.10

Consignee : MESSCOM PERDOOR

Receiver :

Seal&Sign :

COD:

13 MDY200059138 Pcs: 1 Wt: 0.10

Consignee : PRATHEESH PERDOOR

Receiver :

Seal&Sign :

COD:

14 KDP2862032 Pcs: 1 Wt: 0.10

Consignee : VISHNUMURTHI BHAT HBR

Receiver :

Seal&Sign :

COD:

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : h

Print Time : 31/05/2024 12:38:48

Checked By :

S. M3469 TS293

Shringar Dress center Perdoor

Asha

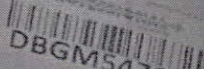
(1 Box)

PROFESSIONAL COURIERS
 Airport Road,
 Gandhi Nagar BELGAUM - 590 016
 9739673925, 9739672681

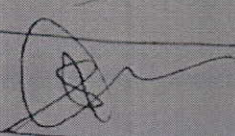

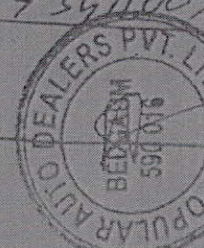

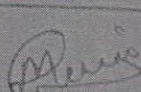
DELIVERY RUN SHEET

Name: Rajendra

Area: Spokane

To: 
 DBGM547065

Date: 01/06/20

Sl No	Origin	Consignment No.	Consignee	Wt.	No. of Piece	Time	Seal & Signature
1	BLR	3016978303	Ambica Cloth Store		1		For AMBICA CLOTH STORE <u>W</u>
2	BLR	11650255	Manish Traders		1		MANISH TRADERS <u>Ma</u>
3	HRD	700830523	Dr. Prasad		1		<u>AC</u>
4	SRT	69222798	Rukmini Textiles		1		
5	BLR	500496393	S.D.A. Rengasobha School		1		TLK office
6	BLR	500496396			1		<u>2</u>
7	HRD	328912083	Sigma Bulbs		1		SIGMA BY <u>R</u>
8	MAA	703512000	Krishnaraj		1		<u>Ch</u> 9620095 C.V. Kulk
9	TMR	5892286	Veerash. Kottal		1		93611007
10	KCM	3106692	Sharda Serves		1		
11	SMG	30101834	Popular Auto		1		
12	MYS	51426259			1		<u>2</u>
13	BLR	6002025775	Chandragada		1		
14	NLM	60498649	Prasad A/S		1		

No. of docs taken _____ No. of docs delivered @ _____ No. docs returned _____

22 MAY 2024

22 MAY 2024

THE PROFESSIONAL COURIERS, VALPARAI - 642 127

Sl No	Consignee	Origin	PCID No	Signature of the Consignee
13)	Periyar. Sridhar (H)	PK	80418483	A. Aravind 9449019503
14)	gautham mena	SLM	3461772	883862517
15)	Anny Monto	SLM	346290192	Antony Alden Aug. 9443677616
16)	P. Sri Kumari	PK	506412364	R. Umadharan
	Anusara	UKM	302207597	

TATA - Pachiamal COL 2411485

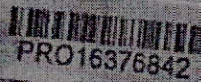
23 MAY 2024

TATA AGO

MNR 61456194

- " BLR 6001998215
- " CTKL 61417332
- " CTKL 861417352
- " CTKL 861417374

890321689



Sathyananth

2 Reach 9443773669

1)	Feroz Khan PK	PK	6146487	
2)		BLR	24419157	9487219152 K. Prasad
3)		BLR	24414150	
4)		BLR	24414540	
5)		BLR	24414544	
6)		BLR	24414976	

THE PROFESSIONAL COURIERS
KALLAKURICHI-600202

PHONE 04151 22207

DATE. 22/05/22

SN	NAME	DEST	CON NO	SIGNATURE
1	FUGG	KOM	19-3729	[Signature]
2	S.K. DURA	AM	5064-83060	[Signature]
3	UD TRADE	SCM	346595078	[Signature]
4	J.K.R	SUP	182540/	[Signature]
5	✗ TET	SCM	346571329	[Signature]
6	SANATH	TRZ	106134816	[Signature]
7	Ahitha	SUM	34657005	K. L. Mitta
8	K. RAMSH	ROD	10475268	C. S. B. B.
9	KAJASEKAPPAH		524265	R. Veni
10	17000a	HER	360004	[Signature]
11	SANERY	CJB	519666555	K. Thilper
12	A. SRIVASA	SUM	346547516	A.R.
13	TAMIL #/N	ROD	10859617	[Signature]
14	UD TRADE	SCM	346595078	[Signature]
15	TR. JERVA	UM	2204818	[Signature]
16	SANATH	PPM	5340792	[Signature]
17	AROC	ROD	702814699	[Signature]

EGMORE AUTO SECTION

104/9, POLICE COMMISSIONER OFF

Phone No: 9884481740



CHENNAI



DMAA17138508

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17138508

Load : 1

Route : TNR BULK

Date : 23-05-2024

No	Consignment No	Pcs	Weight	Signature	Remarks	
1	TCS 1 ARR30413056 2 ARR30413059 3 ARR30413057 4 ARR30413058 5 ARR30413060 6 PRD600056442 Total No of ConsignMents: 6	1 1 1 1 1 3	9.650 6.820 6.710 9.850 8.890 79.000		<i>23/5/24</i> <i>[Signature]</i>	
2	SRI RAM PHARMA 7 MAA104105686 8 SLM346543647 9 MAA300853324 Total No of ConsignMents: 3	1 1 4	1.970 4.420 20.850		<i>[Signature]</i>	
3	MINISTER WHITE 10 SLM346579712 Total No of ConsignMents: 1	2	29.080		<i>[Signature]</i>	
4	HEIAROS VENTURES 11 GOA500289660 Total No of ConsignMents: 1	3	28.330	<i>Muon Chij 978864827</i>		
5	THE LEGEND 12 CJB519490789 13 RSP1868968 Total No of ConsignMents: 2	6 2	0.100 41.000	<i>THE LEGEND NEW SARAVANA STOKES BRAMANDAMA No. 128 & 129, North Mambalam Road T Nagar, Chennai - 17</i>	<i>[Signature]</i>	
6	KHADI BANDAR 14 CNP3302607 Total No of ConsignMents: 1	1	33.270	<i>KHADI BANDAR No. 78/8, PONDY BAZAAR, T. NAGAR, CHENNAI - 17.</i>	<i>G-valli</i>	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 23-05-2024 11:08:23

Checked By :

7) Santhosh KUNAR - MAA-10414917 - 3-BOX
[Signature]

COURIERS
Daily Delivery Statement

20/15/24
 17/01/24

No.	Complaint	Dist	POD No.	Time	Signature of the Complainant
1	DM - camera	MAA	300658353		DISTRICT JUDGE CLM KATTUMANNARCOIL
2	Apollo Pharma	MAA	300658353		VPS SIVU
3	VPS	MAA	300658353		VPS SIVU
4	Reload menu	MAA	300658353		
5	Sethiya figa	MAA	301391083		
6	"	MAA	301391083		
7	TVC	CUD	2205260		RAVIA MEDICAL
8	Bawa Meddary	SIH	1860		RAVIA MEDICAL
9	Rajin Prox	BIR	16010118293		
10	LIC	SI	35301		
11	KT Padayam	MAA	285545035		
12	...	MAA	157258353		
13	...	MAA	02110832		
14	...	MAA	16210832		
Courier Sign		Time Out	Total Decdy	Up Dry No.	
Checked by		Time In	Up Dry Time Out	Verify	

THE PROFESSIONAL COURIER
VIRUDHACHALAM

Phone No: 9842360310

THE PROFESSIONAL COURIER

VIRUDHACHALAM



DVCM1015039

Branch : VIRUDHACHALAM

Name : SHIEK

DRSNo : 1015039

Load : 1

Route : VEPPUR

Date : 28/05/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RAVANA MENS WEAR	1	6.000		
1	MAA300650278	1	2.000		
2	SLM346638251	1	2.300		
3	SLM346877490	1	14.680		
4	SVP1525709	1	10.760		
5	SVP1527441	1	5.600		
6	SVP1526330	1	5.600		
	Total No of ConsignMents:	6			
2	BHUVANA SILK	1	9.250	<p>புவனா லெக்ஸர்வரல்ஸ் 660/2, மெயின் ரோடு, வேப்பூர் - 606 304 செல்: 9456054919</p>	
7	TRP5974024	1			
	Total No of ConsignMents:	1			

Total No of Dox : 7

Dox Delivered :

Prepared By : vcm

Print Time : 28/05/2024 12:03:21 Checked By :

Scm 346638591.

Particulars		Weight	Signature	Remarks
1	MAATCOO32250 Total No of Consignments: 1	5.300		
2	VERSI INDIA MAA104544301 Total No of Consignments: 1	21.000		
3	SABAPATHY DEEK SLM346872257 Total No of Consignments: 1	6.700		
4	SARKTHIMURUGAN TEX SLM340338591 Total No of Consignments: 1	3.800		
5	AR PHARMA MAA300854766	3.700		
6	MAA300853466	1.000		
7	MAA300851117 Total No of Consignments: 3	2.600		
8	UMAWESH SLM0263420 Total No of Consignments: 1	11.440		
9	SWASTHIK PHARMA VPM5348104 Total No of Consignments: 1	9.000		
10	NMP READYMADES JOM505450981	3.070		
11	MAA300856951 Total No of Consignments: 3	33.000		
12	SALIKA MEDICAL MAA300848583	7.300		
13	HSR7129202	1.000		
14	MAA704082627	1.600		
15	HSR7129209 Total No of Consignments: 4	10.000		
16	KANAKALAKSHI SPL SCHOOL TS3225511258 Total No of Consignments: 4	20.000		
Total No of Dist: 16		Dist Delivered:	Dist Returned:	
Received By: Scm		Print Time: 14/05/2024 11:32:52	Checked By:	

VERSI INDIA PVT. LTD.
CHENNAI - 600 001
VERSI INDIA PVT. LTD. SOUTH DIVISION
DUR 02 7TH FLOOR EAST
CHIDAMBARAM - 600 001

P. S. SARKTHIMURUGAN
3010, I ALKHA STREET,
(WEST CAR STREET),
CHIDAMBARAM - 600 001

SWASTHIK PHARMA
11A, Kothawal Station Street
Chidambaram - 606 001
GSTIN: 33BNAFJ81531216
Cell: 9220094221

VRL GOODWIN
HALE RECEIVED
CHECKED BY: [Signature]
DATE: 24/5/24

Alankar
KANCHAN PARTICULATION
HR SEC SPECIAL SCHOOL
VAVALUR - 600 007
CHIDAMBARAM TALUK, CUDDALORE

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:1

Route: PCT AUTO DELIVERY
Staff: .SHANKAR
DRS No.: DCJB137148301



RS No.: 1371483
RS Date: 24-May-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	TRP 4406436	18.150	1	MEENA NITY	<i>R. D. [Signature]</i>
2	SLM 346639212	2.450	1	SRI GANAPATHY SILKS	<i>[Signature]</i>
3	IXM 506454455	1.750	1		
4	MAA 102373207	1.000	1	SRI HARI DIS	<i>[Signature]</i>
5	DOG 687744	17.600	1	ASTA LAKSHMI	<i>[Signature]</i>
6	TCR 30223345	14.700	2	ASANTECH	<i>[Signature]</i>
7	SLM 346646624	27.000	1	THANGA MAYIL JEWEL	<i>[Signature]</i>
8	SLM 346655816	1.750	1	POTHYS	<i>[Signature]</i>
9	SLM 346655745	4.600	1		<i>[Signature]</i>
10	TRP 4407297	2.500	1		
11	TRP 2110672	2.750	1	SELVAM MEDICALS	<i>[Signature]</i>
12	KDI 675392	20.000	1	SET ITI	<i>[Signature]</i>
13	SLM 346619685	13.400	1	CBI RO	<i>[Signature]</i>



Sri Hari Distributors
TAMIL SANGAM BUILDING,
85/93, VYSIAL STREET,
COIMBATORE - 641 001.
PH: 0422 68001 0422 69001

ASAN TECHNOLOGIES
645, VARIETY HALL RD,
COIMBATORE 641 001



ADURAVOYAL AUTO
CHENNAI



DMAA16451832

Phone No: 8144912978

CHENNAI

Branch: MADURAVOYAL AUTO Name: Jai SANKAR PVT

DRS No: 16451832

Address: 1 Route: AMBATTUR-DT

Date: 24-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM346658109	SHRI ENT	1	2.140	<i>[Signature]</i>	
2	MAA575150125	NAVITHA	1	2.220	<i>[Signature]</i>	
3	PGT3269432	RAJAN	2	7.850	<i>[Signature]</i>	
4	LDH600073325	TI CYCLE	1	1.790	<i>[Signature]</i>	
5	ESR7172628	TI CLEAN	1	2.090	<i>[Signature]</i>	
6	KPN90025231	DEVANANTHAN	1	4.070	<i>[Signature]</i>	
7	SLM346677003	TIDC	1	4.910	<i>[Signature]</i>	
8	SLM346676060	TIDC	1	27.860	<i>[Signature]</i>	
9	SLM346637035	BANUMATHI	1	3.460	<i>[Signature]</i>	
10	HRD7006439452	KISHORE	1	3.850	<i>[Signature]</i>	
11	TVM3371234	GANAPATHY PHARMA	1	3.930	<i>[Signature]</i>	
12	SLM346642809	KAVERI TEX	1	3.940	<i>[Signature]</i>	
13	SLM346644699	KAVERI TEX	1	12.730	<i>[Signature]</i>	
14	MAA300535126	BAKBARAMMAL	1	1.340	<i>[Signature]</i>	
15	RPT9277283	SS SOLUTION	1	9.820	<i>[Signature]</i>	
16	IXM506334387	SRI KRISHNA FASHION	1	19.670	<i>[Signature]</i>	
17	IXM506334372	SRI KRISHNA FASHION	1	17.130	<i>[Signature]</i>	



Total No of Dots: 17

Dot Delivered:

Dot Returned:

Prepared By: *[Signature]*

Print Time: 24-05-2024 10:44:27

Checked By: *[Signature]*

DAILY DELIVERY STATEMENT

Name : Kazuppan Sankar

Area : Kannarasalai

Date : 25.5.24

Sl. No.	Consignee	Origin	POD No.	Time & Signature of the Consignee
①	Noachiyars collections	SML	34672539 2 P's	② GSTM 33AF02P061A221 NA-CHIYARS COLLECTION GOLDOWN - BANU TOWER 132-A, MUNICHALAI ROAD MADURAI-625 009
②	Noachiyars collections	MAA	300648962 1 P's	① GSTM 33AF02P061A221 NA-CHIYARS COLLECTION GOLDOWN - BANU TOWER 132-A, MUNICHALAI ROAD MADURAI-625 009
③	Noachiyars collections	SML	346644257 2 P's	② GSTM 33AF02P061A221 NA-CHIYARS COLLECTION GOLDOWN - BANU TOWER 132-A, MUNICHALAI ROAD MADURAI-625 009

PROFESSIONAL
COURIERS
IMPATNAM - 501 506., TELANGANA

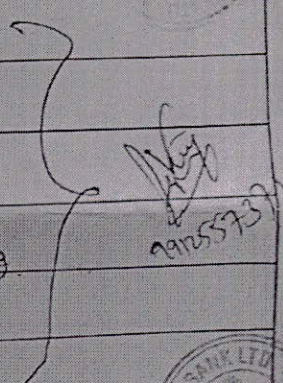
Name: V Sadanandam

DRS No. _____

Area Covered 7138

Date 28/5/24

DAILY DELIVERY SHEET

S.No.	Origin	Pod No.	Consignee	Signature & Stamp
1	AMP	727398	SATYENDRA	P. Satyendra 8500792756
2	SLM	346644610	AR BROTHERS.	Aakash 9136362176
3	GDW	738331	Isa Khan	Anand 994950 3265
4	CJB	519632762	KVB ZBP	/
5	VPL	521765670	impardise shopping mall	
6	SRT	15260908	impardise shopping	
7	VPL	948300785	impardise shopping	
8	CCV	101109182	impardise shopping	
9	AMD	986839416	impardise shopping	



MADURAVOYAL AUTO
CHENNAI



DMAA16461832

Consignment No: 8144912078

CHENNAI

Branch: MADURAVOYAL AUTO

Name: JAI SANKAR PVT

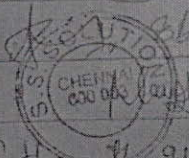
DRS No: 16451832

Order: 1

Route: AMBATTUR-OT

Date: 24-05-2024

S.No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM346658159	CURRENT	1	2140	<i>[Signature]</i>	
2	MAA375150125	KAVITHA	1	1220	<i>[Signature]</i>	
3	PGT6268432	RAJAN	2	7850	<i>[Signature]</i>	
4	LDH600073325	HCYCL	1	1750	<i>[Signature]</i>	
5	HSR7172828	F CLEAN	1	2050	<i>[Signature]</i>	
6	KPN90026231	DEVANANTHAN	1	4670	<i>[Signature]</i>	
7	SLM346677003	TIDC	1	4910	<i>[Signature]</i>	
8	SLM346676060	TIDC	1	21860	<i>[Signature]</i>	
9	SLM346637035	BANUMATHI	1	3460	<i>[Signature]</i>	
10	HRD7000439452	KISHORE	1	3880	<i>[Signature]</i>	
11	TVM3371234	GANAPATHY PHARMA	1	930	<i>[Signature]</i>	
12	SLM346642809	KAVERI TEX	1	1940	<i>[Signature]</i>	
13	SLM346644699	KAVERI TEX	1	12730	<i>[Signature]</i>	
14	MAA300635126	BARBARAMMAL	1	1340	<i>[Signature]</i>	
15	RPT9277283	SS SOLUTION	1	9820	<i>[Signature]</i>	
16	IXM506334387	SRI KRISHNA FASHION	1	10670	<i>[Signature]</i>	
17	IXM506334372	SRI KRISHNA FASHION	1	17130	<i>[Signature]</i>	



Total No of Dax: 17

Box Delivered:

Box Returned:

Prepared By: niva

Print Time: 24-05-2024 10:44:27

Checked By:

DAILY DELIVERY STATEMENT

Name : Kazuppan Sankar

Area : Kanniyasalai

Date : 25.5.24

Sl. No.	Consignee	Origin	POD No.	Time & Signature of the Consignee
①	Noachiyars collections	SML	346725392 2 P's	② GSTIN: 33AFOP00291A2211 NAACHIYARS COLLECTION GODOWN - BANU TOWER 182-A, MUNICIPAL ROAD MADURAI-625 009
②	Noachiyars collections	MAA	300648962 10 P's	① GSTIN: 33AFOP00291A2211 NAACHIYARS COLLECTION GODOWN - BANU TOWER 182-A, MUNICIPAL ROAD MADURAI-625 009
③	Noachiyars collections	SML	346644257 2 P's	② GSTIN: 33AFOP00291A2211 NAACHIYARS COLLECTION GODOWN - BANU TOWER 182-A, MUNICIPAL ROAD MADURAI-625 009

EGMORE AUTO SECTION

NO. 4/9, POLICE COMMISSIONOR OFF

Phone No: 9884481740

DMAA17138518

THE PROFESSIONAL COURIERS



CHENNAI

DMAA17138518

Branch : EGMORE AUTO





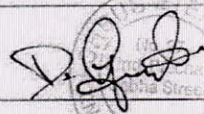
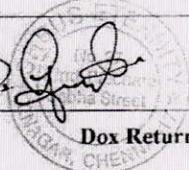
Name : KARTHIK

DRSNo : 17138518

Load : 1

Route : TNR BULK

Date : 27-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	I K F 1 HYD83662902 Total No of ConsignMents: 1	1	21.320	 	
2	SUNDARI SILKS 2 SLM346810419 3 ARR10344249 4 PPK252451 5 KCM13100727 Total No of ConsignMents: 4	1 1 1 1	5.200 7.250 9.780 17.580		
3	POTHYS 6 SLM346788931 7 ARR30411993 8 SLM346804360 9 PON2964981 10 SLM346788772 11 KCM50079457 Total No of ConsignMents: 6	1 1 1 1 1 1	1.900 0.620 1.650 1.920 8.100 9.120	POTHYS PRIVATE LIMITED No. 9/74, PORUR SOMASUNDARAM ST T. NAGAR, CHENNAI - 600 017 TIN No: 33626254553 CST No: 21067895 Dt. 19-09-14 <i>27/5</i>	
4	SM GANESH PHARMA 12 MAA301452578 13 MAA300854276 14 MAA301452417 15 MAA108326325 16 MAA108326324 Total No of ConsignMents: 5	1 1 1 1 1	1.200 2.300 2.600 3.250 15.250	<i>M/S</i> <i>27/5/24</i> 	
5	SHRUS ETERNITY 17 GPM5418058 Total No of ConsignMents: 1	1	25.700	 	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 27-05-2024 10:58:58

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



DMAA17138518



DMAA17138518



CHENNAI

Branch : EGMORE AUTO



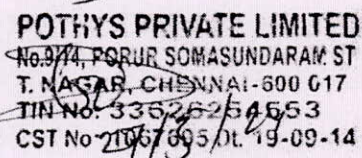
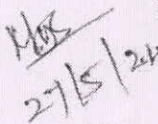



Name : KARTHIK

DRSNo : 17138518

Load : 1

Route : TNR BULK

Date : 27-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	IKF 1 HYD83662902 Total No of ConsignMents: 1	1	21.320	 	
2	SUNDARI SILKS 2 SLM346810419 3 ARR10344249 4 PPK252451 5 KCM13100727 Total No of ConsignMents: 4	1 1 1 1	5.200 7.250 9.780 17.580		
3	POTHYS 6 SLM346788931 7 ARR30411993 8 SLM346804360 9 PON2964981 10 SLM346788772 11 KCM50079457 Total No of ConsignMents: 6	1 1 1 1 1 1	1.900 0.620 1.650 1.920 8.100 9.120		
4	SM GANESH PHARMA 12 MAA301452578 13 MAA300854276 14 MAA301452417 15 MAA108326325 16 MAA108326324 Total No of ConsignMents: 5	1 1 1 1 1	1.200 2.300 2.600 3.250 15.250	 	
5	SHRUS ETERNITY 17 GPM5418058 Total No of ConsignMents: 1	1	25.700	 	

Total No of Dox: 17

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 27-05-2024:10:58:58

Checked By :

THE PROFESSIONAL COURIERS

T.NAGAR NORTH TNN

Phone : 28151861


DMAA14644634

Branch : TNAGAR NORTH


Name : RAVLM

DRS No. 14644634

Load : 1

Route : BAZULLA ROAD

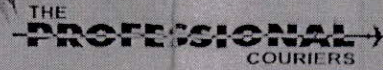
Date : 27/05/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE				
	1 SLM346801235	1.00	1.50		
	2 DPI286020	1.00	0.70		
	3 SLM346801448	1.00	1.50		
	4 IXM303210869	1.00	2.00		
	5 VLR4661801	1.00	0.60		
	6 SLM346790087	1.00	0.10		
Total No of Dox : 6		Dox Delivered : 6		Dox Returned :	
Prepared By : tnn				Checked By :	

THE PROFESSIONAL COURIERS

KAVALKINARU

Phone No: 04637 232444



KAVALKINARU



DKKU1210963

Branch : KAVALKINARU

Name : MANI

DRSNo : 1210963

Load : 1

Route : VAN

Date : 27/05/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	JAWAHAR STORES				
	1 SLM346812030	1	19.600		
	2 SLM346791989	1	8.950		
Total No of ConsignMents : 2					
2	KUMARI FANCY				
	3 CNP307247	3	75.000		
Total No of ConsignMents : 1					
3	VICTORY MAA703636119				
	4 TRP6795819	1	4.500		
Total No of ConsignMents : 1					
4	SUTHAN MEDICALS				
	5 MAA574359901	1	6.000		
	6 MAA574358300	1	5.600		
Total No of ConsignMents : 2					
5	NAGAPPA				
	7 MAA574083472	1	7.350		
Total No of ConsignMents : 1					
6	APOLLO VKM				
	8 IXM506100752	1	1.450		
	9 IXM506100778	1	8.350		
Total No of ConsignMents : 2					
7	APOLLO APM				
	10 IXM506100755	1	1.750		
	11 IXM506100792	2	12.500		
Total No of ConsignMents : 2					
8	A4 CARS				
	12 TRP4909997	1	0.300		
	13 MAA568646122	1	1.750		
Total No of ConsignMents : 2					
9	MED PLUS				
	14 MAA704266586	1	2.200		
	15 MAA300958875	1	2.100		
	16 MAA703857237	1	5.000		
Total No of ConsignMents : 3					
10	APOLLO KMI				
	17 IXM506478241	1	1.000		
	18 IXM506100748	1	3.000		
	19 IXM506100780	1	4.350		
Total No of ConsignMents : 3					
11	APOLLO ANJ				

OK

THE PROFESSIONAL COURIERS

T.NAGAR NORTH TNN

Phone : 28151861



Branch : TNAGAR NORTH

Name : RAVLM

DRS No. 14644634

Load : 1

Route : BAZULLA ROAD

Date : 27/05/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE				
	1 SLM346801235	1.00	1.50		
	2 DPI286020	1.00	0.70		
	3 SLM346801448	1.00	1.50		
	4 IXM303210869	1.00	2.00		
	5 VLR4661801	1.00	0.60		
	6 SLM346790087	1.00	0.10		

Total No of Dox : 6

Dox Delivered : 6

Dox Returned :

Prepared By : tnn

Checked By :

THE PROFESSIONAL COURIERS

T.NAGAR NORTH TNN

Phone : 28151861



Branch : TNAGAR NORTH

Name : RAVLM

DRS No. 14644634

Load : 1

Route : BAZULLA ROAD

Date : 27/05/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE				
	1 SLM346801235	1.00	1.50		
	2 DPI286020	1.00	0.70		
	3 SLM346801448	1.00	1.50		
	4 IXM303210869	1.00	2.00		
	5 VLR4661801	1.00	0.60		
	6 SLM346790087	1.00	0.10		

Total No of Dox : 6

Dox Delivered : 6

Dox Returned :

Prepared By : tnn

Checked By :

THE PROFESSIONAL COURIERS

CHIDAMBARAM. Ph : 222490
Daily Delivery Statement

Name : *Raykenth* Date : *29/5/24*
Area : *Koonkoti* No. *1314433*

S. No.	Consignee	Origin	POD No.	Time	Signature of the Consignee
1	Babu	KMU	1140170		<i>[Signature]</i> 196, F. 2nd St. Kattumannarkoil
2	VPS	SLM	346805348		<i>[Signature]</i>
3	"	MAA	865731205		VPS SILKS
4	"	MAA	865731235		4/11, Katcherry Street, Kattumannarkoil - 608 301
5	"	SVP	1527679		
6	Kosi Press	CJR	201585669		Select
7	musthaifah	NCIL	2519376		<i>[Signature]</i>
8	Aruna	LXM	506412455		<i>[Signature]</i>
9	signals mobiles	MAA	292418396		<i>[Signature]</i> 7094393166
10	New Jewli	MAA	300650287		
11	"	SVP	1527726		ESTIN: 33ACXPHISSQ125 New Jewli Hall 111, Katchery Road Kattumannarkoil - 608 301
12	"	SVP	1527678		
13	Sri Theertham	MAA	574168170		<i>[Signature]</i> 7094435070
14	Gurudharam	MAA	650222878		<i>[Signature]</i>
Courier Sign :		Time Out :	Total Docdly :	Un Dly S.No.	
Checked by :		Time In :	Un Dly Time Out :	Verify :	

PROFESSIONAL COURIERS

PROFESSIONAL
COURIERS



No: 6382304662

KARUR

DKRR1206767

Branch : KARUR

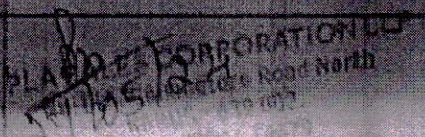
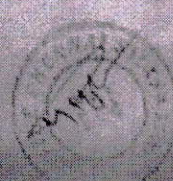
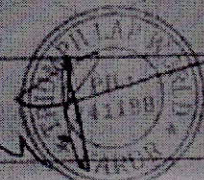
Name : MUTHUKARUPPAN

DRSNo : 1206767

Lead : 1

Route : VAN DELIVERY

Date : 27-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PLA TYS				
	1 HSR59127	9	15.680	 PLADOTE CORPORATION LTD 10/11/15/2024 Road North THAILA AGENCIES 10/11/15/2024	
	2 HSR59029	4	0.100		
	Total No of ConsignMents	2			
2	CHENNAI SILKS				
	3 TRP4406322	1	1.790	  THAILA AGENCIES	
	4 TRP4406356	1	2.800		
	5 TRP4406389	1	0.930		
	6 TRP4406378	1	2.170		
	7 TRP4406324	1	1.690		
	8 TRP4406323	1	0.100		
	9 TRP4406394	1	2.120		
	Total No of ConsignMents	7			
3	TRIMP LAMB OLD				
	10 TRZ122146160	1	4.200		
	Total No of ConsignMents	1			
4	THAILA AGENCIES				
	11 SLM346807922	1	5.220		
	Total No of ConsignMents	1			

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : krr

Print Time : 27-05-2024 10:59:17

Checked By :

20240524 08:34:25 PM

TRACK @ WWW.TPCSLM.COM

E-MAIL: COMPLAINTS@TPCSLM.IN

SLM

BOOKED DATE
20-05-2024 08:34:25 PM

PROOF OF DELIVERY

MINISTER WHITE TRADITIONS PARCEL BRANCH NO
9800335469 SLM346810541

TO: B/F VIEW ADDRESS IMAGE LINK
NCTP/11MYTPC.IN
EPC-619655699

PCS
1

DC18838 SHREE
KARNATAKA
KA,586130.

REGULAR

KG. (WITHIN) 0.25

THE PROFESSIONAL COURIER'S SALEM
128-A, SIDDHAR KOVIL MAIN ROAD, KANDAMPATTY BYPASS,
SALEM-5, TAMIL NADU
PIN: 571704/683

RECEIVED IN GOOD CONDITION AND ORDER
PHONE NUMBER :
DATE & TIME:



SLM346810541

ISHWARI KOTI

12

PRINT 20-MAY-2024 10:26:20 PM EMP#221 997222/ds.

~~SLM 346810688~~ SLM 346810688

S No	Complaint No	Complax	Doc No/Weight	Remarks
1	MM120241720	MM	4.150	
2	MM1202318	MM	3.950	
3	MM120223114	MM	3.800	
4	SLM1202119256	THANISARAS	4.800	
5	MM1202007	INNA	4.500	
6	KC120192062	KCR	2 3.410	
7	BLM1201817064	SINDARJARAN	4.930	
8	MM120170674	LEARTREMAN	4.900	
9	SLM1201610008	MINISTER WHITE	6.630	
10	SV120150234	DILEP	1 3.900	
11	SV120150575	PAUL	1 2.520	
12	TGG41001186	KAVITHA	1 3.530	
13	TGG41002515	LALITHAMBAL	1 6.420	
14	TR255039113	FRANEISH	1 5.440	
15	SLM3468106204	VENKATANAYAR	1 4.220	
16	TNJ339588	VENKATESAN	1 9.940	
17	TMI30279085	CHANDRABASU	1 2.030	



9500086080
 Paul
 DL

7514355
 7514355

960500850

Paul

Kavitha
 Lalithambal

Franeish

Venkatesan

Chandrabasu

Total No of Docs: 17

Prepared By: pha

Doc Delivered:

Print Time: 27-05-2024 10:53:43

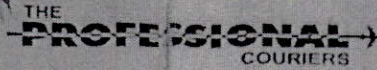
Doc Returned:

Checked By:

THE PROFESSIONAL COURIERS

KAVALKINARU

Phone No: 04637 232444



KAVALKINARU

DKKU1210963

Branch : KAVALKINARU

Name : MANI

DRSNo : 1210963

Load : 1

Route : VAN

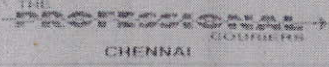
Date : 27/05/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	JAWAHAR STORES 1 SLM346812030 2 SLM346791989 Total No of ConsignMents : 2	1 1	19.600 8.950		
2	KUMARI FANCY 3 CNP307247 Total No of ConsignMents : 1	3	75.000	<i>Pkatarajan</i>	
3	VICTORY MAA703636117 4 TRP6795819 Total No of ConsignMents : 1	1	4.500		
4	SUTHAN MEDICALS 5 MAA574359901 6 MAA574358300 Total No of ConsignMents : 2	1 1	6.000 5.600		
5	NAGAPPA 7 MAA574083472 Total No of ConsignMents : 1	1	7.350		
6	APOLLO VKM 8 IXM506100752 9 IXM506100778 Total No of ConsignMents : 2	1 1	1.450 8.350		
7	APOLLO APM 10 IXM506100755 11 IXM506100792 Total No of ConsignMents : 2	1 2	1.750 12.500		
8	A4 CARS 12 TRP4909997 13 MAA568646122 Total No of ConsignMents : 2	1 1	0.300 1.750		
9	MED PLUS 14 MAA704266586 15 MAA300958875 16 MAA703857237 Total No of ConsignMents : 3	1 1 1	2.200 2.100 5.000		
10	APOLLO KMI 17 IXM506478241 18 IXM506100748 19 IXM506100780 Total No of ConsignMents : 3	1 1 1	1.000 3.000 4.350		
11	APOLLO ANJ				

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



CHENNAI

DMAA3542524B

Branch: KOYAMBEDU AUTO

Name: AYYAKANNAU

DCSN No: 3542524B

Load: 1

Route: KOYAMBEDU

Date: 27/05/2024

S No	Consignment No	Consignee	Pes	Weight	Signature	Remarks
1	MAA704295708	SRIMATHI MAHARANI SCH	1	3.700	[Signature]	
2	MAA704296429	DANILO THOMAS SCHOOL	1	3.750	[Signature]	
3	MAA7040009884	KAMARAJ	1	3.450	[Signature]	
4	MAA301482125	PALANI MEDICALS	1	1.000	[Signature]	
5	PON3677480	VLPIN	1	1.850	[Signature]	
6	CGL50016037	ELLANCHELIYAN	1	1.150	[Signature]	
7	CJB519696916	KANGARAJ	1	3.200	[Signature]	
8	VLR3249228	SELVI	1	5.450	[Signature]	
9	SLM346840424	UNIQE TIMBAR	1	11.200	[Signature]	
10	NGL2519932	COSMO SURGICALS	1	0.950	[Signature]	
11	VNB742501	MAYBEEL WARE HOUSH	1	2.800	[Signature]	
12	HRD369306433	RK ENGG	1	4.650	[Signature]	
13	MAA855002292	GOVT HBHS MMTA	1	3.750	[Signature]	
14	SLM346840092	SAI YARDINI	1	10.750	[Signature]	
15	RKT9670573	JADMINT Radonta	1	10.350	[Signature]	
16	SLM346814203	ADMAS BOUTIQUE	1	8.100	[Signature]	
17	EDQ15018757	D VASUDAVAN	1	4.100	[Signature]	

Total No of Dox: 17

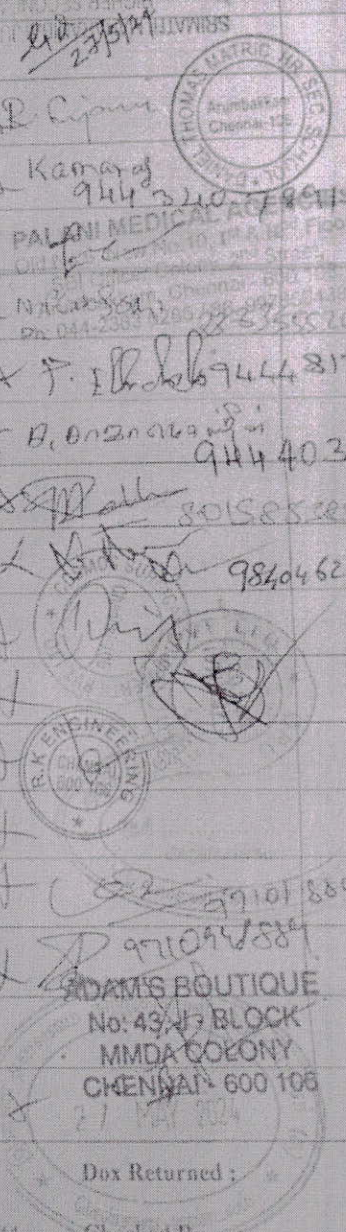
Dox Delivered:

Dox Returned:

Prepared By: koa

Print Time: 27/05/2024 09:46:41

Checked By:



THE PROFESSIONAL COURIERS

SAIDAPET HYUNDAI CAR SERVICE C

Phone No: 833917502



DMAAS1805230

Branch : SAIDAPET AUTO

CHENNAI

DRS No: 1180013

Load : 1

Name : ARUN KUMAR DRIVER

Date: 29/05/2024

Route : HR

Signature

Remarks

S No	Consignment No	Consignee	Pcs	Weight	Remarks
1	SLM349871333	SHOBHA SILKS	1	0.300	
2	OJB30331722	GOWDHAMMAN	2	2.080	ORR - 280011673
3	TNJ340107	SAI NATHAN	1	0.140	ORR - 280011673
4	TN.B305730	KANNAN	1	10.670	ORR - 280011673
5	MAA301454120	SHARANYA	1	1.700	Sharanand - 9800305211
6	AMT28785870	MANISHA II	1	1.430	ORR - 280011673
7	KDI980048	GUGANATH	1	2.400	Guganath / Perumthi - 9800305211
8	JPR507745244	OSHI	1	2.130	ORR - 280011673
9	GNV441007	KIRANMAI	1	1.040	ORR - 280011673
10	DXMS06383748	GAYATHRI	1	6.810	ORR - 280011673
11	PRD800056154	RAGA CHANDRILA	1	2.730	ORR - 280011673
12	KML3498831	SEETHARAMA	1	2.130	ORR - 280011673
13	TMG200578081	GV DIAMOND	3	4.030	Narayanan / Trunk / Kadai
14	MTP5073656	SAKTHI DEVELOPMENT	1	3.950	S. L. Haroldley / Bata / 26/05/2024
15	MAA301337652	INDRA	1	1.210	ORR - 280011673
16	TRZ25512021	SANTHANA BHARATHI	1	4.390	ORR - 280011673
17	SLM346987115	NIKITA THOMAS	1	1.520	ORR - 280011673

Total No of Box : 17

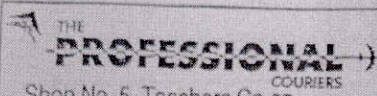
Box Delivered :

Box Returned :

Created By : ssa

Print Time : 29/05/2024 11:23:08

Checked By :



DELIVERY RUN SHEET

Form No. F-15 Issue-1

Shop No. 5, Teachers Co-op. Society, Building Near Bus-stand, SINDAGI-586 126. Ph: (08488) 221919.

Name: G.B.S

Area: HRD

Date: 16/24

Sl No.	Origin	Consignment No	Consignee	Wt	No. of Pieces	Time	Seal & Signature
1	Jmk	469185	ಗೌರವಾನ್ವಿತ ಡಾ. ಎಸ್. ಎಸ್. ಎಸ್. -		1		SWAMI AYURVEDIC Old SBI Road, Sindagi-586128 Dist: Bidar GST N: 29AEEF110513N1ZT
2	HRD	753585509	F S F B L		1		DL
3			4		1		DL
4	BLR	1250475744	Jalageri medical	14	2		9380562578 DL
5	BLR	1250475733	Shantala Medical		1		DL
6	SLM	346875499	Durga Fashion		1		9901747582 DL
7	BLR	1250475733	Shantala M.D.S		1		9739040856 DL
8	GUS	8016582	ಶಾಂತಲಾ ವೇದ		1		9861842667 DL
9	BGM	700030882	Zakir		1		9899247396 DL
10	MJS	51337351	ಶಾಂತಲಾ ವೇದ		1		DL
11	BLR	210651027	ಗೌರವಾನ್ವಿತ ಡಾ. ಎಸ್. ಎಸ್. ಎಸ್. -		1		98971716096 DL
12	BLR	4551375285	1962 Ambulance - S4		1		98971716096 DL
13							

Total No of docs taken _____ No. of docs delivered @ _____ No. docs returned _____
 Clear by _____ Check out time _____ a.m/p.m. Verified by _____ Check in time _____ a.m.p.m.
 Note: 1) The dummy POD if origin POD is missing. 2) In case of return docs * the reason for non delivery should be clearly stated in the seal & signature of column. 3) Every single POD @ should be received and verified. 4) No. of PODs should tally with no. delivered.

DELIVERY RUN SHEET

THE **PROFESSIONAL** COURIERS

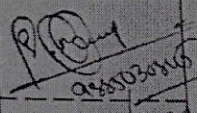
11147

KADAPA

Name : _____

Date : 05 / 06 / 20

DCDP

S.No.	CONSIGNEE	ORIGIN	P.O.D.No.	SIGN & STAMP
	National Pharm	TPT	3166210	S. shauq
	Janak mehal	TPT	3152818	 948530415
	Mumy chaly foru 16/484	SLN	346872242	S. Venkatesh

THE PROFESSIONAL COURIER
VIRUDHACHALAM

Phone No: 9842360310

THE PROFESSIONAL COURIER

VIRUDHACHALAM

DVCM1015039

Branch: VIRUDHACHALAM

Name: SHIEK

DRSNo: 1615030

Load: 1

Route: VEPPUR

Date: 28/05/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RAVANA MENS WEAR				
1	MAA300650278	1	6.000		
2	SLM346638251	1	2.000		
3	SLM346877490	1	2.300		
4	SVP1525709	1	14.680		
5	SVP1527441	1	10.760		
6	SVP1526330	1	5.800		
	Total No of ConsignMents	6			
2	BHUVANA SILK				
7	TRP5974024	1	9.250		
	Total No of ConsignMents	1			



புவனா சिल्कஸ்
660/2, மெயின் ரோடு,
வேப்பூர் - 606 304
செல்: 9486054919

Total No of Dox: 7

Dox Delivered:

Prepared By : vcm

Print Time : 28/05/2024 12:03:21 Checked By :

	Area	Area	Area
1	Aranda	26481164	Aranda
2	Ranya	672500	Aranda
3	P. Kalagatta	559622	P. Kalagatta
4	P. Kalagatta	672100 - 65	P. Kalagatta
5	SIVAGANGA	31623000	SA
6	M/S. Alankanda	7069061	Aranda
7	Aranda	50650 596	G. Aranda

COURIERS

THE PROFESSIONAL COURIERS

EDCDM140

6744126

CHIDAMBARAM

DCDM1405948

CHIDAMBARAM

Name: ALLAUDEEN

DRSNo: 1405948

Route: HQTC

Date: 18-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SARUBALAN SELVAM TRZ25510803	1	6.000	[Signature] 6885236123 VK PHARMACY	
2	TRZ25510804 Total No of ConsignMents: 2	1	6.000		
3	VK PHARMACY HRD346831854	1	3.600	[Signature] No. 3, G. S. Road Floor Sri Balaji Mandala, 4th Street CHIDAMBARAM - 608 001, TN	
4	Total No of ConsignMents: 1				
5	DEEPTHI DARSHAN PHARMAC MAA572865866	1	4.700	[Signature] 9788597658	
6	Total No of ConsignMents: 1				
7	DR RAM.ESH MYD3671353	1	16.500	[Signature] SIL No: 20 & 21-03290 Ph: 04144-224156 ASWATHI PHARMACY KANNAN NURSING HOME 105, EAST SANRATHI CHIDAMBARAM - 608 001.	
8	Total No of ConsignMents: 1				
9	MAYURI MEDICAL IXM506451222	1	5.200	[Signature] Mayuri Medicals 105-A, East Car Street, CHIDAMBARAM, 608 001	
10	IXM506451216	1	5.800		
11	IXM506451223	1	5.800		
12	IXM506451224 Total No of ConsignMents: 4	1	13.500		
13	SRI BALAJI COOL MAA301161883	3	7.000	[Signature] M. Pooja Sree TEJ MAHES SILKS 26, SOUTH CHIDAMBARAM - 608 001 CUDAMBE STREET	SRI BALAJI COOL SI 60/27, EAST CAR ST CHIDAMBARAM - 60 Cell: 88075 10586, 8345 PH: 04144 22556
14	Total No of ConsignMents: 1				
15	TAJMAHAL SILK SLM346230895	1	14.600	[Signature] R. Kargapam 9360792785	
16	Total No of ConsignMents: 1				
17	KARGAPAM NATARAJAN KMUJ3483793	1	10.800	[Signature] MAHESH SILKS 164-B WEST CAR STREET CHIDAMBARAM - 608 001 Phone: 9414 033271	
18	Total No of ConsignMents: 1				
19	MILAN SILK COD1111988934	1	29.200		310.00

Total No of Box: 13

Box Delivered:

Prepared By: cdm

Print Time:

18-05-2024 12:22:00

Checked By:

0863 - 2227679

PROFESSIONAL
COURIERS
Undelpet, GUNTUR - 522 002.

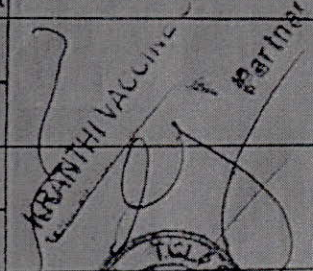

DAILY DELIVERY SHEET

No. : GNT 7702

Date : 20/5/24

Delivery Route : 1-08

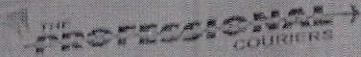
Name : M.V. Viswanath

Con. No.	CONSIGNEE'S NAME & ADDRESS	No. of Pieces Weight	Receiver's Signature & Seal
VSA 5606758	Kranthivaccine	1	  Partner
VJA 5607589	— —	2	
VPI 3662898	Dic Hard dies	1	
SLM 346234481	Bindes	1	
	Viswanath-lasser colours	1	

D. Srinivas
90323 98401

Signature
80194162

COURIERS



EDCDM140

DCDM1405949

20744120

CHIDAMBARAM

DRS No : 1405949

CHIDAMBARAM

Name : ALLAUDEEN

Date : 18-05-2024

Route : HCTC

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MURUGAN TEX	1	35.000	<p><i>[Signature]</i></p> <p>GSTIN: 33CFMPB80030G1Z7</p> <p>MURUGAN TEXTILES</p> <p>No: 86, WEST CAR STREET,</p> <p>CHIDAMBARAM - 608 001</p> <p>Call: 8220096221</p>	
	1 SLM346239342	1	20.700		
	2 SLM346209495	1	5.900		
	3 SLM346211667	1	11.600		
	4 SLM346209345	1	9.400		
	Total No of ConsignMents : 5				
2	VPS SILK	1	13.500	<p><i>[Signature]</i></p> <p>11A, Kottawal Station Street</p> <p>CHIDAMBARAM - 608 001</p> <p>Call: 8220096221</p>	
	6 ARR30412172				
	Total No of ConsignMents : 1				
3	SWASTHCK PHARMA	7	<p>1.000</p> <p>5.200</p> <p>11.000</p> <p>4.000</p> <p>2.300</p> <p>3.900</p> <p>3.900</p>	<p><i>[Signature]</i></p> <p>11A, Kottawal Station Street</p> <p>CHIDAMBARAM - 608 001</p> <p>Call: 8220096221</p>	
	7 TNJ22650586				
	8 KCM13095978				
	9 KCM13095983				
	10 KCM13095987				
	11 KCM13095976				
	12 KCM13095981				
13 KCM13095988					
	Total No of ConsignMents : 7				
4	NMP READYMADES	5	<p>4.400</p> <p>9.000</p> <p>7.500</p> <p>4.500</p> <p>1.700</p>	<p>KBCO / NMP</p> <p>VRL GODOWN</p> <p>BALE RECEIVED</p> <p>CHECKED BY : <i>[Signature]</i></p> <p>DATE: 18/05/24</p>	
	14 MAA107006925				
	15 IXM506392929				
	16 TPR2700643				
	17 TRP4406522				
18 TPR2700663					
	Total No of ConsignMents : 5				

Total No of Box : 18

Box Delivered :

Box Returned :

Prepared By : cdm

Print Time : 18-05-2024 12:21:46

Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE PROFESSIONAL COURIERS



CHENNAI

DMAA16466647

Branch: MADURAVOYAL AUTO

Name: VIJAY S

DRS No: 16466647

Load: 1

Route: ABT-BULK

Date: 18-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KK SAMY 1 SLM346229892 2 SLM346264660 Total No of ConsignMents: 2	13 3	158.000 71.240	M. K. Subbala 9884541725	
2	JAI SRI KRISHNA 3 SLM346240235 Total No of ConsignMents: 1	1	45.650	Jai sri Krishnar srik. 30/250, N.W. Road. Avadi, Chennai - 600041 Ph: 26550344	
3	SUB ZERO 4 TVM13534300 Total No of ConsignMents: 1	3	54.540	 P. Arul Manager (Engg) Products Dairy 10, Ambattur, Chennai - 98.	
4	TAMILNADU CO OPC 5 CGL40020093 Total No of ConsignMents: 1	11	47.640	 K. Subramani 9841051247	
5	KARIKOLRAJ 6 GPM374278 Total No of ConsignMents: 1	1	30.620	K. Ganthi 9840731030	
6	GANTHI 7 AWY445582 Total No of ConsignMents: 1	3	35.800	 9248126077	
7	VANAGARAM KODAI KONDATA 8 MAA301185587 9 MAA301185588 Total No of ConsignMents: 3	1 1 1	38.740 24.040	 R. Jag	
8	HI TECH 10 VLR4903381 Total No of ConsignMents: 1	1	38.040		

Total No of Dlx: 10

Dlx Delivered:

Dlx Returned:

Prepared By : mva

Print Time : 18-05-2024 10:47:31

Checked By :

11 TVR 4210082 MS AGENCIES

T. S. Shaluyini

18/5/24

8248537571

COURIERS



EDCDM140

1744126

CHIDAMBARAM

DCDM1405957

CHIDAMBARAM

Name: ALLAUDEEN

DRSNo: 1405957

Route: HOTC

Date: 20-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NMP READYMADES			Signature: <i>[Handwritten Signature]</i> KBCO / NMP VRL GODOWN BALE RECEIVED CHECKED BY: <i>[Handwritten Signature]</i> DATE: <i>[Handwritten Date]</i>	
1	TRP3029067	1	6.700		
2	ARR30411138	1	12.400		
3	TPR2700724	1	8.700		
4	SLM346289803	1	14.600		
Total No of ConsignMents: 4					
2	SREE AUTO			<i>[Handwritten Signature]</i> 862201566	
6	TRZ31441179	1	1.000		
6	TRZ54110055	1	1.000		
7	CUD2203509	1	3.800		
8	TRZ54110053	1	1.700		
9	SLM346326421	1	4.100		
10	CUD2203504	1	7.400		
Total No of ConsignMents: 6					
3	ANNAM AM			<i>[Handwritten Signature]</i> 8220398366	
11	TRZ54107240	1	2.650		
12	IXM506423584	1	2.600		
13	IXM506395995	1	1.985		
Total No of ConsignMents: 3					

Total No of Dox: 13

Dox Delivered:

Dox Returned:

Prepared By: cdm

Print Time: 20-05-2024 11:45:10

Checked By:

22 MAY 2024

22 MAY 2024

THE PROFESSIONAL COURIERS, VALPARAI - 642 127

Sl. No.	Consignees	Origin	POC No.	Signature of the Consignee
13)	Pattay Sisy (H)	PKB	20418983	A. A. V. 9499019503
14)	gubathu man	SLM	3464772	883862547
15)	Army Monte	SLM	346990190	Antony Alden Luiz. 9443677016
16)	P. Sri Kumari (W)	PKB	60445939	R. Umajayanti
	Anusuya	PKB	302207594	
	TATA - Pachan	COL	2441485	

23 MAY 2024

TATA AGO

- 11
- 11
- 11
- 11
- 11

MNR	61256194
BLR	6001998215
CHL	61417332
CHL	861417352
CHL	861417374

890321689

PRO16376842

Sathiyarath

2 Ranchi 9443773669

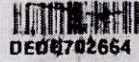
1)	Feroz Khan PKB	PKB	6146487
2)		BLR	24414157
3)		BLR	24414150
4)		BLR	24414140
5)		BLR	24414144
6)		BLR	24414176
		BLR	244

948721952
K. Formal

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

NAME: Raihan



EDQ / OPN

ROUTE: KPU

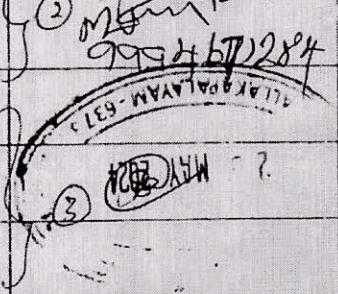
Load 1 2 3

EDP Sign

DATE: 20/05/24

1
4
3
26

S No	ORIGIN	POD No	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
1)	MAA	301390762	Sathyga	1	7358063986	
2)	SLM	5261289	Lani-bader	1	7207	
3)	SLM	346113545	L I C	1		
4)	BLR	4604167196	Vishwin S.K	1		
5)	SVK	10507573	NKCM Spinner	1		
6)	MAA	703483151	ICL	1		
7)	PON	7184001	"	1		
8)	VDK	5623626	EXCEL	1		
9)	MAA	865920747	"	1		
10)	MAA	865920746	"	1		
11)	MAA	865924093	JKK Nataraja	1	9783290382	
12)	MAA	865924082	JKK Nataraja	1	9783290382	
13)	SLM	3460300375	SSS Export	1	9894067441	
14)	SLM	346312440	Ranga	1	9344101635	
15)	MAA	864981970	Anbu collax	1	J. Mung (9842717575)	
16)	CDM	20112904	Thulasi	1	9843673000	
17)	CDM	220337	"	1		
TIME OUT			TOTAL		UDY Details	
TIME IN			DLY			
SIGNATURE			UDY			



FOR JKK NATARAJA EDUCATIONAL INSTITUTION

KOY AMBEDU AUTO SECTION
 KOY AMBEDU

Phone No : 9962957876

THE PROFESSIONAL COURIERS



DMAA35423178

CHENNAI

Branch : KOYIMBED AUTO
 Load : 1

Name : PVI VELLU
 Route : MOK

DRS No : 35423178
 Date : 21/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TVL7229548	DHANAL AKSHMI	1	2.800	<i>[Signature]</i>	
2	KCM60106560	SBI	1	2.700	<i>[Signature]</i>	
3	KCM13099274	KUMARAN	1	3.750	<i>[Signature]</i>	
4	MAA102280219	CHAUDHURY	1	2.250	<i>[Signature]</i>	
5	SRT54365660	AMREEN IREAN	1	6.700	<i>[Signature]</i>	
6	SLM346372752	LETHIKA FASHON	1	1.900	<i>[Signature]</i>	
7	TVL9916308	CHITRA	1	2.800	<i>[Signature]</i>	
8	KCM21402388	MATHUMATHI	1	2.150	<i>[Signature]</i>	
9	IXM506451509	JEYAM MEDICAL	1	2.550	<i>[Signature]</i>	
10	MAA703911593	LINGKESHWARAN	1	5.550	<i>[Signature]</i>	
11	MAA704215488	PMBI	1	13.100	<i>[Signature]</i>	MKB NAGAR BRANCH CHENNAI-600 118.
12	MAA865436005	RAMANAN	1	5.400	<i>[Signature]</i>	
13	MAA100626968	SRI GANAPATHY AGN	1	8.150	<i>[Signature]</i>	
14	VPL522303394	PAARVATHI	1	1.750	<i>[Signature]</i>	
15	MAA102280204	JOSEPH SCHOOL	1	8.600	<i>[Signature]</i>	
16	MAA574454395	ANITHA	1	2.800	<i>[Signature]</i>	
17	MPL494253	NASURUTEEN	1	6.100	<i>[Signature]</i>	

Total No of Dox : 17

Prepared By : koa

Dox Delivered :

Print Time : 21/05/2024 10:11:33

Dox Returned :

Checked By :

DEDQ1069938

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



ERODE

DEDQ1069938

Branch : EDQ

Name : ISMAIL T / Mohandas S DRSNo : 1069938

Load : 1

Route : AUTO LINE

Date : 21-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAHALAXMI INDUS 1 NVS19233 Total No of ConsignMents : 1	1	1.700	Pankaj Jain 9994418805	
2	ANANDHA STORES 2 KDI969512 Total No of ConsignMents : 1	2	36.000	mmf 8778786966	
3	BHARANI DRESSES 3 SLM346373713 4 SLM346373302 Total No of ConsignMents : 2	1 1	13.000 2.300	KPAI 9489066623	
4	DILIP TEXTILES 5 RSP1868445 Total No of ConsignMents : 1	1	2.800		
5	TOYS FOR LITTLE MINDS 6 MEH6012557 Total No of ConsignMents : 1	1	4.500	G. P. S. 9486937211	
6	SAI ELEC 7 MAA104544096 8 MAA104544071 Total No of ConsignMents : 2	1 1	5.000 1.000	For SAI ELECTRONICS O. D. S.	

Total No of Dox : 8

Dox Delivered :

Proprietor
Dox Returned :

Prepared By : e

Print Time : 21-05-2024 11:06:33

Checked By :

TRACK @ WWW.TPCINDIA.COM

E-MAIL COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

SLM

BOOKED DATE
20-05-2024 07:06:27 PM

TO
KRN

VIEW ADDRESS PAGE LINK
[HTTP://WWW.TPC.IN](http://www.tpc.in)
9502248054600

PCS
1

MINISTER WHITE TRADITIONS PARCEL BRANCH : HQ
9600335459 SLM346373355

COM11915 BHAVANA,
BANGALORE,
BLR,571108.

REGULAR
KG. (WITHIN) 0.25

THE PROFESSIONAL COURIERS SALEM
128 A, SIDDHAR KOYL MAIN ROAD, ANDAMPALLY BYPASS,
SALEM-5, TAMIL NADU
PH: 9787704483

RECEIVED IN GOOD CONDITION AND ORDER
PHONE NUMBER :
DATE & TIME :



SLM346373355

12

9611267021

PRINT 20-MAY-2024 11:59:47 PM EMP04221

DEDQ1069938

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



ERODE DEDQ1069938

Branch : EDQ Name : ISMAIL T / Mohandasan. S DRSNo : 1069938
Load : 1 Route : AUTO LINE Date : 21-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAHALAXMI INDUS 1 NVS19233 Total No of ConsignMents : 1	1	1.700	Pankaj Jain 9994418805	
2	ANANDHA STORES 2 KDI969512 Total No of ConsignMents : 1	2	36.000	mmf 8778786966	
3	BHARANI DRESSES 3 SLM346373713 4 SLM346373302 Total No of ConsignMents : 2	1 1	13.000 2.300	K.P.H. 9489066623	
4	DILIP TEXTILES 5 RSP1868445 Total No of ConsignMents : 1	1	2.800		
5	TOYS FOR LITTLE MINDS 6 MEH6012557 Total No of ConsignMents : 1	1	4.500	G. P. S. 9486937211	
6	SAI ELEC 7 MAA104544096 8 MAA104544071 Total No of ConsignMents : 2	1 1	5.000 1.000	For SAI ELECTRONICS O. D. S. Proprietor	

Total No of Dox : 8 Dox Delivered : Dox Returned :

Prepared By : e Print Time : 21-05-2024 11:06:33 Checked By :

THE PROFESSIONAL COURIER

MADURAI Delivery Run Sheet



No	Origin	Consig.No	Consignee	DrsNo	Date	Page No	Wgt	Pcs	Sign & Seal
	IXM	IXM		1604344	21-05-2024	Page 1 of 1			 88 2568 35 98
	RAHUL								
	TN58BJ0981								
1	SIM	346358058	VENKADESH						P.15 party coming
2	SIM	346358027							
			Total No of Consignment	2					
3	MAA	300539336	PIS						P.15 party coming
4	MAA	106944787							
			Total No of Consignment	2					
5	MAA	108406601	MIZAJ INTERNATIONALS						P.15 party coming
6	MAA	108406662							
7	MAA	108406669							
			Total No of Consignment	3					
8	RSP	1868345	POTHYS						YES RETAIL PRIVATE LIMITED GODOWN 11 K.K.NAGAR MADURAI MADURAI - 625 020
9	SIM	348378023							
			Total No of Consignment	2					
10	MAA	102563849	YES MEDICAL						
			Total No of Consignment	1					
Total No Of Consignments:			10	Delivered	:	Un Delivered			

Prepared By :

Verified By :

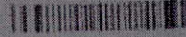
Date 21-05-2024 12:35:41

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255

THE PROFESSIONAL COURIERS



Branch : PARRYS AUTO

Name : VENKATACHALAPATHY

DRS No. 31398938

Load : 2

Route : PRY

Date : 21/05/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	SLM346374285	ADDIACTION	1.00 7.43	<i>[Signature]</i> 938075222	
2	VPL521712924	MAHANDRA	1.00 3.30	<i>[Signature]</i> 919A702A63	
3	BLR5100926544	PHENIX	1.00 2.48	<i>[Signature]</i> 90209735	
4	MEE530467602	ARUN KUMAR	1.00 1.42	O/H	
5	DEL529656414	DEENADHALAYAN	1.00 7.78	<i>[Signature]</i> 790430526	
6	CCU101070824	CHENNAI SURGICAL	1.00 4.66	<i>[Signature]</i> 9444863658	
7	PGT6171164	AB	1.00 11.07	<i>[Signature]</i> 8825649221	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : pri

Checked By

2024/5/21 19:00

PROFESSIONAL COURIERS



HEBRI

HEBRI



DHBR64712

Name: SHUSANTI
Route: HEBRICITY

DRSN: 64712
Date: 23/05/2024

1	UDP17811373	Pcs: 1	Wt: 0.10	Consignee: UBI PERDOOR	Receiver:	Seal&Sign:	COD:
2	UDP17811018	Pcs: 1	Wt: 0.10	Consignee: CB PERDOOR	Receiver:	Seal&Sign:	COD:
3	UDP17795764	Pcs: 1	Wt: 0.10	Consignee: SCDCC PERDOOR	Receiver:	Seal&Sign:	COD:
4	MLR40973429	Pcs: 1	Wt: 0.10	Consignee: SCDCC PERDOOR	Receiver:	Seal&Sign:	COD:
5	MLR40973050	Pcs: 1	Wt: 0.10	Consignee: SCDCC PERDOOR	Receiver:	Seal&Sign:	COD:
6	SRG924399	Pcs: 1	Wt: 0.10	Consignee: KIRAN DEVADIGA PERDOOR	Receiver:	Seal&Sign:	COD:
7	UDP17897097	Pcs: 1	Wt: 0.10	Consignee: AMARESHA S PERDOOR	Receiver:	Seal&Sign:	COD:
8	VPL947314362	Pcs: 1	Wt: 0.10	Consignee: SHAMBAVI SILKS PERDOOR	Receiver:	Seal&Sign:	COD:
9	SLM346447827	Pcs: 1	Wt: 0.10	Consignee: SHRINGAR DRESS PERDOOR	Receiver:	Seal&Sign:	COD:
10	MLR40911672	Pcs: 1	Wt: 0.10	Consignee: KSHEMA CLINIKAL LAB PERDOOR	Receiver:	Seal&Sign:	COD:

Total No of Dox : 10 Dox Delivered : Dox Returned :
 Prepared By : h Print Time : 23/05/2024 12:44:18 Checked By :

SLM346376309. 1Box

Agha.

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

THE PROFESSIONAL COURIERS
 CHENNAI



DMAA31839248

Branch: SAIDAPET AUTO
 Load: 1

Name: PRAKASH K
 Route: PCR BULK

DRS No: 11839248
 Date: 22/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TNJ5338615	SARASWATHI 909 472 8260	1	21.000	<i>B. Sany</i>	
2	HRD712138487	PURANI	1	8.540	 <i>S. Sany</i> 11 Box	
3	SLM346443975	PURANI	8	61.000		
4	EDQ13553829	PURANI	1	2.570		
5	MAA300633092	PURANI	1	4.170		
6	VLR3245465	CHAUSURES	1	30.220		
7	TNJ358350	VASANTHA KUMAR	1	10.000	 <i>V. Sany</i> 2442 6433	
8	TNJ358351	VASANTHA KUMAR	1	10.090		
9	BLR5004958435	SKINMEDS	12	83.000	<i>D/C</i>	
10	TRP1303197	GO FASHION ADY	5	77.000	<i>N/T</i>	
11	TCG40993243	KISHORE PANDI	1	31.500	 <i>S. Sany</i>	
12	NLG53487	ERBIS	1	84.000		
13	TRP3029193	COTTON HOUSE	1	3.830	 <i>S. Sany</i>	
14	SLM346376900	COTTON HOUSE	1	17.000		
15	SLM346455528	LAKHI	1	17.150		
16	SLM346472818	LAKHI	3	21.000	 <i>S. Sany</i>	
17	SLM346462308	LAKHI	35	430.000		

Total No of Dox : 17

Box Delivered :

Box Returned :

Prepared By : saa

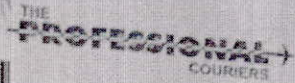
Print Time : 22/05/2024 12:38:14

Checked By :

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone: 45544255



Branch : PARRYS AUTO

Load : 2

Name : ARUL

Route : VYD

DRS No. 31302172

Date : 21/05/2024



S No	Consignment No	Consignee	Weight	Rate	Signature	Remarks
1	SLM346378106	ARISU	1.00	0.10		
2	SLM346372531	CHENNAI RR MEDICAL	8.00	44.13		CHENNAI RR MEDICALS PVT LTD
3	KCY61266414	SKY MED	4.00	24.25		SKY MEDICALS
4	SLM346426345	SHANTHY	1.00	4.14		N. Kalyan 7909623126
5	CJB90314456	ANNAI DIGITAL	1.00	1.43		
6	CJB90314411	ANNAI DIGITAL	1.00	1.42		
7	CJB90314410	ANNAI DIGITAL	1.00	1.44		ANNAI DIGITAL PRINTING SHARMA NAGAR, CHENNAI
8	CJB90314457	ANNAI DIGITAL	1.00	1.43		
9	CJB90314412	ANNAI DIGITAL	1.00	1.45		
10	OLR29535857	NAGANDAN	1.00	1.65		K. Janu 9094928971
11	KCY61266423	SKY MED	1.00	0.34		
12	SLM346388443	AYYAPAN	1.00	5.13		9600152420 KK7
13	SLM346411460	KABILAN	2.00	4.63		P. Arulmani - 7338952183
14	PDM1479300	CLINTON	1.00	1.68		D/L
15	TRP4989654	GANESH TRADERS	1.00	3.43		P. Arulmani 7338952183
16	SLM346411323	KABILAN	1.00	4.93		

Total No of Dox : 16

Prepared By : *praga*

17. 2555194 90698

Dox Delivered :

SUN Printers

Dox Returned : UNDOX

Checked By

7299570108 J. Pandian

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : GEORGE KENNEDY
 Route : TNS83205

DrsNo : 1604340
 Date : 21-05-2024
 Page No : Page 1 of 2

S.No Origin Consig.No

Consignee

Wgt Pcs

Sign & Seal

1 ✓ CGL 18023611

8164305128
 NAGARAJAN

2 HRD 376572976

MADURAI LIFE CARE

3 EDO 11817077

SUDHA HOSPITAL

4 ✓ CJB 518882903

Thilani Pandiwaran
 THILANI PANDIESWARAN
 9952134329

5 SLM 346378525

MUTHU MARK

6 SLM 346392434

VENGADESH

7 TRP 4404359

RAMRAJ COTTON

8 VLR 2430768

Thangapandi
 THIANGAPANDI
 916374961016

9 TCG 40992644

SARASHWATHI HAND LOO

10 BDG 530106838

9952898161
 SAKARA EXPORT

11 KMU 2821101

98422 62652
 INDRANI

12 HSR 58535

Selva Ganapathy
 BEYYARIN

1-2
 8164305128
 MADURAI LIFE CARE
 9952134329

2-3
 MUTHU MARK
 37-02 PA... ON ROAD
 SEL...

RAMRAJ COTTON
 6374961016

5-81
 C. Indirani
 979035518

SARASHWATHI HANDLOO
 MADURAI - 625 00

THE PROFESSIONAL COURIERS

SHAD NAGAR-509216

PHONENO:9052022005

DELIVERY RUN SHEET

NAME :

DRS NO:

ROUTE:

DATE : 27/05/24

Sl. No	Consignee	POD NO	Name	Phone No	Signature
1	Textiles St. Annaspoorna	S.M 306544642			
2))))	S.M 346389041		9866338090	Aditya
3	Sti Vinay Ka Varo	M.D 83194406		90104230	
4	Prathy sha medical	H.Y.D 95216889	Chaito		
5	Venka sai medical Sti Lakshmi	H.Y.D 95216784	R. Lakshmi		
6	Muthika Fashions	H.Y.D 95219733			
7))))	H.Y.D 95219765			9585-54757
8	Muthoot Mini	C.O.K 94736242			
9	Manikanta tea	H.Y.D 83649862	dkh	9866875630	
10	Najilla cotton	T.R.P 9601751			
11))))	T.R.P 1228968			
12	G. Nazsimam	B.L.R 1651007100			
13	Veritas Finance	T.N.D 209628			
14))))	K.R.Y 33781	A. Srinivasan	9502911194	
15	Vi Jaya Automobiles	H.R.D 324132410	K. Pallavi	6364380370	Pallavi

Total No. of Docs:

Docs Delivered:

Docs Returned:

Checker By:

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM - IXM
 Staff : RAHUL
 Cont : TNSSBJ0981
 S.No. Origin - Consig.No

DrsNo : 1604343
 Date : 21/05/2024
 Page No : Page 1 of 1
 Wgt Pcs Sign & Seal

1 TRP 3029164 THENI ANATHAM
 2 SLM 346389863

Total No of Consignment : 2

3 MAA 300539469 MHS
 4 CGL 30018739

Total No of Consignment : 2

5 CJB 89980696 RAMASANKARI

6 MAA 944701597 FORTUNE ENTER PRICES

7 MAA 300633160 VR SPEACIALITY

8 MAA 300539337

9 MAA 300647039

Total No of Consignment : 3

10 MAA 105510017 TAMBIMEDICAL

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 21-05-2024 12:35:37

MADURAI HOSPITAL SUPPLIERS
 D.No. 24, Vaidyanatha Appa Ganga
 Shree Nagar
 MADURAI-625 022

FORTUNE ENTERPRISES
 4th JEGA JEEVANLAKSHMI STREET
 SHRENY NAGAR, MADURAI-625
 9791772255

VR SPECIALITIES
 No.19, GROUND FLOOR,
 NEAR GOVT LAW COLLEGE
 DR. S.V.K. STHAGARAJ KALAI
 I.L. NAGAR, MADURAI -625008

THAMBI MEDICALS
 Global Drug House
 32-C, Jeevan Road
 K.K. Nagar Atch, Madurai - 625 024
 Ph: 98411 2200

19

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

BOOKED DATE
20-05-2024 08:48:48 PM

TO:
HYD

VIEW ADDRESS IMAGE LINK
HTTP://IT.MYTPC.IN
IP?C=2402812432

PC
1

TE TRADITIONS PARCEL, BRANCH : HO
SLM346396728

DC11870 BROTHERS,
ANDRA PRADESH,
AP501510,

REGULAR

KG: (WITHIN) 0.25

THE PROFESSIONAL COURIERS, SALEM
SIDDHAR KOVIL MAIN ROAD, KANDAMPATTY BYPASS,
SALEM -5, TAMIL NADU
PH : 9787714463

RECEIVED IN GOOD CONDITION AND ORDER
PHONE NUMBER :
DATE & TIME :

Signature
BROTHERS
Turkayamalal
Dist - 501510
Call : 9440864450



SLM346396728

PRINT 20-MAY-2024 11:55:00 PM EMP/4221

CREDIT CODE

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 0422-3505555 - Page No.: 2

Route: CMS AUTO DELIVERY

Staff: MANIMARAN M

DRS No.: DCJB137007702



RS No.: 1370077

RS Date: 21-May-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
42	MAA 105614498	5.350	1	JEYANTHI PHARMA	<p>JEYANTHI PHARMA No.105, 1st Floor, Nehru Street, Ramnagar, Coimbatore - 641 008 Mobile : 96906 68939</p> <p><i>Jeenth</i></p>
43	MAA 573208267	1.550	1	.	
44	MAA 104149215	3.800	1	.	
45	MAA 104149216	13.400	1	.	
46	IXM 3515410	5.000	1	.	
47	MAA 300848395	6.300	1	.	
48	MAA 107007200	1.350	1	.	
49	IXM 3515340	1.720	1	.	
50	IXM 3515406	2.450	1	.	
51	CGL 50018733	1.600	1	.	
52	IXM 3515296	8.300	1	.	
53	IXM 3515295	5.400	1	.	
				No. Of Docs: 13	
54	VPL 947745552	4.150	1	ST RETAIL	<p>ST RETAIL INDIA PRIVATE LIMITED 567-568, DeNarasappa Road Gandhipuram Coimbatore - 641018. GSTIN: 33AAUCS2113H1ZF</p>
55	SLM 346397992	18.600	1	.	
56	TRP 5289715	8.800	1	.	
57	TRP 2661998	5.650	1	.	
				No. Of Docs: 4	
58	IXM 506442935	9.400	1	VILVAM PHARMA	<p><i>Vilvam</i></p>
59	IXM 506442933	6.800	1	.	
60	IXM 506442934	14.100	1	.	
61	MAA 573208262	1.600	1	.	
				No. Of Docs: 4	
62	MAA 102372875	10.000	1	RAINBOW HEALTH	
63	MAA 300632824	182.000	10	EVERGREEN AGENCISE	
					<p>EVERGREEN AGENCISE No. 5A, Ground Floor, Swarnam, Gandhipuram, Ramnagar, Coimbatore - 641 009 Ph: 994466 8888</p>
64	MAA 571170421	6.250	1	VIJAYKUMAR	<p><i>Vijay</i></p>
65	MAA 108406660	14.550	1	NIZAJ	
					<p>NIZAJ SUITS YOUR PERFECTION No. 2, Ground Floor, Opp to Police Station, Gandhipuram, Coimbatore - 641 009. Ph: 9730509538</p>
66	MAA 108406659	27.500	1	.	<p><i>N. Akbar</i></p> <p>9962151555 AKBAR</p>
				No. Of Docs: 2	
67	MAA 105525249	7.900	1	SETHURAMAN	

Slm 346449006

THE PROVISIONAL RECEIPT
 STATE OF TAMIL NADU
 FORM NO. 1 (REVISED EDITION) DATE 1-1-1973

ISSUED BY: NEW REGION
 CONFIRMED BY: Winter enterprise
 TOTAL NO. OF COPIES: 24
 DELIVERED DATE: 6.2.1973
 DELIVERED TO: 621/1

Verified by: Chissfield

CTB 51882922

PMU 1318162

MTR 2455887

TRP 5971853

TRP 5971309

TRP 1007879

TRP 1007880

PRO 1637443

MOA 574454267

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TXM 506129319

MOA 301412207

Chissfield

McMannan

(1+)

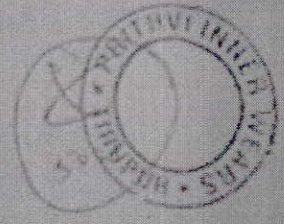
Tara Jane

R and R

Jal

Pritam

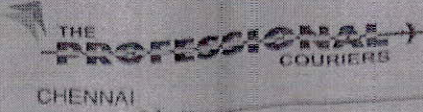
Outsource



B. D. S.

1009/2024 MS 1078

EGMORE AUTO SECTION
NO.4/9, POLICE COMMISSIONER OFFICE
Phone No: 9884481740



DMAA15493033

Branch : EGMORE AUTO
Load : 2

CHENNAI
Name : ^{S. J.} DINESH KUMAR
Route : TNR BULK

DRS No : 15493033
Date : 22-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PACHAIYAPPAS SILKS 1 SUS346476718 2 SLM346456713 Total No of ConsignMents: 2	1 2	37.500 39.840		
2	KUMARAN FABRICS 3 COD1112082316 Total No of ConsignMents: 1	2	26.100		350.00
3	VELAVAN STORES 4 SLM346451614 5 SLM346452725 Total No of ConsignMents: 2	1 1	14.510 30.510		
4	R B L BANK 6 HYD83660688 Total No of ConsignMents: 1	1	24.690		
5	GO COLORS 1 FLR 7 TRP1303231 8 TRP1303235 9 TRP1303232 10 TRP1303230 Total No of ConsignMents: 4	3 2 3 2	33.000 24.000 26.000 32.000		
6	GO COLORS USMAN ROAD 11 TRP1303196 Total No of ConsignMents: 1	3	39.000		

Total No of Dox : 11

Dox Delivered :

Dox Returned :

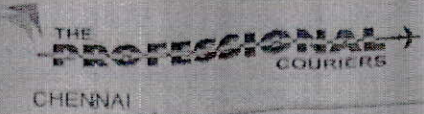
Prepared By : ega

Print Time : 22-05-2024 15:26:00

Checked By :

GO COLORS STORE
T.NAGAR, USMAN ROAD,
(NEXT TO BAILU JEWELLERS)
CHENNAI-600 017
GST IN: 33AADGG9557G1ZO

EGMORE AUTO SECTION
 NO 4/9, POLICE COMMISSIONGR OFF
 Phone No: 9884481740



DMAA15493033

Branch : EGMORE AUTO
 Load : 2

CHENNAI
 Name : SURESH KUMAR *
 Route : TNR BULK

DRSNo : 15493033
 Date : 22-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PACHAIYAPPAS SILKS 1 SUS346476718 2 SLM346456713 Total No of ConsignMents: 2	1 2	37.500 39.840		
2	KUMARAN FABRICS 3 COD1112082316 Total No of ConsignMents: 1	2	26.100		350.00
3	VELAVAN STORES 4 SLM346451614 5 SLM346452725 Total No of ConsignMents: 2	1 1	14.510 30.510		
4	R B L BANK 6 HYD83660688 Total No of ConsignMents: 1	1	24.690		
5	GO COLORS 1 FLR 7 TRP1303231 8 TRP1303235 9 TRP1303232 10 TRP1303230 Total No of ConsignMents: 4	3 2 3 2	33.000 24.000 26.000 32.000		
6	GO COLORS USMAN ROAD 11 TRP1303196 Total No of ConsignMents: 1	3	39.000		

GO COLORS STORE
 T. NAGAR, USMAN ROAD,
 (NEXT TO BALU JEWELLERS)
 CHENNAI 600 017
 GSTIN: 33AADG9557G120

Total No of Dox: 11
 Prepared By : ega

Dox Delivered :
 Print Time : 22-05-2024 15:26:00

Dox Returned :
 Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE


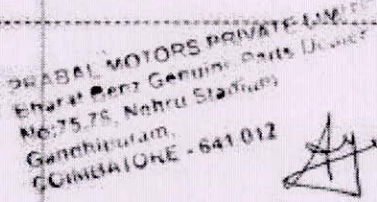

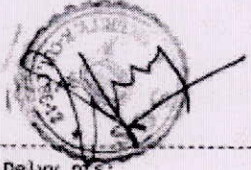
Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:2

Route: CMS AUTO DELIVERY
Staff: MANIMARAN M



RS No.: 1370609
RS Date: 22-May-2024

DRS No.: DCJB137060902

S No	Consignment No	Weight	PCS	Consignee Details	Signature
40	SLM 346489243	128.300	14	PATEL	 9600455612
41	IXM 62054217	17.000	1	.	
42	IXM 62054418	15.000	1	.	
43	IXM 62054420	12.000	1	.	No. OF Docs: 4
44	HSR 7074310	0.800	1	PRABAL	 
45	SLM 346475519	1.620	1	.	
46	TRP 2546975	2.840	1	.	
47	NKL 8224427	5.500	1	.	No. OF Docs: 4
48	SLM 346455797	5.650	1	GANAPATHI SILKS	
49	SLM 346452875	5.050	1	.	
50	SLM 346454876	20.450	1	.	

Tot Docs: 50 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy p/c:
Entered By :PNPRUNSHEET 05/22/2024 11:22:29 AM Printed on: 22-05-2024 11:36:52

Verified By

Staff Signature

THE PROFESSIONAL COURIERS
 TMC Complex, Near Mahant Shasti Hospital,
 BAILHONGAL.
 Cell : 9902998463

DELIVERY RUN SHEET

Formal No. F-15 Issue - 1

Name Bosunary
 Area BHG

No. DBHG34676
 Date 25/5/2024

SL No.	Origin	Consignment No.	Consignee	Wt.	No. of Pieces	Time	Seal and Signature
17.	HBL	80648763	Sury steel center BHG				[Signature]
18.	VPL	125769869	AV. Dhammaraj BHG				[Signature]
19.	BLR	1201215886	---		(2)		[Signature]
20.	GLY	8650158013	MH B Bros BHG				M/S. M.H. BHANDARI BROS No. 100 Stand.
21.	KAR	447372	Manjuri pasalkal BHG				8618187923
22.	HBL	13336795	S S Bagewade BHG				[Signature]
23.	BLR	1250470492	Dr Sachetana. S. patil Mallikarjun multimed Hospital				Dr. Shivaraj N. Patil MBBS, MD (Gen. Med)
24.	JPR	100152182	Aavas fin BHG				AAVAS FINANCIERS LIMITED
25.	BGM	200088563	Kavita S. Rotti Hrehananda				CNL/RIN
26.	BLR	6001997895	Shri Shiddeshwar Cement Hrehananda				[Signature]
27.	HBL	14294149	SK DROPCK) Hrehananda				[Circular Stamp]
28.	BTC	8980072658	---		(2)		[Circular Stamp]
29.	MAA	865729066	Vinayak Dresses Hrehananda				FOR VINAYAK DRESSES
30.	SLM	346542213	---		(3)		[Signature]
31.	SLM	346454774	---				Proprietor
32.	BLR	5004953088	Dayanand. S. Hatalimath HBL				[Signature]

Total No. of docs taken _____ No. of docs delivered @ _____ No. of docs returned _____
 Cleared by _____ Check out time _____ a.m./p.m. Verified by _____ Check in time _____ a.m. p.m.
 Note : 1. Use dummy POD if origin POD is missing. 2. In case of return docs * the reason for nondelivery should be clearly stated in the seal & signature column. 3. Every single POD @ should be received and verified. The no. of PODs should tally with no. delivered.

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:2

Route: CMS AUTO DELIVERY

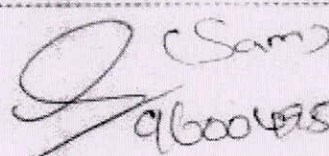
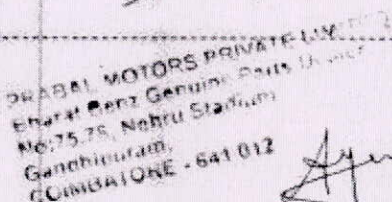


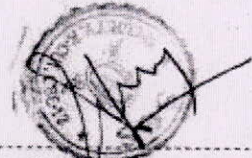
Staff: MANIMARAN M

DRS No.: DCJB137060902



RS No.: 1370609

RS Date: 22-May-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
40	SLM 346489243	128.300	14	PATEL	 9600495612
41	IXM 62054217	17.000	1	.	
42	IXM 62054418	15.000	1	.	
43	IXM 62054420	12.000	1	.	
				No. OF Docs: 4	
44	MSR 7074310	0.800	1	PRABAL	 
45	SLM 346475519	1.620	1	.	
46	TRP 2546975	2.840	1	.	
47	NKL 8224427	5.500	1	.	
				No. OF Docs: 4	
48	SLM 346455797	5.650	1	GANAPATHI SILKS	 
49	SLM 346452875	5.050	1	.	
50	SLM 346454876	20.450	1	.	
				No. OF Docs: 3	

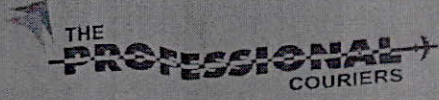
Tot Docs: 50 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:

Entered By :PNPRUNSHEET 05/22/2024 11:22:29 AM Printed on: 22-05-2024 11:36:52

Verified By

Staff Signature

EGMORE AUTO SECTION
 04/9, POLICE COMMISSIONER OFFICE RC
 Phone No: 9884481740



Barcode
 DMAA17038538

Branch : EGMORE AUTO
 Load : 1
 Name : N SIVAKUMAR
 Route : DOW
 CHENNAI
 DRNo : 17038538
 Date : 22-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA300644956	SRISAISARVICIS	1	6.890	SRISAISARVICIS No.10/23, TENGAL REDDI ROAD, EGMORE CHENNAI - 600 066.	
2	MAN284836	PREMKUMAR	1	4.370	INDRA DEVI 9961320525	
3	HRD7000439345	AVINESH	1	3.710		
4	MAA865584812	H HENTERPRISES	1	3.330		
5	MYD10027941	H HENTERPRISES	1	5.000		
6	IXM303210153	SAMARTHLIFE	1	8.140		
7	SLM346456333	MADARSHA.SANS	1	6.390		
8	SLM346458365	MADARSHA.SANS	1	7.790		

Total No of Dox : 8

Dox Delivered :

Box Returned :

Prepared By : ega

Print Time : 22-05-2024 10:49:31

Checked By :

CUD: 3344487 : Bata India

BATA INDIA LIMITED
 BATA SHOE STORE
 No.6, Gandhi Nagar, 1st Street,
 Purasalandam, Chennai - 600 087
 Phone: 4366 4729

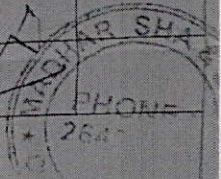
TRP: 692961 : Voil

SLM: 346455240

RATJAS

NTR: 2455959 : Bhankuwan

Garment
 8610596317



THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:2

Route: CMS AUTO DELIVERY

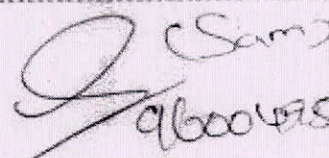
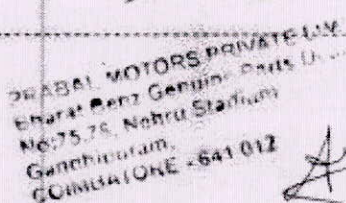


Staff: MANIMARAN M

DRS No.: DCJB137060902



RS No.: 1370609

RS Date: 22-May-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
40	SLM 346489243	128.300	14	PATEL	 9600495612
41	IXM 62054217	17.000	1	.	
42	IXM 62054418	15.000	1	.	
43	IXM 62054428	12.000	1	No. OF Docs: 4	
44	MSR 7074310	0.800	1	PRABAL	 
45	SLM 346475519	1.620	1	.	
46	TRP 2546975	2.840	1	.	
47	NKL 8224427	5.500	1	No. OF Docs: 4	
48	SLM 346455797	5.650	1	GANAPATHI SILKS	
49	SLM 346452875	5.050	1	.	
50	SLM 346454876	20.450	1	No. OF Docs: 3	

Tot Docs: 50 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy p/s:
 Entered By :PNPRUNSHEET 05/22/2024 11:22:29 AM Printed on: 22-05-2024 11:36:52

Verified By

Staff Signature

THE PROFESSIONAL COURIERS

22 J, THIRUVIKA INDUSTRIAL ESTATE, GU

Phone No: 04422231119

THE PROFESSIONAL COURIERS
CHENNAI



DMAA34306660

Branch : GUINDY AUTO SECTION

Name : PELLUMALAI

DRS No : 34809660

Date : 22-05-2024

Load : 1

Route : VEL BULK

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM506451690	INDIQUBE	4	49.000	<i>[Signature]</i>	8072825515
2	TRP5971418	MURUGAN DRESSES	1	7.520	<i>[Signature]</i>	
3	SLM346456109	MURUGAN DRESSES	1	0.100	<i>[Signature]</i>	7299992482
4	TNJ358372	ARAVINDAN	1	24.910	<i>[Signature]</i>	
5	TNJ358373	ARAVINDAN	1	24.960	<i>[Signature]</i>	22/5/24
6	BOD445919	M K BED MART	10	0.100	<i>[Signature]</i>	9710228585
7	TRZ61362570	CAPITAL HONDA	1	13.810	<i>[Signature]</i>	
8	TRZ61362569	CAPITAL HONDA	1	9.850	<i>[Signature]</i>	



Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : gda

Print Time : 22-05-2024 10:54:13

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFF

Phone No: 9884481740



CHENNAI



DMAA15493033

Branch : EGMORE AUTO

Name : ^{Siva} ~~DINESH~~ KUMAR

DRS No : 15493033

Load : 2

Route : TNR EULK

Date : 22-05-2024

S No	Consignment No	Pes	Weight	Signature	Remarks
1	PACHAIYAPPAS SILKS 1 SUS346476718 2 SLM346456713 Total No of ConsignMents: 2	1 2	37.500 39.840		
2	KUMARAN FABRICS 3 COD1112082316 Total No of ConsignMents: 1	2	26.100		350.00
3	VELAVAN STORES 4 SLM346451614 5 SLM346452725 Total No of ConsignMents: 2	1 1	14.510 30.510		
4	R B L BANK 6 HYD83660688 Total No of ConsignMents: 1	1	24.690		
5	GO COLORS 1 FLR 7 TRP1303231 8 TRP1303235 9 TRP1303232 10 TRP1303230 Total No of ConsignMents: 4	3 2 3 2	33.000 24.000 26.000 32.000		
6	GO COLORS USMAN ROAD 11 TRP1303196 Total No of ConsignMents: 1	3	39.000		

Total No of Dox: 11

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 22-05-2024 15:26:00

Checked By :

THE PROFESSIONAL COURIERS

T.NAGAR NORTH TSN

Phone : 28151861

THE PROFESSIONAL COURIERS



Branch : TNAGAR NORTH

Name : PANNERSELVAM

DRS No. 14644562

Load : 1

Route : DURAISAMY ROAD

Date : 22/05/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	KCM21387603	PACHAIYAPPAS SILKS	1.00 0.10		
2	SLM346474907	PACHAIYAPPAS SILKS	1.00 0.10		
3	SLM346475332	PACHAIYAPPAS SILKS	Three 1.00 0.10		
4	CJB80468285	BALA KRISHNA	1.00 0.10 159-160 D.W. Road		763991991
5	SLM346456850	M CHELLAPERUMAL R M K V SILKS	1.00 0.10		
6	KDI675979	R M K V SILKS ✓	1.00 0.10		
7	SLM346490649	R M K V SILKS ✓	Three 1.00 0.10		
8	KMU2819799	LALITHAA JE ✓	1.00 0.10		
9	MAA863534550	LALITHAA JE ✓	3 1.00 0.10		
10	MAA863534580	LALITHAA JE ✓	Three 1.00 0.10		
11	MAA100564016	AMITA BOTHIRA	1.00 0.10 1.00-1 D.W. Rd		
12	MAA108087236	P S S SIVA SUNDAR NADAR	1.00 0.10	N/S/P	9
13	SLM346431812	HARSHINI	1.00 0.10	N/S/P	9
14	SVK10509868	SIVAKASI KALISWARI TRADERS	1.00 0.10	c - 977	94421 39825
15	MAA574191501	K M B F	1.00 0.10		
16	KMU2822005	K M B F	1.00 0.10 Two		
17	OTP10169329	RANGANATHAN	1.00 0.10 4 to 2nd floor		N-Alamelu 9840683 123 134206 Pachai No

Total No of Dox : 17

Dox Delivered : 15

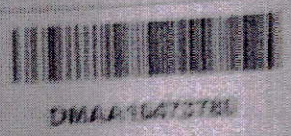
Dox Returned : 2

Prepared By : tnn

Checked By :

ECMORE AUTO SECTION
 14/9, POLICE COMMISSIONER OFFICE RC
 Phone No: 9884481740

THE PROFESSIONAL COURIERS
 CHENNAI



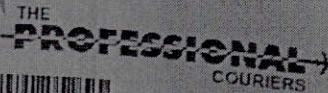
Branch: ECMORE AUTO

Name: SRINIVASAN
 Route: TSN

DRS No: 156778
 Date: 23-05-2018

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
SLM346439264	K RENUKA SANTHOSH	1	1.590	K.P.L.	
SLM346485493	POTHYS	1	0.840	POTHYS PRIVATE LIMITED 100/14, POORVA SUNDARAKS TRAGAR DAIRY FARM RD TIRUVALLUR - 602005 TEL: 044-26294553 GST NO: 33AEE0152	
PON2964739	POTHYS	1	0.730		
BLR6151499758	POTHYS	1	2.130		
SLM346477700	DIUYA	1	6.020		S.P. D...
CJB519507681	RAMESHWAR COOL	1	3.330		
KMU1140070	CHINNASEVUGAN	1	8.750	R. S...	
MAA301446169	PRAKASH PHARMACY	1	8.060		
TCG40994086	BALA	1	3.490		
DPI10718084	ADVAN TECH	1	1.430		
MAA109408397	YES BANK	1	3.650		
MAA109408398	YES BANK	1	3.670		
MAA109408394	YES BANK	1	3.680		
MAA109408395	YES BANK	1	3.670		
MAA109408396	YES BANK	1	3.640		
SLM346476718	PACHAIYAPPAS SILK	1	8.460		
MAA045003990	INDIAN BANK	1	1.820		

THE PROFESSIONAL COURIERS(CHENNAI)LLP



BRANCH: TNAGAR NORTH

PHONE: 28151861



BRANCH: TNAGAR NORTH

NAME: KUMARAN

DRS No. 14663797

AD: 1

ROUTE: PARTHASARATHY PURAM

DATE: 22-05-2024

Consignment No	Pcs	Weight	Signature	Remarks
MINISTERWHITE				
1 SLM346486335	1.00	0.10		
2 TMI10144218	1.00	0.10		
3 CUD2205147	1.00	0.10		
4 MAA109815899	1.00	0.10		
5 MAA109815994	1.00	0.10		
6 MAA109815993	1.00	0.10		
7 KVT3083135	1.00	0.10		
8 HYR611464	1.00	0.10		
9 HBL13336749	1.00	0.10		
10 VNB2776389	1.00	0.10		
11 VNB845353	1.00	0.10		
12 UDP15762826	1.00	0.10		
13 TCG50638054	1.00	0.10		
IXM506426047	1.00	0.10		
IXM506427457	1.00	0.10		
SMG7655563	1.00	0.10		
NKL8211296	1.00	0.10		
PRO16348043	1.00	0.10		
SVP1525172	1.00	0.10		
IXM506390816	1.00	0.10		
SLM346476752	1.00	1.10		

Dox: 21
tnn

Dox Delivered: 21

Dox Returned: —

Checked By:

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 0422-3505555 - Page No.: 2

Route: PCT AUTO DELIVERY
Staff: GANESAN
DRS No.: DCJB137032902



RS No.: 1370329
RS Date: 22-May-2024

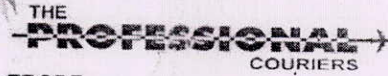
S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	VRR 7358832	7.500	1	RADHAMANISTORES <i>Raja ST</i>	<i>[Signature]</i> 422 2392122
15	MYD 8165467	4.600	1	SIVAPUTHAGANILAIYAM	சிவா புத்தகாலயம் 0422/2397966 Coimbatore-1 Cell No: 9849112897 73, RAJA STREET, COIMBATORE - 641 001
16	MAA 109151587	4.400	1	SAMPA	<i>[Signature]</i>
17	SLM 346477143	5.000	1	SGS	
18	PWV 500029963	2.250	1	VIBASH	<i>[Signature]</i> 4357560
19	VPL 125169773	11.350	1	RAAYN JEWELS <i>Raja ST</i>	<i>[Signature]</i> 9849112897
20	SLM 346486560	26.550	1	MAYIL <i>T M J</i>	<i>[Signature]</i>
21	SLM 346432116	3.700	1	BALA SUBRAMANIAN <i>A. S. K. Nagaraj</i>	<i>[Signature]</i>
22	SLM 346453632	8.150	1	VISHANVI	<i>[Signature]</i>
23	WKY 28602688	6.400	1	VIJAYA SANTI	
24	JPR 502718541	3.620	1	FANCY KURTI	KESHAV CRAFT 407, N.H. 17, PRIYA TOWER, COIMBATORE - 641 001
25	SLM 346499974	9.850	1	SELVA GOLD	<i>[Signature]</i>
26	SLM 346499696	3.000	1	SLM	<i>[Signature]</i> 2395036

DEDQ1069844

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE

DEDQ1069844

Branch : EDQ

Name : ~~SMARTEL~~ Abhaachan. S DRSNo : 1069844

Load : 1

Route : AUTO LINE

Date : 16-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MURUGANANDHAM 1 TRZ25510485 2 TRZ25510487 3 TRZ25510486 Total No of ConsignMents : 3	1 1 1	5.500 5.900 4.500	<i>[Signature]</i> 8657233940	
2	THAMILA HOME APPLIANCES 4 MDL8314242 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i> 8072015544	
3	RAJAGOPAL 5 SLM346047095 Total No of ConsignMents : 1	1	17.000	<i>[Signature]</i> 900370539	
4	MAYIL SAMY 6 COD1112066216 Total No of ConsignMents : 1	1	8.000	<i>[Signature]</i>	1100.00
5	YAZMEDI 7 HYD95206622 Total No of ConsignMents : 1	1	4.300	<i>[Signature]</i> 8189802123	
6	SCM GARMENTS 8 AMD28638547 Total No of ConsignMents : 1	1	8.000	GOODS RECEIVED 19. June SCM Textile Processing Mills <i>[Signature]</i> 984201989	
7	SRUTHI ENTERPRICES 9 BHL100286358 Total No of ConsignMents : 1	1	2.000	<i>[Signature]</i>	
8	NEW SPP SILKS 10 SLM346030758 11 SLM346042711 Total No of ConsignMents : 2	1 1	10.900 22.200	CASH RECEIVED RKY ROAD New SPP. <i>[Signature]</i>	
9	BHARANI DRESSES 12 SLM346022632 13 SLM346041662 14 SLM346028516 Total No of ConsignMents : 3	1 1 1	4.700 13.200 19.200	<i>[Signature]</i> 16.5.24	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 16-05-2024 11:33:05

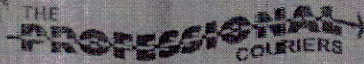
Checked By :

Sum 246029678

THE PROFESSIONAL COURIERS

NOTE: LANMIHYLINDA CAR SERVICE O

Phone No: 898817362



DMAA31839192

Branch: SAIDAPET AUTO

CHENNAI

Name: GANAVEL

DRS No: 31839192

Lead:

Route: ECR BULK

Date: 17/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA300577874	ASA DIAGNOSTICS	3	37.000	[Signature]	
2	CJBS19659014	ASA	1	14.020	[Signature]	
3	KRR30008827	ASA	1	6.690	[Signature]	
4	VP194701787E	KOTAK MAHINDRA ADYAR	1	33.600	[Signature]	
5	KCMS0106255	SBI NRI	1	22.630	[Signature]	
6	SKR530134851	ORGANIC FARMERS	3	38.140	[Signature]	ORGANIC FARMERS MARKET, No. 17/18, 28th Cross Street, Indira Nagar, Adyar, Chennai - 600 020. Phone: 044 42611112
7	TRP1302187	GO FASHION BESANT	3	30.810	[Signature]	
8	SLM346004832	BIVAGAMI	1	22.530	[Signature]	944870506985 809588777
9	TNJ356214	DEEPA	1	25.130	[Signature]	
10	SLM543025075	MINISTER WHITE	1	25.060	[Signature]	
11	TRP1302139	GO FASHION NEELANGARAI	2	25.860	[Signature]	
12	TNJ335432	PRASANNA	1	10.070	[Signature]	94444979658
13	TNJ338413	PRASANNA	1	10.130	[Signature]	
14	TRP1302206	GO FASHION NEELANGARAI	2	20.400	[Signature]	
15	SLM346101600	VITHYA	1	22.500	[Signature]	94444979658
16	SLM346114504	LAKSHI	20	270.000	[Signature]	
17	TVM11787714	CATHOLIC	3	21.000	[Signature]	CATHOLIC BOOKS & STATIONERY ALPS GATE, Pothigai Street, Nambakkam, Chennai - 600 116

Total No of Dots: 17

Dots Delivered:

Prepared By: san

Print Time: 17/05/2024 12:03:09

Checked By:

DEDQ1069844

ERODE

NO 58-A, THANGA PERUMAL STREET (

THE
PROFESSIONAL
COURIERS



Phone No: 9585503474

ERODE

DEDQ1069844

Branch : EDQ

Name : ~~SMAYIL~~ M. Thachan. S. DRSNo : 1069844

Load : 1

Route : AUTO LINE

Date : 16-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MURUGANANDHAM 1 TRZ25510485 2 TRZ25510487 3 TRZ25510486 Total No of ConsignMents : 3	1 1 1	5.500 5.900 4.500	<i>[Signature]</i> 8657233940	
2	THAMILA HOME APPLIANCES 4 MDL8314242 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i> 8072015544 K. S. S. S. S.	
3	RAJAGOPAL 5 SLM346047095 Total No of ConsignMents : 1	1	17.000	<i>[Signature]</i> 9003705391	
4	MAYIL SAMY 6 COD1112066216 Total No of ConsignMents : 1	1	8.000	<i>[Signature]</i> Dookelolod.	1100.00
5	YAZMEDI 7 HYD95206622 Total No of ConsignMents : 1	1	4.300	<i>[Signature]</i> 8189802123 S. Anant.	
6	SCM GARMENTS 8 AMD28638547 Total No of ConsignMents : 1	1	8.000	GOODS RECEIVED M. Lenui SCM Textile Processing Mills	
7	SRUTHI ENTERPRICES 9 BHL100286358 Total No of ConsignMents : 1	1	2.000	<i>[Signature]</i> 984201987	
8	NEW SPP SILKS 10 SLM346030758 11 SLM346042711 Total No of ConsignMents : 2	1 1	10.900 22.200	NEW SPP CASH RECEIVED RKV ROAD New SPP. <i>[Signature]</i>	
9	BHARANI DRESSES 12 SLM346022632 13 SLM346041662 14 SLM346028516 Total No of ConsignMents : 3	1 1 1	4.700 13.200 19.200	<i>[Signature]</i> 16.5.24	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 16-05-2024 11:33:05

Checked By :

DEDQ1069844

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE



DEDQ1069844

Branch : EDQ

Name : ~~SMITH~~ Abhachan. E DRSNo : 1069844

Load : 1

Route : AUTO LINE

Date : 16-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MURUGANANDHAM 1 TRZ25510485 2 TRZ25510487 3 TRZ25510486 Total No of ConsignMents : 3	1 1 1	5.500 5.900 4.500	<i>[Signature]</i> 867233940	
2	THAMILA HOME APPLIANCES 4 MDL8314242 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i> 2072015844	
3	RAJAGOPAL 5 SLM346047095 Total No of ConsignMents : 1	1	17.000	<i>[Signature]</i> 9003705391	
4	MAYIL SAMY 6 COD1112066216 Total No of ConsignMents : 1	1	8.000	<i>[Signature]</i>	1100.00
5	YAZMEDI 7 HYD95206622 Total No of ConsignMents : 1	1	4.300	<i>[Signature]</i> 8189802123	
6	SCM GARMENTS 8 AMD28638547 Total No of ConsignMents : 1	1	8.000	GOODS RECEIVED M. Lenui SCM Textile Processing Mills	
7	SRUTHI ENTERPRICES 9 BHL100286358 Total No of ConsignMents : 1	1	2.000	<i>[Signature]</i> 984301989	
8	NEW SPP SILKS 10 SLM346030758 11 SLM346042711 Total No of ConsignMents : 2	1 1	10.900 22.200	NEW SPP CASH RECEIVED RKV ROAD New SPP.	
9	BHARANI DRESSES 12 SLM346022632 13 SLM346041662 14 SLM346028516 Total No of ConsignMents : 3	1 1 1	4.700 13.200 19.200	<i>[Signature]</i> 16.5.24	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 16-05-2024 11:33:05

Checked By :

DEDQ1069804

ERODE

NO 58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE PROFESSIONAL COURIERS



ERODE

DEDQ1069804

Branch : EDQ

Name : ~~ICMAY~~ Palanisamy

DRSNo : 1069804

Load : 1

Route : AUTO LINE

Date : 15-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHEMICO GLASS 1 MAA865544500 2 HRD305760094 Total No of ConsignMents : 2	1 } 1 }	4.000 2.000	<i>[Signature]</i> 9790004565	
2	TOTTAL AGRO 3 RNB1815719 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i> A.V.S.I	
3	PALANISAMY 4 MAA865649112 Total No of ConsignMents : 1	1	10.000	<i>[Signature]</i> 8148321601	
4	KARTHI 5 MAA574430373 Total No of ConsignMents : 1	1	2.000	<i>[Signature]</i> 49578409789	
5	UMA MAHESHWARI 6 MAA300582921 Total No of ConsignMents : 1	1	9.000	<i>[Signature]</i> 9842707534	
6	MR TEXTILES 7 TRP7186690 Total No of ConsignMents : 1	1	10.000	<i>[Signature]</i> ERODE 638 003.	
7	SIVAM MILLS 8 TVL1954002 Total No of ConsignMents : 1	1	4.000	<i>[Signature]</i> SIVAM MILLS DEPT	
8	NEW SPP SILKS 9 TRP3028827 Total No of ConsignMents : 1	1	4.700	<i>[Signature]</i> SPP CASH RECEIVED	
9	CHENNAI SILKS 10 VPL945437747 11 DBL410563605 Total No of ConsignMents : 2	1 1	2.500 10.000	<i>[Signature]</i> THE CHENNAI SILKS	
10	BHARANI DRESSES 12 IXM506333886 13 SLM345934289 14 SLM345975898 Total No of ConsignMents : 3	1 } 1 } 1 }	4.000 3.300 11.400	<i>[Signature]</i> 15-5-24	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 15-05-2024 11:13:17


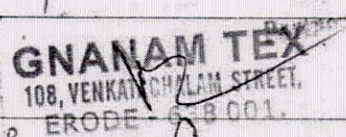


Checked By :

20

DEDQ1069803

ERODE
 NO.58-A, THANGA PERUMAL STREET C
 Phone No: 9585503474
THE PROFESSIONAL COURIERS
 ERODE DEDQ1069803

Branch : EDQ Name : ~~IGMAYIL~~ *Atkandean S* DRSNo : 1069803
 Load : 1 Route : AUTO LINE Date : 15-05-2024

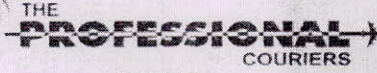
S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ASIAN SYSTEM 1 VLR1028566 Total No of ConsignMents : 1	1	5.100	<i>95009 07030</i>	
2	AMUDHA RAMADURAI 2 COD1112066193 Total No of ConsignMents : 1	1	12.500	<i>584225206</i>	1920.00
3	KAMALM MEDICAL 3 MAA103040485 4 MAA301197461 5 MAA301197460 6 DPI10715005 7 MAA301197465 8 MAA301197462 Total No of ConsignMents : 6	1 1 1 1 1 1	3.500 9.000 13.000 4.000 14.000 14.000		
4	SOUTHERN SAREES 9 KTG7179218 Total No of ConsignMents : 1	1	30.400	<i>P.V.</i>	
5	AXIS BANK 10 SLM345909488 11 SLM345908624 Total No of ConsignMents : 2	1 3	2.000 45.000	<i>2146</i>	
6	SOUTHERN MILLS 12 ART1900455 Total No of ConsignMents : 1	1	5.000	<i>For Southern Mill Company</i>	
7	GANAM TEX 13 VCY85237655 Total No of ConsignMents : 1	1	3.000		
8	MAHADEV READYMADES 14 SLM345959515 Total No of ConsignMents : 1	1	15.400	<i>7010152045</i>	
9	RAMRAJ COTTONS 15 TRP3028817 Total No of ConsignMents : 1	1	4.000		
10	LIMRAS ELEC 16 MAA865683416 Total No of ConsignMents : 1	1	4.000		

Total No of Dox : 16 Dox Delivered :
 Prepared By : e Print Time : 15-05-2024 11:13:08 Checked By :
 Returned :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG811663

DINDIGUL

Branch : DINDIGUL

Name : VAN SHEIK

DRSNo : 811663

Load : 1

Route : VAN DELIVERY - 1

Date : 15/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM506398865	SBC SCAN	1	5.500	S. Harikrishnan	11/19
2	TVL5496701	PC WORKSHOP	1	1.800	N. Sushmita	11/18
3	VLR3244613	GAYATHRI	1	2.300	P. Jai	11/18
4	IXM506422846	NATIONAL HOSPITAL	1	3.150	K. Sankar	11/18
5	POL2257342	DAL MEDICAL TAM	1	3.900	[Signature]	[Signature]
6	MAA865683925	JK PHARMA	1	1.350	[Signature]	[Signature]
7	SLM345907368	SHANKAR	1	24.500	[Signature]	11/30
8	KCM13093069	FABRICS DILIP	1	2.800	[Signature]	11/15
9	SLM345908981	SEENIVASA MEDICAL	1	0.322	[Signature]	11/35
10	SLM345919264	SEENIVASA MEDICAL	1	0.320	[Signature]	11/35
11	SLM345905716	SEENIVASA MEDICAL	1	2.400	[Signature]	11/35
12	MAA704215347	ARC AGE	1	4.850	[Signature]	11/00
13	SLM345959192	RADHA SILKS	1	11.700	[Signature]	11/00
14	BLR1900843047	CHENNAI SILKS	1	4.600	[Signature]	12/00
15	VPL946392252	CHENNAI SILKS	1	2.350	[Signature]	[Signature]
16	SLM345904123	SUBBASH	1	5.740	[Signature]	11/15
17	VPL522062707	MANIS TEL	1	5.550	[Signature]	11/30

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 15/05/2024 10:14:03AM

Checked By :

DEDQ1069804

ERODE

NO 58-A, THANGA PERUMAL STREET C

Phone No: 9585503474



ERODE

DEDQ1069804

Branch : EDQ

Name : ~~CHANNI~~ Mahandran. S

DRSNo : 1069804

Load : 1

Route : AUTO LINE

Date : 15-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHEMICO GLASS 1 MAA865544500 2 HRD305760094 Total No of ConsignMents : 2	1 } 1 }	4.000 2.000	<i>[Signature]</i> 9750004565	
2	TOTTAL AGRO 3 RNB1815719 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i> A.V.S.I	
3	PALANISAMY 4 MAA865649112 Total No of ConsignMents : 1	1	10.000	<i>[Signature]</i> 8148321601	
4	KARTHI 5 MAA574430373 Total No of ConsignMents : 1	1	2.000	<i>[Signature]</i> 9578409789	
5	UMA MAHESHWARI 6 MAA300582921 Total No of ConsignMents : 1	1	9.000	<i>[Signature]</i> 9842707534	
6	MR TEXTILES 7 TRP7186690 Total No of ConsignMents : 1	1	10.000	<i>[Signature]</i> 15, 16, 17 Road, ERODE 638 003.	
7	SIVAM MILLS 8 TVL1954002 Total No of ConsignMents : 1	1	4.000	<i>[Signature]</i> CHRI SIVAM MILLS DEPOT 6th Monikoor Street, ERODE	
8	NEW SPP SILKS 9 TRP3028827 Total No of ConsignMents : 1	1	4.700	<i>[Signature]</i> SPP CASH RECEIVED TRKY ROAD NEW SPP	
9	CHENNAI SILKS 10 VPL945437747 11 DBL410563605 Total No of ConsignMents : 2	1 1	2.500 10.000	<i>[Signature]</i> THE CHENNAI SILKS IN COMING	
10	BHARANI DRESSES 12 IXM506333886 13 SLM345934289 14 SLM345975898 Total No of ConsignMents : 3	1 } 1 } 1 }	4.000 3.300 11.400	<i>[Signature]</i> 15-5-24	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 15-05-2024 11:13:17

Checked By :

THE PROFESSIONAL COURTIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-61

Phone : 45544255

THE PROFESSIONAL
COURTIERS



Branch : PARRY'S AUTO

Name : VENKATACHALAPATHY

DRS No. 31730856

Load : 1

Route : NPT

Date : 15/05/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	TCG40984680	KAMALANATHAN	1.00 5.43	N.R. [Signature]	2626952845
2	SLM345939799	ZARINA	1.00 3.34	[Signature] 9751056390	
3	CDM55268219	SYED MOHAMMED	1.00 3.87	Syed Mohammed	9940008731
4	COD1112064313	MOHAMMED SUKRAMA	1.00 8.69	COD 1,978.00 [Signature] 9884390666	
5	MAA573020647	NILOFER	1.00 1.05	[Signature] 9344871714	
6	MAA300602705	IMRAN AHMED	1.00 4.67	[Signature]	
7	MAA300617400	ARCHANA MEDICALS	1.00 0.66	[Signature]	951011003
8	SLM345936364	DR C SARAVANAN	1.00 16.69	[Signature] 9884131318	
9	AMD28598973	G GLOBAL	1.00 2.41	[Signature] 9063705771	
10	MAA299427209	SUDHA AGEN	1.00 2.56	[Signature] 9440222231	
11	SLM345924366	SEKAR	1.00 2.09	S. selvalani	9941253186
12	VNB741238	KRISHNA	1.00 2.51	K.K. Manohar	9789888841
13	SLM345931061	NIRMA,LA STORES	1.00 6.64	[Signature]	
14	TNJ860697	THANGAVEL	1.00 7.16	[Signature]	9940503497
15	NGP511748305	RAGHURAMAN	1.00 1.52	[Signature] 9270851667	
16	EDQ10668504	SREE VEERAS CREATION	1.00 7.72	O/H	
17	SVM2678406	AYSHA	1.00 2.39	Pavithra	6374775124

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By

2024/5/15 18:29

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:2

Route: PCK VAN OUTER

Staff: GANESH

DRS No.: DC7B136702102




RS No.: 1367021

RS Date: 15-May-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
13	MAA 300630224	15.000	2	VIJAY PHARMA No. Of Docs: 2	
14	SLM 345923785	14.200	1	HANUMAN SILK	HANUMAN SILK No.60/4,5, Palladam Main Road, Chertipalvam, Coimbatore-641 201
15	BLR 210646015	5.200	1	CARRIS PIPE	J. Prabakar CARRIS - CBE.
16	MTP 5072461	8.500	1	PRABOL	
17	NKL 8224268	0.650	1		A. Gowtham 8925504492
18	MTP 5072463	1.140	1		No. Of Docs: 3
19	CGL 20016584	1.325	1	CSK	
20	HRD 305755926	7.000	1	GHLBARCO	TW
21	SLM 345985419	16.800	1	BALASUBRAMANI	B. Balaji 9790861603
22	EDQ 20597071	5.200	1	RAMYA	N. Suresh 9952699301
23	TMG 200574338	2.000	1	THIRUCHUR SUNDARAM MOTOR	
24	MAA 300823528	2.900	1		No. Of Docs: 2
25	EDQ 16685843	5.450	1	MAG ENG	K. Lalitha 9700102066
26	EDQ 16685844	5.500	1		No. Of Docs: 2
27	MAA 301186378	26.150	1	L AND T	

Slm 345859870 -

SLM		E-MAIL COMPLAINTS (PC/SLM)		PROOF OF DELIVERY	
BOOKING DATE 15/05/2024 09:34:56 AM	TO: SBL	VIEW ADDRESS PAGE LINK MTP/ATM/PC/IN PID:017847667	PCS 1		
MINISTER WHITE TRADITIONS PARCEL BRANCH NO 0610225405	SLM345859870	DC9626 PRASHANT, KARNATAKA, KA,590214	REGULAR	KG. (WITHIN) 0.25	
THE PROFESSIONAL COURTESY SALEM 129-A, 3RD FLOOR, 1ST CROSS, ANANDANATHY BYPASS SALEM-570016 (KA) PIN: 570016 (KA)		RECEIVED IN GOOD CONDITION AND ORDER PHONE NUMBER: DATE & TIME:			
 SLM345859870		<i>SP</i> 8970659713			
12		PRINT 15-MAY-2024 10:47:42 PM EMP4121			

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362



DMAA31883754

CHENNAI

Branch : SAIDAPET AUTO

Name : AZAD-DRIVER

DRSNo : 31883754

Load : 1

Route : ADY

Date : 14-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA298164413	ALLAN	1	5.110	<i>Mary</i>	9487214411
2	KMU3480847	SIVARAMAN	1	2.100	<i>Sivaraman</i>	9940029840
3	SLM345809034	KALI CON	1	2.200	<i>KALI BAH SYSTEMS</i>	984334806
4	TEN7708484	SEKAR	1	1.690	<i>Seekar</i>	9789069212
5	TMI40070935	MURALI	1	0.910	<i>V. Radhakrishnan</i>	9444105562
6	TRP5971141	DEEPAKS	1	12.530	<i>T. Suresh</i>	42695174
7	SLM345850195	SELLERS	1	4.280	<i>Sellers</i>	
8	SLM345858724	KRISHNAN	1	6.960	<i>Krishnan</i>	9841017188
9	BLR1601014111	VASHANTHA AGEN	1	1.010	<i>V. Ashantha</i>	
10	KCM13092309	VEENA ASHOK	1	2.380	<i>Veena Ashok</i>	9884120473
11	BLR4800798353	HITACHI	1	8.010	<i>Hitachi</i>	
12	KMU3480806	SRINIVASHAN	1	2.320	<i>Srinivashan</i>	9944303265
13	KMU3480829	BHASKAR	1	1.970	<i>Bhaskar</i>	9884334806
14	TNJ356789	PARAMA NATARAJAN	1	10.140	<i>Parama Natarajan</i>	9940147132
15	MAA704007395	ATLAS DIST	1	4.750	<i>Atlas Dist</i>	
16	CJB90304398	SELVARANI	1	5.450	<i>Selvarani</i>	9810561116 9840561116
17	MAA703689863	NIRUPA NARAYANAN	1	2.780	<i>Nirupa Narayanan</i>	971528829

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

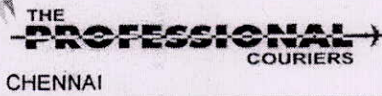
Print Time : 14-05-2024 10:53:44

Checked By :



DMAA35314091

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



DMAA35314091

Branch : ANNA SALAI AUTO SECTION Name : SARAVANAN M DRSNo : 35314091
Load : 1 Route : TRN BULK Date : 14/05/2024

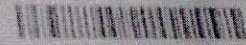
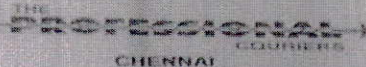
S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHUHARI 1 SLM345844226 2 IXM506333818 Total No of ConsignMents: 2	1 1	0.950 7.550	<i>buhari & co</i> #20, Pyc... Tel: 044 29040007, Cell: 98443 70083	
2	MILESTONE 3 HRD716546695 4 HRD716546687 5 HRD716546699 Total No of ConsignMents: 3	1 1 1	2.890 0.890 6.800	<i>[Signature]</i>	
3	ABIRAMI 6 STY6063010 Total No of ConsignMents: 1	1	13.480	<i>[Signature]</i> 9444211380	

Total No of Dox : 6 Dox Delivered : Dox Returned :
Prepared By : m Print Time : 14/05/2024 12:04:06 Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 0202987878



DMAA35423088

Branch : KOYEMBED AUTO

Name : AYYAKANNAI

DRS No : 35423088

Load : 1

Route : KOYAMBEDU

Date : 14/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA944682441	SEKAR	1	1.850	[Signature]	984941888
2	MAA293417413	BALASUBARMANIAN	1	2.050	[Signature]	944400207
3	VPL521845290	MAJASTIC CADS	1	8.200	[Signature]	9840445797
4	MAA944682419	SATHIYA	1	1.100	[Signature]	95541320
5	DPI254382	ABINESH	1	13.250	[Signature]	7708540331
6	SLM345799028	PARIVATHINI	1	11.000	[Signature]	9566515151
7	TCG10193405	JOTHI BASU	1	0.750	[Signature]	9659892769
8	SLM345884097	SRI PASUMAI TRAVELS	1	9.600	[Signature]	9381034018
9	SLM345884287	SRI PASUMAI TRAVELS	1	5.700	[Signature]	9381034018
10	SLM345839380	TIRUPUR COTTON 51	1	4.550	[Signature]	8015241818
11	SLM345797013	ABISHEEK	1	2.100	[Signature]	636923834
12	STR412007	SHYRA	1	1.800	[Signature]	9444279314
13	SLM345813921	PRIYA	1	1.650	[Signature]	9940128958
14	SLM345884636	SRI PASUMAI TRAVELS	1	15.100	[Signature]	9881034011
15	MTR2459550	FAME BAZAAR	1	2.750	[Signature]	7448387082
16	CUD2200481	ABT MARUTHI	1	1.450	[Signature]	99624446
17	CJB519624303	SAMEERAN	1	5.750	[Signature]	9994697909

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 14/05/2024 09:46:10

Checked By :

MADURAVOYAL AUTO
CHENNAI

Phone No: 8144912978

THE PROFESSIONAL COURIERS



DMAA16418359

Branch : MADURAVOYAL AUTO
Load : 1

Name : HARSHA-PVT
Route : AVADI-1

DRS No : 16418359
Date : 14-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA300722731	RAKESH	1	2.790	Rakesh 9994544268	
2	MAA704016271	MASJID (ABUBAKKAR)	1	6.960	H. Suresh 9941137050	
3	TRP7760825	SIVA BALAJI	1	3.270	Juvaki 9789874368	
4	MAA865432444	DEEPAM EYE	1	1.400	V. Suresh 8939032002	
5	CGL50007841	SUSIMA	1	1.760	Shreya 8637056705	
6	SLM345833395	GOMATHI	1	6.830	V. Suresh 9861161168	
7	SLM345838883	MALAR	1	1.250	V. Suresh 9861161168	
8	KDI670605	INFORMETICS	1	7.160	V. Suresh 9861161168	
9	HRD346830081	PRAVEENKUMAR	1	2.240	S. Pushpa 9361107658	
10	EDQ26364148	RAVI RAJBAMA	1	3.460	V. Suresh 9861161168	
11	TVR4214442	SANTHI	1	3.140	V. Suresh 9486571395	
12	SLM345823950	NIHAYA	1	1.250	J. S. J. 9716073127	
13	TRZ31440805	SHIVANI	1	3.160	S. Reshma	
14	TMI30278189	RANJITH	1	1.800	Parameswari 9094969230	
15	SLM345834759	ZITY ZTYEL	1	3.920		
16	TRP3028796	RAMRAJ	1	3.140		
17	TRP4423447	RAMRAJ	1	1.080		

Total No of Dots : 17

Prepared By : mva

Box Delivered :

Print Time : 14-05-2024 10:56:06

Box Returned :

Checked By :

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255



Branch : PARRYS AUTO

Name : AUTO SANTHOSE

DRS No. 31359838

Load : 1

Route : VYD

Date : 14/05/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	IXM303202424	SHUSHMITHA KUMAR	1.00 1.12	S. Balan 9962191331	
2	PLN2320723	G. S. REDDY	1.00 1.15	J. S. Reddy 997634428	
3	MAA300850749	CHENNAI RR WEMDICOS	1.00 0.98	Alkesh	
4	SLM345845371	VIDHYA JAGADEESAN	1.00 1.29	M. N. Lakshmi 9940401626	
5	RPT9221938	AR RETAIL	1.00 2.38	J. S. Reddy 9962704000	
6	MAA301195293	MANIKANAN	1.00 3.33	D. Mohan Nallu 9361736284	
7	MAA703910846	SRI DHANALAKSHMI AGENCIES	1.00 18.07	M. S. Siva Kumar 9912694333	
8	KLL211376	MI PIPES	1.00 2.54	Yash Jain 9315230134	
9	CCU101098113	RAJ SHREE	1.00 2.76	Namitha 9003036660	
10	MAA300578804	SKY WAY ENTERPRISES	9.00 110.00	SKY WAY ENTERPRISES 37, 16th Street, Chennai	
11	OTY3825825	VISWANATHAN	1.00 2.80	K. Anupam 9003066592	
12	SLM345793780	MANOJ	1.00 16.28	J. S. Reddy 709252470	
13	DPI271935	ABDUL AZIM	1.00 10.72	Jamreen 9091929579	
14	SLM345829630	SRI VEERAS CREATION	1.00 4.08	SRI VEERAS CREATION MAIL	
15	SVP1520475	SRI VEERAS CREATION	1.00 7.84		
16	SVP1520467	SRI VEERAS CREATION	1.00 8.23		
17	TPR2700429	SRI VEERAS CREATION	1.00 8.89		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By :

SLM 345827214

SLM		PRICE OF DELIVERY	
MINISTER WHITE TRADITIONS PARCEL BRANCH #82 90035444	REGULAR KG (WITHIN) 0.25	RECEIVED IN GOOD CONDITION AND ORDER PHONE NUMBER: DATE & TIME: <i>SR</i>	
THE PROFESSIONAL COURIER SALEM 120 A, SUDHAKAR AVENUE, SALEM, KARNATAKA SALEM & TANDAVATI PIN: 577140		PRINT 22 MAY 2024 10:11:59 PM EMP1221	

12

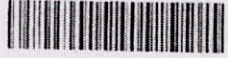
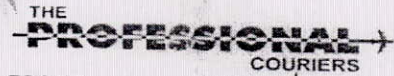
SLM345827214

DEDQ1069844

ERODE

NO 58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE

DEDQ1069844

Branch : EDQ

Name : ~~SMAYE~~ M. Phaslan. S DRSNo : 1069844

Load : 1

Route : AUTO LINE

Date : 16-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MURUGANANDHAM 1 TRZ25510485 2 TRZ25510487 3 TRZ25510486 Total No of ConsignMents : 3	1 1 1	5.500 5.900 4.500	<i>[Signature]</i> 867233940	
2	THAMILA HOME APPLIANCES 4 MDL8314242 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i> 8072075844 K. S. S. S. S.	
3	RAJAGOPAL 5 SLM346047095 Total No of ConsignMents : 1	1	17.000	<i>[Signature]</i> 900370539	
4	MAYIL SAMY 6 COD1112066216 Total No of ConsignMents : 1	1	8.000	<i>[Signature]</i>	1100.00
5	YAZMEDI 7 HYD95206622 Total No of ConsignMents : 1	1	4.300	<i>[Signature]</i> 8189802123 S. Ananti	
6	SCM GARMENTS 8 AMD28638547 Total No of ConsignMents : 1	1	8.000	GOODS RECEIVED M. Lenui SCM Textile Processing Mills <i>[Signature]</i> 984201989	
7	SRUTHI ENTERPRICES 9 BHL100286358 Total No of ConsignMents : 1	1	2.000	<i>[Signature]</i>	
8	NEW SPP SILKS 10 SLM346030758 11 SLM346042711 Total No of ConsignMents : 2	1 1	10.900 22.200	NEW SPP CASH RECEIVED RKV ROAD New SPP. <i>[Signature]</i>	
9	BHARANI DRESSES 12 SLM346022632 13 SLM346041662 14 SLM346028516 Total No of ConsignMents : 3	1 1 1	4.700 13.200 19.200	<i>[Signature]</i> 16.5.24	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : e

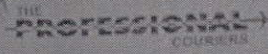
Print Time : 16-05-2024 11:33:05

Checked By :

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255



Branch : PARRYS AUTO
Load : 2

Name : ALTO SANTHOSE
Route : SOW

DRS No. 31398873
Date : 16/05/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	CJB519670674	BALAN	1.00 3.01	BALAN & CO #10, ANDERSON STREET, CHENNAI-600 001 PH: 25381300, 43012704/09	
2	DPI279146	HASEEN	1.00 0.86	<i>M. Imran</i>	
3	VRR7372762	PRESTIGAE	1.00 3.19		
4	TTP560152	YASMINI	1.00 4.42	DELUXE SILK TRADERS 22 (NEW #35) GODOWN STREET CHENNAI-600 001	
5	DEL529662817	MM GARMENT	1.00 16.47	MM GARMENT NO.12, GODOWN STREET NOVEMBER FLOOR, CHENNAI-600 001	
6	RJP3340620	NOVELTY	1.00 2.25	NOVELTY 25, DINTO STREET, ANNAPUR STREET CHENNAI - 600 001 W: 4213 0809, 03000 03200	<i>BNZ</i>
7	CJB201582344	MARUTHAR	1.00 9.41	<i>Abhi 72003717a</i>	
8	SLM046054175	SOUTH INDIA	1.00 1.05	<i>Ku 216729</i>	
9	TCR30226318	MEENAKSHI	1.00 1.96	<i>BNZ 25389906</i>	
10	TCG10193949	HK	1.00 4.95	For HK <i>Mahesh</i>	
11	PRO16336658	SHOBA	1.00 2.47	<i>M. Kalyan</i> 73742817	
12	TN27366825	MAHA CARGO	1.00 2.46	MAHA CARGO EXPORT & IMPORT No.7A, MUTRUS STREET, 600 001 (NEAR MURUGAN THEATRE) SEVENWELLS CHENNAI-600 001 CELL: 7502014873 / 90259428	
13	S.M346083319	MOHAMED (HASEEN)	1.00 3.54	<i>M. Imran</i>	
14	NGT40097640	SANSKAR	1.00 2.06	<i>M. Imran</i>	
15	SLM346042115	SELCTION	1.00 24.39	<i>M. Imran</i>	

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By : *[Signature]*

2024/5/16 19:48

DEDQ1069844

ERODE

NO 58-A, THANGA PERUMAL STREET C

Phone No: 9585503474

THE
PROFESSIONAL
COURIERS



ERODE

DEDQ1069844

Branch : EDQ

Name : ~~SMAR~~ Abhasan

DRS No : 1069844

Load : 1

Route : AUTO LINE

Date : 16-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MURUGANANDHAM 1 TRZ25510485 2 TRZ25510487 3 TRZ25510486 Total No of ConsignMents : 3	1 1 1	5.500 5.900 4.500	<i>[Signature]</i> 8657233940	
2	THAMILA HOME APPLIANCES 4 MDL8314242 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i> 8072015844	
3	RAJAGOPAL 5 SLM346047095 Total No of ConsignMents : 1	1	17.000	<i>[Signature]</i> 900370539	
4	MAYIL SAMY 6 COD1112066216 Total No of ConsignMents : 1	1	8.000	<i>[Signature]</i>	1100.00
5	YAZMEDI 7 HYD95206622 Total No of ConsignMents : 1	1	4.300	<i>[Signature]</i> 8189802123	
6	SCM GARMENTS 8 AMD28638547 Total No of ConsignMents : 1	1	8.000	GOODS RECEIVED M. Lenui SCM Textile Processing Mills	
7	SRUTHI ENTERPRICES 9 BHL100286358 Total No of ConsignMents : 1	1	2.000	<i>[Signature]</i> 984201984	
8	NEW SPP SILKS 10 SLM346030758 11 SLM346042711 Total No of ConsignMents : 2	1 1	10.900 22.200	NEW SPP CASH RECEIVED RKV ROAD New SPP.	
9	BHARANI DRESSES 12 SLM346022632 13 SLM346041662 14 SLM346028516 Total No of ConsignMents : 3	1 1 1	4.700 13.200 19.200	<i>[Signature]</i> 16.5.24	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 16-05-2024 11:33:05

Checked By :

Sum 346043080 -

PROFESSIONAL		DAILY DELIVERY SHEET	
Code	Code No.	Supplier Name & Address	Quantity
MAN	52156684	CHIEF House No. 111	11
TRF	590563	VIJAYA SRI INDUSTRIES	12
M/L	5371557	SST	1
REC	5240108	KASIMADENI HANDICRAFTS (GOLD MEDALS)	1
HAD	74828156	SWASEORAI MANIPAL	1
DEL	50155384	SRI RAMA TECHNICALS	1
DEL	50155018	SRI RAMA TECHNOLOGY	1
S/L	50237577	SRI SAI KHANI HANDICRAFTS	1
JAL	530383251	HIMASA ENTERPRISES	1
DEL	52569958	GHAJAN KIDNEY	1
DEL	52569968		
VTA	5531381	ANFERI MEDICALS	1

Total: 12
 Author: [Signature]
 Date: 22/05/2019
 6909907064

No. 832

DAILY DELIVERY SHEET



R & B Banglow Centre, Main Road, DACHEPALLI - 522 414. Cell : 99080 56670

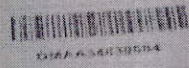
Name of the Courier		Station	Prepared by	Date 20/5/24		
No.	Origin	CN. No.	Consignee's Name & Address	No. of Pcs	Weight	Receiver's Signature and Seal
1	SLM	046063663	Venkateswara cloth	Box 1		- 20808 9989952007
2	HRD	63100775	Phani KUMAR A.C LTD	Box 1		- chinnai 8317620464
3	NIA	10015669	VELPULA CHAITANYA	Box 1		- V Chaitanya 9492695003
4	MDL	8319743	NAGIREDDY SEED CENTER	Box 1		J. V. Reddy 9010624088
5	"	"	"	"		J. V. Reddy
6	HYD	95206774	V. Renuabrahmam (H.R) Bhavya cosmetics	1		S.R. Reddy 8280500000
7	MAH	865236062	"	1		9381278942
8	BGM	530117	Sri Dhany Srip Rice	1		- B. Sathish 6281501402
9	NPI	222672776		1		
10	POT	188246	Samanthula Prasad	1		9059327373 - S. Prasad
11	BGP	530122	Lakshmi Narsimha Rice	1		- V. Kaul
12	UGP	530124	Sri Vasavi Nagarawara	1		K. Nara Srinivas 5301424219
21/13	GAT	1447009	K. SARDAREDDY	1		- K.S. 99878986423
14	MAH	650112026	Sri Raja Rajeswari Textiles	1		
15	PDR	107006	AKKINAPALLI Nagarajshri	1		B. Somarath - Ph - 9390046100
16	PDR	107005	SHAIK, KARIMULLAH	1		- S. Karimullah
17	SPT	15189141	HEELAVATHI HANDLOOMS	1		G. Abhilash 9903062809
18	SLM	346262926	SARINASA ELECTRONICS	Box 1		M. Anji Reddy 900023634
19	GAT	61909	C DCC Bank MANGALA	9-17 10		- S. 9903051200
20						

Signature of Courier.

TOTAL

SLM346051015

PROFESSIONAL
CHENNAI



Branch: CHENNAI
Name: RAJESH K
Route: CHN-A
DISC No: 14812284
Date: 17/06/2024

Sl No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA5885544892	BALAJI	1	4.710	S. Balaji	9944191193
2	MAA5885544892	AMALA	1	17.310		9444225976
3	SLM346051015	KALANJAM TEX	1	7.970		
4	MAA5885544892	LAXMI ZONE	1	3.080		
5	HSR56163	LAXMI ZONE	1	1.950		
6	BLR5004990704	NOVA PLUS	1	3.830		
7	KMU2483261	JANA ENP	1	0.100		
8	TVL9915992	STELLA	1	3.750		
9	AMD28633618	HDR AUTOM	1	1.060		
10	MAA574410604	SENTHI KUMAR	1	5.730		
11	TRP6700120	NIRMATHA	1	3.090		
12	PDK6070399	POOHAKARAN	1	6.880		
13	EDQ12743826	READY BASKET	1	5.570		
14	MAA574684990	RAGU	1	0.910		
15	BLR1601016129	POOVAL CARDS	1	1.300		
16	SLM346019786	LOGANYAGA	1	0.670		
17	MAA865582945	GIRIAS	1	6.470		



Total No of Box : 17

Box Delivered :

Prepared By : gda

Print Time : 17/06/2024 10:52:22

Checked by :

PROFESSIONAL CHENNAI
17/06/2024 10:52:22

PROFESSIONAL COURIERS

4, Kumbakonam North Street, Kumbhakonam - 612 001.

2431162
2431307

DAILY DELIVERY STATEMENT KUM

Sl No	CONSIGNEE	ORIGIN	POD No	SIGNATURE OF THE CONSIGNEE
1	Kanuppa Sany	MDA	572865602	[Signature]
2	Noure	NEY	40522545	[Signature]
3	Palaipaluvu	TCE	506240007	[Signature]
4	Manikumar	dem	345908188	[Signature]
5	Srinivasan Prathy	TEN	2126346	[Signature]
6	Madhava	NKL	5375868	[Signature]
7		SCN	34601148	[Signature]
8	Vasanthan Pillai	TRE	325783007	
9	2000	DDG	201225	
10		CM	344807916	[Signature]

Sum 346051418 -

Total Document Received _____
Total Document Delivered _____
Balance _____

DEDQ1069845

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



ERODE

DEDQ1069845

Branch : EDQ

Name : ~~ISMA NET~~ *Abhishek S*

DRSNo : 1069845

Load : 1

Route : AUTO LINE

Date : 16-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MALAR SILKS 1 APK1269949 Total No of ConsignMents : 1	1	11.300	<i>MALAR SILKS</i> Nethaji Vazhiga Malysam R.K.V.Road, ERODE-1	
2	SELVA GOLD COVERING 2 VPL945774493 Total No of ConsignMents : 1	1	4.300	<i>[Signature]</i> 16/5/24	
3	SELVA GOLD COVERING BROU 3 VPL945774496 Total No of ConsignMents : 1	1	4.300	<i>[Signature]</i> 16/5/24	
4	MOHAN TEX 4 SLM346054198 Total No of ConsignMents : 1	1	16.200	MOHAN TEX 29, RKV ROAD ERODE - 635 021	
5	MUKESH ENTERPRICES 5 VPL947164378 6 VPL947163451 Total No of ConsignMents : 2	1 1	4.000 3.400	MOHAN TEX 29, RKV ROAD ERODE - 635 021 PH : 2215451, 2215902	
6	RNS FOODS 7 MAA574615232 Total No of ConsignMents : 1	1	4.000	<i>[Signature]</i> 2942915232	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 16-05-2024 11:33:33

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:1

Route: PCT AUTO DELIVERY

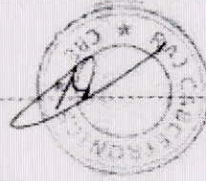


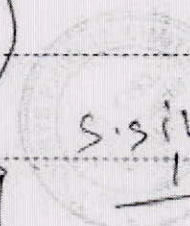
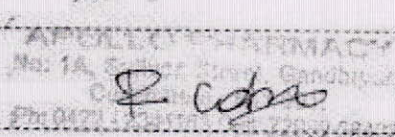
Staff: GANESAN

DRS No.: DCJB136810701



RS No.: 1368107

RS Date: 17-May-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	MAA 301408784	1.400	1	RAJCABLE	
2	HRD 716532319	29.000	3		
3	ARR 10353258	14.450	1	SIRANPOOJA	
4	SVP 1524418	5.550	1	SREEGANAPATHY SILKS	
5	SLM 146117233	8.000	1		
6	TRP 4407648	0.810	1	POTHYS	
7	VPL 945014198	2.100	1		
8	SLM 146177563	6.550	1		
9	MAA 104543981	5.550	1	VGMARKTING	<p>Signature: <i>[Handwritten]</i> 18/05/2024</p>
10	HRD 7000439086	6.000	1	ARUN KARTHEK	
11	XDI 970120	17.000	1	MANAV FANCY	<p>Signature: <i>[Handwritten]</i> 17/5/24</p>
12	KRR 50009278	4.950	1	AARUDHARAA	
13	GDR 5381389	3.100	1	APPOLO FARMACY	<p>Signature: <i>[Handwritten]</i></p> 

DI... (Handwritten)

B.B. ST

A.S.K. Nagar

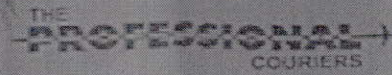
BATA ST

Sullivan ST

9003730210

Signature: *[Handwritten]*

EGMORE AUTO SECTION
 NO 46, POLICE COMMISSIONER OFF
 Phone No: 9684461740



DMAA15492996

CHENNAI

Branch : EGMORE AUTO
 Load : 2

Name : MUKESH KUMAR E
 Route : TNR BULK

DRS No : 15492996
 Date : 17-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	POTHYS 1 SLM346117573 Total No of ConsignMents: 1	2	48 030	POTHYS PRIVATE LIMITED No.3/14, PORAM SOMASUNDARAM ST T. NAGAR, CHENNAI-600 017 TIN No. 3302214553 CST No. 100755 BU 19-09-14 T. NAGAR, CHENNAI - 600 017 100, USMAN ROAD NAREL SILK SAREES PVT. LTD. 997250033	
2	NALLI 100 2 SLM346177435 3 SLM346177705 4 SLM346177648 Total No of ConsignMents: 3	1 1 1	4710 25850 25700		
3	RMKV 5 SLM346141864 Total No of ConsignMents: 1	1	25810		
4	G J RATNA SREE 6 RZL5075 Total No of ConsignMents: 1	2	20 150		

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 17-05-2024 15:31:04

Checked By :

DEDQ1069858

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

THE
PROFESSIONAL
COURIERS



ERODE MAHENDRAN

DEDQ1069858

Branch : EDC

Name : ISMAIL T

DRSNo : 1069858

Load : 1

Route : AUTO LINE

Date : 17-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ARUN TEXTILE ACCADEMY 1 VPL946843957 Total No of ConsignMents : 1	1	6.000	phone not attend	
2	MANI SILKS 2 KVT3081305 Total No of ConsignMents : 1	1	8.700	For Mani Silks	
3	BHARANI DRESSES 3 SVP1524408 4 SLM346122556 Total No of ConsignMents : 2	1 2	4.800 46.300	r. jandhy 17.5.24 FOR TULIP	
4	THULIP 5 TRP2661901 Total No of ConsignMents : 1	1	16.600	Salim	
5	KALA MANDHIR 6 TRP4421493 Total No of ConsignMents : 1	1	4.900	KALAMANDIR ERODE	
6	MALAR SILKS 7 DBL410563672 8 MAA300650601 9 MAA300650602 Total No of ConsignMents : 3	1 1 2	5.000 8.000 32.000	S. Ananth Kumar 17/05/24 MALAR SILKS Nethan Vaniga Mayam (R.K.) RECEIVED	
7	SPP SILK SHOWROOM 10 TRP5289529 Total No of ConsignMents : 1	1	7.400	SPP. SILK SHOW ROOM K.S. 12/5/24	
8	AGARAM PRINTERS 11 CJB90314067 Total No of ConsignMents : 1	1	2.000	9894013138	
9	SUMANGALI PHOTOGRAPHY 12 TRP4996099 Total No of ConsignMents : 1	1	3.100	G. Nandi 8675558666	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 17-05-2024 12:00:44

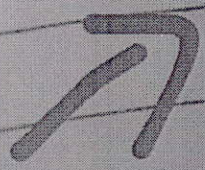
Checked By :

PROFESSIONAL
 O 9001-2008 Certified Company
 Rajahmundry - 1

ORS No: 169752
 Name: PAVAN ANAND
 Branch: KSVUR
 Date: 22/5/24

DELIVERY RUN SHEET

Consignee	Origin	C.No/No.	Signature & Stamp
Bank of Baroda	TPGL	138713	[Stamp]
THE CEO The National Coffee Board 12/10/19/20	VSA	5500108	[Stamp]
THE SOUTH INDIAN BANK LTD	TCR	17046314	[Stamp]
TATWA Branch Manager D.K.B	ELR	598422	[Stamp]
The Indian Sugars LTD	HAA	300908874	[Stamp]
S/A KIDDI NALLAM	MAA	570527589	[Stamp]
Arora SATHANARAYAN	KDD	900035	[Stamp]
SANMATHI VACUT PLOCS	MAA	865727402	[Stamp]
		Sum 346123980	[Stamp]
		Sum 346123980	[Stamp]
Asha	HYP	95217989	[Stamp]
SRINIVASA RAOJUTHI BA	KNP	509691185	[Stamp]
K. DURGA	VSP	55314	[Stamp]
P. VINAYOL	KUR	8000348809	[Stamp]
...		1000846	[Stamp]
...		100111	[Stamp]



ANDHRA BANK LIMITED
 Gov Ramani
 22/05/2024
 N. Srinivasulu

S. RAO

Aja

Aja

VSA

[Handwritten mark]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

COURIERS

THE PROFESSIONAL COURIERS

EDCDM140

0025744126

CHIDAMBARAM

DCDM1405945

CHIDAMBARAM

Name : ALLAUDEEN

DRSNo : 1405945

1

Route : HOTC

Date : 17-05-2024

No	Consignment No	Pcs	Weight	Remarks
1	TN KHDI VASA 1 TRP4407520 Total No of ConsignMents : 1	1	7.000	TAMILNADU KHADI VASTRALAYAM PROPRIETOR
2	MURUGAN TEXT 2 SLM346139772 Total No of ConsignMents : 1	1	11.900	MURUGAN TEXTILES No: 86 ... STREET

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : cdm

Print Time : 17-05-2024 11:57:56

Checked By :

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

THE
PROFESSIONAL
COURIERS
CHENNAI

DMAA35302976



DMAA35302976

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

DRSNo : 35302976
Date : 17/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM346149386	GOVINDRAJAN	1	36.740	<i>K. Chockalingam</i>	
2	SLM346146835	BHUHARI	1	24.800	<i>Buhari</i>	380002

#20, Pyc...
Chenna - 6...
Tel: 044-73445680, 044-734403 70910

Total No of Dox: 2

Dox Delivered:

Dox Returned:

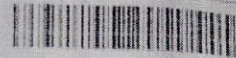
Prepared By : m

Print Time : 17/05/2024 17:48:45

Checked By :

K. Chockalingam

PROMPET AUTO SECTION
 NO 34, TEBRU NEERMALAI MAIN ROAD, NAC
 Phone No: 9884481729



DMAA34758083

CHENNAI

Branch : CHA

Name : SRIKANTH

DRS No : 34758083

Load : 1

Route : PRM

Date : 18-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TSI8117842	CHRISTILIN	1	1.490	<i>Christilin</i>	1200218777
2	TRP4405974	MADINA TEX	1	1.790	<i>[Signature]</i>	For MS MADINA TEX
3	SLM346149298	MEYARASAN MO2 H1 PRM	1	10.470	<i>[Signature]</i>	
4	VNB741658	THAMEEM	1	2.300	<i>Thameem</i>	9840439299
5	VLR3231223	SANTHALAKSHMI	1	1.410	<i>Santhalakshmi</i>	
6	MAA703508831	SREE SONA ELECTRICALS	1	5.920	<i>[Signature]</i>	
7	SPB30050026	JM	1	1.770	<i>S.Ye</i>	9790847020
8	SPB30049925	JM	3	3.830	<i>S.Ye</i>	9790847020
9	MAA944800314	INDIAN BANK	1	1.800	<i>[Signature]</i>	
10	MAA573950539	LEDACK	1	1.370	<i>[Signature]</i>	DIC
11	MAA575538455	MADHAVAN	1	3.850	<i>[Signature]</i>	H/D
12	BLR2350547280	CUMMINS	1	2.030	<i>[Signature]</i>	818884055
13	KTR1856648	SHAKILA	1	9.630	<i>[Signature]</i>	V. Shakila
14	MAA104105157	VISHWANATHG	1	2.490	<i>[Signature]</i>	M. Saranya
15	TRZ190826267	JAYAMA	1	4.690	<i>[Signature]</i>	H/D

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 18-05-2024 10:56:31

Checked By :

16. TNJ
358474

Chandrasekar 01 - R. Krishnakumari

9803239235

17. MAA
to 6375825

Aadharan A 01 - Aadharan

DAILY DELIVERY STATEMENT

Date 18/5/24

Sl. No.	Origin Station	CN. No.	Consignee	Seal and Signature of Consignee with time and date	
				Name	Mobile
11	KOND	804710	IRBHAD	[Signature]	9805764194
12	ESD	11447664	kanaka	[Signature]	
13	ESD SLM	34617735	" " "	[Signature]	755898488 Fazil
14	KNM	29246118	Rameesha	Shera Yes	9656998205
15	VCY	80140467	Dates India		
16	AWY	322240	" " "	[Signature]	954666511
17	VCY	80140488	" " "		
18	VDK	5624103	Bharratharaj	S. Anshu	962609121
19					
20					

Signature of Courier

Operation Mana

COURIERS

THE PROFESSIONAL COURIERS

EDCDM140

DCDM1405949

25744120

CHIDAMBARAM

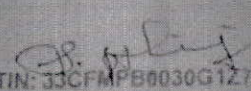
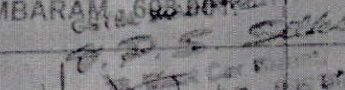


DRSNo : 1405949

CHIDAMBARAM

Name : ALLAUDEEN

Date : 18-05-2024

Route : HOTC

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MURUGAN TEX SLM346238342	1	35.000	 GSTIN: 33CFMPB0030G1Z7 MURUGAN TEXTILES No: 86, WEST CAR STREET, CHIDAMBARAM - 608 001 GSTIN: 33BAC001100277F1ZJ	
2	SLM346204495	1	20.700		
3	SLM346211667	1	5.900		
4	SLM346209345	1	11.600		
5	SLM346209924	1	9.400		
	Total No of ConsignMents : 5				
2	VPS SILK ARR30412172	1	13.500	 GSTIN: 33BAC001100277F1ZJ	
	Total No of ConsignMents : 1				
1	SWASTHCK PHARMA 7 TNJ22650586	1	1.000	 GSTIN: 33BAC001100277F1ZJ CHIDAMBARAM - 608 001 SWASTHIK PHARMA 17A, Kottimall Station Street Cell: 8220096221	
8	KCM13095978	1	5.200		
9	KCM13095983	1	11.000		
10	KCM13095987	1	4.000		
11	KCM13095976	1	2.300		
12	KCM13095981	1	3.900		
13	KCM13095988	1	3.900		
	Total No of ConsignMents : 7				
4	NMP READYMADES 14 MAA107006925	1	4.400	KBCO / NMP VRL GODOWN BALE RECEIVED CHECKED BY :  DATE: 18/05/24	
15	IXM506392929	1	9.000		
16	TPR2700643	1	7.500		
17	TRP4406522	1	4.500		
18	TPR2700663	1	1.700		
	Total No of ConsignMents : 5				

Total No of Dox : 18

Dox Delivered :

Dox Returned :

Prepared By : cdm

Print Time : 18-05-2024 12:21:46

Checked By :

COURIERS

THE PROFESSIONAL COURIERS

EDCDM140

DCDM1405949

CHIDAMBARAM

CHIDAMBARAM

Name : ALLAUDEEN

DRS No : 1405949

Route : HOTC

Date : 18-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MURUGAN TEX SLM346239142 SLM346209495 SLM346211667 SLM346209345 SLM346209924 Total No of ConsignMents : 5	1 1 1 1 1	35.000 20.700 5.900 11.600 9.400	<i>[Signature]</i>	GSTIN: 33CFMFB0030G1Z7 MURUGAN TEXTILES No: 86, WEST CAR STREET, CHIDAMBARAM - 608 001
2	VPS SILK ARR30412172 Total No of ConsignMents : 1	1	13.500	<i>[Signature]</i>	<i>[Signature]</i>
3	SWASTHCK PHARMA TNJ22650586 KCM13095976 KCM13095983 KCM13095987 KCM13095976 KCM13095981 KCM13095988 Total No of ConsignMents : 7	1 1 1 1 1 1 1	1.000 5.200 11.000 4.000 2.300 3.900 3.900	<i>[Signature]</i>	GSTIN: 33BHAFA8732N1ZR Cell: 8220096221 SWASTHIK PHARMA TIA, Kottarwai Station Street Chidambaram - 608 001
4	NMP READYMATES MAA107006925 IXM506392929 TPR2700643 TRP4406522 TPR2700663 Total No of ConsignMents : 5	1 1 1 1 1	4.400 9.000 7.500 4.500 1.700	<i>[Signature]</i>	KBCO / NMP VRL GODOWN BALE RECEIVED CHECKED BY : <i>[Signature]</i> DATE: 18/05/24

Total No of Dox : 18

Dox Delivered :

Dox Returned :

Prepared By : cdm

Print Time : 18-05-2024 12:21:46

Checked By :

COURIERS

THE PROFESSIONAL COURIERS

EDCDM140

DCDM1406949

CHIDAMBARAM

CHIDAMBARAM

DRS No : 1405949

CHIDAMBARAM

Name : ALLAUDEEN

Date : 18-05-2024

Route : HOTC

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MURUGAN TEX SLM346209347	1	35.600	<p>GSTIN: 33CFMPB0030G127</p> <p>MURUGAN TEXTILES</p> <p>No: 86, WEST CAR STREET</p> <p>CHIDAMBARAM - 608 001</p>	
2	SLM346209495	1	20.700		
3	SLM346211667	1	5.900		
4	SLM346209345	1	11.600		
5	SLM346209024	1	9.400		
	Total No of ConsignMents	5			
2	VPS SILK ARR30412172	1	13.500	<p>Cell: 984277121</p> <p>Cell: 984277121</p> <p>Cell: 984277121</p>	
	Total No of ConsignMents	1			
3	SWASTHCK PHARMA TNJ22650586	1	1.000	<p>Cell: B210096221</p> <p>GSTIN: 33APAPJ8732N1ZP</p> <p>Chidambaram - 608 001</p> <p>TNA, Kottamval Station Street</p> <p>SWASTHCK PHARMA</p>	
8	KCM13095978	1	5.200		
9	KCM13095983	1	11.000		
10	KCM13095987	1	4.000		
11	KCM13095976	1	2.300		
12	KCM13095981	1	3.900		
13	KCM13095988	1	3.900		
	Total No of ConsignMents	7			
4	NMP READYMADES MAA107006925	1	4.400	<p>KBCO / NMP</p> <p>VRL GODOWN</p>	
15	IXM506392929	1	9.000		
16	TPR2700643	1	7.500		
17	TRP4406522	1	4.500		
18	TPR2700663	1	1.700		
	Total No of ConsignMents	5			

BALE RECEIVED

CHECKED BY	<i>[Signature]</i>
DATE	18/05/24

Total No of Dox : 15 Dox Delivered : Dox Returned :

Prepared By : cdm Print Time : 18-05-2024 21:46 Checked By :

EGMORE AUTO SECTION

DMAA17076202

NO.4/9, POLICE COMMISSIONOR OFF

THE PROFESSIONAL COURIERS



Phone No: 9884481740

CHENNAI

DMAA17076202

Branch : EGMORE AUTO

Name : DINESH KUMAR V

DRSNo : 17076202

Load : 2

Route : TNR BULK

Date : 18-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	INDO STAR 1 KPT299671 2 MLR40911214 3 PRO16167073 4 KDD899065 5 DWR567150 6 PRO16108498 Total No of ConsignMents: 6	1 1 1 1 1 1	0.590 0.510 0.650 0.460 0.590 0.740	<i>Mani's</i>	
2	POTHYS 7 SLM346268539 Total No of ConsignMents: 1	1	25.090	POTHYS PRIVATE LIMITED No.9/14, POLICE COMMISSIONOR OFF T. NAGAR, CHENNAI-600 017 TIN No: 336269... GST No: 106769541... <i>18/5/24</i>	
3	TCC 8 MTR2457545 Total No of ConsignMents: 1	1	15.440		
4	Z K DESEIGHER 9 VPL521713063 10 VPL521713065 11 VPL521713064 Total No of ConsignMents: 3	1 1 1	4.630 5.090 4.770	<i>S. Anwar Basha</i> <u>9840304818</u>	
5	A TO Z 12 SLM346210511 Total No of ConsignMents: 1	1	13.840		

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : ega

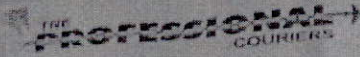
Print Time : 18-05-2024 15:29:07

Checked By :

**A TO Z
DRESSES & SAREES
T.NAGAR**

N. S...
18/5/24

COURIERS



EDCDM140

DCDM1405949

CHIDAMBARAM

CHIDAMBARAM

DRS No : 1405949

Name : ALLAUDEEN

Date : 18-05-2024

Route : HOTO

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MURUGAN TEX SLM346239342	1	35.000	<p><i>[Signature]</i></p> <p>GSTIN: 33CFMPB6030G1ZJ</p> <p>MURUGAN TEXTILES</p> <p>No: 86, WEST CAR STREET, CHIDAMBARAM - 608 001</p>	
2	SLM346204495	1	20.700		
3	SLM346211607	1	5.900		
4	SLM346209345	1	11.600		
5	SLM346209324	1	9.400		
Total No of ConsignMents : 5					
2	VPS SILK ARR30412172	1	13.500	<p><i>[Signature]</i></p> <p>VPS SILK</p> <p>CHIDAMBARAM - 608 001</p>	
Total No of ConsignMents : 1					
3	SWASTHCK PHARMA TNJ22650586	1	1.000	<p><i>[Signature]</i></p> <p>SWASTHCK PHARMA</p> <p>17A, Kottaral Station Street, Chidambaram - 608 001</p> <p>GSTIN: 33BAPR8732N1ZP Cell: 8280096221</p>	
8	KCM13095978	1	5.200		
9	KCM13095983	1	11.000		
10	KCM13095987	1	4.000		
11	KCM13095976	1	2.300		
12	KCM13095981	1	3.800		
13	KCM13095988	1	3.900		
Total No of ConsignMents : 7					
4	NMP READYMADES MAA107006925	1	4.400	<p>KBCO / NMP</p> <p>VRL GODOWN</p> <p>BALE RECEIVED</p> <p>CHECKED BY : <i>[Signature]</i></p> <p>DATE: 18/05/24</p>	
15	IXM506392929	1	9.000		
16	TPR2700643	1	7.500		
17	TRP4406522	1	4.500		
18	TPR2700663	1	1.700		
Total No of ConsignMents : 5					

Total No of Dox : 18

Dox Delivered :

Dox Returned :

Prepared By : cdm

Print Time : 18-05-2024 12:21:46

Checked By :

0471-2339738
4010555

Viruvananthapuram


Date: 25/5/24
No:

DAILY DELIVERY STATEMENT

Name of Courier:

Branch: OLD

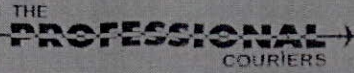
No:

No.	Consignee	Origin	C.N. No.	Seal & Sign of the Consignee
		PER	6700353732	
		SUP	1527407	
	Po thys	KOC	61616144	
		COE	23265471	
		MGA	574033694	
		10127	15288129	
		SUP	1524413	
		SLM	346219095	
		KOTR	6000292128	
		AMD	28598117	
	Po thys	PER	1201214610	
		ARR	32411931	
		MT12	5233546	
		SLM	346258157	
		SUP	1525379	
		APY	780633	
	20 PCS	SLM		
		STY	135469	
		SUP	1527407	
		SVP	1525208	
		STY	6055073	

PROFESSIONAL COURIERS

2/11 LAXMI HYUNDAI CAR SERVICE OF

Phone No: 8939817362



DMAA31841356

CHENNAI

Branch : SAIDAPET AUTO

Name : PRAVEEN RAJAM

DRSNo : 31841356

Load : 1

Route : PVM

Date : 20-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA703758361	ANUSHRI BALJI	1	2.840	D/C	
2	SRT45002774	PARTH	1	5.160	H. Prathap 6382668649	
3	CDP328509	RADHAMANI	1	2.160	Rendley.	
4	AKT105600	GEO MARINE	1	5.640	S. H. 9952073703	
5	SKP10005381	VIGNESH	1	2.130	M. Anil	
6	RSP1868381	PARIVEL	1	2.260	Vijaya	
7	SLM346306104	ZYDUS	1	1.850	[Stamp: HEALTHCARE LTD, No. 121B Link Street, Venkateswara Colony, Kottivakkam, Chennai - 600 044]	
8	NGL100108255	ZYDUS	1	0.480		
9	SLM346345615	ZYDUS	1	0.600		
10	CUD2203550	ZYDUS	1	1.400		
11	CJB519647483	KS RADHAKRISHNAN	1	2.830	D/C	
12	CJB519650583	KRISHIV	1	8.720	Deepak	
13	SLM346221885	MINISTER WHITE	1	11.000	[Stamp: WATER TIGHT]	
14	SLM346318955	PJOTHI MANI	1	8.120	J. D. Mani	
15	MAA300824524	D SUMATHY	1	2.190	Manisami	
16	MAA301411592	IQRA SCHOOL	1	6.280	D/C	
17	TRZ220608601	SANTHOSH	1	2.620	N/R/T	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 20-05-2024 10:43:01

Checked By :
20/05/2024 22:56

THE PROFESSIONAL COURIERS
MVP COLONY
VISAKHAPTNAM-17
DAILY DELIVERY STATEMENT

DATE:-

NO:- 6885

DELIVERY BOY NAME:-

V JAY
 22/5

S. NO	CONSIGNEE	ORIGIN	POD . NO	SIGNATURE OF CONSIGNEE
1	T-Ra	mra	10521806	[Signature]
2	Jesma	DDG	674031	K. S. Srinivas
3	ARUNA	VSA	10020282	[Signature] 6303432989
4	do	VSA	10020959	
5	do	VSA	10028083	
6	V. Suresh	SLM	46 229062	
	Suresh	TXM	5064042	
	Prasanna	CIM	928 43	[Signature]
	S.P.H	Hud	836154	[Signature]
	S. Suresh	(7M)	50642195	[Signature]
	[Signature]	[Signature]	20064 60M	SAISUNDA



DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS
 EDQ / OPN
 NAME: Vinoth
 ROUTE: Cmi / PRI
 Load 1 2 3
 EDP Sign
 DATE: 11/5/24
 DEQ702923

S.No	ORIGIN	POD No	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE CHECK
	HRD	305755882	Jay Jay		JAY JAY INDIA PVT LTD
	PON	7183342	Theni Guru		
	HRD	350669745	Sahuwala		Aditya M
	MAA	574356352	Sharmug Sandoom		11/05/24
	BLR	4551189995	SIT	116	}
	"	4551159770	"	116	
	"	4551189990	"	117	
	"	4551189990	"	117	
	"	4551189973	"	118	
	TRP	2106567	Tvs ?		} P. D. 11/05/24 4551189990
	EJB	519558769	"		
	VNB	170939	TNmSc.		11/05
	TRP	4422217	Suba Syndicate		P. Rajiva
	SLM	345697828	Albero.		
	Ixm	506338648	Cm silks		
	TUT	6789145	G.P. enterpri		
	MRT	355756	Jesus Jee		Sarananjan
	KTA	100057236	Kiruthikalet		

TIME OUT	TOTAL	UDY Details Assl
TIME IN	DLY	
SIGNATURE	UDY	

THE PROFESSIONAL COURIERS

DCDM1405925

3025744128

CHIDAMBARAM

DRSNo : 1405925

Branch : CHIDAMBARAM

Name : ALLAUDEEN

Date : 11/05/2024

Load : 1

Route : HOTO

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DR LATHA SEKAR 1 MAA573873200 Total No of ConsignMents: 1	1	5.200	S. Vembu	Dr.K. SUDHAKAR, M.D. DCO ஸ்ரீ சைவசே. சுவாமி மருத்துவமனை 125, S.P. சாலை சென்னை. பொ.நா. - 600 001
2	SREE AUTO 2 TRZ54106625 3 CUD2198974 4 CUD2198983 Total No of ConsignMents: 3	1 1 1	9.000 18.700 18.300	R. S.	9894172164
3	AATHYA 5 SLM345642303 Total No of ConsignMents: 1	1	12.550	Doos lath	
4	LAKSHMI PHARMA 6 CUD2198959 7 CUD2198956 Total No of ConsignMents: 2	1 1	14.300 12.500		LAKSHMI PHARMA AND SURGICALS No. 45, KAMALISWARAN KOIL STREET CHIDAMBARAM - 608 001 Phone: 04144-225331, 222699 SRI SAI... 9442403899CE
5	BALAJI COOL 8 MAA301161689 Total No of ConsignMents: 1	1	7.000		Cell: 9442403899 PH: 9442403899
6	TVS 9 HSR57669 Total No of ConsignMents: 1	4	4.490		AGAR, 608007
7	MAHINDRA FINANCE 10 TRZ31439532 11 TRZ31439533 12 TRZ31439531 Total No of ConsignMents: 3	1 1 1	10.000 10.000 9.500		MAHINDRA & MAHINDRA FINANCIAL SERVICES IN No. 2, Jawahar Street, North Main Road, Dhanalakshmi Bank Opp. Kengilthottu Bus Stop CHIDAMBARAM - 608 001
8	NMP READYMADES 13 TRP4421746 14 IXM506392608 15 EDQ12745236 16 IXM506392426 17 TRP4421736 18 DBL410562923 19 TPR2700264 20 SLM345698143 Total No of ConsignMents: 8	1 1 1 1 1 1 1 1	5.800 15.000 6.900 6.000 5.800 3.000 4.800 16.200		778 Bw KBCO / NMP VRL GODOWN BALE RECEIVED CHECKED BY: [Signature] DATE: 11/05/24

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE PROFESSIONAL COURIERS



DMAA16451704

CHENNAI

Branch : MADURAVOYAL AUTO

Name : PRABAKARAN

DRS No : 16451704

Load : 1

Route : THIRUVERKADU

Date : 13-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NZB673349	SRIVASTHS (112)	1	1.510		
2	MAA565522836	KIRUPA POKK	1	1.110		
3	CJB519642659	FOCUS IMAGING	1	1.430		
4	RPT9276574	PERUSHOTHAM COMPANY (104)	1	3.900		
5	DEL121262157	PRABU	1	1.900		
6	DEL121262149	PRABU	1	5.370		
7	SLM345698404	CHANDRA FASHION	1	4.530		
8	SVK10506526	RS GRAPHICS	1	13.850		
9	SVK10506527	RS GRAPHICS	1	15.970		

Total No of Dcx : 9

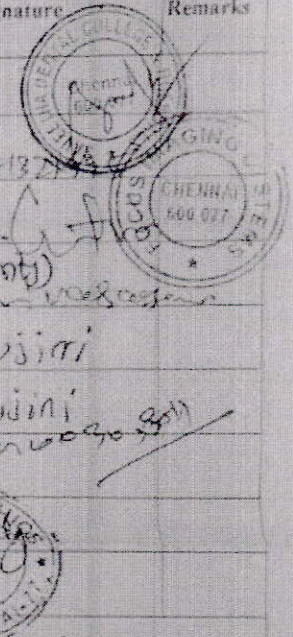
Dcx Delivered :

Dcx Returned :

Prepared By : mva

Print Time : 13-05-2024 11:27:20

Checked By :



THE PROFESSIONAL COURIERS

CHIDAMBARAM.

Ph : 222490

Daily Delivery Statement





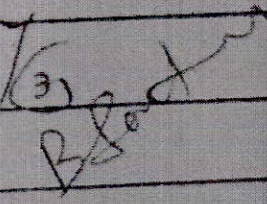


Name: Sudha Date: 11/05/2019
 Area: Couriers No. 1709783

S. No.	Consignee	Origin	POD No.	Time	Signature of the Consignee
	Puzhainam	MVM	105715186		8946050760 A. Puzhainam
	S. Raja	BVK	10504529		S. Raja 9600665908
	20/1/19	Cyl TRP	1921985		N. Raja 994655532
	D. Prabhakar	TGN	7708570		D. Prabhakar 9098128618
	Bejr MK	BVL	61558252		L. My 9600505512
	Johnson Gifts	PON	8715936		P. Kumaresan 7108575848
	MD MEY DEEW	CDM	50304285		7708433661
	GOOLD. R.	WCO	94498762		D. Prabhakar 9626512075 11/5/24.
	Eyo Care Opt	TRZ	541043737		9593531465
	Mungam	SAM	843699245		Arumay 9943151886
	Annam Autos	CVD	2198983		
	"	CVD	2198968		98349
	"	TRZ	54106905		82205
	Mr Arivaraghan	PON	5491892		D. Prabhakar 9585584422
Courier Sign :	Time Out :	Total Docdly :	Un Dly S.No.		
Checked by :	Time In :	Un Dly Time Out :	Verify :		

THE PROFESSIONAL COURIERS
KALLAKURICHI-606202

WOTC
PHONE 04151.222607

DATE 13/05/24

SN	NAME	DEST	CON NO	SIGNATURE
1	ICICI BANK	VPC	222287129	
2	11	VPC	946963758	
3	11	VPC	946965760	(5)
4	11	PMT	500124035	
5	11	VPL	946967849	
6	Mahajappa	NKV	3371227	(M. Mahajappa)
7	RTO	NDD	863531236	A. Babu
8	P.K. T. Raju	T/K	50026619	A. Sanki
9	Vijay PVS	TR2	40098143	
10	11	TR2	40098145	
11	11	TR2	40097903	
12	S. D. Raju			
13	MANIKANDAN	VKM	2027847	(M)
14	T.K.P. RAJ	SLM	345753905	
15	11	SLM	345731269	
16	S.K. RAJ	VJM	506413905	S. Raju
17	OTTO	NDD	3008356	V. Anand

ORDER @ WWW.FLORIDA.COM SLM SLM345731391 MINISTER WHITE TRADITIONS PARCEL BRANCH HO 9400323A09 THE PROFESSIONAL COURIERS SALEM 129 A, SAIDANAR KOVIL, MAIN ROAD & ANSAMPATTY BYPASS, SALEM - 5. TAMR. RAOJI PH: 98771440		E-MAIL COMPLAINTS@ETCSLM.IN TO: 804 NEW ADDRESS MAKE US 307P/21MYTC/PI 0753-25747008 RECEIVED IN GOOD CONDITION AND ORDER PHONE NUMBER: DATE & TIME:		PROOF OF DELIVERY REGULAR KG. (WITHIN) 9.25	
12 SLM345731391		For. Vasavi Selections Proprietor		PRINT 11-MAY-2024 11:22:05 PM EMP14721 9614499444	

THE PROFESSIONAL COURIERS
 NO12711 LAKSHMI HYUNDAI CAR SERVICE O
 Phone No: 803967798

THE PROFESSIONAL COURIERS
 CHENNAI



DMAA31808661

Branch: SAIDAPET AUTO
 Load: 1

Name: CHANDRA SHEKAR M
 Route: HR

DRS No: 31806661
 Date: 13/05/2024

S No	Consignment No	Consignee	Qty	Weight	Signature	Remarks
1	TRZ51115330	THANJAI MURASU	1	0.910	<i>[Signature]</i>	
2	TRZ51115338	THANJAI MURASU	1	1.200	<i>[Signature]</i>	2610695678
3	KMU3480263	SOBANA	1	2.220	<i>[Signature]</i>	99340051276
4	KMU3480265	RAMANAKRISHNA	1	2.310	<i>[Signature]</i>	9976666651
5	CJB519474709	UJWALA SRINIVASAN	1	1.950	<i>[Signature]</i>	
6	MAA704144294	OMSERMA ENTER	1	2.150	<i>[Signature]</i>	
7	TRZ25510032	CHANDRASEKRAN	1	4.560	<i>[Signature]</i>	99729728120
8	MAA109321467	LATHA	1	3.690	<i>[Signature]</i>	9940438721
9	MAA301390258	SATHYA AGENCIES	1	1.910	<i>[Signature]</i>	
10	SNR6653195	SABANA	1	2.270	<i>[Signature]</i>	9969901072
11	CJB519474713	SRI NILA	1	3.940	<i>[Signature]</i>	9984907070
12	RMD634370	ANITHA	1	2.370	<i>[Signature]</i>	9956625047
13	TRZ25510119	SARAVANAN	1	5.590	<i>[Signature]</i>	9931751233
14	MTP5072032	SHAKTHI	1	4.220	<i>[Signature]</i>	
15	SLM345732732	SHOBA SILKS	1	12.560	<i>[Signature]</i>	
16	MAA108900503	SHOBA SILKS	1	1.220	<i>[Signature]</i>	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : san

Print Time : 13/05/2024 17:15:08

Checked By :



[Handwritten signature]
 13/05/2024

EGMORE AUTO SECTION
 NO.49, POLICE COMMISSIONER OFFICE
 Phone No: 9854481740

THE PROFESSIONAL COURIERS
 CHENNAI



DRS No: 17130490
 Date: 13-05-2024

Branch: EGMORE AUTO
 Load: 1

Name: KARTHIK
 Route: TNR BULK

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	POTHYS 1 PON2064308 2 ARR10344226 3 KCM50078391 4 KCM50078390 5 RSP1865520 6 KCM50078407 7 SVP1523861 Total No of ConsignMents: 7	1 1 1 1 1 1 1	2.160 4.160 9.640 1.690 11.550 0.100 7.610	<i>[Signature]</i>	
2	GO FASION 1 FLOOR 8 TRP1301641 9 TRP1301637 10 TRP1301638 Total No of ConsignMents: 3	9 2 3	141.000 23.000 26.000	<i>[Signature]</i>	
3	SURYODAY 11 KUR7001285129 Total No of ConsignMents: 1	1	25.500	<i>[Signature]</i>	
4	KUMAR TRADERS 12 STY6047990 Total No of ConsignMents: 1	3	44.140	<i>[Signature]</i>	
5	MINISTER WHAITE 13 SLM345736218 14 SLM345733980 15 SLM345761918 Total No of ConsignMents: 3	2 2 4	46.000 41.500 145.000	<i>[Signature]</i>	
6	TOI 16 TRZ125572828 Total No of ConsignMents: 1	13	111.920	<i>[Signature]</i>	

POTHYS PRIVATE LIMITED
 No.14, PORUR S. MA SUNDARAJ ST
 T. NAGAR, CHENNAI-600 017
 TIN No: 33620254553
 CST No: 1067695 Dt. 19-09-14

KUMARAN TRADERS

DANI

MINISTER WHITE FLAGSHIP SHOWROOM
 No.6772, USMAN ROAD,
 T. NAGAR, Chennai - 600 017.
 PH: 044-24375111,
 GSTIN: 33ADCP23310220

Total No of Dox: 16
 Prepared By : oga

Dox Delivered :
 Print Time : 13-05-2024 11:09:06
 Dox Returned :
 Checked By :



Development No.	Weight	PCS	Company Details	Signature	Contact
SIM 345741285	15.000	1	RIYA FASHIONS	<i>[Signature]</i>	9685548
CJB 519574394	10.000	1	APOLLO	<i>[Signature]</i>	7805332182
CJB 519574413	2.000	1	No. of Docs: 2		
EDQ 17627671	5.000	1	AMMAN MEDICALS	<i>[Signature]</i>	986576266
EDQ 17627653	5.000	1	No. of Docs: 2		
CJB 201581019	5.000	1	SAKTHI DIGITALS		978785291
CJB 201581029	5.000	1	No. of Docs: 2		<i>[Signature]</i>
SIM 345750651	2.000	1	SANDHYA		
MAA 575562991	10.000	1	SRI OPTICALS	<i>[Signature]</i>	9445662175
MAA 865683003	2.000	1	RM JAWERSI	<i>[Signature]</i>	909245515
TRZ 71243580	2.000	1	SENTHIL AGRO	<i>[Signature]</i>	9993899
TRP 4989414	3.000	1	TAMILSELVI	<i>[Signature]</i>	9445662175
SIM 345748091	2.000	1	APOLLO	<i>[Signature]</i>	
SIM 345734557	5.000	1	DR. MONIRATHINAM	<i>[Signature]</i>	
MAA 865510481	10.000	1	DR. SIVARAMAN	<i>[Signature]</i>	9445662175

THE PROFESSIONAL COURIERS

KAVALKINARU

Phone No: 04637 232444



KAVALKINARU



DKKU1210899

Branch : KAVALKINARU

Name : JEGAN

DRSNo : 1210899

Load : 1

Route : VAN

Date : 13/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	EDQ10668030	KRISHNA STORE	1	18.000	<i>[Signature]</i>	
2	MAA703856663	MEDPLUS	1	0.310	<i>[Signature]</i>	
3	MAA703804174	MEDPLUS	1	1.790		
4	MAA703856629	MEDPLUS	1	7.580		
5	KUR7001285282	SURYODAY BANK	1	15.000		
6	IXM506330591	APOLO KKU	1	2.740	<i>[Signature]</i>	
7	TVL1953713	TMB	1	10.000	<i>[Signature]</i>	
8	CGY20083713	CHRIS	1	0.760	<i>[Signature]</i>	
9	RNB1817991	PONRAJ AGRO	1	5.600	<i>[Signature]</i>	
10	VPL518109039	ARUN	1	7.260	<i>[Signature]</i>	
11	SLM345741601	CHELLAM TEX	1	5.560	<i>C. Thamotharan</i>	
12	TUT891162	SOMAN	1	3.160	<i>SD</i>	
13	MAA864104595	BAHARATH STUDIO	1	1.750	<i>[Signature]</i>	
14	IXM506330573	APOLLO ARL	1	1.410	<i>[Signature]</i>	
15	IXM506330592	APOLLO VKM	1	2.430	<i>Jem 04637-210341</i>	
16	TCG40980476	THURONACHARI	1	4.690	<i>222</i>	
17	EDQ15979483	NYTHYS	1	1.030	<i>[Signature]</i>	

Total No of Dox : 17

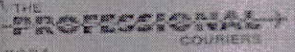
Dox Delivered :

Dox Returned :

Prepared By : kku

Print Time : 13/05/2024 12:25:46PM

Checked By :



MAA - PENNAGARAM
Aff : 1021
S No. : DDP16805802



No	Consignment No	Weight	PCS	Consignee Details	Signature
16	MAA 703804202	5.000	1	MED PLUS	
17	MAA 703804210	5.000	1		
18	MAA 703804184	5.000	1		
				No. Of Docs: 4	
19	DPI 10708641	2.000	1	ROSE GARDEN	
20	SIM 345742010	8.000	1	ANJALI TEX	

Handwritten: Road 474026000
ANJALI TEXTILES
D.No: 209-A, Opp. AVR Compound
Pennagaram Main Road
Dharmapuri-636 809. *delivered*
GSTIN: 33AUPT21041171

Total Docs: 20 Total To Pay/COD Amt: 0.00 Delivered Docs: Non Delivered Docs:
Entered By : MANI 05/13/2024 1:57:09 PM Printed on: 13-05-2024 13:57:09

Verified By

Staff Signature

THE PROFESSIONAL COURIERS
 THIRU VIKA INDUSTRIAL ESTATE, GU
 Phone No: 04422251119

Branch : GUINDY AUTO SECTION
 Road : 1

THE PROFESSIONAL COURIERS
 CHENNAI



DRS No : 34818101
 Date : 13-05-2024

No	Consignment No	Name	Route	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ200527401	D PRAKASH	FORUR BULK					
2	CJB519616010			OPTIVAL	1	3.200	Optival Reagent # 2/452 A, Ground Floor Portion B, Kumrattur Road, Kovoor, Chennai - 600 122 Contact 044-40204096	
3	MAA865494299			OPTIVAL	1	5.470		
4	IXM506341343			OPTIVAL	1	1.360		
5	MAA704144154			OPTIVAL	1	2.940		
6	MAA865527906			OPTIVAL	1	5.170		
	MAN283879			REDDYS	1	3.860		
	CUD2198939			REDDYS	1	2.810	DR. REDDY'S LABORATORIES LTD CE: RRR PHARMA PVT LTD PLOT No. 253 & 254, GROUND FLOOR & FIRST FLOOR, GOLDEN INDUSTRIAL ESTATE, PERIYAPANICHERI, CHENNAI-600 122.	
9	KCM13090831			REDDYS	2	11.410		
				REDDYS	1	1.980		
10	SLM345748471			KUMARAN TEX	1	32.800	GURO SRI KUMARAN TEX PLOT No. 253 & 254, GROUND FLOOR & FIRST FLOOR, GOLDEN INDUSTRIAL ESTATE, PERIYAPANICHERI, CHENNAI-600 122.	
11	CJB519624045			REDDYS	1	9.080		
12	HRD366375908			GIRI TRADING	4	37.500	RELIANCE RETAIL LIMITED PLOT No. 253 & 254, GROUND FLOOR & FIRST FLOOR, GOLDEN INDUSTRIAL ESTATE, PERIYAPANICHERI, CHENNAI-600 122.	
13	KCM60105870			SBI	1	11.830		
14	KCM60105869			SBI	1	12.030		
15	COK24782577			SARAVANA MARKING	1	33.140	RELIANCE RETAIL LIMITED PLOT No. 253 & 254, GROUND FLOOR & FIRST FLOOR, GOLDEN INDUSTRIAL ESTATE, PERIYAPANICHERI, CHENNAI-600 122.	
16	HRD742062273			RRL	2	0.040		
17	COD1112066175			SOWMYA	1	9.840	Soumya Rao 3119618 1100.00	

Total No of Dox : 17
 Prepared By : shabeer

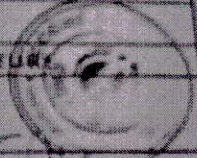



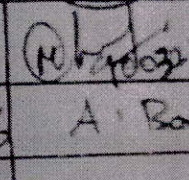
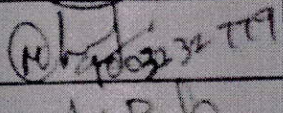

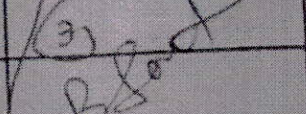
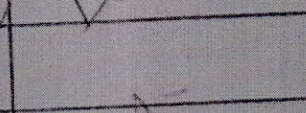
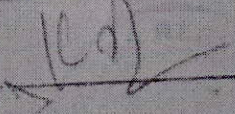


Print Time : 13-05-2024 10:47:15

Dox Returned :
 Checked By :

THE PROFESSIONAL COURIERS
KALLAKURICHI-606202

WOTC
PHONE 04151.222607

DATE: 13/05/24

Sl. No	NAME	DEST	CON NO	SIGNATURE
1	IDBI BANK	VPC	222287/29	
2	11	VPC	946965759	
3	11	VPC	946965750	
4	11	PMT	500/24035	
5	11	VPL	946967949	
6	Mahajappa	NK	337/227	
7	RTO	MO	86353/236	A. Babu
8	P.K. T. Raj	TK	500066/19	A. Sanki
9	Vijay PVG	TR2	40098/43	
10	11	TR2	40098/45	
11	11	TR2	40097903	
12	S. D. ASHIS			
13	MANIKANDAN	KM	2027847	
14	S.K.P. RAJ	SOM	345753905	
15	11	SOM	34573/269	
16	S.K. NENA	NM	5064/3900	S. Sankar
17	OTTO	MO	3008356	V.S. Anand

THE PROFESSIONAL COURIERS



DMAA16418349

CHENNAI

Phone No. 44111111

Name: HARSHA PUT

DRS No: 16418349

Branch: AVADI

Route: AVADI

Date: 13-05-2024

S.No. Consignment No. Consignee. Pcs. Weight. Signature. Remarks.

1	TRP6728800	NIZAM AHMED	1	7.760	[Signature]	
2	TRP6728800	Ramdev	1	7.030	[Signature]	9962350914
3	VER4447801	Vadivel	1	1.010	[Signature]	9841582470
4	VER4447801	Sekain	1	6.240	[Signature]	9514413458
5	VFL945826160	Hariharan	1	1.540	[Signature]	866731264
6	VFL945826060	PUGALVENIHAN	2	2.490	[Signature]	9843328159
7	DPM446392	Setha	1	2.340	[Signature]	9003166064
8	PNO757316856	Shobi	1	1.900	[Signature]	984189364
9	TRP6791312	EXCLUSIVE	1	13.760	[Signature]	81109329110
10	MAA296427160	Sungakala	1	4.170	[Signature]	9444161376
11	MAA300578780	EXPRESS	1	1.820	[Signature]	No. 3704, MIG INHB, Adi, Chennai-800 054 Cell: 9382744445
12	SLM345777243	ARJHY	1	1.300	[Signature]	994067627
13	VFL945825031	DUGALVENIHAN	2	3.960	[Signature]	9843328159
14	EB1100169981	Prathiv Prakash	1	1.810	[Signature]	Handover in EB office at Mack owner said 90030 98197 9894 955985 9815637619
15	EB1100169983	Prithvi Prakash	1	3.030	[Signature]	
16	EB1100169982	Prithvi Prakash	1	2.980	[Signature]	
17	MAA571574284	CV. RAJAN CC	1	8.160	[Signature]	

Total No of Dox: 17
Prepared By: mva

Dox Delivered: Dox Returned:
Print Time: 13-05-2024 10:49:51 Checked By:

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 0422-3505555 - Page No.: 1

Route: CMS AUTO DELIVERY

Staff: JEEVA

DRS No.: DCJB136608401



RS No.: 1366084

RS Date: 13-May-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	KPP 7476245	22.100	4	PURANI	
2	MAA 300629769	1.000	1	.	
3	MAA 300847469	5.950	1	.	
4	MAA 704059713	4.400	1	.	
5	MAA 704144057	2.950	1	.	
6	MAA 943492008	1.950	1	.	
7	MAA 300537872	0.610	1	.	
8	MAA 300526503	5.800	1	.	
9	DDG 456728	0.310	1	.	
10	MAA 103040513	0.900	1	.	
11	MAA 104015061	0.650	1	.	
12	MAA 300537874	0.450	1	.	
13	IXM 3513562	6.000	1	.	
14	MAA 704144043	15.750	1	.	
				No. Of Docs: 14	
15	MAA 107006071	1.650	1	JAYANTHI PHARMA	
16	MAA 301130744	0.490	1	.	
17	MAA 865522863	7.800	1	.	
18	MAA 865522861	7.600	1	.	No. Of Docs: 4
19	KCM 21400315	11.950	1	S.T RETAIL	
20	KCM 21400316	112.050	1	.	
21	TRP 4421795	6.650	1	.	
22	VPL 947745055	0.950	1	.	
23	SLM 345755631	8.300	1	.	
24	MAA 107099633	0.400	1	AXIS BANK	
25	MAA 107099630	0.400	1	.	
26	MAA 107099614	10.200	1	.	
27	MAA 107099608	10.900	1	.	
28	CGL 20016103	28.000	8	M.B TOOLS	
29	CGL 20016116	1.200	2	.	

Tot Docs: 29 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
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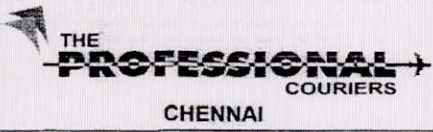
Verified By:

Staff Signature:

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35443182

Branch : KOYEMBED AUTO Name : F PANDU DRSNo : 35443182
 Load : 1 Route : KOL 82 Date : 14/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA863899798	UDAYA KUMAR	1	3.800	+ K. Shanthi 9092	579538
2	KRG4611733	RAMASESAN	1	5.800	8148299404	
3	MAA109721982	BHARATH NURSSERY SCHO	1	6.400	NURSERY & ...	
4	MAA865447545	CHANDRAN	1	2.300		
5	VLP1141504	ALFONSA	2	20.800	P. Nethalida	9962987876
6	SVP21126	SASI REKHA	1	2.200		
7	MAA301390380	SATHYA AGENCY	1	2.600	SATHYA Agencies (P) Ltd.	
8	PON3676302	RV	1	4.450	2/21, Paper Mills Road, Ram Nagar	
9	PON3676303	RV	1	6.950	1st Main Road Grass, Kolathur	
10	PON3676304	RV	1	16.450	CHENNAI 35443182. Cell: 96009 53985	
11	PON3676306	RV	1	2.550		
12	SLM345826284	ZOOM	1	14.450		
13	KTG7179925	RAJENDRA BABU	1	6.000	+ Raltn 7010637	289
14	OTY3825804	SANMUGAM	1	10.850	Lakshmanth 7483198980	
15	CJB519624338	NARENDRAN	1	1.650		

Total No of Dox : 15 Dox Delivered : Dox Returned :
 Prepared By : koa Print Time : 14/05/2024 10:25:08 Checked By :

THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH: ATTOR/8300226134
STAFF: VEERAGANUR
ROUTE: VEERAGANUR

LOAD: 1.1
DATE: 07-05-2024
DRS NO: DAT1111519

SNO	DRD	CONSG. NO	CONSIGNEE	PCB WGT	SIGN & SEAL	TIME
1	MAA	1863866522	SNEHA	11		12.11
2	SLM	1343482587	SRINIVASA TEX	11		16.5
3	SLM	1345510015	SRINIVASA TEX	11		12.8
4	MAA	1574474098	AYYADURAI	11		13.4
5	MAA	1854988542	DEEPA	11		10.1
6	MAA	1854988159	SARANYA	11		10.1
7	TCB	110192647	KAVITHA	11		11.2
8	INKL	13371184	ALAGULASAMI	11		10.1
9	SLM	1345538138	KARTHIKA	11		10.55
10	ICJB	1201580012	MASS DIGITAL	11		11.5
11	MAA	1104223361	BATHISH	11		10.7
12	MAA	1301294835	KILANTHAIVEL	11		10.1
13	MAA	1600353734	INIVETHA	11		10.25
14	TRZ	1205376845	GUNASEKARAN	11		10.1
15	MAA	1574282049	RAJADURAI	11		10.25
16	SLM	1345468471	AMUTHASANTHI	11		10.47
17	MAA	1944981606	MGR	11		10.1

OPPO F19S

Box Returned:

THE PROFESSIONAL COURIERS

VILLUPURAM

Phone No: 04146224116



VILLUPURAM

EDVPM13201

DVPM1320190

Branch : KANDACHIPIURAM


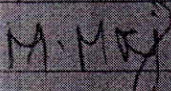
Name : OFFICE

DRSNo : 1320190

Load : 1

Route : OFFICE

Date : 09/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	ISM345503996	TAMILNADU THUNIKADAI	1	55.300		
2	MAA107140361	NRS MOTORS	1	5.400		
3	RJP3410377	S. ARUMUGAM	1	0.100		

Total No of Dcs : 3

Dcs Delivered :

Dcs Returned :

Prepared By : ypu

Print Time : 09/05/2024 11:49:07

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PRR - Phone No.: 0422-3505555 - Page No.: 1

Route: KARUNYA NAGAR
 Staff: KALEESWARAN
 DRS No.: DCJB136436801



RS No.: 1364368
 RS Date: 09-May-2024

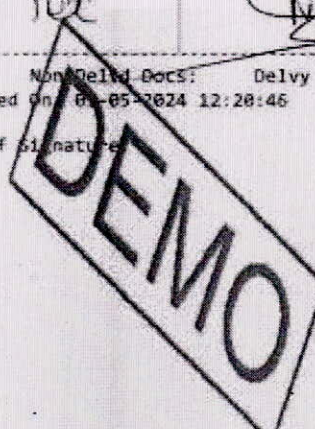
DOCUMENT DELIVERY

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	MDO 1880353	2.900	1	CCMT	Budhya 9962072407
2	PRT 29077	0.250	1	CIRS	M. Vidyarthi
3	DEL 529638488	0.250	1	-Do-	
4	SLM 345449384	10.850	1	Sureshwaran	8970634824
5	SLM 345447967	10.900	1	Sanjay	9810357369
6	SLM 345453429 (1+2)	33.250	3	Prakash Subramani	9597694748
7	SLM 345503045	17.950	1	Mahadev Tex	9047782277

Tot Docs: 7 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
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Verified By:

Staff signature



na-108 - 10015438 - 200599201

① mohan - 200399200

② BUK - 300649055
200399545
345801155

③ Bdm: J4 - 200599201

④ R.K.M - 5527844 Naga

⑤ Chemist. 502714888

Linen club - 899420
C. mantan

NUS saml - 686380 NUS
Sum

U.B. 10 - 62571
625198

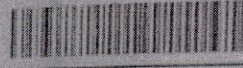
S.B. 11 - 7004228
64158
~~7004228~~

C. manung - 109321630

WEST CEMETRY ROAD CHENNAI-21 CHENNAI LLP

THE PROFESSIONAL COURIERS

Phone: 42654248



Branch: TPC/VPT


Load: 1

Name: RAJA S

DRS No. 32370269

Route: G.A.ROAD

Date: 09/05/2024

No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI VEERAS CREATION			 SRI VEERAS CREATIONS (20)	
1	VPL946527073	1.00	0.10		
2	EDQ15978611	1.00	0.10		
3	SLM345503880	1.00	0.10		
4	SLM345494729	1.00	0.85		
5	TRP5969696	1.00	0.59		
6	MAA650240624	1.00	0.32		
7	MAA865720320	1.00	0.10		
8	MAA865720767	1.00	0.10		
9	MAA572013252	1.00	0.10		
10	BLR1201212922	1.00	0.10		
11	TEN7669190	1.00	0.10		
12	VPL947109231	1.00	0.10		
13	CCU101097789	1.00	0.10		
14	BHL100284471	1.00	0.10		
15	BHL100284476	1.00	0.10		
16	CCU100952341	1.00	0.10		
17	CCU100952336	1.00	0.10		
18	TRP1226429	1.00	0.10		
19	KCM13090247	1.00	0.10		
20	EDQ18129481	1.00	0.10		

Total No of Dox : 20

Dox Delivered :

Dox Returned :

Prepared By : vpt

Checked By :

THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH:ATTUR/BS0022613H
STAFF : VEERABANUR
ROUTE : VEERABANUR

LOAD : 1
DATE : 09-05-2024
DRS NO: DATR1111619

SNO	ORG	CONSG.NO	CONSIGNEE	PCSIWST	SLDN & SEAL	RMKS
1	MAA	1863866522	SEETHA	1	12.11	
2	ISLM	1345482589	SRINIVASA TEX	1	16.5	} ③
3	ISLM	134553667	SRINIVASA TEX	1	12.8	
4	MAA	1574474098	RYYADURAI	1	13.4	
5	MAA	1854988542	DEEPA	1	10.1	
6	MAA	1854986159	SARANYA	1	10.1	
7	TCB	110192647	KAVITHA	1	11.2	
8	INKL	13371184	ALAGULAKSHMI	1	10.1	
9	ISLM	1345538138	KARTHIKA	1	10.55	
10	ICJB	1201580012	MASS DIGITAL	1	11.5	
11	MAA	1104253361	SATHISH	1	10.1	
12	MAA	1301294835	KULANTHAIVEEL	1	10.1	
13	MAA	1600353734	WIVETHA	1	10.25	
14	TRZ	1203376045	GUNASEKARAN	1	10.1	
15	MAA	1574262049	RAJADURAI	1	10.25	
16	ISLM	1345468471	AMUTHASANTHI	1	10.47	
17	MAA	1944981606	MGR	1	10.1	

OPPO F19S

Box Returned:


DMAA17180596

EGMORE AUTO SECTION
 NO.4/9, POLICE COMMISSIONOR OFFICE RC
 Phone No: 9884481740

THE
PROFESSIONAL
 COURIERS
 CHENNAI

DMAA17180596

Branch : EGMORE AUTO Name : SRINIVASAN DRSNo : 17180596
 Load : 1 Route : TNN Date : 08-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TNJ5146957	RAM BABU TAILORE	1	2.040	<i>[Signature]</i>	
2	SLM345457213	MINISTER WHITE	1	1.640	<i>[Signature]</i>	
3	VLR2737415	MRS,DHYALAN	1	1.950	9551700044	
4	MAA300845235	GUNDECHA	1	3.200	<i>[Signature]</i>	
5	HRD716545951	S,MAHAVEER BOTHRA	1	2.170	<i>[Signature]</i>	
6	KCM13081889	PACHAIYAPPAS SILK	1	6.660	<i>[Signature]</i>	
7	TRZ25507447	MADHAVAN	1	5.570	<i>[Signature]</i>	
8	MPL491903	POTHYS	1	16.620	POTHYS REFINISH LIMITED No.91A, POB, SUNDARAN ST T. NAGAR, CHENNAI - 600 017 TIN No: 3302684553 CST No 1067095 dt 19-09-14	
9	KCM50078334	POTHYS	1	0.970		
10	ARR30410431	SUNDERI SILK	1	2.950		
11	HRD735916458	SUNDERI SILK	1	2.350		
12	ARR30410497	SUNDERI SILK	1	4.940		
13	ARR30409859	SUNDERI SILK	1	5.210		
14	ARR30410480	SUNDERI SILK	1	2.730		

Total No of Dox: 14

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 08-05-2024 11:10:18

Checked By :

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255



Branch : PARRYS AUTO

Name : ESWARAN

DRS No. 31398764

Load : 1

Route : TVT

Date : 09/05/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	HSR7022344	CUMI	1.00 3.03		
2	MAA301079221	HEMANT	1.00 1.44		744089118
3	VLR3243994	GOWERI	1.00 2.12	M. G. G. M. A. I.	9911596999
4	MAA106811028	PRAVEEN	1.00 4.97	M. Praveen	9025671545
5	MAA301389956	SATHIYA-AGCNEIS	1.00 6.60	SATHIYA	
6	HRD393185933	SV ENTREPRISES	1.00 7.26	R. S. S.	9841528820
7	GMP731823	NITHYA NAGARAJ	1.00 1.91		9688936821
8	KLK8107563	MAHANDRAN	1.00 4.37		
9	VPM5346001	RAM PRASAD	1.00 2.76	RAM PRASAD	
10	NEY40133020	DIVYA	1.00 1.19		
11	CUD2198347	MAY FILD	1.00 1.24		
12	MAA865404638	EQUITAS	1.00 12.13		
13	MAA704015959	SARAVANAN HERBAL	1.00 3.74		
14	MAA300905958	SUGAM HOSPITAL	1.00 1.79		
15	MAA600269688	SARANYA	1.00 2.17		A. Saranya 99110066336
16	SLM345446025	SRI SHANTHY SILKS	1.00 6.03		Sanj 7845100000
17	MAA109149082	KHIVRAJ	1.00 4.22		991100100322

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By :

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255

DMAA31302021



Branch : PARRYS AUTO

Name : VENKATACHALAPATHY

DRS No. 31302021

Load : 2

Route : VPT

Date : 08/05/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	SLM345442307	SRI NIRMALA STORES	1.00 8.11	<i>T. G. Ram...</i>	
2	VDK5598438	P. SAIFULLA	1.00 3.74	<i>S. V. S...</i>	9605606513
3	SLM345460570	M. SUBBULAKSHMI	1.00 5.01	<i>X P. K. J...</i>	9245115516
4	CJB201579497	A GREAT PRINTING	1.00 3.92	<i>X V. R...</i>	98A0781789
5	ATL1975310	DINESH R	1.00 6.40	<i>X D...</i>	7619413650
6	TEN7707423	GOVARTHANAGIRI K	1.00 1.28	<i>M/R</i>	

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By :

TPC/TCG DRS - HO

Phone No.: Page No.:3

Area :SALEM ROAD
Staff :RAJA
DRS No. :DTCG9115903



RS No.:91159
RS Date:08-May-2024

THE PROFESSIONAL COURIERS

S No	Consignment No	Weight	PCS	Consignee Details	Signature
39	GPM 700860	0.250	1	VIGNESH	
40	GPM 700843	0.250	1	EQUITAS	② 6382565697
41	BNH 600900	2.540	1	MITHRA VANISHA Pr 2/2/37	ASE
42	TLY 12050818	1.450	1	JITD	INDIA
43	SLM 345384286	0.340	1	MITHRA	
44	TRP 6789948	3.010	1	SRE AMMAN	Sum 98022618
45	IXM 506377510	1.670	1	PONTHANGAM	S.P. Kishan 9788199927
46	CJB 1511047	4.860	1	KSPL	
47	SLM 345440782	12.710	1	SHMT	SHRI MARUTHI TEXTILES 98. SANKARI ROAD, TIRUCHENGODE - 637 211 NAMAKKAL DIST.
48	VPM 5331780	7.550	1		

No. Of Docs: 2

Total Docs: 48 Total To Pay/COD Amt: 0.00 Delivered Docs: Non Delivered Docs:
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Verified By

Staff Signature

SLM 345406211

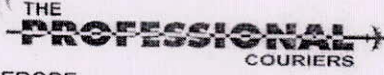
SATHEESH K. Jeyaraj

DEEQ1069678

ERODE

NO 58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE

DEEQ1069678

Branch : EDQ

Name : ISMAYIL T

DRSNo : 1069678

Load : 1

Route : OUTER

Date : 09-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DHIVYA 1 VPM5350608 Total No of ConsignMents : 1	1	4.000	<i>Dhiva</i>	
2	SKM 2 MAA300905681 3 BLR615580607 4 CTG3736225 Total No of ConsignMents : 3	1 1 1	1.000 2.000 12.000		
3	THIRUMALA COTTON 5 SLM345440535 Total No of ConsignMents : 1	1	4.800	<i>P.P.</i>	
4	SELVARAJ 6 CNR965160 Total No of ConsignMents : 1	1	12.000	<i>R. Mani</i> 8344526301	
5	GMB TEXTILES 7 CJB519580709 Total No of ConsignMents : 1	1	5.000		
6	AADHAV 8 CJB519481555 Total No of ConsignMents : 1	1	2.000	<i>A.A.</i> 7845274674	
7	LIC SIVAGIRI 9 CJB519474487 10 CJB519474489 Total No of ConsignMents : 2	1 1	6.000 12.000		
8	SRINIVASA AUTO 11 TRP7740870 Total No of ConsignMents : 1	1	8.000	<i>K. Mani</i> 9750461412	
9	UNIVERSAL 12 PLN2319890 Total No of ConsignMents : 1	1	40.000	<i>T. Mani</i> 737378879	
10	SWASTHIK FASHION 13 GPM700934 14 GPM700933 Total No of ConsignMents : 2	1 1	4.700 4.700	<i>M. Mani</i> 9965486267	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 09-05-2024 11:08:45

Checked By :

THE
PROFESSIONAL 
COURIERS

(Domestic Cargo & International)
47 Dindigul High way, Pirattiyur, TRICHY- 620 009.
Customer Care No. 0431 2500600

No. _____
Name: D. S. R. M. S. R.
Area: DCYS
Date: 9.6.24

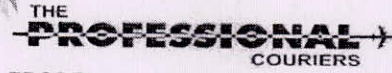
DAILY DELIVERY STATEMENT

Sl No.	Consignee	Origin	C.N. No.	Seal & Sign of the Consignee
1	D. S. R. M. S. R. 26/6, 100th road	MDR	865755185	D. S. R. M. S. R. 858757856
2	R. S. R. M. S. R. 36, 6th road	MDR	200755061	R. S. R. M. S. R. 936122379
	R. S. R. M. S. R. D. S. R. M. S. R.	MDR	282429	R. S. R. M. S. R. 936122379
	R. S. R. M. S. R.	MDR	178194953	R. S. R. M. S. R.
	12 Sankar nagar	MDR	10010823	V. N. S. R.
	Sankar nagar	C30	519623133	R. S. R. M. S. R. 936122379
		JMD	203179669	
		NCL 112 101	100091384 113360046 113373137	
	MDR	MDR	357567	B. S. R. M. S. R. 6585300593
	M. S. R. M. S. R.	JMD	3455716	B. S. R. M. S. R. 6585300593
	A. S. R. M. S. R. K. S. R. M. S. R.	ART	222980	A. S. R. M. S. R. 9186591214
	C. S. R. M. S. R.	MDR	14685111	C. S. R. M. S. R. 904005365

Name of Courier & Sign. of the Courier	Total Covers	Delivery	Non-Delivery	Checked By

DEDQ1069689

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



ERODE

DEDQ1069689

Branch : EDQ

Name : ISMAYILT

DRSNo : 1069689

Load : 1

Route : AUTO LINE

Date : 09-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SANTHOSH KUMAR 1 DEL529665614 Total No of ConsignMents : 1	1	13.000	Romil Das 7292909350	
2	MOHIDEEN 2 MAA108323523 Total No of ConsignMents : 1	1	3.000	Signature 9756590000	
3	CHENNAI SILKS 3 DBL410563003 Total No of ConsignMents : 1	1	7.500	Goods Delivered (Matching Bill) THE PROFESSIONAL COURIERS San / 09/05/2024	
4	LAXMI METAL MART 4 MGD258541 Total No of ConsignMents : 1	2	15.000	SLM Signature	
5	BHARANI DRESSES 5 SLM345517963 6 SLM345512042 Total No of ConsignMents : 2	1 } 2 }	15.000 45.000	Signature 9.5.24	
6	GOLDEN BRA 7 DBL410563001 Total No of ConsignMents : 1	1	5.700	P. Vilayah GOLDEN BRA	
7	MAS STORES 8 LDH600069502 9 LDH600069505 10 LDH600069507 Total No of ConsignMents : 3	1 1 1	6.500 6.700 6.700	Signature 9/5/24	
8	SPP SILK SHOWROOM 11 TRP5969675 Total No of ConsignMents : 1	1	16.000	RECEIVED SPP. SILK SHOW ROOM Signature	
9	RSS JEWELLERS 12 SVG4666523 Total No of ConsignMents : 1	1	2.000	Signature 9842732100	
10	MEEN MARK HOME APPLINACE 13 MGD258923 Total No of ConsignMents : 1	1	15.000	Signature 9443305599	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 09-05-2024 11:51:15

Checked By :

DEDQ1069689



ERODE
NO 58-A, THANGA PERUMAL STREET (



ERODE

DEDQ1069689

Branch : EDQ

Name : ISMAYILT

DRSNo : 1069689

Load : 1

Route : AUTO LINE

Date : 09-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SANTHOSH KUMAR 1 DEL529665614 Total No of ConsignMents : 1	1	13.000	Ram. S...	
2	MOHIDEEN 2 MAA108323523 Total No of ConsignMents : 1	1	3.000	<i>[Signature]</i>	1292909350
3	CHENNAI SILKS 3 DBL410563003 Total No of ConsignMents : 1	1	7.500	<i>[Signature]</i>	9750590000
4	LAXMI METAL MART 4 MGD258541 Total No of ConsignMents : 1	2	15.000	<i>[Signature]</i>	99/05/2024
5	BHARANI DRESSES 5 SLM345517963 6 SLM345512042 Total No of ConsignMents : 2	1 2	15.000 45.000	<i>[Signature]</i>	
6	GOLDEN BRA 7 DBL410563001 Total No of ConsignMents : 1	1	5.700	<i>[Signature]</i>	GOLDEN BRA ERODE
7	MAS STORES 8 LDH600069502 9 LDH600069505 10 LDH600069507 Total No of ConsignMents : 3	1 1 1	6.500 6.700 6.700	<i>[Signature]</i>	9/5/24
8	SPP SILK SHOWROOM 11 TRP5969675 Total No of ConsignMents : 1	1	16.000	<i>[Signature]</i>	RECEIVED SPP SILK SHOW ROOM
9	RSS JEWELLERS 12 SVG4666523 Total No of ConsignMents : 1	1	2.000	<i>[Signature]</i>	9842732100
10	MEEN MARK HOME APPLINACE 13 MGD258923 Total No of ConsignMents : 1	1	15.000	<i>[Signature]</i>	9443205599

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : e







Print Time : 09-05-2024 11:51:15

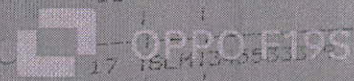
Checked By :

THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH: ATR/850226134
STAFF : SHAHUL BHAI
ROUTE : UDP&NSP&VINAYAGAPURAM

LOAD : 1
DATE : 07-05-2024
DPS NO: DATR111624

SNO	JOB	CONSG. NO	CONSIGNEE	QTY	WT	SIGN & SEAL	TIME
1	ATR	3239856	IC B	1	10.1		
2	ICJB	180375985	IC B	1	10.25		
3	ICJB	180375984	IC B	1	10.25		
4	ICJB	180375986	IC B	1	10.25		
5	ICJB	180375987	IC B	1	10.25		
6	ATR	3259849	ICB	1	10.1		
7	MAA	1704194605	ISREE BOKILAM CHIT	1	10.1		
8	SLM	1345469891	IATR VATTI CO HOUSING	1	10.25		
9	TRZ	1220009810	USHA PDOLI	1	10.1	R. Mats	
10	DDG	1301156	AHIMSA PATTU	1	10.1		
11	SLM	1345519876	AHIMSA PATTU	1	14.6		
12	KCM	121395023	FRIENDS STICKERS	1	10.1		
13	SLM	1345478672	INATARAJA AGENCY	1	10.25		
14	MAA	1109704700	MAHINDRA MAHINDRA	1	10.1	K. Pat	
15	DPI	110712191	INAKSHTRA PHARMA	1	13		
16	HSR	157475	SARAVANA TVS	1	11.41		
17	SLM	134553113	SARAVANA TVS	1	10.1	A.M.	



Box Delivered: _____

Box Returned: _____

THE **PROFESSIONAL** →
COURIERS
KOTTAYAM
DAILY DELIVERY STATEMENT

23084

Date 11/5/24

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

Sl. No.	Consignee	Origin	POD No.	Signature of the Consignee
1	Swapna wedding vw	POL SEM	2257036 345522955	
2	✓	SCM	315566091	

THE PROFESSIONAL COURIERS

VILLUPURAM

Phone No: 04146224116



VILLUPURAM

EDVPM13202

DVPM1320209

Branch : VETTAVALAM

Name : OFFICE

DRS No : 1320209

Load : 1

Route : OFFICE

Date : 10/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA704193776	JAYASHEEL	1	0.100	(VUM OFFICE)	
2	VNS2779941	BALAJI AGENCIES	1	0.100	S. Lakshmi	
3	MAA301362851	MEGANATHA SIVASANKAR.	1	4.000	(Den 10 P00)	
4	MAA672958415	SAGAYAM	1	1.200	Raghu	
5	TCG15099648	B. RAJESH	1	0.700		
6	CJB90313174	SRI LAMMA PRINTER	1	1.500	S. Rathi	
7	SLM345670765	SRI VANAVI TEXTILES	1	15.000	NS	

Total No of Box : 7

Box Delivered :

Prepared By : ypm

Print Time : 10/05/2024 12:00:53

SRIVANAVI TEXTILES
258/1 GANDHISALAI
VILLUPURAM - 605 005

THE PROFESSIONAL COURIERS

K.K. Road, Villupuram.

RUN SHEET

Name: *Muthu*

Area: *Puv.*

Date: *10.05.22*

No	CONSIGNEE	Origin	POB.No	Delivered Time	Signature of the Consignee
1	KCM21389159	Fish. Bay	Tur		
2	MAA944899190	E. K. K. Road	S. K. Jowly		
	PON7977810	Bay	S. K. Jowly	9500424077	
	MAA865882088	Rajini. Milan	Bay	948698	
	DPI10711402	Albert Pichayam	Korom		
	PON855778	Sri Sathya	Vinaya		
	SLM34546382	B. Senna	Qan		
	Wm101014	Prakash	Iyyar		
	CUD0218165	Ananth	Thiruv		
	SLM345566	S. K. Jowly	Tur		
	BHL100284506	"	"		
	SLM345578772	"	"		
	MAA865721102	"	"		
	MAA865721102	"	"		
	MAA865721102	"	"		
	MAA301406746	Abbarasan		9287067463	
	WDR20306239	P. Kam	Nozhi		
	PR016340044	E. O. P	paichaya		
	DPM.444440	Raju	Marangiyar		

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

THE PROFESSIONAL COURIERS
 DMAA31839098



CHENNAI

DMAA31839098

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31839098

Load : 1

Route : ECR BULK

Date : 10/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MYD10027532	KRISHNA KUMAR	1	22.330	<i>[Signature]</i> 9943873873	
2	MAA301079413	CHANDRIKA	2	59.000	<i>[Signature]</i> 9884079700	
3	BLR565842371	MINISTER WHITE	1	22.000	<i>[Signature]</i>	
4	SLM345580997	MINISTER WHITE	3	100.000	<i>[Signature]</i> MINISTER WHITE ECR 600041	
5	TCG40975679	SUGANYA	1	22.450	<i>[Signature]</i> Suganya 904070347	
6	SLM345568713	CHANDRASEKAR	2	21.490	<i>[Signature]</i> C. Chandrasekar 99406812	
7	GPM372403	RK NATURAL	5	81.000	<i>[Signature]</i> APOLLO PHARMACY AUNITED APOLLO PHARMACY	
8	MAA703812068	APOLLO KOVALAM	1	32.000	<i>[Signature]</i> APOLLO PHARMACY AUNITED APOLLO PHARMACY	
9	MAA703812078	APOLLO KOVALAM	1	16.560	<i>[Signature]</i> Apr. Poor	
10	SLM345585036	LAKHI	29	391.000	<i>[Signature]</i> LAKHI ENTERPRISES	
11	KCM60105813	SBI	1	5.870	<i>[Signature]</i>	
12	KCM60105812	SBI	1	22.550	<i>[Signature]</i>	
13	HRD305760074	3XPER	2	14.160	<i>[Signature]</i> 3XPER INNOVATION VENTURE LIMITED Chennai 600113	
14	BLR5004939543	3XPER	2	14.780	<i>[Signature]</i>	
15	KPP7476202	PALEPU	1	3.590	<i>[Signature]</i>	
16	MAA574358562	PALEPU	1	5.000	<i>[Signature]</i> PALEPU PHARMACY DISTRIBUTORS CHENNAI 600 041 10/05/24	
17	MAA300417741	PALEPU	1	2.620	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 10/05/2024 12:09:25

Checked By :

PROFESSIONAL COURIERS

THE PROFESSIONAL COURIERS



Branch No: 0

KUNDAPUR

DKDP392

Branch: BYN

Name: OFFICE

DRS No: 392

Load: 1

Route: BYN

Date: 21/05/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
14	DURGA GANESH CREDIT CO-OP 15 KDP641752 Total No of ConsignMents: 1	1	0.100		
15	LAAXMI KRIPA CONSTU UPP 16 KDP641713 Total No of ConsignMents: 1	1	0.100		
16	GAJANA OFFSET PRINTEWRS 17 UDP17795572 Total No of ConsignMents: 1	1	0.100		
17	POORNIMA TEXTILES 18 BLR6200942636 Total No of ConsignMents: 1	1	0.100		
18	MAHALAXMI SHOWROOM UPP 19 BLR5251009191 20 SLM345922325 21 SLM345914409 Total No of ConsignMents: 3	3	0.100 0.100 0.100		MAHALAXMI SHOWROOM Near Fish Market, Main Road Uppunda-570232
19	VINAYAK PRINTERS 22 UDP17795571 Total No of ConsignMents: 1	1	0.100		
20	KBL UPP 23 UDP17876049 Total No of ConsignMents: 1	1	0.100		
21	MVSS UPP 24 KDP2854024 Total No of ConsignMents: 1	1	0.100		
22	ASHOK 25 BLR6052131325 26 BLR6052131309 27 BLR6052131337 Total No of ConsignMents: 3	3	0.100 0.100 0.100		
23	SHREYAS KINI 28 BLR210651870 29 BLR210651811 Total No of ConsignMents: 2	2	0.100 0.100		
24	APOLLO PHC 30 MLR40937081 Total No of ConsignMents: 1	1	0.100		
25	SA SUDARASHAN 31 KRK800220 Total No of ConsignMents: 1	1	0.100		

Signature
9469207602

Area : PAPPIREDDIPATTI
Staff : 1032
DRS No. : DDPI6797201

TPC/DPI DRS - HO
Phone No.: 04342-261473 Page No.: 1



RS No.: 67972
RS Date: 11-May-2024

THE PROFESSIONAL COURIERS

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	TRP 2661783	10.000	1	BALAJI STORE	P. Venkatesan 99415 12566
2	SIM 345688296	2.000	1	APOLLO	S. Abi
3	CJB 519374282	0.100	1	No. Of Docs: 2	
4	SLM 345685595	70.000	2	BABU TEXTILES	P. V. G.
5	SLM 345684087	30.000	1	No. Of Docs: 2	
6	CJB 519624052	10.000	1	PMBJK MEDICAL	
7	CJB 519624051	10.000	1	No. Of Docs: 2	9964727541

Total Docs: 7 Total To Pay/COD Amt: 0.00 Delivered Docs: Non Delivered Docs:
Entered By : MANI 05/11/2024 1:07:37 PM Printed on: 11-05-2024 13:07:36
Verified By Staff Signature

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : GEORGE KENNEDY
 Route : TN583205

DrsNo : 408069
 Date : 11/05/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	345686030	MUTHUMARK	-	-	MUTHUMARK 97-48, PALAM STATION ROAD SELLUR, MADURAI-2
2	SLM	345684229				
Total No of Consignment : 2						
3	TRP	4421710	RAMRAJ	-	1	 N. Manojkumar
4	MAA	106944032	MADURAI LIFE CARE	-	1	
5	NGT	40097320	OXY CLINICAL LAB 17, HILINGANG ST, SELLUR 6379060052	-	1	OXY CLINICAL LABORAT 17, HILINGANG ST, SELLUR, MADURAI-625 002
6	PGT	6719955	PARVATHI KANNAN 3, HILINGANG ST, SELLUR 9025738209	-	1	Parvathy 9025738209 Dr.A.CHINNADIA : S.(Ortho) Reg. No: 100 2/A, Gokhale Road, SELLUR, Madurai-625002.
7	TRP	6394351	MADURAI MEDICAL VISI HILINGANG ST, SELLUR	-	1	Dr. A. Chinnadiah 2/A, Gokhale Road, SELLUR, Madurai-625002.
8	CJB	80420713	SYED MOHAMED IOC No.2 HILINGANG ST, SELLUR 94442-77495	-	1	 Indian Oil Corporation Ltd MADURAI-2 K. Palani
9	MYS	51140180	SOHEL IOC HILINGANG ST, SELLUR 9730535407	-	1	
10	DPI	273953	BIO GEN LIFE CARE 152-A AZHAGAR KOVIL MAIN ROAD 7397000772	-	1	BIOGEN LIFE CARE 152-A, Azhagar Kovil Main Road Azhagar Nagar, Bus Stop MADURAI-625 007 Mob: 7397000772, 7397000773 Un Delivered Contact: biogen@gmail.com biogenlifecare.in
Total No Of Consignments: 10				Delivered :		

Prepared By :

Verified By

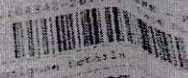
Date 11-05-2024 11:50:49

PDK 8310206
 VEDHASS MARKETING

G-Box
 39
 9522767146

APRA POCHAMPALLI
DISTRICT: 1017
DPS No. 110010782101

TPC/DP1
PHONE NO. 08244 70147



AS NO. 87901 PROFESSIONAL
Tamil Nadu, India

S. No.	Consignment No.	Weight	Quantity	Consignee Details
1	IXM 62052453	10.000	1	MAHALAKSHMI
2	IXM 62052454	15.000	1	
3	IXM 62052469	20.000	1	
4	IXM 62052463	15.000	1	
5	COK 21976008	5.000	1	SARAVANAN
6	MAA 574429851	2.000	1	ARUN PANDIYAN
7	KRG 4610814	12.000	1	KARTHICK PHARMA
8	KRG 4610950	0.100	1	DR. RAJKUMAR
9	SLM 345685167	18.000	1	SUMANGALI SILKS

79 045 28 231

9585225312

SUMANGALI SILK HOUSE
SANTHA MAIN ROAD,
POCHAMPALLI-635 206.
DUDUCCHINCHI-635217
ISH. CELL NO. 96517728
79166968

TPC/DPI DRS - HO

Phone No.: 04342-261473 Page No.: 1

THE PROFESSIONAL COURIERS

Area : PAPPIREDDIPATTI
Staff : 1032
DRS No. : DDPI6797201

RS No. : 67972
RS Date : 11-May-2024



S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	TRP 2661783	10.000	1	BALAJI STORE	<i>P. Venkatesh</i> 99415 12566
2	SIM 345688296	2.000	1	APOLLO	<i>S. Abi</i>
3	CJB 519374282	0.100	1	No. Of Docs: 2	
4	SIM 345685595	70.000	2	BABU TEXTILES	<i>P. V. G.</i>
5	SIM 345684087	30.000	1	No. Of Docs: 2	
6	CJB 519624052	10.000	1	PMBJK MEDICAL	<i>₹</i>
7	CJB 519624051	10.000	1	No. Of Docs: 2	9966727541

Total Docs: 7 Total To Pay/COD Amt: 0.00 Delivered Docs: Non Delivered Docs:
 Entered By : MANI 05/11/2024 1:07:37 PM Printed on: 11-05-2024 13:07:36
 Verified By _____ Staff Signature _____

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : GEORGE KENNEDY
 Route : TN583205

DrsNo : 408069
 Date : 11/05/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
------	--------	-----------	-----------	-----	-----	-------------

1 SLM 345686030

MUTHUMARK

MUTHU MARK
 97-48, PALAM STATION ROAD
 SELLUR, MADURAI-2

2 SLM 345684229

Total No of Consignment : 2

3 TRP 4421710

RAMRAJ



4 MAA 106944032

MADURAI LIFE CARE



5 NGT 40097320

OXY CLINICAL LAB 170
 6377060052

OXY CLINICAL LABORATORY
 170, RAJAPETRA STREET
 MADURAI-625 002

6 PGT 6719955

PARVATHI KANNAN 13
 9025738209

Parvathy
 9025738209

7 TRP 6394351

MADURAI MEDICAL VISI

Dr.A.CHINNADIAH : S.S.(Ortho)
 Reg No: 70
 2/A, Gokhale Road, Madurai-625002

8 CJB 80420713

SYED MOHAMED IOC No.2
 94442-77495

Indian Oil Corporation Ltd
 MADURAI

9 MYS 51140180

SOHEL IOC
 9730535407

10 DPI 273953

BIO GEN LIFE CARE 152-A
 7397000772

BIOGEN LIFE CARE
 152-A, Azhagar Kovil Main Road
 Azhagar Nagar, Bus Stop
 MADURAI-625.007
 Mob: 739700 0772, 73970 00773
 contactbiogen@gmail.com
 biogenlifecare.in

Total No Of Consignments: 10

Delivered :

Un Delivered

Prepared By :

Verified By

Date 11-05-2024 11:50:49

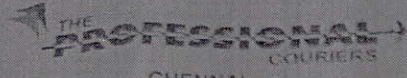
PDK8310206
 VEDHASS MARKETING

G-Box
 39
 952267146

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962957876



CHENNAI



DMAA35443168

Branch: KOYEMBED AUTO
Load: 1

Name: F PANDU
Route: KOL 82

DRS No: 35443168
Date: 13.03.2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR5004939706	SOUTHERN COMMUNICATR	1	1.950	[Signature]	
2	SLM345733097	SOUTHERN COMMUNICATR	1	1.850	[Signature]	
3	HRD735918038	SRI SAI SYSTEMS	1	2.300	[Signature]	
4	KMU2816070	CUB BANK	1	2.950	[Signature]	
5	SLM345686715	VALARMATHI TEX	1	13.900	[Signature]	
6	SVP1520432	VASANTHI	1	4.050	[Signature]	
7	SVP1523918	GIRISH	1	4.750	[Signature]	
8	IXM506333753	SRI RANGHA TEX	1	1.700	[Signature]	
9	VPL946967901	IDBI BANK	1	2.000	[Signature]	
10	VPL946967948	IDBI BANK	1	11.370	[Signature]	
11	MAA108520681	BALAJI	1	13.500	[Signature]	
12	MAA865609013	ANANDA BABU	1	6.400	[Signature]	
13	DPM446384	SHARMILA	1	4.370	[Signature]	
14	KUR0000166420	ANUPADHA	1	1.000	[Signature]	
15	SLM345709963	NANDINI	1	2.900	[Signature]	
16	RPT9276543	PRIYA	1	1.000	[Signature]	
17	TNJ338146	RAVI	1	19.300	[Signature]	

Total No of Docs: 17

Docs Delivered: 17

Prepared By: [Signature]

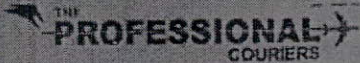
Print Time: 13/03/2024 15:28

Docs Returned: 0

Checked By: [Signature]

DELIVERY RUN SHEET

Format No. F 15 Issue-1



DOMESTIC & INTERNATIONAL COURIER & CARGO
 An ISO 9001 : 2000 Certified Enterprise
 H.O. Kundapur, Branch : Valshnavi Tour & Travels
 Opp : State Bank Mysore, N.H.66, Byndoor-576 214
 Ph : 251919, 252359

Name : ROHTI

No. : 2332

AREA : BUR

Date : 16/05/24

Sl. No.	ORIGIN	CONSIGNMENT NO.	CONSIGNEE	Wt.	No. of Pcs.	Time	Acknowledgement of Receipt Seal and Signature
1	UDP	17896747	Shriram			(2)	
2	MCR	40944722	SCDC			(2)	Receiver's Name / Ph. No. DISTRICT CENTRAL CO-OP. BANK LTD., BYNDURH BRANCH
3	MAD	199852	BUR				Receiver's Name / Ph. No. <u>16/5</u>
4	UDP	17796717	SBT			(1)	
5	COP	2843894	SAGAR CREDIT			(1)	Receiver's Name / Ph. No. Credit Co-Operative Society Ltd
6	AMD	28600156	DRESS			(2)	Receiver's Name / Ph. No. Dress
7	SLM	345687653	WORLD			(2)	Receiver's Name / Ph. No. <u>8742553362</u>
8	COP	2854010	BOB			(1)	Receiver's Name / Ph. No. BOB
9	UWR	5324931	ST. AILA			(1)	Receiver's Name / Ph. No. ST. AILA
10	COP	2854038	Union Bank			(1)	Receiver's Name / Ph. No. Union Bank
11	COP	641611	C. B			(1)	Receiver's Name / Ph. No. C. B
12	COP	2854052	TOWN PANCHAYAT			(1)	Receiver's Name / Ph. No. TOWN PANCHAYAT

Total No. of docs taken No. Delivered @ No. Returned
 Cleared by Check out time Verified by Check in time a.m./p.m.

Note : 1. Use dummy POD if POD is missing (2) In case of return docs the reason for non-delivery should be clearly stand in the Seal & Signature column. (3) Every single POD @ should be received and verified. (4) Receiver's Name is Compulsary. **OURAIM : 100%POD**

THE PROFESSIONAL COURIER

MADURAI Delivery Run Sheet



Branch : IXM / IXM
Staff : KASINATHAN
Route : TN58BJ0981

DrsNo : 408072
Date : 11/05/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs
1	SLM	345687830	TENI ANANDHAM	-	1
2	MAA	103202805	MHS	-	1
3	MAA	300847399		-	4
4	MAA	300847345		-	3
5	DPI	10713552		-	1
6	MAA	103202759		-	1
7	MAA	103202752		-	1
8	MAA	300846794		-	1
Total No of Consignment :					7
9	TRZ	54093146	VV PHARMACY	-	1
10	MAA	104015660	REPRO LAB	-	1

Sign & Seal

MADURAI HOSPITAL SUPPLIES
 D.No: 24, Vaikunathanthar Ayyar Street,
 Srinagar Nagar,
 MADURAI-625 020

VEE VEE PHARMACEUTICALS
 No.25, P.S.Kumarsan, Main Street,
 1st Floor, Shop,
 Madurai,
 Phone: 6432-2027234

9943423807

Total No Of Consignments: 10 Delivered : Un Delivered :

Prepared By : Verified By : Date 11-05-2024 12:31:01

59

Slm 345690683.

NO. PENYALAMAN
DATE: 10/11
AS. NO.: 2001610001

TPC/DPI DRS - NO
FORM NO. 004337-261473 Page No. 01



AM NO. 147492
ED Detail-Map-2004
PROFESSIONAL
AGENTS

Sl No	Complaint No	Weight	PC	Category Details	Signature
1	WIM 60294438	20.000	2	SUDHAKANI	M. K. H. - 7094707099
2	WIM 513221777	4.000	1	GOOD MEDICAL	Rulli 903716581
3	WIM 514454118	2.000	1	GM SAKERI HATTU MARUMONI	Managari Wahy 3000 8000
4	WIM 500068811	5.000	3	SANTWILLI	P. Sumanind 944076964
5	WIM 287254	5.000	1	SHAMUDARAH	9787159830
6	WIM 201580202	2.000	1	TAMILAN DET	
7	WIM 201580204	2.000	1		
8	WIM 201580192	5.000	1		6274048760
9	WIM 201580209	2.000	1		
				BL. OF Inset: 4	
10	WIM 116675	1.000	1	NAURENA	TPC - Erigun
11	WAA 544700708	12.000	1	NY A25	Abi H.
12	DPI 12713574	0.100	1	SHERIRAN FIN	942152407
13	WIM 345590683	24.000	1	VIRAL SILKE HOUSE	Selani 9443509314
14	WIM 345662975	15.000	1	CHENREANI	S. Mulyan 9500137020
15	WAA 944227196	5.000	1	IB BID-SALHATKAN	TPC - Erigun
16	DPI 249614	0.100	1	TAMISELAI	S. Baluy 9043887434

820111211E

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

THE PROFESSIONAL COURIERS
CHENNAI



DMAA35352168

Branch: ANNA SALAI AUTO SECTION Name: SARAVANAN M
Load: 2 Route: TRN ROY

DRS No: 35352168

Date: 11/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	VCY85237345	RODEX TECH	1	1.030		
2	BLR260412746	VIJAYA LAKSHIMI	1	1.250		
3	MYD8162097	GOPI	1	3.430		
4	DEL529665653	MALINI ARUN	1	0.860		
5	PGT6268117	REKHA PHARMA	1	5.920		
6	SLM345691091	D BOX	1	2.170		
7	DEL529688182	VARUN	1	2.250		
8	MRJ180768	TASNEEM	1	2.910		
9	MAA571168687	TPC TRN RTN	1	3.390		

Handwritten signature and date: 11/05/2024

Handwritten signature: N/SIP

Handwritten signature: Holding

Handwritten signature: 9940647227

Handwritten signature: 9825012615

Handwritten signature: S. Ponni

Handwritten signature: Holding

Handwritten signature: Fatima

Total No of Dox: 9

Dox Delivered: 6

Dox Returned: 3

Prepared By: m

Print Time: 11/05/2024 16:08:38

Checked By: N

DEDQ1069741

ERODE

NO.58-A, THANGA PERUMAL STREET C

Phone No: 9585503474

THE PROFESSIONAL COURIERS



ERODE

DEDQ1069741

Branch : EDQ

Name : ~~ISMAIL~~ *Tahar Khan S* DRSNo : 1069741

Load : 1

Route : AUTO LINE

Date : 11-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BIN ANEEF DRY FRUITS 1 GDR5347333 Total No of ConsignMents : 1	1	8.000	<i>[Signature]</i> 11/5/24	
2	PALANISAMY 2 MAA300849797 Total No of ConsignMents : 1	1	1.000	<i>[Signature]</i> 9790628621	
3	VISVA BHARATHI 3 MAA944662295 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i> 9976416006	
4	DURASAMY 4 CJB519580877 Total No of ConsignMents : 1	1	15.000	<i>[Signature]</i> 7845796450	
5	KATHIRVEL 5 MAA650221520 Total No of ConsignMents : 1	1	9.200	<i>[Signature]</i>	
6	BALAKUMAR 6 PRO16414770 Total No of ConsignMents : 1	1	1.800	<i>[Signature]</i>	
7	CHENNAI SILKS 7 MTR3163752 Total No of ConsignMents : 1	1	7.700	<i>[Signature]</i>	
8	BHARANI DRESSES 8 SLM345692083 Total No of ConsignMents : 1	1	28.800	<i>[Signature]</i> 11/5/24	
9	VIJAYA 9 KCM21400123 Total No of ConsignMents : 1	1	19.200	<i>[Signature]</i> 9148464933	
10	MAS STORES 10 LDH600069514 Total No of ConsignMents : 1	1	6.700	<i>[Signature]</i> 11/5/24	
11	MEENMARK HOME APPLINACE! 11 MGD258990 Total No of ConsignMents : 1	2	45.000	<i>[Signature]</i> 11/5/24	
12	MARIMUTHU 12 TRP5556414 Total No of ConsignMents : 1	1	7.000	<i>[Signature]</i> 6374006802	

10
Sree...
THANGA MALIG
80-A, RKV Road,
ERODE - 638 004
9994...
8000'S DELIVERED
THE CHENNAI SILKS
ERODE

Total No of Dox : 12 Dox Delivered : Dox Returned :
Prepared By : e Print Time : 11-05-2024 11:46:53 Checked By :

THE PROFESSIONAL COURIERS

THE TEAM

AR No: 7305355519

THE PROFESSIONAL COURIERS

EDAKM131

DAKM1317463

Branch: ARAKKONAM

ARAKKONAM

DRS No: 1317463

Load: 1

Name: RAJAN BABU VD

Date: 11/05/2024

Route: JOTHI NAGAR

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	APOLLO PHARMA 1 MAA703812274 Total No of ConsignMents: 1	1	10.480	<i>Ph V</i> 1177236222	
2	JAYALATHA. 2 SLM345693605 Total No of ConsignMents: 1	1	0.100		
3	AKT 3 SLM345694257 4 TRP1637856 Total No of ConsignMents: 2	1 1	6.5kg (P) 0.100 0.250 (C)	<i>K. Velupillai</i>	
4	NS EARTH MOVE 5 THN944551212 Total No of ConsignMents: 1	1	4.340	<i>[Signature]</i> 9443203547	
5	APOLLO KM 6 MAA703812235 Total No of ConsignMents: 1	1	14.690	<i>Jonisha D</i> 04127237255	

Total No of Dox: 6

Box Delivered:

Box Returned:

Prepared By: akm

Print Time: 11/05/2024 13:16:45

Checked By:

Sim 345695181

MAA MAIL ALI 115
PROFESSIONAL
CHENNAI
DMAA16491621

Order No: 2024051101
 Name: JONATHAN
 Route: THIRUNELVELI
 DRS No: 16491521
 Date: 13-05-2024

S.No	Carton/Parcel No	Consignee	Qty	Weight	Signature	Remarks
1	MAA7000011	ARJITH	1	1.650	[Signature]	
2	MAA9000012	MAANJANDAN	1	1.790	[Signature]	
3	MAA70001242	ANJELONY	1	13.190	[Signature]	
4	MAA70001243	KOTTESWARAN	1	3.850	[Signature]	
5	MAA70001240	KOTTESWARAN	1	4.820	[Signature]	
6	MAA70001241	AJICE FAMILY MART	1	10.190	[Signature]	
7	MAA700012516	AYELLO INR	1	6.350	[Signature]	
8	MAA700012497	SATHYA	1	2.700	[Signature]	
9	MAA7000125070	SUNEN	1	1.890	[Signature]	
10	TNCS58910	SUBRAMANIAN	1	10.210	[Signature]	
11	TNCS58065	PRABHA	1	10.080	[Signature]	
12	TDRS50043032	KONDALAH	1	4.220	[Signature]	
13	MAA289427157	JOHN	1	3.370	[Signature]	
14	PRO16347223	SURESH	1	4.660	[Signature]	
15	MAA3244293	MAMTHA	1	5.640	[Signature]	
16	KOD1269523	SANGEETHA	1	8.310	[Signature]	
17	MAA703910733	AVM MEDICALS	1	2.690	[Signature]	

Total No of Dox: 17
 Dox Delivered: _____
 Dox Returned: _____

Prepared By: mva
 Print Time: 13-05-2024 11:07:08
 Checked By: _____

PALACODE AUTO
No. 1028
No. HDPE16798901

TPC/DEI ORS - MO
Phone No. 02342-261477 Fax No. 02342-261477



RE No. 67589
AS Dated 11-May-2024
THE PROFESSIONAL
CORPORATE

Consignment No	Weight	Qty	Consignee Details	Signature
TRP 5969895	15.000	1	SHIRIRAM SILKS	<i>[Signature]</i> 9704871320
MAA 300578746	57.000	6	S.H.AGENCIES	SH AGENCYS No: 382/142, Mandhirigunder St Opp: 108, Bank, Palacode Dharmapuri-Dt: 636 808
BTY 6045868	5.000	1	BARATH	<i>[Signature]</i> 979600888
ART 1898833	50.000	10	SRI INFRA TECH	<i>[Signature]</i> 979520077
DPI 10713576	0.100	1	SHIRIRAM CITY UNION FIN	<i>[Signature]</i> 970603669
MAA 704195298	1.500	1	SHIVAKUMAR	H4
TRZ 200527356	0.100	1	SRANDEGAN	H7
SIM 345659119	60.000	7	LIC	H7
SIM 345697409	6.000	1	SHIVA SILKS	<i>[Signature]</i> 8883177282
KRG 4610804	5.000	1	DR.RAMAMOORTHY	<i>[Signature]</i> 91223322128
KRK 80007613	2.000	1	QUALITY SERVICE CEN	<i>[Signature]</i> 6383982805
CJB 201580935	3.000	1	SNN OFFSET	N.Mappan. 974249 8828
MAA 300956285	12.000	1	REDDY ELETRICAL	<i>[Signature]</i> 6383982805

CHROMPET AUTO SECTION

Phone No : 9884481729

T



NAL COUIERS

Branch : CHA

Load : 1

NAME : *Mr. Nagesh*

Route : *Chennai*

DRS No : 34761037

Date : 8/5/24

S No	Consignment	Consignee	Pcs	Signature
✓ 1	TRP 4422500	<i>Portegs</i>		<i>o. oshana</i> 8-5-24
✓ 2	ARR 30410176	"		
3	SCM 345266770	"		
4	SCM	"		
✓ 5	ARR 345218035	"		
6	MPL 490892	TCS	①	 <i>o. oshana</i>
7	TRP 1300308	"	①	
8	PRD 600055894	"	③	
9				
10				
11				
12				
13				
14				
15				

Total No of Dox :

DOX Delivered :

DOX Returned :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE PROFESSIONAL COURIERS

CHENNAI



DMAA16418312

Branch: MADURAVOYAL AUTO

Name: HARSHA-PVT

DRSNo: 16418312

Load: 1

Route: AVADI-1

Date: 08-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM506276846	MMT	1	1.700	<i>[Signature]</i>	
2	TEN7746302	EVOLUTE	1	2.690	<i>[Signature]</i>	2208536585
3	MAA301334627	BOOMAKUMAR	1	2.000	<i>[Signature]</i>	7904118976
4	KOC61082675	RAJESH KUMAR	1	4.260	<i>[Signature]</i>	9597854376
5	MAA301389745	SATHYA	1	3.550	<i>[Signature]</i>	
6	MAA108132654	ARUN	1	3.290	<i>[Signature]</i>	8939613196
7	MAA106754741	LKN	1	6.500	<i>[Signature]</i>	1899158588
8	TRP4422728	RAYAN ENTERPRICES	1	18.080	<i>[Signature]</i>	9941155561
9	MAA865543472	CPPL	1	2.670	<i>[Signature]</i>	9941041255
10	TRP3028526	NIZAM APPAREL	1	4.260	<i>[Signature]</i>	2555242223
11	SLM345318914	ZITY ZTYLE	1	3.880	<i>[Signature]</i>	984857861
12	MAA108132758	KEERTHANA SHREE	1	0	<i>[Signature]</i>	984857861
13	HRD61402275	DEVID (C-201)	1	3.30	<i>[Signature]</i>	9940153875
14	SLM345412279	SRI KRISHNA MEDICALS	1	0.980	<i>[Signature]</i>	9884218769
15	MAA300626462	SARANYA DEFINE S' HAIR & LASER CLINIC No.2/89, Namalile - Avadi High Road, Opp. Venanda School, Avadi, Ch-54	1	1.240	<i>[Signature]</i>	S.S.MEDICALS #163/93, N.M.ROAD, FIRST FLOOR, AVADI, CHENNAI-600 054
16	MAA300626479	SS MEDICAL	1	1.240	<i>[Signature]</i>	
17	MAA300580781	SURESHB	1	3.990	<i>[Signature]</i>	984857861

Total No of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By : mva

Print Time : 08-05-2024 10:54:47


Checked By :

THE PROFESSIONAL COURIERS

CHENNAI - DELIVERY RUN SHEET
Customer Care Phone: +91 9444 0620 2105

Name: Prakash
Route: ECR BULG
Tel No: 3180621
Date: 08/05/24

Sr. No.	POD No.	CONSIGNEE	WEIGHT	NAME & ORG.	PHONE
1.	DPM 444821	SATHYA	1/2	Sathya	96006207
2.	81m 345319716	Mini ster white	1		



THE PROFESSIONAL COURIERS

75/1, THIRD VYKA INDUSTRIAL ESTATE, CHENNAI

Phone No: 04422201115

CHENNAI

0MAA14852585

DRS No: 3482585

Date: 07/05/2024

Branch: CHENNAI ALPHONCTION Name: KATA
Route: NLL

S No	Consignee No	Consignee	Pcs	Weight
1	MAA300524607	GENERAL	1	1.800
2	MAA703009054	RAMNATH	1	1.600
3	MAA301334582	INDIA	1	4.050
4	MAA844700442	AIRTEL	1	1.850
5	VLR3243245	CHANDERASEKAR	1	5.600
6	ICLKB107538	RAMAN	1	5.800
7	MYD8162457	GANESH	1	0.100
8	INCL0807630	LAXMITE	3	0.890
9	HRD7000434037	RAMADHAS	1	2.130
10	HRD7000433969	RAMADHAS	1	2.380
11	TNJB60351	GOMATHY	1	5.000
12	IXM505356628	VISWANATHAN	1	3.140
13	TVM3367014	NAGARAJAN	1	7.700
14	IXM506391592	SIVANMALAI DRESEE	1	1.320
15	IXM345324022	SIVANMALAI DRESEE	1	5.790
16	MAA107411405	DR AGREWEL	1	2.170
17	DPI14444548	KAVITHA	1	1.180



Remarks

Jayasri 6379934985
9047211202
960093504
Harikumar 9600278543
Manasha 9363209253
Varaja 9865959369
S. Siva 903596957
forward to nll
branch
R. Prasad 98412 06932
9790724724
9962004904
SRI SIVANMALAI AND ASSOCES
Name: Dr. Agrewel
Chennai
Kavitha 9790818970

Total No of Dax: 17 Dax Delivered: Dax Returned: 1

Prepared By: Print Time: 07/05/2024 11:02:01 Checked By:

**KARUNGALPALAYAM
Delivery Receipt Sheet**

BRANCH/STAFF: KARUNGAL PALAYAM/9583554001
STAFF: BALAJI
ROUTE: BKRV ROAD



LOAD: 7.1
DATE: 07/05/2024
DPS NO: 00002052834

SNO	ORG	CONSIG.NO	CONSIGNEE	PKGS	QTY	WEIGHT	REMARKS
1	VPL	546418401	VMS	1	0.1		<p><i>Mayer Malar silks</i></p> <p>MAYER SILKS Nethaji Varma Moyal R.K.V. Road, KARUNGALPALAYAM</p>
2	VPL	13088480	VMS	2	0.1		
3	VPL	7754278	VMS	1	0.1		
4	VPL	94/168894	MALAR SILKS	1	0.1		
5	THM	1002174	MOHAN TEX	1	0.1		<p><i>2</i></p>
6	THM	1002173	MOHAN TEX	1	0.1		
7	DPM	506394778	THANGAPAYIL JEWELLERY	1	0.1		<p><i>2</i></p> <p>FOR FLORA KAZHAR REALTY PAID KAZHAR BROKER REG. NO. S333</p>
8	VPL	948299096	FLORA R M	1	0.1		
9	THM	20171957	KELAZH R M	1	0.1		
10	DPM	5063947391	SUPREME R M	1	0.1		<p><i>N.P</i></p> <p><i>Out</i></p>
11	SLM	345320792	NEW SUBANDALI PESA CO	1	0.1		
12	PLI	200379535	SPP SILK SHOWROOM	1	0.1		<p>CASH RECEIVED SPP SILK SHOW ROOM</p> <p><i>Kash</i></p>
13	SLM	345320790	SPP SILK SHOWROOM	1	0.1		
14	PLM	104243524	PLM ELECTRICALS	1	0.1		<p><i>Cash</i></p>

Total No Of Docks: 14

Box Delivered: 13

Box Returned: 01

Prepared By: *[Signature]*

Time: 11:27:02 AM

Checked By: *Q. Balaji*

THE PROFESSIONAL COURIERS

T.NAGAR NORTH TNN

Phone : 28151861


DMAA14644325



Branch : TNAGAR NORTH


Name : RAVIM

DRS No. 14644325

Load : 1

Route : BAZULLA ROAD

Date : 07/05/2024

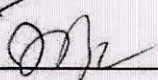
S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	MAA109127970	MINISTER	1.00 0.10		
2	MAA109127972	MINISTER	1.00 0.10		
3	MAA109127974	MINISTER	1.00 0.10		
4	MAA109127969	MINISTER	1.00 0.10		
5	BHL100284103	MINISTER	1.00 0.10		
6	MAA109127973	MINISTER	1.00 0.10		
7	MAA109127968	MINISTER	1.00 0.10		
8	MAA109127975	MINISTER	1.00 0.10		
9	MAA109127971	MINISTER	1.00 0.10		
10	CUD2196716	MINISTER	1.00 0.10		
11	POL1568692	MINISTER	1.00 0.10		
12	DPI272487	MINISTER	1.00 0.10		
13	SLM345362436	MINISTER	1.00 0.10		
14	MAA300641226	MINISTER	1.00 0.10		
15	SLM345362572	MINISTER	1.00 0.10		
16	SLM345352178	MINISTER	1.00 0.10		
17	SLM345363414	MINISTER	1.00 0.10		

Total No of Dox : 17

Dox Delivered : 17

Dox Returned : 0

Prepared By : tnn

Checked By : 

PH:9182146446

DAILY DELIVERY SHEET 9/1/24
NO. GNT DATE

PROFESSIONAL COURIER
Lakshmi puram, GUNTUR-522006

Delivery
Route
Name: Shree

ORDER NO	CON. NO.	CONSIGNEE'S NAME & ADDRESS	NO. OF PARCELS /WEIGHT	RECIPIENT'S SIGNATURE & SEAL
VKT	331794	Ande Sri Lak	1	[Signature]
SLM	845358699	Khandi Bharat Jai Anjaya	1	[Signature]
MAR	104015388	Hani Rao	1	[Signature]
MAR	104015387	Hani Pansaul BSNL	1	[Signature]
MAR	360581026	6711 Redial	1	[Signature]

TRACK IT VIA PROFESSIONAL COURIER.COM E-MAIL: COMPLAINTS@PROFESSIONALCOURIER.COM PROOF OF DELIVERY

SLM 02 APR 2024 10:11:17 AM 10/01/2024

REGISTERED PARCELS TRADITIONAL BRANCH, DISTRICT, GUNTUR

THE PROFESSIONAL COURIER SALEM
IS A REGISTERED MAIL DELIVERY SERVICE BY POST
SALAM 3 TIME WADU
ON 02/04/2024

REGISTERED IN 2000 COUNTRIES IN ALL COUNTRIES
PHONE NUMBER: 9182146446
DATE & TIME: 09/01/2024

REGULAR AG (WITHIN 0.5)

14

EGMORE AUTO SECTION
 NO.4/9, POLICE COMMISSIONOR OFF
 Phone No: 9884481740

DMAA15492908



DMAA15492908

Branch : EGMORE AUTO
 Load : 2

Name : DINESH KUMAR V
 Route : TNR BULK

DRSNo : 15492908
 Date : 07-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GO FASHION 1FLR 1 TRP1300770 Total No of ConsignMents: 1	9	130.000	<i>[Signature]</i>	
2	POTHYS 2 SLM345333182 3 COK23266486 4 SLM345360903 Total No of ConsignMents: 3	1 1 2	2.120 4.810 94.730	POTHYS PRIVATE LIMITED No.414, PO PUR SOMASUNDARAM ST T. NAGAR, CHENNAI-600 017 TIN No. 33526254553 CST No. 11067095 Dt. 14-09-14	
3	INDOSTAR 5 OTY3814343 6 PRO16167696 Total No of ConsignMents: 2	1 1	0.450 2.590	<i>[Signature]</i>	
4	MINISTER WHITE 7 SLM345312647 Total No of ConsignMents: 1	1	14.090	MINISTER WHITE CLOTHING Usman Road 600017	
5	VELAVAN 8 SLM345322255 Total No of ConsignMents: 1	1	12.400	<i>[Signature]</i>	

Total No of Dox : 8

Dox Delivered :

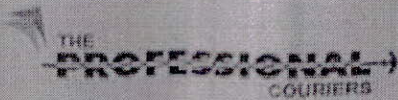
Dox Returned :

Prepared By : ega

Print Time : 07-05-2024 15:17:29

Checked By :

THE PROFESSIONAL COURIERS



ARANTHANGI

Phone No: 9487200988

ARANTHANGI

DART1113284

Branch: ARANTHANGI OPERATION

Name: M.KARUPPAIAH

DRS No: 1113284

Load: 1

Route: KEERAMANGALAM

Date: 14/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ190826528	ANANTHA H/W	1	0.100	<i>[Signature]</i>	
2	TRP8059696	TAMIL IAWLI	1	0.100	<i>[Signature]</i>	
3	TRZ240018275	KVB	1	0.100	<i>[Signature]</i>	
4	PDK8330035	PCCB / VDU	1	0.100	<i>[Signature]</i>	
5	TRP1006708	YOGA SILKS	1	0.100	<i>[Signature]</i>	
6	PRT730784	KALAIMAGAL SCHOOL	1	0.100	<i>[Signature]</i>	
7	PRT730779	TAMIL NURSERY SCHOOL	1	0.100	<i>[Signature]</i>	
8	PRT730782	LION NURSERY SCHOOL	1	0.100	<i>[Signature]</i>	
9	PRO16299386	ARUL MOZHI	1	0.100	<i>[Signature]</i>	
10	MAA854989209	RENGANATHAN	1	1.100	<i>[Signature]</i>	
11	TRZ195251281	SURESH	1	5.600	<i>[Signature]</i>	

Total No of Dox: 11

Dox Delivered:

Dox Returned:

Prepared By: art

Print Time: 14/05/2024 11:37:43

Checked By:

SLM345362351 → Yoga silks → 53.3 →
 SLM345362161 → " → 53.3 →

②. BHARIN Kmu - 3479831

DoI

① TNER MA - 864185312

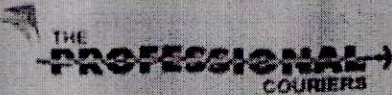
MA

[Signature]
 Assistant Executive Engineer
 O&M / TANGERANG
 Vadakadu - 622 222

THE PROFESSIONAL COURIERS

ARANTHANGI

Phone No: 9487200988



ARANTHANGI



DART1113284

Branch: ARANTHANGI OPERATION

Name: M.KARUPPAIAH

DRS No: 1113284

Load: 1

Route: KLERAMANGALAM

Date: 14/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ190826528	ANANTHA IUW	1	0.100	<i>A. Praneesh</i>	
2	TRP8059696	TAMIL JAWLI	1	0.100	<i>T. Lakshmi</i>	
3	TRZ240018275	KVB	1	0.100		
4	POK8330035	PCCB / VDU	1	0.100		
5	TRP1006708	YOGA SILKS	1	0.100		
6	PRT730784	KALAIMAGAL SCHOOL	1	0.100		
7	PRT730779	TAMIL NURSERY SCHOOL	1	0.100	<i>S. Suresh</i>	
8	PRT730782	LION NURSERY SCHOOL	1	0.100		
9	PRO16299386	ARUL MOZHI	1	0.100	<i>S. Suresh</i>	
10	MAA854989209	RENGANATHAN	1	1.100		
11	TRZ195251281	SURESH	1	5.600	<i>S. Suresh</i>	



Total No of Dox: 11

Dox Delivered:

Dox Returned:

Prepared By : art

Print Time : 14/05/2024 11:37:43

Checked By :

SLM 345362351 → Yoga Silks → 53.3 →
 SLM 345362161 → " → 53.3 →

② BHARAN Kmu - 3479831

① TNER MA - 864125312
 MA

S. Suresh
 Assistant Executive Engineer
 O&M / TANGEMCO I
 Vadakkadu - 622 407

Daily Delivery & Statement

10/7/24
Delivery By Name
V. Srinu

PROFESSIONAL

KARASANNAPETA BRANCH (PH) 512 421 (Domestic & International) 113 0271
CORPORATE OFFICE: 05 25516405

Sl. No.	Description	Origin	POD No.	Signature of the Comptroller
1	Carbamide 484824646	SKG	552216	Dr. V. Srinu
2	Madras 7054035	PAT	43956	Santhu Reddy
3	Vijaya Hospital 71471072	VJA	44 Cnv/2	V. Srinu
4	905255073	VJA	557530	N. Srinu
5	905255073	VJA	44 Cnv/1	V. Srinu
6	905255073	VJA	557527	V. Srinu
7	905255073	SKG	10666968	V. Srinu
8	905255073	SKG	10666968	V. Srinu
9	9192705820	SKG	24536975	V. Srinu
10	814212146	VJA	552216	V. Srinu
11	814212146	VJA	552216	V. Srinu
12	9403701018	SKG	664866	V. Srinu
13	9403701018	SKG	664866	V. Srinu
14	9110510747	VJA	4809624	V. Srinu
15	9110510747	VJA	4809624	V. Srinu
16	9110510747	VJA	4809624	V. Srinu
17	9110510747	VJA	4809624	V. Srinu
18	9110510747	VJA	4809624	V. Srinu
19	9110510747	VJA	4809624	V. Srinu
20	9110510747	VJA	4809624	V. Srinu
21	9110510747	VJA	4809624	V. Srinu
22	9110510747	VJA	4809624	V. Srinu
23	9110510747	VJA	4809624	V. Srinu
24	9110510747	VJA	4809624	V. Srinu
25	9110510747	VJA	4809624	V. Srinu
26	9110510747	VJA	4809624	V. Srinu
27	9110510747	VJA	4809624	V. Srinu
28	9110510747	VJA	4809624	V. Srinu
29	9110510747	VJA	4809624	V. Srinu
30	9110510747	VJA	4809624	V. Srinu
31	9110510747	VJA	4809624	V. Srinu
32	9110510747	VJA	4809624	V. Srinu
33	9110510747	VJA	4809624	V. Srinu
34	9110510747	VJA	4809624	V. Srinu
35	9110510747	VJA	4809624	V. Srinu
36	9110510747	VJA	4809624	V. Srinu
37	9110510747	VJA	4809624	V. Srinu
38	9110510747	VJA	4809624	V. Srinu
39	9110510747	VJA	4809624	V. Srinu
40	9110510747	VJA	4809624	V. Srinu
41	9110510747	VJA	4809624	V. Srinu
42	9110510747	VJA	4809624	V. Srinu
43	9110510747	VJA	4809624	V. Srinu
44	9110510747	VJA	4809624	V. Srinu
45	9110510747	VJA	4809624	V. Srinu
46	9110510747	VJA	4809624	V. Srinu
47	9110510747	VJA	4809624	V. Srinu
48	9110510747	VJA	4809624	V. Srinu
49	9110510747	VJA	4809624	V. Srinu
50	9110510747	VJA	4809624	V. Srinu

PROFESSIONAL COURIERS

CHIDAMBARAM.

Ph : 222490

Area

Handwritten: K... ..

Handwritten: 10/5/20

No. 1709796

Daily Delivery Statement

S. No.	Consignee	Origin	POD No.	Time	Signature of the Consignee
1	g B Ag...	MAA	865228286		<i>[Signature]</i>
2	..	MAA	944763775		<i>[Signature]</i>
3	..	OND	2191153		<i>[Signature]</i>
4	..	PRJ	5160656		<i>[Signature]</i>
5	Gopinde	TUR	2177117		<i>[Signature]</i>
6	Ranya	JPR	502708394		<i>[Signature]</i>
7	NT Endepur	BHO	200023461		<i>[Signature]</i>
8	..	BHO	200023465		<i>[Signature]</i>
9	Multh	MMA	864825625		<i>[Signature]</i>
10	New Jauli	SEM	345363512		<i>[Signature]</i>
11	Amulth...	MMA	572637703		<i>[Signature]</i>
12	DR Anball	SEM	345207771		<i>[Signature]</i>
13	Speed Perm	MMA	591144894		<i>[Signature]</i>
14	VTC Perm	NKL	8192A28		<i>[Signature]</i>
Courier Sign :	Time Out :	Total Docdy :	Un Dly S.No.		
Checked by :	Time In :	Un Dly Time Out :	Verify :		

THE PROFESSIONAL COURIERS

T.NAGAR NORTH TNN

Phone : 28151861


DMAA14644325



Branch : TNAGAR NORTH


Name : RAVIM

DRS No. 14644325

Load : 1

Route : BAZULLA ROAD

Date : 07/05/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	MAA109127970	MINISTER	1.00 0.10		
2	MAA109127972	MINISTER	1.00 0.10		
3	MAA109127974	MINISTER	1.00 0.10		
4	MAA109127969	MINISTER	1.00 0.10		
5	BHL100284103	MINISTER	1.00 0.10		
6	MAA109127973	MINISTER	1.00 0.10		
7	MAA109127968	MINISTER	1.00 0.10		
8	MAA109127975	MINISTER	1.00 0.10		
9	MAA109127971	MINISTER	1.00 0.10		
10	CUD2196716	MINISTER	1.00 0.10		
11	POL1568692	MINISTER	1.00 0.10		
12	DPI272487	MINISTER	1.00 0.10		
13	SLM345362436	MINISTER	1.00 0.10		
14	MAA300641226	MINISTER	1.00 0.10		
15	SLM345362572	MINISTER	1.00 0.10		
16	SLM345352178	MINISTER	1.00 0.10		
17	SLM345363414	MINISTER	1.00 0.10		

Total No of Dox : 17

Dox Delivered : 17

Dox Returned :

Prepared By : tnn

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

Staff : SENTHIL

Route : TN58X9919

DrsNo : 1705226

Date : 07/05/2024

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	PRO	16365222	RENGANATHAN	-	1	
2	PRO	16365224		-	1	
Total No of Consignment :				2		
3	TRP	4422735	RAMRAJ COTTON	-	1	
4	TRP	3028407		-	1	
5	TRP	4422969		-	1	
Total No of Consignment :				3		
6	SLM	345363431	AVM HAND LOOM	-	1	<p>97-18, Nalain Station Road Selnur, MADURAI-625002</p> <p>VADAMALAIYAN MEDI PHARMA</p> <p>Goods Received</p>
7	MAA	104580416	VADAMALAIYAN MEDI PH	-	2	
8	MAA	104580417		-	1	
9	MAA	300536367		-	1	
10	MAA	300522778		-	1	
Total No of Consignment :				4		

Total No Of Consignments: 10

Deliverd :

Un Deliverd :

Prepared By :

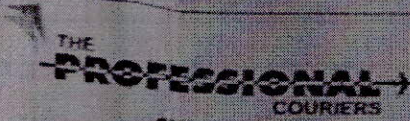
Verified By

Date 07-05-2024 11:48:24

THE PROFESSIONAL COURIERS

22 J, THIRU VIKKA INDUSTRIAL ESTATE, GU

Phone No: 04422251119



DMAA34818055

Branch : GUINDY AUTO SECTION

CHENNAI

Name : BALAJIR

DRSNo : 34818055

Lead : 1

Route : PME BULK

Date : 09-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SVP1523344	MINISTER WHITE	1	35.000		
2	SLM345403714	MINISTER WHITE	25	566.170		

Total No of Dcs : 2

Dcs Delivered :

Dcs Returned :

Prepared By : shabeer

Print Time : 09-05-2024 14:12:52

Checked By :



DMAA17064901



DMAA17064901

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



CHENNAI

Branch : EGMORE AUTO

Name : SRINIVASAN

DRSNo : 17064901

Load : 2

Route : TNN

Date : 08-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM345411361	SRIRAM	1	1.180	<i>My</i> 720812992	
2	SLM345404825	MINISTER WHITE	1	11.670	<i>h</i>	

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 08-05-2024 15:30:51

Checked By :

PROFESSIONAL COURIERS
 PROFESSIONAL CAR SERVICE
 AIR MAIL AUTO

THE PROFESSIONAL COURIERS
 CHENNAI



Name :
 Route :
 Consignee :

DRS No : 11838084
 Date : 09/05/2024

Consignment No	Consignee	Pcs	Weight	Remarks
MAA45431114	TNAGAR SHORA			
MAA1220070	MINISTER WHITE		23.110	
SLM345405661	MINISTER WHITE		3.490	
SLM345408305	MINISTER WHITE		10.040	
MAA109706686	MINISTER WHITE		10.630	
MAA703967353	MINISTER WHITE			
MAA703967355	CAMEO		5.810	
VJA5597081	CAMEO		3.610	
GOK24781562	CAMEO		2.380	
SLM345485470	CAMEO		8.160	
MAA703967354	CAMEO		12.820	
TMI20173669	CAMEO		7	28.630
MAA703967352	CAMEO		1	4.010
MAA102370936	CAMEO		1	19.850
MAA102370935	CAMEO		1	4.250
TMI20173680	CAMEO		1	9.930
MAA102370929	CAMEO		1	12.310
			1	2.930
			1	3.020

Signature
 (Circular stamp: THE PROFESSIONAL COURIERS)

(Circular stamp: MINISTER WHITE COURIERS)

(Circular stamp: CAMEO)

09/05/24
 2.120

Total No of Dots : 17
 Prepared By : sra

Dots Delivered :
 Print Time : 09/05/2024 12:00:14

Dots Returned :
 Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFF

Phone No: 9884481740



CHENNAI

DMAA17076100



DMAA17076100

Branch : EGMORE AUTO

Name : -DINESH KUMAR V *Dinesh*

DRS No : 17076100

Load : 2

Route : TNR BULK

Date : 08-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ARUVI FOODS 1 CNR974635 Total No of ConsignMents: 1	1	32.680	<i>Dinesh</i> 08/05/24 	
2	KUMARAN SILKS 2 SLM345455685 Total No of ConsignMents: 1	2	22.810	<i>KST</i> 	
3	GRT 3 DPI273014 4 SRP512990 5 SRP512989 6 SRP512988 7 SRP512987 Total No of ConsignMents: 5	6	49.120	<i>W</i> 	
4	IEL 8 VPL946512754 9 VPL946512756 10 VPL946512757 11 VPL946512755 12 DEL529649860 Total No of ConsignMents: 5	1	4.900	<i>T/O</i>	
5	IEL 13 DEL529648733 Total No of ConsignMents: 1	1	16.110		
6	MINISTER WHITE 14 SLM345406446 Total No of ConsignMents: 1	1	9.980		
7	TCS 15 COK24781559 Total No of ConsignMents: 1	1	1.430	 <i>8/5/24</i>	

Total No of Dox : 15

Dox Delivered :

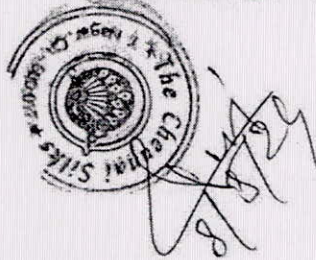
Dox Returned :

Prepared By : ega

Print Time : 08-05-2024 15:38:20

Checked By :

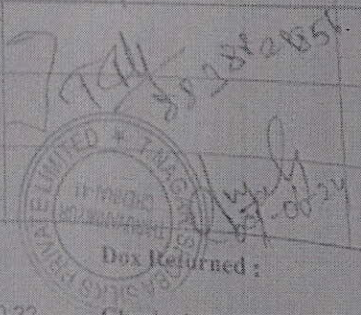
8/TCS C.O.B: 59533977





Doc No: 31839083
Date: 09/05/2024

Doc No	Sender	Receiver	Qty	Weight	Signature	Remarks
1	A D JAYALAKSHMI	A D JAYALAKSHMI	1	5.140		
2	A D JAYALAKSHMI	A D JAYALAKSHMI	1	17.850		
3	RAMACHANDRAN	RAMACHANDRAN	1	10.100		
4	RAMACHANDRAN	RAMACHANDRAN	1	10.070		
5	ERBS	ERBS	1	53.000		ERBS ENGINEERING CO. LTD No. 2, Meitu Street, T. Nagar, Chennai - 600 041 Phone - 044 - 48608544
6	SUBRAMANI	SUBRAMANI	1	25.170		
7	GO FASHION BESANT	GO FASHION BESANT	2	23.000		
8	GO FASHION PVM	GO FASHION PVM	2	20.250		
9	INTERVET	INTERVET	2	36.000		
10	RAVILLA PHARMA	RAVILLA PHARMA	1	5.190		
11	RAVILLA PHARMA	RAVILLA PHARMA	1	5.200		
12	RAVILLA PHARMA	RAVILLA PHARMA	1	5.270		
13	RAVILLA PHARMA	RAVILLA PHARMA	1	5.200		
14	RAVILLA PHARMA	RAVILLA PHARMA	1	5.230		
15	PROMOTH	PROMOTH	2	45.790		
16	PROMOTH	PROMOTH	1	25.000		
17	INAGAR SHOBA	INAGAR SHOBA	1	6.180		



Total No of Dox : 17

Doc Delivered :

Print Time : 09/05/2024 12:00:22

Doc Returned :

Checked By :

Prepared By : san

INTERNATIONAL COURTIERS
EXPRESS CAR SERVICE

REGIONAL OFFICE

NAME: ...
ROUTE: ...
CARRIER: ...

DATE: 09/05/2024
TIME: 12:00:14

Signature: _____

Remarks:

Item No	Description	Qty	Weight
MAA109706686	MINISTER WHITE	1	10.040
MAA703967353	MINISTER WHITE	1	10.630
MAA703967355	CAMEO	1	5.810
VJA5597061	CAMEO	1	2.580
COK24781552	CAMEO	1	8.160
SLM345485470	CAMEO	1	12.820
MAA703967354	CAMEO	1	28.630
TMI20173669	CAMEO	1	4.010
MAA703967352	CAMEO	1	19.850
MAA102370938	CAMEO	1	4.250
MAA102370935	CAMEO	1	9.930
TMI20173680	CAMEO	1	12.310
MAA102370929	CAMEO	1	2.930
	CAMEO	1	1.020

NO. OF DOX : 17

Printed By : 583

Box Delivered : _____

Printed : 09/05/2024 12:00:14

Box Returned : _____

Checked By : _____

MAA11018064

09/05/24

0.120

DEDQ1069669

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474

THE PROFESSIONAL COURIERS



ERODE

DEDQ1069669

Branch : EDQ

Name : ~~SMAR~~ *M. Sankaran.S*

DRSNo : 1069669

Load : 1

Route : AUTO LINE

Date : 08-05-2024

S No	Consignment No	Pes	Weight	Signature	Remarks
1	DHIYA KARHTIKEYAN 1 TRZ35008796 Total No of ConsignMents : 1	1	7.000	<i>Karthiga</i> 7604892224	
2	BOOPATHY 2 MAA109021568 Total No of ConsignMents : 1	1	6.000	7373837906	<i>Boopathy</i>
3	PRIYANKA BANDHARI 3 JPR502720932 Total No of ConsignMents : 1	1	3.000	95291247770, 8667322832	<i>P.B</i>
4	ASWINI ANGAPPAN 4 COD1112066054 Total No of ConsignMents : 1	1	2.800	6369862990	839.00 <i>ASW</i>
5	NEW SPP SILKS 5 MAA944844748 6 MAA300648208 Total No of ConsignMents : 2	1 1	6.400 4.000	0424-4559096- 99434 92885 NEW S.P.P SILK CENTRE 79, R.K.V. Road, ERODE- 638 001. CSTIN : 33ACQPB7417C1ZY	<i>For Bharani Silk Centre</i>
6	BHARANI DRESSES 7 SLM345412384 Total No of ConsignMents : 1	1	5.600	<i>For Bharani Silk Centre</i>	
7	MALAR SILKS 8 KCM13089015 Total No of ConsignMents : 1	1	11.000	MALAR SILKS Nethaji Vaniga Man R.K.V. Road, ERODE-11	
8	THANGAMAYIL JWLEERY 9 SLM345426896 Total No of ConsignMents : 1	1	18.600	<i>AL</i>	
9	MAS HERBALS 10 GPM371813 Total No of ConsignMents : 1	2	22.000	<i>Sicet</i> எம். ஏ. எஸ். ரமணிபலன்	
10	SUMATHI 11 SVG4664155 Total No of ConsignMents : 1	1	5.800	<i>S. Senthil</i>	
11	MAYA APPLIANCES 12 MAA104682440 Total No of ConsignMents : 1	2	16.000	7639728672 MAYA APPLIANCES (P) LTD 114A, Periyar Street Periyar Ninaivagam, Erode - 638 001.	735819133
12	THENMOZHI 13 MAA865429965 Total No of ConsignMents : 1	1	6.600	<i>(Signature)</i> 9865680745	
13	GURU 14 COD1112066051	1	4.700	9843087711	952.00

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : SARATH KUMAR
 Route : TN58BK6151

DrsNo : 407993
 Date : 08/05/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	104015211	SIVASANKARI	-	1	<i>M. Tailor</i>
2	MAA	104015210	PREETHI	-	1	
3	MAA	104015213	SUGANTHI	-	1	
4	MAA	104015212	MEENA	-	1	
5	MAA	104015209	RAHILA	-	1	
6	MAA	864981412	MEDICAL COLLEGE	-	1	 MEDICAL COLLEGE MADURAI
7	MAA	300645720	SELVA GANAPATHI	-	4	
8	AMD	28453039	TNMSC	-	6	Pd (6) Boxes S. J. V. 8/5/24 960842190
9	TVL	3251455	ANNAI PHARMA	-	1	 ANNAI PHARMA MADURAI-625 020
10	SLM	345417378	ZAM ZAM	-	-	Cell: 9384336954 33AACFZ3253A1ZN FAZILAHAMEL TEXTILES & GARN No. 2, Jawahar Road Stand Back S 625020.

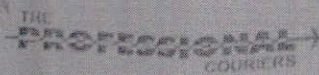
Total No Of Consignments: 10 Delivered : Un Delivered : 0

Prepared By : Verified By : Date 08-05-2024 12:06:04

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16418324

CHENNAI

Branch: MADURAVOYAL AUTO

Name: HARSHA PVT

DRS No: 16-18324

Load: 1

Route: AVADI

Date: 09-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP3028552	Rampal	1	5.870	[Signature]	
2	MAA108132785	Pemere watches	1	8.110	[Signature]	
3	CJB519558588	BABU	1	6.810	[Signature]	6382808757
4	MAA104145405	Anusha Int	1	3.960	[Signature]	7200325467
5	MAA703720210	Srinidi Planner	1	0.740	[Signature]	9790827336
6	MAA107720871	Roshika	1	1.980	[Signature]	9345832668
7	SLM345491625	Saikrishna Medicals	1	1.210	[Signature]	7200325467
8	MAA300843626	Koushik - L	1	3.800	[Signature]	7695893821
9	MAA863531210	PREMKUMAR	1	11.290	[Signature]	9566041853
10	VLR3238513	GOPINATH	1	14.120	[Signature]	8220668885
11	MAA703648948	INDIAN BANK	1	1.710	[Signature]	
12	MAA574081497	Venkatesan	1	3.980	[Signature]	962926250
13	MAA300626693	JENERIER	1	2.150	[Signature]	
14	SLM345464143	Dhetai	1	2.200	[Signature]	988486688
15	MAA301389936	SATHYA	1	6.230	[Signature]	935985
16	SLM345425975	Ponnu Super	1		[Signature]	1188426865
17	MAA865404689	BlueEys	1		[Signature]	9840039085

GSTIN: 33AAFFP9287M1
 PONNU SUPER BAZAR
 C3 & C4, NEW MILITARY RD
 AVADI, CHENNAI - 600 069
 044-26551226, 26551227

Total No of Dlx: 17

Dlx Delivered:

Dlx Returned:

Prepared By: mva

Print Time: 09-05-2024 11:44:12

Checked By:

THE PROFESSIONAL COURIERS

22 J, THIRU VIKA INDUSTRIAL ESTATE, GU

Phone No: 04422251119



CHENNAI



DMAA34858210

Branch : GUINDY AUTO SECTION

Name : DEVA

DRSNo : 34858210

Load : 1

Route : KKN

Date : 09/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA863531214	NARESH	1	8.440	<i>Am S</i> 8610207336	✓
2	TRZ25010852	THIAGARAJAN	1	6.440	<i>Thiagarajan</i> 9444998712	
3	EDQ22300682	RANGARAJAN	1	2.990	<i>Rangarajan</i> 9444612088	
4	TRP620523	JAYMA	1	6.280	<i>Jayma</i> 9610357001	
5	MAA865580330	AJS	1	2.420	<i>A. J. Srinivas</i> 9962292201	
6	HRD7000438921	NARAYANANA	1	3.860	<i>Narayanan</i> 9566201613	
7	CLT646134	AFEEF	1	3.340	<i>Afeef</i> 97477002443	
8	PON1667247	GKB	1	4.630	<i>GKB</i>	
9	SLM345515097	KRISHNAMURTHY	1	1.790	<i>K. Srinivas</i>	
10	SLM345501053	KRISHNAMURTHY	1	7.770	<i>K. Srinivas</i>	
11	SLM345499142	KM	1	0.100	<i>K. M. Srinivas</i>	
12	CDM50304361	PRATHANA	1	1.410	<i>Prathana</i> 9056206117	
13	SLM345426785	SAFAGOLDEN	1	0.140	<i>R. Gupta</i> 98341230312	
14	MAA301195253	JAIGANESH	1	8.300	<i>Jai Ganesh</i> 9940331931	
15	MRT357555	APSAR	1	4.090	<i>APsar</i> 6382969949	
16	SLM345450935	PAVITHRA	1	1.640	<i>Pavithra</i> 9345899011	
17	IXM303187195	RAMESHWARI	1	8.380	<i>Rameshwar</i> 9791891252	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : gda

Print Time : 09/05/2024 11:08:30

Checked By :

ALL COURIERS
 MEDICAL SERVICE O
 AUTO

PROFESSIONAL
 COURIERS



BRAND: 11E1908
 Date: 09/05/2024

Consignment No
 2024031114

Name: JAYAN
 Route: JALPAIGURI

Consignment No	Consignee	Qty	Weight	Remarks
MAA10230070	TNAGAR SHEBA	1		
SLM345405681	MINISTER WHITE	1	28.130	
SLM345408305	MINISTER WHITE	1	3.190	
MAA109708686	MINISTER WHITE	1	10.040	
MAA703967353	MINISTER WHITE	1	10.630	
MAA703967355	CAMEO	1	5.810	
VJA5597081	CAMEO	1	3.610	
COK24781582	CAMEO	1	2.380	
SLM345485470	CAMEO	1	8.160	
MAA703967354	CAMEO	1	12.820	
TMI20173669	CAMEO	1	28.630	
MAA703967352	CAMEO	1	4.010	
MAA102370936	CAMEO	1	19.830	
MAA102370935	CAMEO	1	4.250	
TMI20173680	CAMEO	1	9.930	
MAA102370929	CAMEO	1	12.310	
		1	2.930	
		1	3.020	



09/05/24
 2.120

No of Dax : 17
 Prepared By : SSB

Date Delivered : 09/05/2024 12:00:14
 Print Time

Date Returned :
 Checked By :

Opp. Lucky Foot Wear, Group No. 2, Main Road,
Cell: 9032348689

Delivery Area

Date

DAILY DELIVERY SHEET

No. VKD

5107

Sl. No	CONSIGNEE	ORIGIN	POD No.	RECEIPT INFORMATION
1	Mannu	GDK	401438	NAME Mannu SIGNATURE & STAMP 6302281498
2	Shaik. Babes	GNT	432990	NAME Shaik SIGNATURE & STAMP 9913442482
3	Ammaaram Terkela guzi	SLM	348430432	NAME Tharun SIGNATURE & STAMP
4	JKF - Home - Finance	-HYD	83612947	NAME J.K. Kishan SIGNATURE & STAMP 9000432869
5	the Librarian	OCL	528543212	NAME SIGNATURE & STAMP 70221411
6	108. Vikarabad.	-HYD	83639520	NAME SIGNATURE & STAMP

TPC/TCG DRS - ELP

Phone No.: Page No.:1

Area :CHINNAPPAMPATTI
Staff :BALAJI
DRS No. :DTCC9115501



RS No. :91155
RS Date:08-May-2024

THE PROFESSIONAL COURIERS

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	IXM 100167650	0.100	1	SRI BALAJI SILKS	
2	SLM 345437810	0.250	1	9842757408 No. Of Docs: 2	<i>[Signature]</i>
3	MAA 106433464	0.250	1	GEK TEX	<i>[Signature]</i>
4	EDQ 17625808	0.250	1	AYYAPPA MEDICAL	<i>[Signature]</i> 97111866923
5	TEN 2122557	0.250	1	GEK TEX	<i>[Signature]</i>
6	SLM 345422333	0.250	1	SKP MEDICAL	<i>[Signature]</i>
7	CJB 519474452	0.250	1	RAJARAM	<i>[Signature]</i> P. Rosy. 9361292706
8	CJB 519567463	0.250	1	ANNAMALAI	<i>[Signature]</i> S. Sona 9361292706
9	DPI 269451	0.250	1	NEHRU	<i>[Signature]</i> 9361292706
10	DDG 664395	0.250	1	REKASH ACHIKAM	<i>[Signature]</i> 9566645953
11	TVL 8559928	0.250	1	SUMATHI	<i>[Signature]</i> G. Mohan baba 9524377890.
12	SLM 345414703	0.250	1	KANNAN	<i>[Signature]</i>
13	SIM 345339361	0.250	1	CANARA BANK SUM	<i>[Signature]</i>
14	SLM 345429305	0.250	1	CANARA BANK CPT	<i>[Signature]</i>

COURIERS

THE PROFESSIONAL COURIERS

DARR1306278

ARANI

Name : DAVID

DRS No : 1306278

Route : LOCAL HOTC

Date : 16-12-2024

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
SLM345275708	PARBHU SILKS	1	1.500	D.P. - Baran	
SLM345275290	PARBHU SILKS	1	1.880		
SLM345275873	PARBHU SILKS	1	1.715		
MAA300844867	B M V	1	6.200	U/W	
MDL8314454 No 31161506	KARTHIKEYAN ENTER	1	7.000	D.P. - Baran	
SLM5260668	ANNAI KAMACHI	1	8.700		
MAA300580111	RELANICE TR	1	1.600	D.P. - Baran	
MAA300580044	RELANICE TR	1	16.000		
MAA300580043	RELANICE TR	1	6.800		
MAA300580112	RELANICE SUMART	1	1.500	D.P. - Baran	
MAA300580059	RELANICE SUMART	1	14.900		
MAA300580060	RELANICE SUMART	1	7.900		
MAA104144590	K A A AG	2	9.000	A.S. M. 9500062987	
KCM13081037	GAYATHIRI SILKS	1	18.400	M. Kalai Selvan	
TRP3028379	RAJARM	1	1.700	D.P. - Baran	
SLM345220530	RAJARM	1	5.500		
TPR2700112	RAJARM	1	2.600		
TRZ54102138	PATHUMAVATHI AUTO	1	5.000		

572-111273 - Kaban

Signature: [Handwritten Signature]

DMAA17180588



DMAA17180588

EGMORE AUTO SECTION

NO 4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



CHENNAI

Branch : EGMORE AUTO

Name : DINESH KUMAR V

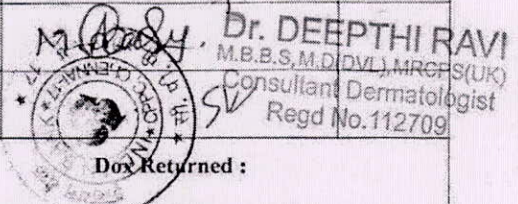
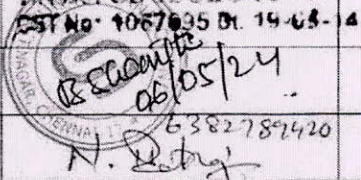
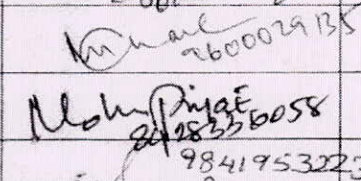
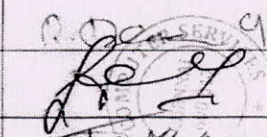
DRSNo : 17180588

Load : 1

Route : TNN

Date : 06-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CRL9606916	SUDARI	1	6.700		
2	SLM345220764	POTHYS	1	6.730	POTHYS PRIVATE LIMITED 06/05/24	
3	MAA300625935	RAJALAKSHMI	1	0.730		4884754942
4	HNL757499	ADVAN TECH	1	2.650		
5	MAA106033962	GUNDACHA	1	1.420		8526391306 06/05/24
6	BLR1201212622	AAVARANAA	1	1.600		2600029135
7	AKM1142411	GAURAV	1	2.670		Mohy Pinae 24/05/24
8	HRD20501631	PAVITHRAN	1	3.380		9841953223 50/...
9	VNB740269	FASION TEDDY	1	1.090		988414675
10	PGT6838455	MINISTER WHITE	1	5.280		5.2
11	PON2052024	POTHYS	1	1.560		
12	KUR7001481443	POTHYS	1	1.390		POTHYS PRIVATE LIMITED NO. 11, ... T. NAGAR, ... T. NAGAR, ... T. NAGAR, ...
13	PON2963206	POTHYS	1	0.680		EST No: 1067035 Dt. 19-03-14
14	MAA300580339	UNION BNK	1	3.900		06/05/24
15	VLR4906178	EZUMALAI	1	10.510		638278420 N. Deevi
16	MAA300616831	DEEPTHI	1	2.060		Dr. DEEPTHI RAVI M.B.B.S, M.D(DVL), MRCP(S)(UK) Consultant Dermatologist Regd No. 112709
17	IXM506323383	GIRISH	1	0.640		



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 06-05-2024 12:43:07

Checked By :

No.	Particulars	Qty	Value	Signature	Remarks
1	MAA301188247 Total No of Consignments: 1	1	5,000		
2	MAA301190276 Total No of Consignments: 1	2	20,000		
3	SLM345237071 Total No of Consignments: 1	1	10,000		
4	MAA301188247 Total No of Consignments: 2	1	5,000		
5	MAA301190276 Total No of Consignments: 2	1	13,400		
6	SAKTHIMURUGAN TEX SLM345237071 Total No of Consignments: 1	2	90,600		SAKTHIMURUGAN GARMENTS No. 57, SOUTH CAR STREET, CHIDAMBARAM - 608 001. Cell: 944765803, Ph: 04144-220588
7	WELCOME AGENCY GMP-1118817 Total No of Consignments: 1	8	35,000		
8	SWASTHICK PHARMA TVR7177090 Total No of Consignments: 1	1	11,000		SWASTHICK PHARMA 11A, Kothawal Station Street Chidambaram - 608 001 GSTIN: 33BNA156732N12R Cell: 8220098221
9	LAKSHMI MALIGAI BOD443284 Total No of Consignments: 1	1	10,000		
10	MURUGAN AGENCY MAA300844012 MAA108520427 Total No of Consignments: 2	1	1,000		
11	MURUGAN TEX SLM345224125 SLM345221328 Total No of Consignments: 2	1	8,500		MURUGAN TEX No. 57, SOUTH CAR STREET, CHIDAMBARAM - 608 001

SLM345221328 -

DEDQ1069606

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



ERODE

DEDQ1069606

Branch : EDQ


Name : RAJAPERUMAL.M

DRSNo : 1069606

Load : 1

Route : LOCAL

Date : 06-05-2024

S No	Consignment No	Pes	Weight	Signature	Remarks
1	BHARANI DRESSES				
	1 SLM345223575	3	95.000	<i>Total 11 Pieces</i> <i>Signature</i> <i>6.5.24</i>	
	2 SLM345224369	1	27.300		
	3 SLM345218607	1	6.000		
	4 SLM345215645	1	10.900		
	5 SLM345226245	1	1.000		
	6 SLM345228462	1	8.000		
	7 SLM345217875	1	7.600		
	8 SLM345256018	1	2.000		
	9 TRP4422944	1	3.400		
	Total No of ConsignMents : 9				
2	SRI LAXMI METALS				
	10 MGD258519	5	100.000	 <i>Signature</i>	
	Total No of ConsignMents : 1				

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 06-05-2024 11:10:09

Checked By :

ALLAIDEM
 1405931
 09-09-2024

S No	Consignor's Name	Qty	Weight	Signature	Remarks
1	HOUTAS PHARMA 1. MAAT05153211 Total No of Consignments	1	5.000	<i>[Signature]</i>	
2	MUNDEN PHARMA 2. TVL5493002 Total No of Consignments	2	10.000	<i>[Signature]</i>	
3	GRINAP BOOK CENTRE 2. SLM345210650 Total No of Consignments	1	10.000	<i>[Signature]</i>	
4	DINESH 4. MAA301196247 5. MAA301196246 Total No of Consignments	2	9.000 15.400	<i>[Signature]</i>	
5	SAKTHI MURUGAN TEX SLM345237671 Total No of Consignments	2	90.500	<i>[Signature]</i>	SAKTHI MURUGAN GARMENTS No. 57, SOUTH CAR STREET, CHIDAMBARAM - 606 001. CVR 8045765803 - Ph. 04144 270584
6	WELCOME AGENCY GMP1118817 Total No of Consignments	8	36.000	<i>[Signature]</i>	
7	SWASTHICK PHARMA 8. TVR2177080 Total No of Consignments	1	11.000	<i>[Signature]</i>	SWASTHICK PHARMA 11A, Kothawal Station Street Chidambaram 606 001 GSTIN: 33RNP38732N12R Call: 8220096221
8	LASRUMI MALIGA 9. BDD443284 Total No of Consignments	1	10.000	<i>[Signature]</i>	
9	MURUGAN AGENCY 10. MAA300844012 11. MAA100820427 Total No of Consignments	2	1.800 1.800	<i>[Signature]</i>	SRINIVASAN AGENCIES NO. 10, KIL STREET, CHIDAMBARAM CHIDAMBARAM - 606 001
10	MURUGAN TEX SLM345237671 SLM345237671 Total No of Consignments	2	8.500 8.500	<i>[Signature]</i>	MURUGAN TEXTILES No. 57, SOUTH CAR STREET, CHIDAMBARAM - 606 001

Total No of Dets: 13
 Dets Returned: _____
 Checked By: _____

Scm 345224125

DEDQ1069606

ERODE
NO 58-A, THANGA PERUMAL STREET (



ERODE

DEDQ1069606

Branch : EDQ


Name : RAJAPERUMAL.M

DRSNo : 1069606

Load : 1

Route : LOCAL

Date : 06-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHARANI DRESSES				
	1 SLM345223575	3	95.000	<i>Total 11 Pcs</i> <i>Signature</i> <i>6.5.24</i>	
	2 SLM345224369	1	27.300		
	3 SLM345218607	1	6.000		
	4 SLM345215645	1	10.900		
	5 SLM345226245	1	1.000		
	6 SLM345228462	1	8.000		
	7 SLM345217875	1	7.600		
	8 SLM345256018	1	2.000		
	9 TRP4422944	1	3.400		
	Total No of ConsignMents : 9				
2	SRI LAXMI METALS				
	10 MGD258519	5	100.000	 <i>Signature</i>	
	Total No of ConsignMents : 1				

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 06-05-2024:11:10:09

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE
Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:2

Route: PCT AUTO DELIVERY
 Staff: GANESH
 DRS No.: DCJB136228902

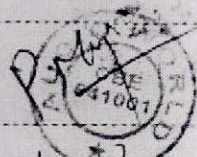


RS No.: 1362289
 RS Date: 06-May-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	MAA 301184969	3.900	1	POTHYS	<i>[Signature]</i>
15	BLR 5004946130	5.200	1	CBSC	<i>[Signature]</i>
16	MAA 572456876	13.800	1		<i>[Signature]</i>
17	HSR 7074055	12.000	1	AUDIO WORLD	<i>[Signature]</i>
18	BWD 80037260	9.250	1	SHAKSHI TRADING COMPANY	<i>[Signature]</i>
19	DMM 880018	6.600	1	TCS	<i>[Signature]</i>
20	MPL 492011	8.700	1		<i>[Signature]</i>
21	HRD 374144376	28.500	4	MARUTIATRCOOL	<i>[Signature]</i>
22	SRT 15255321	3.100	1	POTHYS	<i>[Signature]</i>
23	SLM 345224868	2.250	1	GANAPATHY SILKS	<i>[Signature]</i>
24	VPL 947141148	2.300	1		<i>[Signature]</i>
25	VPL 947167826	1.750	1		<i>[Signature]</i>
26	SLM 345247223	16.600	1	BMN THANMALIGAI	<i>[Signature]</i>

RAJAST

V. H. ROAD



DEDQ1069606

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



ERODE DEDQ1069606

Branch : EDQ Name : RAJAPERUMAL.M DRSNo : 1069606
Load : 1 Route : LOCAL Date : 06-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHARANI DRESSES			<p>Total 11 Pieces</p> <p><i>[Signature]</i></p> <p>6.5.24</p>	
	1 SLM345223575	3	95.000		
	2 SLM345224369	1	27.300		
	3 SLM345218607	1	6.000		
	4 SLM345215645	1	10.900		
	5 SLM345226245	1	1.000		
	6 SLM345228462	1	8.000		
	7 SLM345217875	1	7.600		
	8 SLM345256018	1	2.000		
	9 TRP4422944	1	3.400		
	Total No of ConsignMents : 9				
2	SRI LAXMI METALS			<p>SLMM</p> <p><i>[Signature]</i></p>	
	10 MGD258519	5	100.000		
	Total No of ConsignMents : 1				

Total No of Dox : 10 Dox Delivered : Dox Returned :
Prepared By : e Print Time : 06-05-2024 11:10:09 Checked By :

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119



DMAA34882972

CHENNAI

Branch : GUNDIRY AUTO SECTION Name : SUNDAR V

DRSNo : 34882972

Load : 1

Route : ADM

Date : 06-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM345228944	MURUGAN DRESEE	1	8.070	<i>[Signature]</i> 987116978	
2	STR708360	ASHOK KUMAR	1	5.960	<i>[Signature]</i> 88248011824	
3	TRZ131270119	CHANDERA MOHAN	1	9.020	<i>[Signature]</i> 9080206184	
4	TUT890747	PAVITHRA	1	2.220	<i>[Signature]</i> 9186452928	
5	CMM938493	AFRETHA	1	0.070	<i>[Signature]</i>	
6	SLT304534	LANN	1	2.280	<i>[Signature]</i> 9500109533	
7	SLM345204948	AMUDHA	1	2.800	<i>[Signature]</i> 9962542644	
8	AWY460144	AMUDHA ENT	1	11.050	<i>[Signature]</i> 8861963108	
9	SLM345228754	VIJAYAKUMAR	1	4.390	<i>[Signature]</i> 9629521007	

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : gda

Print Time : 06-05-2024 10:58:28

Checked By :

THE PROFESSIONAL COURIERS

Name: _____ Date: 6/5/14

THE PROFESSIONAL COURIERS

Name: Gorkhath
Date: 7/5/14
Area: Meen Sundh
Kankol

CHIDAMBARAM Ph: 222490
Daily Delivery Statement

S. No. 1 2 3 4 5 6 7 8 9 10 11 12 13 14

S. No.	Consignee	Origin	POD No.	Time	Signature of the Consignee
1	Thank office (The...)	OR	4942	OR	[Signature]
2	Apollo Pharmacy	MAA	703511536	13:00	[Signature]
3	Saba... (MSL)	SLM	344708882		[Signature]
4	"	SLM	344649225	4:00	[Signature]
5	"	SLM	345229115		[Signature]
6	"	MAA	865318552		[Signature]
7	THH R... (TR)	TR	12711234		[Signature]
8	Val... (MAA)	MAA	944971104		[Signature]
9	C... (MAA)	MAA	600331678		[Signature]
10	M... (MAA)	MAA	943295049		[Signature]
11	P... (MAA)	MAA	70064698		[Signature]
12	M... (MAA)	MAA	55266866		[Signature]
13	J... (MAA)	MAA	944797514		[Signature]
14	M... (MAA)	MAA	28715003		[Signature]

Courier Sign: _____ Time Out: _____ Total Dolly: _____ Un Dly S.No. _____
 Checked by: _____ Time In: _____ Un Dly Time Out: _____ Verify: _____

HARUR PARCEL DELIVERY
1023

Form No. 04210-29123 Page No. 02



HS No. 157767
HS Date: 08-May-2024

PROFESSIONAL

No.	Consignment No.	Weight	Qty	Consignor Details	Signature
17	MAA 107099259	5.000	1	HARUR TRENDS	
18	MAA 107099262	5.000	1		
19	MAA 107099261	6.000	1		
20	EDQ 17625752	0.100	1	SANMATHI MEDICAL	
21	SLM 345439379	2.000	1		
22	CJB 1505917	2.000	1		
23	MAA 703507425	5.000	1	THEERAN	
24	MAA 703507424	6.000	1	SELVAM	
25	MAA 109132808	5.000	1	SUNDARAM FIN	
26	MAA 704193128	30.000	1	SYED ALI	
27	POH 1666575	6.000	1	NEW APOLLO	
28	POH 1657085	9.000	1		
29	VPM 5347940	5.000	1		
30	VPM 5344933	6.000	1		
31	SIM 345158965	4.000	1	SUNDARAM SILKS	
32	SLM 345230421	25.770	1		

Signature
FINANCE RESEARCH LIMITED
MSB
2248378787

91
Signature
9677729965

Signature
8618828447

Signature
7089395288

For Sundaram Silks & Co
S. Anand
Proprietor

Total Docs: 32 Total To Pay/OD Amt: 0.00 Delivered Docs: Not Delivered Docs:
Entered by: JYANIVEL 09/04/2024 2:05:53 PM Printed on: 08-05-2024 14:05:59

Verified by: JNB 1694721 } - P.F 9943500939
KADIVEM

Staff Signature:

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : BALAMURUGAN
 Route : TN58Q5617

DrsNo : 1705193
 Date : 06/05/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TRZ	50023905	NALLI SILK	-	1	<i>M. S.</i>
2	SLM	345239275	NACHIARS	-	-	RECEIVED WITH THANKS NACHIARS SILKS & TEXTILES (P) LTD 4 No 37 Madhavakadai Street MADURAI - 625001 Ph: 0452-2666666
3	MTR	3163629	RAJMAHAL	-	-	
4	RPT	9220898	FARMAID	-	1	FARM AID SERVICE No.238, EAST VELI STREET MADURAI-625 001
5	MAA	100562458	HERO ELECTRONICALS	-	1	<i>Pradeepa</i> Madurai-625 001 Call: 98430 62908
6	DPI	10710467	PKN GLASSIC	-	1	<i>M. R. hrz.</i> 8608729999
7	CJB	519523262	VIJAYAKUMAR	-	1	<i>Ravi</i> 8825452727
8	MAA	865863098	ASHA <i>Kumaran Medical Hall</i>	-	-	<i>Hasaba</i> 9344829072
9	AWY	460147	SRI BALAJI DIAGNOSTICS	-	1	<i>Sub</i> 9944893985
10	SLM	345232855	VASAVI GARMENTS	-	1	FOR VASAVI TEXTILES <i>Palu</i> Partner

Total No Of Consignments: 10 Delivered : Un Delivered : Partner

Prepared By : Verified By Date 06-05-2024 11:51:18

DEDQ1069613

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

THE
PROFESSIONAL
COURIERS



ERODE MAHENDRAN

DEDQ1069613

Branch : EDO

Name : ISMAIL

DRSNo : 1069613

Load : 1

Route : AUTO LINE

Date : 06-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MOHAMED YASIN 1 VPM5342296 2 VPM5342297 Total No of ConsignMents : 2	1 1	4.000 2.000	<i>M. Yasin</i> MOB 782578437	
2	KRISHNA KOTEX 3 TRP6788640 Total No of ConsignMents : 1	1	2.000	<i>M. Yasin</i> 976204411	
3	CHENNAI SILKS 4 DMM880017 5 MPL492010 Total No of ConsignMents : 2	1 1	5.000 6.000	<i>Ismael</i> 2 GOODS DELIVERED THE CHENNAI SILKS SELVA GOLD COVERING (P) LTD, 407, R.K.V. Road, Erode, Tamil Nadu GST No: 33AADCS0001 GASH RECEIVED SPP. SILK SHOW ROOM	
4	SELVA GOLD COVERING 6 VPL945786246 Total No of ConsignMents : 1	1	5.000	<i>S. Raja</i> 8637686458	2410.00
5	SPP SILK SHOWROOM 7 SLM345233944 8 SLM345240344 Total No of ConsignMents : 2	1 1	14.600 4.400	<i>Ismael</i> UNIVERSAL TRADERS HAWKINS CENTER 226, NETHAM STREET, ERODE - 638 001	
6	RAJESHWARI LALA SWEETS 9 COD1112064375 Total No of ConsignMents : 1	1	8.400	<i>Ismael</i> SKN COOL POINT 115 9842512222	
7	UNIVERSAL TRADERS 10 MGD258490 Total No of ConsignMents : 1	2	15.000		
8	SKN COOL POINT 11 MAA301161354 Total No of ConsignMents : 1	5	110.000		

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 06-05-2024:12:13:45

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE
Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:2

Route: PC2 AUTO DELIVERY
 Staff: RAJAGURU
 DRS No.: DCJ8136220802



RS No.: 1362288
 RS Date: 06-May-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
31	SLM 345216570	21.750	3	PASUMAI	 PASUMAI (CENTRAL)
32	MAA 703480418	5.950	1	No. Of Docs: 2	
33	SLM 345263376	5.600	1	VIJAYKUMAR	Vijaykumar 9965530969
34	SLM 345263481	5.400	1	No. Of Docs: 2	
35	SLM 345236225	15.600	1	MINISTER WHITE	 Minister White
36	TRZ 110044876	0.950	1	IAHUNG	 IAHUNG
37	MAA 703949281	4.450	1	No. Of Docs: 2	
38	CMM 936661	5.800	1	LAKSHMI KRISHNA	 LAKSHMI KRISHNA NATURAL
39	CMM 936655	236.000	15	No. Of Docs: 2	
40	MAA 300645121	11.000	2	JDA	JDA 8774152108
41	MAA 944593350	19.100	1	ZONE X	D/A N. Raj 7708893543
42	MAA 944593347	20.000	1	No. Of Docs: 2	
43	DBU 1423814	39.200	3	ARAVIND SYNDICATE	D/L
44	HRD 399425879	10.750	1	BOOMINATHAN	
45	HRD 399425864	14.000	1	No. Of Docs: 4	 THE PROFESSIONAL COURIERS COIMBATORE
46	HRD 399425866	7.500	1		
47	HRD 399425867	7.700	1		
48	BLR 5500524252	11.000	1	MEGA TRADING	

THE
PROFESSIONAL →
COURIERS

DAILY DELIVERY STATEMENT

4700

872

Name: 5000000000

Area: SRM

Date: ~~9.5.24~~ 9.5.24

Sl. No.	Consignee	Origin	CX No	Seal & Sign of the Consignee
	C: S. S. S. S. S.	1000	57219224	K. S. S. S. S.
	T. S. S. S. S.	SUM	34544487	R. S. S. S. S.
	Raja meroi cell	MYS	10021145	V. S. S. S. S.
	Aruckia Jerome	POOR	1315059	M. S. S. S. S.
	Sri P. S. S. S. S.	MAA	104144684	V. S. S. S. S.
	Nelem SL	SUM	34523485	V. S. S. S. S.

THE PROFESSIONAL COURIERS
Delivery Run Sheet

MAA:104487911 / 9750581233
SIVAVINTH
KAVARUR ROAD

LOADS : 1
DATE : 26/02/2025
DRS NO: DTR9115940

CONSIGNEE NO	CONSIGNEE	POS	WGT	SIGN & SEAL
MAA:104487911	ABI DELL	1	13	<p>SATHYA AGENCIES NO. 103, THIRUVE THE... G. Raju</p>
MAA:108695278	SATHIYA	1	2.3	
MAA:104487911	HDFC BANK	1	10.1	
MAA:104487869	HDFC BANK	1	3.6	
MAA:568939314	SAIRAM SCHOOL	1	4.2	
MAA:568939315	SAIRAM SCHOOL	1	3.7	

No. Of Docks: 6 Docks Delivered: Docks Returned: Checked By:
 Time: 16:50:54 PM

SIVA Textile
 S L W - 345236897
 S L W - 345236897

For Shiva Textiles
 (Signature)
 (Signature)

Slm 345237671

S No	Consignee No	QTY	Weight	Signature	Remarks
1	EGGIDAS PHARM MAA 10157221 Total No of Consignments	1	2.900	<i>[Signature]</i>	
2	VRUGESH RAJA LEX TVR 460343 Total No of Consignments	2	10.000	<i>[Signature]</i>	
3	SHRAM BOOK CENTRE SLM34518561 Total No of Consignments	1	10.000	<i>[Signature]</i>	
4	DINESH 4 MAA301198247 5 MAA301198229 Total No of Consignments	2	8.000 13.400	<i>[Signature]</i>	
5	SAKTHIMURUGAN TEX SLM345237071 Total No of Consignments	2	90.500	<i>[Signature]</i>	SAKTHIMURUGAN GARMENTS No. 57, SOUTH CAR STREET, CHIDAMBARAM - 605 001. Cell: 9447652803, Ph: 04144 223334
6	WELCOME AGENCY 7 GMP1118617 Total No of Consignments	6	26.000	<i>[Signature]</i>	
7	SWASTHICK PHARMA 8 TVR2177000 Total No of Consignments	1	11.000	<i>[Signature]</i>	SWASTHICK PHARMA 11A, Kothavai Station Street Chidambaram - 605 001 GSTIN: 33BWAJ087328128 Cell: 9220096221
8	LAKSHMI MALIGAI 9 BOD143294 Total No of Consignments	1	10.000	<i>[Signature]</i>	
9	MURUGAN AGENCY 10 MAA300844012 11 MAA 108520427 Total No of Consignments	2	1.800 7.000	<i>[Signature]</i>	SRI MURUGAN AGENCIES No. 10, SOUTH CAR STREET, CHIDAMBARAM - 605 001 Cell: 9447652803
10	MURUGAN TEX 12 SLM345224123 13 SLM345221328 Total No of Consignments	2	6.500 6.500	<i>[Signature]</i>	MURUGAN TEXTILES No. 10, SOUTH CAR STREET, CHIDAMBARAM - 605 001 Cell: 9447652803

THE PROFESSIONAL COURIERS

THE PROFESSIONAL COURIERS

EDAKM13

DAKM1317397

ARAKKONAM

ARAKKONAM

Phone No: 30055510

Name: RAJAN BABU VD

DRS No: 1317397

Branch: ARAKKONAM

Route: JOTHINAGAR

Date: 06/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature
1	510345230111	AKT	1	15.000	K. D. [Signature]
2	DBL410562602	AKT	1	1.000	
3	MAA103038841	MAHALAKSHMI HOSP	1	3.530	K. D. [Signature]
4	MAA300580069	RELIANCE TRENDS	1	12.710	
5	MAA300580105	RELIANCE TRENDS	1	1.470	K. D. [Signature]
6	JPR502714706	TK SELVAM	1	3.770	
7	GMP1119041	VARSHI MOTORS	7	48.000	[Signature]

Total No of Dax : 7

Dax Delivered :

Prepared By : akm

Print Time : 06/05/2024 12:22:31

Dax Returned :

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : BALAMURUGAN
 Route : TN58Q5617

DrsNo : 1705193
 Date : 06/05/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee
1	TRZ	50023905	NALLI SILK
2	SLM	345239275	NACHIARS
3	MTR	3163629	RAJMAHAL
4	RPT	9220898	FARMAID
5	MAA	100562458	HERO ELECTRONICALS
6	DPI	10710467	PKN GLASSIC
7	CJB	519523262	VIJAYAKUMAR
8	MAA	865863098	ASHA - Kumaran Medical Hall
9	AWY	460147	SRI BALAJI DIAGNOSTICS
10	SLM	345232855	VASAVI GARMENTS

Wgt Pcs Sign & Seal

M. S.


 4 No 37, Angamkadal Street
 MADURAI-625001
 Ph: 0452-2666666

① *Pradeepa*
FARM AID SERVICE
 No.238, EAST VELI STREET
 MADURAI-625 001

Pradeepa
 Cell: 98430 62988

M. R. hrz.
 8608729999

Ravi
 882545
 2727

Hasaba
 9344827072

9944393985

FOR VASAVI TEXTILES
Peter
 Partner

Total No Of Consignments: 10 Delivered : Un Delivered :

Prepared By : Verified By Date 06-05-2024 11:51:18

DEDQ1069613

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

THE
PROFESSIONAL
COURIERS



ERODE MAHENDRAN

DEDQ1069613

Branch : EDQ
Load : 1

Name : ISMAIL T
Route : AUTO LINE

DRS No : 1069613
Date : 06-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MOHAMED YASIN 1 VPM5342296 2 VPM5342297 Total No of ConsignMents : 2	1 1	4.000 2.000	<i>M. Yasin</i> MOB 78437 78437	
2	KRISHNA KOTEX 3 TRP6788640 Total No of ConsignMents : 1	1	2.000	<i>M. Mahendran</i> 976204411	
3	CHENNAI SILKS 4 DMM880017 5 MPL492010 Total No of ConsignMents : 2	1 1	5.000 6.000	<i>Paul</i> GOODS DELIVERED 2 THE CHENNAI SILKS SELVA GOLD ERODE (P) LTD. 40/5, R.K.V. Road, Erode, Tamil Nadu ERODE - 638 001 GST No: 33AADCS0011 CASH RECEIVED SPP. SILK SHOW ROOM	
4	SELVA GOLD COVERING 6 VPL945786246 Total No of ConsignMents : 1	1	5.000	<i>S. Raja</i> 8637686458	2410.00
5	SPP SILK SHOWROOM 7 SLM345233944 8 SLM345240344 Total No of ConsignMents : 2	1 1	14.600 4.400	<i>S. Raja</i> 8637686458	
6	RAJESHWARI LALA SWEETS 9 COD1112064375 Total No of ConsignMents : 1	1	8.400	<i>S. Raja</i> 8637686458	
7	UNIVERSAL TRADERS 10 MGD258490 Total No of ConsignMents : 1	2	15.000	<i>S. Raja</i> 8637686458 UNIVERSAL TRADERS HAWKINS DEALER 226, NETHAJI STREET, ERODE - 638 001	
8	SKN COOL POINT 11 MAA301161354 Total No of ConsignMents : 1	5	110.000	<i>S. Raja</i> 8637686458 SKN COOL POINT	

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 06-05-2024 12:13:45

Checked By :

The Professional Couriers
Madurai.

DRS No. DIXM7079491



Route PALAM STATION ROAD

S21

DIXM7079491

City/State MURUGAN

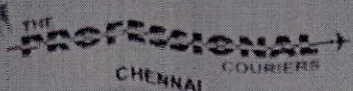
SELLUR

Date: 06-05-2024 10:38:50

Sl No.	Consignment No.	Wt Kg	Nopc(s)	Consignee	Signature with Seal
1	KRG 4609737	0.250	1	JOINT DIRECTOR	 The Professional Couriers 97-98, PALAM STATION ROAD SELLUR, MADURAI-2
2	SVK 65102418	0.250	1		
3	IXM 506037540	0.250	1		
4	VRR 1700932	0.250	1		
5	PLW 1603195	0.250	1		
6	CMM 906787	0.250	1		
7	SVK 65102246	0.250	1		
				Total Consignment	7
8	CJS 80094740	0.250	1	SRI KALIAPPA	
9	IXM 506079807	0.250	1	M.D.C.C BANK	
10	PLW 3452374034	0.250	1	SARASWATHI HANDLOOM	H. Harina
11	PLW 3452374034	0.250	1		
				Total Consignment	2
12	TRZ 57619835	0.250	1	SUNDAR	
13	VPM 5307504	0.250	1	MUTHUMARK	 MUTHUMARK 97-98, PALAM STATION ROAD SELLUR, MADURAI-2
14	SLW 345237172	0.250	1	AVM	
15	SLW 345241674	0.250	1		
				Total Consignment	2

Sum 345241574.

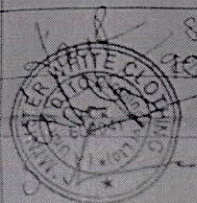
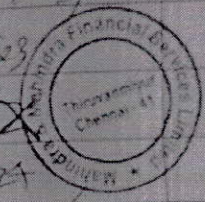
PROFESSIONAL COURIERS
 HYUNDAI CAR SERVICE OF
 8831017362
 SABDAPET AUTO



Name : PRAVEEN RAJAM
 Route : PVM

DRS No : 31841254
 Date : 07-05-2024

No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB80225087	MONAJ	1	1.640	<i>[Signature]</i>	
2	MAA703826348	THE SQUARE INCH	1	6.900	<i>[Signature]</i> 7395941023	
3	MAA301129516	MAHINDRA	1	3.400	<i>[Signature]</i>	
4	SXR530142267	SIMANTOROY	1	7.000	<i>[Signature]</i> 7.5.27	
5	KMU3476036	SARASVATHY	1	2.300	<i>[Signature]</i>	
6	NLM20301414	BASKARAN	1	4.600	<i>[Signature]</i>	
7	JPR502727754	NIVITHA	1	0.590	<i>[Signature]</i>	
8	PGT6267033	ANATHA NARAYANAN	1	1.580	<i>[Signature]</i>	
9	MAA300845631	GUNASELAN	1	2.370	<i>[Signature]</i>	
10	MAA865646077	ANAND	1	4.660		
11	TVL5493998	GURANATH	1	2.140		
12	MAA300626749	SARA DENTAL	1	2.110	<i>[Signature]</i>	8754575404
13	SLM345308497	MYNISTERWITHE	1	9.150	<i>[Signature]</i>	
14	HRD20478128	NANATHAN	1	1.330	<i>[Signature]</i>	
15	BLR645786980	INDIA VISION	1	11.840		
16	AMD28437625	MANSOOR	1	6.420		
17	IXM506333341	SRI MARTUTHI SLIKS	1	4.320	<i>[Signature]</i>	26687306



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : sna

Print Time : 07-05-2024 11:29:53

Checked By :



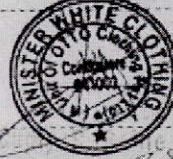
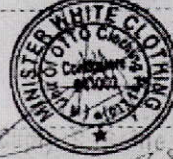
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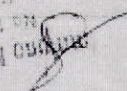
THE PROFESSIONAL COURIERS, COIMBATORE
Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:1

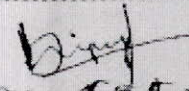
Route: PC2 AUTO DELIVERY
 Staff: RAJAGURU
 DRS No.: DCJB136286101




RS No.: 1362861
 RS Date: 07-May-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	MAA 300522790	1.800	1	SRI PARVATHY	
2	MAA 106943612	12.850	1	-	<p align="center">No. Of Docs: 5</p>
3	MAA 108409411	0.200	1	-	
4	IXM 3512587	3.400	1	-	
5	IXM 3512562	34.000	6	-	
6	MAA 301334797	2.000	1	IMMUNO	
7	MAA 301035181	18.000	1	-	<p align="center">No. Of Docs: 2</p>
8	SLM 345339945	15.000	1	SK	<p align="center">No. Of Docs: 2</p>
9	IXM 62051693	15.200	1	-	<p align="center">No. Of Docs: 2</p>
10	MAA 574452797	9.000	1	DEPT OF NEMATOLOGY	<p align="center">No. Of Docs: 2</p>
11	MAA 574452798	10.000	1	-	<p align="center">No. Of Docs: 2</p>
12	TRZ 54085748	14.200	1	GANAPATHY STORE	<p align="center">No. Of Docs: 2</p>
13	MAA 300644089	450.000	1	TN MODEL SCHOOL	
14	HRT 1270598	11.000	1	OPTICAL SERVICES	
15	SLM 345310460	6.000	1	MINISTER WHITE	
16	EDQ 17624652	5.600	1	BELLIE DENTAL	<p align="center">No. Of Docs: 2</p>
17	MAA 106943721	9.000	1	REZILYENS SOFTWARE	<p align="center">No. Of Docs: 2</p>


S.K. AUTO PARTS
 "Mangalam"
 No: 214, 215, D.H. Road,
 R.S. Puram, Coimbatore - 2.


 9655240917
 R. Manik
 91500 03269


REZILYENS SOFTWARE INDIA PVT LTD
 No. 9
 WHITE COMPLEX, 3rd FLOOR
 ROAD WEST, R.S. PURAM
 COIMBATORE - 641 002
 9522831737

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255

PROFESSIONAL



Branch : PARRYS AUTO

Name : VINKATACHALAPATHY

Box No : 1254/10

Load : 1

Route : VPI

Date : 07/05/2024

S.No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	TRP150971	MOHAIDEEN RS1M3451362100	1.00 2.04	<i>[Signature]</i>	9462509827
2	SLM345162100	SARAVANA	1.00 1.39	<i>K. SIVA...</i> 98864662119	
3	MAA301195202	MOHAMED	1.00 9.64	<i>MOHAIDEEN</i>	
4	ART1898944	JP EXPORTS	1.00 1.61	<i>[Signature]</i>	
5	SLM34511669	ARISU RETAIL	1.00 3.87	<i>[Signature]</i>	
6	VPM5346795	NEW RAJA COLLECTION	1.00 1.53	<i>[Signature]</i>	
7	EDQ10666911	SRI BANARAS	1.00 2.11	<i>[Signature]</i>	
8	TRP4422742	SK RAMASAMI	1.00 4.13	<i>[Signature]</i>	
9	NEY40132357	GEETHA	1.00 2.84	<i>[Signature]</i> 988659909	

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By : *[Signature]*

CB000190195
CB000190196

→ Chandrasagar

GSTIN: 33AAHPK8216F314
CHANDRA RAJ Y. SHERIFF
No. 31, PARTHASARATHI BRIDGE ROAD,
2nd FLOOR, OLD WASHERMENPET
CHENNAI-000 021.

2024/5/7 19:01

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFF

Phone No: 9884481740

DMAA15492908

THE PROFESSIONAL COURIERS

CHENNAI



DMAA15492908

Branch : EGMORE AUTO

Name : DINESH KUMAR V

DRSNo : 15492908

Load : 2

Route : TNR BULK

Date : 07-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GO FASHION 1FLR 1 TRP1300770 Total No of ConsignMents: 1	9	130.000		
2	POTHYS 2 SLM345333182 3 COK23266486 4 SLM345360903 Total No of ConsignMents: 3	1 1 2	2.120 4.810 94.730		POTHYS PRIVATE LIMITED No. 114, PO PUR SOMASUNDARAM ST T. NAGAR, CHENNAI 600 017 TIN No. 33526254553 GST No. 11067C95 Dt. 19-09-14
3	INDOSTAR 5 OTY3814343 6 PRO16167696 Total No of ConsignMents: 2	1 1	0.450 2.590		
4	MINISTER WHITE 7 SLM345312647 Total No of ConsignMents: 1	1	14.090		
5	VELAVAN 8 SLM345322255 Total No of ConsignMents: 1	1	12.400		

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 07-05-2024 15:17:29

Checked By :

CHIDAMBARAM

Name: AGALDEEN

DES No: 1406908

1

Route: HDTG

Date: 07-05-2024

No	Consignment No	Pct	Weight	Signature	Remarks
1	KAGAVALLI 1 MAA572253305 Total No of Consignments: 1	1	8.500	S. Karapandi	
2	BALAJI COOL 2 MAA301161374 Total No of Consignments: 1	2	24.000	[Stamp: SRI MURUGAN AGENCIES]	
3	LENA ENTER 3 SLM345300198 Total No of Consignments: 1	9	60.300	G. [Signature]	
4	SAKTHIMURUGAN TEX 4 SLM345316785 Total No of Consignments: 1	1	4.000	[Signature]	SAKTHIMURUGAN GARMENTS No. 57, SOUTH CAR STREET, CHIDAMBARAM - 608 001. Call: 8220086221
5	SWASTHICK PHARMA 5 TNJ22650275 6 TNJ22650269 7 VPM5342316 Total No of Consignments: 3	1	12.500	[Signature]	PHARMA 13A, K. [Signature] Chidambaram - 608 001 GSTIN: 33BNAJ0632N12R Cell: 8220086221
6	JAYR ALL CARE 6 CUD341758 Total No of Consignments: 1	1	18.000	[Signature]	
7	OR PLAT 7 CUD2198782 Total No of Consignments: 1	1	2.200	[Signature]	
8	BATHYADORTRY STORE 8 SLM345338750 Total No of Consignments: 1	1	14.300	[Signature]	
9	MURUGAN AGENCY 9 MAA30001815 10 MAA301379082 11 TRJ256000247 12 CUD30014605 Total No of Consignments: 4	3	13.000	[Signature]	SRI MURUGAN AGENCIES No. 1, B. KOIL STREET, CHIDAMBARAM Ph: 04344 - 225784

Total Weight: 140.300
 Total No of Consignments: 14

PROFESSIONAL COURIER

KANCHIURAM

No. 111000/07

KANCHIURAM

Name: ANBU MC

Route: WALAJABAD 1

Date

Consignment No.	Pcs	Weight	Signature
Total No of ConsignMents	1		
KVHILLAVOOR			
93 MAA800040779	1	0.100	
94 MAA805720349	1	0.100	
Total No of ConsignMents	2		
KDHANALAKSHMI			
91 MAA573366428	1	0.100	
Total No of ConsignMents	1		D
L.SUMATHI			
92 COL100041322	1	0.100	
Total No of ConsignMents	1		Pamitha
SRIDHAR			
93 KCM13085403	1	0.100	
Total No of ConsignMents	1		D
THE BIOMEDICAL ENGINEER			
94 MAA108277310	1	0.100	
Total No of ConsignMents	1		D
APOLLO PHARMA			
95 MAA703810889	1	18.000	
Total No of ConsignMents	1		
IMCO OI C			
96 MAA574406982	1	2.200	
Total No of ConsignMents	1		H
PREETHI			
97 MAA300576953	1	3.550	
Total No of ConsignMents	1		H
ANISH			
98 MAA573446530	1	1.000	
Total No of ConsignMents	1		D
PAHAL FINANCE			
99 MAA703707248	1	9.000	
Total No of ConsignMents	1		H
SATHYA AGENCY			
90 MAA301880424	1	6.400	
Total No of ConsignMents	1		
NISHA SILK			
91 GLM345066464	1	7.000	
92 GLM345088218	1	1.000	
93 TRP4420100	1	5.100	
Total No of ConsignMents	3		

APOLLO PHARMACY
 (Unit of APOLLO PHARMACIES (INDIA))
 No. 22, Sripurambudur Road, Walajabad
 Kanchipuram - 631 605
 Ph-044-2725 6007
 SITE ID: 11

SATHYA
 SATHYA AGENCIES PVT LTD
 No. 4/2/4 Raja Street, Walajabad,
 Kanchipuram District - 631 615
 Mobile: 7845100985, 7845107985

[Signature]
 10/12

GLM 345066464

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1305416

Branch : HEAD OFFICE


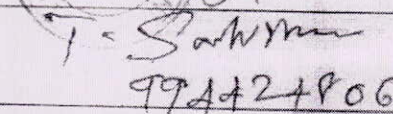
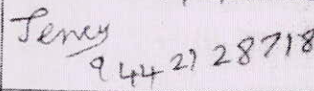

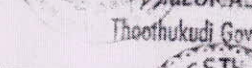


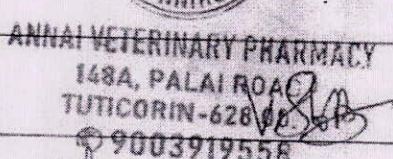
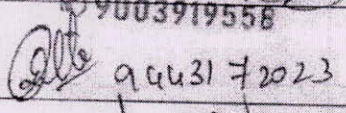
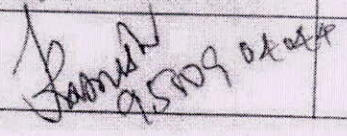
Name : SATHISHKUMAR

DRSNo : 1305416

Load : 1

Route : NEW COLONY

Date : 03/05/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI AKSHAYA AGENCY 1 MAA104143879 Total No of ConsignMents : 1	4	29.300		
2	SUNDARA MOORTHY 2 IXM303194154 Total No of ConsignMents : 1	1	6.700	 9944248062	
3	JHONSON RAJA SINGH 3 RSP1863888 Total No of ConsignMents : 1	1	5.580	 9442228718	
4	SBI 4 KCM60105294 5 KCM60105239 Total No of ConsignMents : 2	1 1	2.800 2.000		
5	M S O GH 6 MAA574683145 Total No of ConsignMents : 1	1	5.800	 MEDICAL STORE OFFICER Thoothukudi Govt. Medical College Hospital, TUTICORIN	
6	SUBHA GRAPICS 7 CJB201577697 8 MAA301008905 9 MAA301008649 Total No of ConsignMents : 3	1 1 1	1.700 3.800 8.800		
7	CHINNADURAI & CO 10 SLM345067014 11 IXM303193917 12 SLM345065438 13 TPR2700053 14 MAA300648031 15 MAA300648005 Total No of ConsignMents : 6	1 1 1 1 1 1	6.700 1.400 2.300 3.500 10.200 10.350		
8	ANNAI VEDNERY 16 TRZ100068749 Total No of ConsignMents : 1	1	3.150	 ANNAI VETERINARY PHARMACY 148A, PALAI ROAD TUTICORIN-628002 9003919558	
9	SAKTHI COPPIER 17 MAA703997652 Total No of ConsignMents : 1	1	1.750	 9443172023	
10	RAMESH 18 SLM345035405 Total No of ConsignMents : 1	1	2.000	 9570904444	

THE
PROFESSIONAL →
COURIERS

Name: PMU
 Area: 6/5/2021
 Date: 6/5/2021

DAILY DELIVERY STATEMENT

Sl. No.	Consignee	Origin	C.N.No.	Seal & Sign of the Consignee
	SRI SIVANTHI MATCHING	SLM	345067219	4.800kg <small>THE SIVANTHI MATCHING COURIER ESTD IN 33AALPATTANAM</small>
	Cooperation Kaitlan	SLM	345038300	10kg <i>Peruvu</i>
	Shri Balaiah Housing Company	RSP	1864066	8.200/08
	1/	MMA	300641207	9kg 8kg <i>(2)</i>

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : KARUPPASAMY
 Route : ADMIN AUTO

DrsNo : 407918
 Date : 03/05/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs
1	SLM	345084114	NACHIYAR COLLECTION Banu Towers munisalai Road	-	2
2	SVP	1522647	MUTHU MARK	-	5
3	SVP	1522621		-	1
4	SLM	345068672		-	2
5	SVP	1522609		-	1
Total No of Consignment : 4					
6	MTR	2449875	CIPET (ALBBA) 7603970148	-	6
7	TRP	1300329	P29 SINGRAMB	-	3
8	CJB	201577749		-	1
9	DPI	5256713		-	1
Total No of Consignment : 3					
10	SLM	345044883	THILAGAVATHY ENTER 29. சிவசுப்பிரமணியன் 2023 01 06 16:21:10	-	1

GSTIN: 33AFOPF001A22M
 NACHIYAR'S COLLECTION
 GODOWN - BANU TOWER
 182-A, MUNISALAI ROAD
 MADURAI-625 009

AVM HANDLOOM TEXTILES
 97 & 98, Palam Station Road
 SELLUR MADURAI-625002

UNIT OF CIPET CHENNAI
 SECURITY ENTRY
 DATE
 TIME



Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By :

Date 03-05-2024 14:39:44

THE PROFESSIONAL COURTIERS
Delivery Run Sheet

BRAND: ...
STAFF: ...
ROUTE: ...

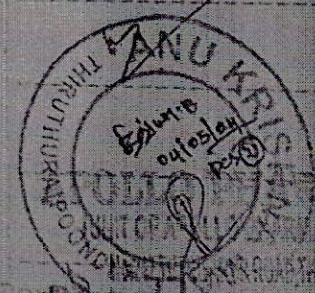
LOAD: ...
DATE: 04/05/2020
DRS NO: DTP1219875

NO	NO. DAFTAR	NAMA KONSI	NO. TEL	WGT	REMARKS
1	126700150	ERTIYANITA MARKETING		0.1	
2	126752201	ERTI BALANT		0.1	
3	6393018	RI SENTHI		0.25	
4	109704188	IREJINA		0.1	
5	730694	INOCSE		0.1	
6	54096275	MADHURAM		0.1	
7	210018607	HANIFA H/W		0.1	
8	1506299750	RAJENDRAN		0.1	
9	12809941	MCHAMED MUSTAFA		0.1	
10	108305091	CHOLAPANDIYAN		0.1	
11	63008984	DEVANI ADHI		0.1	
12	101008952	DURAI DIGITAL		0.1	
13	12700275	ARTHA ... mensware		0.1	
14	126071265	...		0.1	
15	120291278	APOLLO TVR RD		0.1	

Handwritten mark

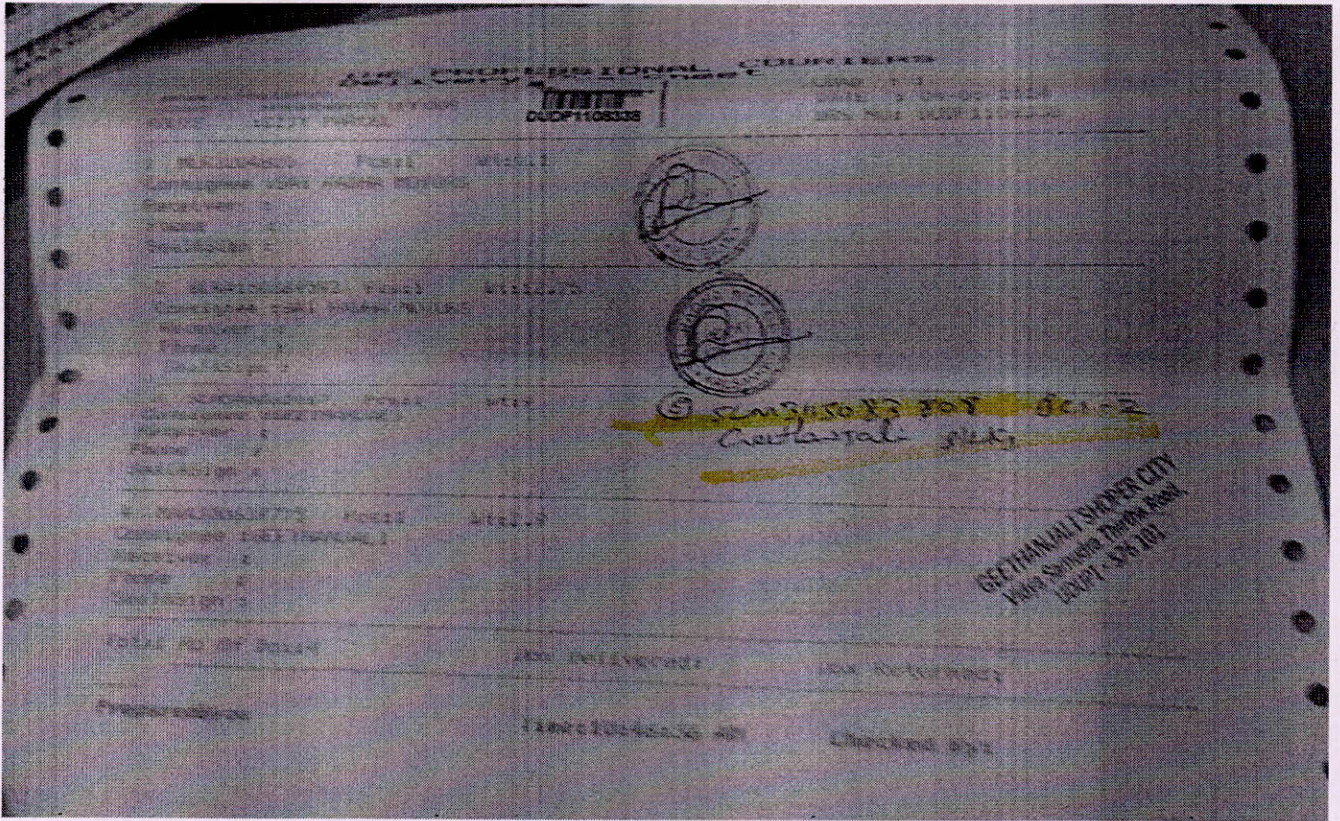
Handwritten signature and number: 875031578

Handwritten signature



Handwritten number: QLM 345071265

TOTAL NO. DI DELIV: ...
TOTAL WGT: ...



SLM345083808

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : KARUPPASAMY
 Route : ADMIN AUTO

DrsNo : 407918
 Date : 03/05/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
------	--------	-----------	-----------	-----	-----	-------------

1	SLM	345084114	NACHIYAR COLLECTION Banu Towers Munisalai Road	-	2	GSTIN: 33AFOPP0001A22M NACHIYAR'S COLLECTION GOLDEN TOWER 182A, MUNISALAI ROAD MADURAI-625 009 AVM HANDLOOM TEXTILES 97 & 98, Palam Station Road SERUR, MADURAI-625002 UNIT OF CIPET CHENNAI SECURITY ENTRY DATE TIME P29 THILAGAVATHY ENTER 29,
---	-----	-----------	--	---	---	--

2	SVP	1522647	MUTHU MARK	-	5
---	-----	---------	------------	---	---

3	SVP	1522621		-	1
---	-----	---------	--	---	---

4	SLM	345068672		-	1
---	-----	-----------	--	---	---

5	SVP	1522609		-	1
---	-----	---------	--	---	---

Total No of Consignment : 4

6	MTR	2449875	CIPET (ALBAM) 7603970148	-	6
---	-----	---------	--------------------------------	---	---

7	TRP	1300329	P29 SINGAM	-	3
---	-----	---------	------------	---	---

8	CJB	201577749		-	1
---	-----	-----------	--	---	---

9	DPI	5256713		-	1
---	-----	---------	--	---	---

Total No of Consignment : 3

10	SLM	345044883	THILAGAVATHY ENTER 29,	-	1
----	-----	-----------	--------------------------------------	---	---

Total No Of Consignments: 10

Deliverd :

Un Deliverd :

Prepared By :

Verified By :

Date 03-05-2024 14:39:44

Slm 345087053

THE PROFESSIONAL COURIERS
SINCE 1980

Phone No. 0
Name: MADKERI
Branch: KTC
Route: MADKERI QTR ROAD
Date: 04/05/2014

DMRC 1237214
DKN No: 1237214

S.No.	Consignments No	Pcs	Weight	Signature	Remarks
1	AGRO KARFT 1 GMP1115963 Total No of Consignments 1	1	0.100		
2	DEEPA 2 MYS51333248 Total No of Consignments 1	1	0.100		
3	ANUSHREE 3 MYS51337062 Total No of Consignments 1	1	0.100		
4	SKDRDP 4 MYS51490927 Total No of Consignments 1	1	0.100		
5	DEI 5 KSN632772909 Total No of Consignments 1	1	0.100		ಈನ ವಿಷಯ ವರದಿಗಾಗಿ ಕಡಿ
6	SHANTHA BHAVAN 6 MYS51302246 Total No of Consignments 1	1	0.100		
7	MATHANGOLD 7 BLR5251005548 Total No of Consignments 1	1	0.100		
8	VISHNU SILKS 8 BLR6002023224 Total No of Consignments 1	1	0.100		
9	CHADKARNS 9 MAAB95320024 10 SLM345087053 Total No of Consignments 2	1 1	0.100 1.300		
11	KGB RD 11 VJP623391 12 VJP623372 13 GKLB1416627 14 PPT100004620 15 KSN632772920 16 PPT100004623 17 GKLB1416636 18 GKLB1416636 Total No of Consignments 8	1 1 1 1 1 1 1 1	0.100 0.100 0.100 0.100 0.100 0.100 0.100 0.100		

Total No of Docs: 18
Dox Delivered:
Dox Returned:
Print Time: 04/05/2014 07:14

THE PROFESSIONAL COURIER



VELUR

Phone No: 9025223216

KARUR

DKRR3303299

Branch: VELUR

Name: THIYAGARAJAN

DRSN: 3301599

Load: 1

Route: JEDARPALAYAM

Date: 03-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	EDQ10238372	KVP PM	1	0.100		
2	KRR600012663	KVP PM Lakshmi	1	0.100		
3	MAA865228862	KVP PM	1	0.100		
4	MAA301333978	KRISHNANA	1	0.100		
5	TCG40964100	LMA	1	0.100		
6	MAA571166872	NANTHA KUMAR	1	0.100		
7	SVK60442046	RAM KUMAR	1	0.100		
8	SLM345096565	CHITHRA	1	0.500		
9	MAA704178385	KOWSILAYA	1	0.100		
10	EDQ21558899	TMB KK	1	0.100		
11	GPM5420458	KAVITHA	1	0.100		
12	TRP6280131	PUNARBHAVA	1	0.100		
13	JPR502709175	VAIRAVAN	1	0.100		
14	SLM345054863	RANI	1	1.000		
15	PLN2318855	SHYAM	1	0.100		
16	TCG40966016	LMA SNIVASAN	1	0.100		
17	SLM345087433	S PATTU	1	1.000		

Total No of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By: k

Print Time: 03-05-2024 12:20:11

Checked By:

TPC/TCG DRS - ELP

Phone No.: Page No.:1

Area :LOCAL
Staff :ARULSELVAN
DRS No. :DTCC9090901



RS No.:90909
RS Date:03-May-2024

THE PROFESSIONAL
COURIERS

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	TRP 1225197	0.100	1	MADHAN SILKS	} S. Kad
2	TCG 40956013	0.250	1	.	
3	SIM 345087994	0.250	1	.	
4	SIM 345088439	0.250	1	.	
				No.Of Docs: 4	
5	TRP 8052505	0.250	1	MUTHU SILK HOUSE	} S. Devi
6	SIM 345107169	0.250	1	.	
7	MAA 865319996	0.250	1	.	
8	IXM 506252030	0.250	1	.	
				No.Of Docs: 4	
9	TRP 1762245	0.250	1	M.SIVA TEX	R. Sankar
10	CJB 519612227	0.250	1	THE SOUTH INDIAN BANK	
11	ICH 1559752	0.250	1	AMBICA SILKS	P. M.
12	BLR 6151495136	0.250	1	K.RAJESH	
13	TEN 2122087	0.250	1	.	M. Sagarani
14	SLM 345021975	0.250	1	MARUTHI PROCES	
15	MAA 296129908	0.250	1	THANGARAJU SHANMUGASUNDARAM	S. S. S.
16	TNJ 667206	0.250	1	RUBIKA SILKS	
17	SIM 345063763	0.250	1	SUBAM HOSPITAL	B. Ganu
18	TNJ 22636858	0.250	1	KEERTHANA TEX	S. S. S.
19	TNJ 9336245	0.250	1	.	
				No.Of Docs: 2	
20	RSP 2449057	0.250	1	DR.VENKATESAN	S. S. S.



Handwritten signature 'S. S. S.'

Handwritten signature 'P. M.'

Handwritten signature 'M. Sagarani'

Handwritten signature 'S. S. S.'

Handwritten signature 'S. S. S.'

Handwritten signature 'B. Ganu'

Handwritten signature 'S. S. S.'

Handwritten signature 'S. S. S.'

PROFESSIONAL COURIER
KANCHIPURAM

Sl. No. ANBU MC

KANCHIPURAM

Name: ANBU MC

Route: WALAJABAD 1

Date

Consignment No.	Pcs	Weight	Signature
Total No of Consignments	1		
KVH DL LAYCOS			
68 MAA065040279	1	0.100	
69 MAA065228349	1	0.100	
Total No of Consignments	2		
R DHANALAKSHMI			
71 MAA070356428	1	0.100	
Total No of Consignments	1		D
L SUMATHI			
72 UGL100811322	1	0.100	
Total No of Consignments	1		Bunithi
SRIDHAR			
73 KCM13085103	1	0.100	
Total No of Consignments	1		D
THE BIOMEDICAL ENGINEER			
74 MAA108227310	1	0.100	
Total No of Consignments	1		D
APOLLO PHARMA			
75 MAA703010989	1	18.000	
Total No of Consignments	1		
IMCO OF C			
76 MAA574406992	1	2.200	
Total No of Consignments	1		H
PREETHI			
77 MAA300575953	1	3.650	
Total No of Consignments	1		H
ANISH			
78 MAA573448530	1	1.000	
Total No of Consignments	1		D
PAHAL FINANCE			
79 MAA703707248	1	9.000	
Total No of Consignments	1		H
SATHYA AGENCY			
80 MAA303889424	1	6.400	
Total No of Consignments	1		
NISHA SILK			
81 SLM345060484	1	7.000	
82 SLM345088218	1	1.000	
83 TRP4420100	1	5.100	
Total No of Consignments	3		

APOLLO PHARMACY
(100% APOLLO PHARMACEUTICALS)
No. 22, Sripoonthur Road, Walajabad
Kanchipuram-631 605
Ph: 044-27256007
SITE ID: 12

SATHYA
SATHYA AGENCIES PVT LTD
No. 172/4 Raji Street, Walajabad,
Kanchipuram District-631 605
Mobile: 7845100985, 7545197985

(Handwritten Signature)
806681712

10/11

TPC/TCG DRS - ELP

Phone No.: Page No.:1

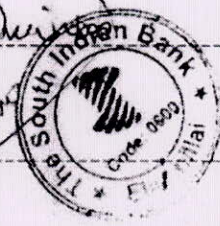
Area :LOCAL
Staff :ARULSELVAN
DRS No. :DTCG9090901



RS No.:90909
RS Date:03-May-2024

THE PROFESSIONAL COURIERS

S No	Consignment No	weight	FCS	Consignee Details	Signature
1	TRP 1225197	0.100	1	MADHAN SILKS	} S. Kad
2	TCG 40956013	0.250	1	.	
3	SLM 345087994	0.250	1	.	
4	SLM 345088439	0.250	1	.	
					No.Of Docs: 4
5	TRP 8052505	0.250	1	MUTHU SILK HOUSE	I S. Pan
6	SLM 345107169	0.250	1	.	
7	MAA 865319996	0.250	1	.	
8	IXM 506252030	0.250	1	.	
					No.Of Docs: 4
9	TRP 1762245	0.250	1	M.SIVA TEX	R. Annai
10	CJB 519612227	0.250	1	THE SOUTH INDIAN BANK	
11	ICH 1559752	0.250	1	AMBICA SILKS	P. M.
12	BLR 6151495136	0.250	1	K. RAJESH	
13	TEN 2122087	0.250	1	.	M. Sagarani
14	SLM 345021975	0.250	1	MARUTHI PROCES	
15	MAA 296129908	0.250	1	THANGARAJU SHANMUGASUNDARAM	S. S. S.
16	TNJ 667206	0.250	1	RUBIKA SILKS	
17	SLM 345063763	0.250	1	SURAM HOSPITAL	B. Pan
18	TNJ 22636858	0.250	1	KEERTHANA TEX	
19	TNJ 9336245	0.250	1	.	S. S. S.
20	RSP 2449057	0.250	1	DR.VENKATESAN	



SLM 345088782

Area 001 SPECIAL DELIVERY
 Draft 1903
 Date 04/01/2013



AS NO. 0001 PROTESO

Sl No	DESCRIPTION	AMOUNT	UNIT	DESCRIPTION
1	SLM 345033143	17.800	1	UNION BANK OF INDIA
2	SLM 345033143	4.400	1	SELVANDRAS
3	SLM 345033143	11.000	1	KARLAJERRE AUTO
4	SLM 106752728	12.000	1	PADMAVATHI AUTO
5	SLM 3450444	3.000	1	PERDRE PRICE
6	SLM 345008812	1.800	1	ANANDRAI
7	SLM 345057840	18.000	1	TRANGAMAYIL JEWELLERY
8	SLM 300522266	10.000	1	KATEKA PERERA
9	CJE 819359742	1.800	1	
10	TEI 122140574	10.000	1	
11	VLR 2736578	5.440	1	
12	SLM 345044225	2.450	1	
13	CJE 80312678	0.700	1	DEIVAMANI PYES
14	SLM 345033143	0.100	1	DEEPA HILLS
15	SLM 106131872	2.230	1	ALAMELO MEDICAL
16	SLM 301229537	1.420	1	SATHYA AGE
17	SLM 300524578	45.120	5	VENKATESWARA VACCINE

Handwritten signature and stamp.

Handwritten signature and stamp.

THANGAMAYIL JEWELLERY
 31 Adambakkam Bye Pass R
 Four Road, Opp. to Adambakkam
 Chennai - 600 021

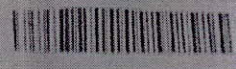
INDIA PRIVATE LIMITED
 24-16 North Bye Pass Road
 CHENNAI - 600 021

(S)
SATHYA
 SATHYA AGENCIES INT. L.
 11/11, Netaji Bye Pass Road
 Opposite AXIS BANK,
 CHENNAI - 600 021
 32200 51095 90744 *

587880218

THE PROFESSIONAL COURIERS

DHARAPURAM
Phone No: 04258221863



DDPM1110604

Branch : DHARAPURAM
Load : 1

Name : RAJU
Route : AUTO DELIVERY

DRS No : 1110604
Date : 03-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AJANTHA ELECTRONICS 1 TCG10191403 Total No of ConsignMents: 1	1	2.480	PH: 222054 Cell: 9894353470 AJANTHA ELECTRONICS AUDIO & VIDEO SERVICE CENTRE 110/1, CLOTH BAZAAR STREET CORNER DHARAPURAM - 638 656 S. Selva. 9042574787	
2	SIVA KUMAR NO 19 2 GDR5347662 Total No of ConsignMents: 1	1	15.180		
3	SASI CHANDRU 3 SLM345059914 Total No of ConsignMents: 1	1	3.620		
4	BAWA MEDICALS 4 CJB519511858 Total No of ConsignMents: 1	1	0.980		
5	APOLLO PHARMACY 5 CJB519527357 Total No of ConsignMents: 1	1	1.290		
6	DR ARUNA GIRI 6 SLM345034585 7 CJB519527340 8 MAA104009396 Total No of ConsignMents: 3	1 1 1	1.320 0.990 1.600		
7	RAVI CHANDRAN 9 CJB519497884 Total No of ConsignMents: 1	1	1.770		
8	NAMMA KADAI 10 TCG40967281 11 SLM345089540 Total No of ConsignMents: 2	1 1	6.790 1.450		
9	AMBAL AUTO 12 CJB519523091 Total No of ConsignMents: 1	1	4.190		
10	DR PRABHU VENKATESH 13 EDQ17624351 Total No of ConsignMents: 1	1	1.720		

Total No of Dox : 13 Dox Delivered : Dox Returned :
Prepared By : dpm Print Time : 03-05-2024 10:58:07AM Checked By :

Sl. No.	Consignee	Origin	ROUTE	POD No.	Signature of the Consignee
	Dr. Ramakrishnan.		TRZ	110014751	
	M.S medicals		EDD	17624341	
	Dollar medicals		TRZ	102197869.	
	Shifa medicals		SLM	345129337	
	mangalam Sotares		TRP	4420036	
	"		SLM	345147485	
	"		IXM	506333195	
	"		CoD	1112051109	
	"		CoD-390		
	Best Life.		SVP	1522606	
	"		SLM	365138550	
	Chola medicals		CTB	1505408.	
	Ananth TVS		HSR	57048	
	Shilagam Agency		TLM	60489800.	
	Shiva Checked by Medicals.		CTB	509567013	

GST: 33AAMPMT6661103
MANGLAM STORE
 No. 47, BIG BAZAAR STREET,
 ALANGI, HANGI - 614 618
 Ph: 0171-220487, 220404

BEST LIFE STYLE
 21/13 A, N. C. ROAD, HANGI - 614 618
 Ph: 0171-220487, 220404

PROFESS
 ANTHANGI
 one No: 9487
 Branch: ARAN
 Head: Han
 No Cons
 MAA100
 IXM303
 MAA60
 TRZ15
 CJB51
 CJB9
 MAA
 TRZ
 TRZ
 CJB
 TRZ
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 TR
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Del-C
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COURIERS

DATE: 04/05/2021

Sl No	Consignee	ROUTE	Origin	POD No.	Signature of the Consignee
	Dr. Ramakrishnan	TRZ		110044751	<i>[Signature]</i>
	M.S. Medicals	EDD		176243411	<i>[Signature]</i>
	Dollar Medicals	TRZ		102197869	<i>[Signature]</i>
	Shefa Medicals	SLM		345129337	<i>[Signature]</i>
	Mangalam Sotorex	TRP		4420086	<i>[Signature]</i>
	"	SLM		345147485	<i>[Signature]</i>
	"	IXM		506333195	<i>[Signature]</i>
	"	CoD		1112051109	<i>[Signature]</i>
	"	CoD		600-390	<i>[Signature]</i>
	Best Life	SVP		1522606	<i>[Signature]</i>
	"	SLM		345138550	<i>[Signature]</i>
	Chola Medicals	CTB		1505408	<i>[Signature]</i>
	Anandh TVS	HSR		57048	<i>[Signature]</i>
	Shilagam Agency	NLM		60489800	<i>[Signature]</i>
	Shiva Medicals	CTB		509567013	<i>[Signature]</i>

GST: 33A/MFMT6081120
MANGALAM STORE
 No. 47, BIG BAZAAR STREET,
 ANANTHANGI - 614 616
 Ph: 91-471-220157, 220104

BEST LIFE STYLE
 2143 R.R. ROAD, ANANTHANGI - 614 616
 Ph: 91-471-220157, 220104

PROFESSOR ANTHANGI
 Phone No: 9487
 Branch: ARAN
 Head: *[Signature]*
 No. Cons
 MAA106
 IXM303
 MAA60
 TRZ15
 CJB51
 CJB9
 MAA
 IRZ
 TRZ
 CJB
 TRZ
 TR
 TR
 MA
 TR
 K
 S
 Total
 Print

Shiva
 Checked by
 Medicals

CTB - 509567013 - 2 June ND.
 Del-C

THE PROFESSIONAL COURIERS



DARR1306278

ARANI

Name : DAVEJ
Route : LOCAL HOTEL--

DRS No : 1306278
Date : 06-05-2024

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
TRZ54102137	PATHUMAVATHI AUTO	1	4.000	<i>[Signature]</i>	
56 SLM345147874	KUMARAN KADHI	1	6.200	<i>[Signature]</i>	
57 SLM345253095	LAKSHMI AUTO	6	20.500	LAKSHMI AUTO DEALER 11, SCS <i>[Signature]</i>	
58 MAA574888653	GURUVASAN	1	11.000	<i>[Signature]</i>	
59 KRR30001670	BAWAA MEDICAL	1	10.200	<i>[Signature]</i>	
60 MTR2450894	SRINIVAS SILKS	1	30.000	<i>[Signature]</i>	
61 SOI1991000	DARSHYALAKSHMI	1	12.000	<i>[Signature]</i>	
62 SLM5260674	DHANALAKSHMI SILKS	1	15.700	<i>[Signature]</i>	
63 MAA574888654	GURUVASAN	1	41.000	<i>[Signature]</i>	
64 PRO16298662	T V S OFFICE ARNI	1	12.000	<i>[Signature]</i>	
65 PRO16298660	T V S OFFICE ARNI	1	12.000	<i>[Signature]</i>	
66 PRO16298664	T V S OFFICE ARNI	1	12.000	<i>[Signature]</i>	
67 PRO16298678	T V S OFFICE ARNI	1	1.500	<i>[Signature]</i>	

Total No of Dcs : 67

Prepared By : arr

Box Delivered :
Print Time : 06-05-2024 12:05:38

Box Returned :
Checked By :

[Handwritten notes and signatures]
 MOO 703811339
 MOO 572012923 - kabier
 MOO 650161133 - Bolamgn Trahy
 MOO 300845408 - Rg
 MOO 3362485655

Non Delivery

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

DMAA16477230

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA16477230

Branch : MADURAVOYAL AUTO

Name : JAYAKUMAR-PVT

DRSNo : 16477230

Load : 1

Route : MUGAPPAIR

Date : 04-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KDI661114	ASR	2	9.010	<i>[Signature]</i> 9940614976	
2	SLM345039132	KASTHURI	1	1.900	<i>[Signature]</i> KASTHURI 9677005162	
3	SLM345115465	ARJUN	1	5.460	<i>[Signature]</i> R. 90108133 9566246996	
4	MAA703825661	PRIYANKA	1	1.180	<i>[Signature]</i> Priyanka 9884034430	
5	MAA9000010763	PRADEEP	1	8.120	<i>[Signature]</i> R. Saranya 9840877477	
6	SLM345148821	SAI SMART	1	26.140	<i>[Signature]</i> C. Sathyan 9097705032	
7	MAA865526288	SIVA PRASANA	1	1.280	<i>[Signature]</i> SUSHIL 9962609377	
8	TRT5091080	UNITED UNIVERSAL	1	2.630	<i>[Signature]</i> [Circular Stamp]	
9	MAA109719210	JANISH	1	1.530	<i>[Signature]</i> Janish 7904888591	
10	HRD750184432	JESTEN AROKIYA	1	1.340	<i>[Signature]</i> Divya 7904596156	
11	MAA865518102	PMBJK	1	1.750	<i>[Signature]</i> 9561285559	
12	CLT15900911	POOJA	1	11.290	<i>[Signature]</i> Poja 7845864512	
13	SLM345193953	SARAVANA TEX	1	8.720	<i>[Signature]</i> S. Jay 988426663	
14	MAA301195927	DERMICO SKIN	1	3.930	<i>[Signature]</i> [Circular Stamp]	
15	MAA301195934	DERMICO SKIN	1	8.710	<i>[Signature]</i> [Circular Stamp]	
16	TCG50627754	GAYATHIRI	1	1.110	<i>[Signature]</i> R. Sathyan 6384793778	
17	KUR531320937	MANJULA	1	2.440	<i>[Signature]</i> Manjula 729922370	

Total No of Dox: 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 04-05-2024 11:10:25

Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

DMAA16477231

THE PROFESSIONAL COURIERS

CHENNAI



DMAA16477231

Branch : MADURAVOYAL AUTO

Name : JAYAKUMAR-PVT

DRSNo : 16477231

Load : 1

Route : MUGAPPAIR

Date : 04-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA570526813 X	RIVEKA	1	1.760	S. Jayanthi	9176141945
2	NLM90406853 X	DR MILLAR	1	2.000	B. Reddy	9015027909
3	VPL945068509 X	RAMYA	1	1.900	C. Chandha	9189997482
4	CJB80232972 X	ANBARASAN	1	0.620	C.S.	9791157859
5	KUR531265320 X	GRIND WEL	1	12.790	S. P. R.	9710283486
6	AMD27821295 X	EXCLENT AUTO	1	1.420	T. Kulkarni	9344508251
7	SLM345127945 X	DR PUSHPA	1	3.580	M. J.	9791603382 TNAGAR SHODA
8	SLM345149288 X	SHOBA	1	20.310	V. Neela	Branch : No. 3/12 Mogappair West, Chn. GST No : 33AAICT5

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 04-05-2024 11:10:44

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



CHENNAI



DMAA35443090

Branch : KOYEMBED AUTO

Name : F. BALAJI

DRSNo : 35443090

Load : 1

Route : KOL 82

Date : 04/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA865427605	MAHESH	1	5.700	<i>F. Balaji</i> <i>Wagesh 9884066998</i>	
2	MAA865427416	MAHESH	1	5.700		
3	MAA865427824	MAHESH	1	4.450		
4	MAA865427632	G. RAJESH	1	5.700	<i>mm</i> 9150780878	
5	DDG667230	MAHALAKSHMI	1	5.550	9444741005 <i>Michael Chella</i>	
6	SLM345151729	VIDHYA SURESH	1	2.200	<i>S. Vidya</i> 9790736878	
7	SLM345159413	GEETHA SARU	1	4.850	<i>B. Geetha ch</i> 9884410525	
8	SLM345147684	ANANAD	1	1.650	<i>Sakunthala</i> 944448683	
9	MRT356724	KALA	1	2.250	<i>Prasanna</i> 948660532	
10	MAA104252946	GANAPATHY PHARMACY	1	4.250	GANAPATHY PHARMACY No. 28/1, 2nd Cross Street <i>MY</i>	
11	SVP1522733	VAITHIYA NADHAR	1	4.000	<i>Raf</i> 9043383869	
12	SVP1522735	VAITHIYA NADHAR	1	8.400	<i>Raf</i> 9043383869	
13	SLM345155221	MALAR VIZHI	1	9.950	<i>Ch</i> 8072684841	
14	SLM345149645	ZOOM	1	32.800	ZOOM FASHIONS STORES <i>MY</i> 9446124	
15	PRO16444807	N.KUMAR	1	6.200	<i>Nore</i> 984029212	
16	CJB519558225	GRISH	1	1.300	<i>SM</i> 9884132136	
17	SLM345096086	KALARANJINI	1	2.100	<i>Sy</i> 988383525	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 04/05/2024 10:03:39

Checked By :

08

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : BALAMURUGAN
 Route : TN58Q5617

DrsNo : 1705177
 Date : 04/05/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pes	Sign & Seal
1	TPT	3138854	DURAI RAJ	-	1	<i>D</i> 9942266182
2	CJB	90312658	VAISHALI	-	1	<i>S</i> 8754961125
3	MAA	703802736	ARUNA MEDICAL	-	1	SRI ARUNA MEDICAL AGENCIES No. 34, 24, Manjakkara St, MADURAI - 625 001 <i>4/5/24</i>
4	MAA	703802737				
5	MAA	301239866				
Total No of Consignment : 3						
6	VPL	519015326	SANDEEP MEMORIAL HOS	-	1	<i>R. Mad</i> 9150132025
7	KCM	21395737	MURUGAN	-	1	<i>P.S. U</i> 9767395531
8	SLM	345152450	SUN TEX	-	1	SUN TEX 10, Manjakkara Krishnayar Lane Mahal Vadampokki Street MADURAI-625 001
9	KVT	3073917	NAMBIKAI PRINTERS	-	1	<i>M.S.D</i> 9894774986
10	TRP	4420567	VM FABRICS	-	1	V.M. FABRICS No. 33, East Perumal Street MADURAI GST No: 33AADPV2852LW GSTIN: 33BISPS0170E123
11	SLM	345197270	SARAVANA SAREES	-	1	SARAVANA SAREES 7.A, MAHAL 5th STREET, MADURAI - 625 001. CELL NO : 94431 - 51558

Total No Of Consignments: 11 Delivered : Un Delivered :

Prepared By : Verified By Date 04-05-2024 12:41:01

+500

ALU/KMP

THE PROFESSIONAL COURIERS

Name: _____
Area: _____
Date: 4-5-2024

DAILY DELIVERY STATEMENT

Sl No	Consignee	Origin	CNN	Weight	Seal & Sign of the Consignee
✓	Eritha Eritha (S) MAA	MAA	600311826	11.500kg	11/14/24 809887213
	SRI AWAPPA ANANTHAI	EDD	18128575	8.720kg	(2) M. Jeyaraj
		TRP	969974	13.800kg	(2)
	POONJOLA NEELI	TN	1952085	(111)	(2) VIGNAN
	NIZAM CYCLE	IXM	506343274	2kg	Debaraj
	Supreme Distributor	MAA	10A144568	10 Box 88.100kg	Jay
	SRI VINAYAKIN SIDA	IXM	345151284	17.200kg	VA

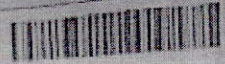
THE PROFESSIONAL COURIERS

ARANTHANGI

Phone No: 9487200988

THE PROFESSIONAL COURIERS

ARANTHANGI



DART1113186

Branch: ARANTHANGI OPERATION

Name: YOGARAJ

DRS No: 1113186

Load: 1

Route: KEERAMANGALAM

Date: 06/05/2024

S No	Consignment No	Consignee	Qty	Weight	Signature	Remarks
1	TRP1762314	CHANDRA H	1	0.250	<i>[Signature]</i>	9791400501
2	CCU101095284	CHANDRA H	1	0.100	<i>[Signature]</i>	9791400501
3	MAA572121003	CK NETWORK	1	0.100	<i>[Signature]</i>	6092257285
4	CJB80306200	BHUVANESHWARAN	1	0.100	<i>[Signature]</i>	56263E0527 3.42.5m-25m
5	TVL7226011	ANANTHA HW	1	0.100	<i>[Signature]</i>	9910961269
6	TNJ130030	SELVARAJ	1	0.700	<i>[Signature]</i>	7791400573
7	MAA703909781	GOWRI	1	0.840	<i>[Signature]</i>	Don stop M-20m
8	MAA865228341	KVB	1	0.100	<i>[Signature]</i>	7544083371
9	MAA704179901	RAJENDIRAN	1	1.000	<i>[Signature]</i>	Don stop
10	SVK30204021	MANJULA RAMASAMY	1	0.100	<i>[Signature]</i>	Don stop
11	MAA704183552	JEYASANKAR	1	1.200	<i>[Signature]</i>	Don stop
12	MAA100897617	NAVEEN/VADAKADU	1	0.100	<i>[Signature]</i>	
13	TVL9913763	PRAKASH	1	0.100	<i>[Signature]</i>	8124364561
14	SLM345154464	CHNDRA JL	1	12.750	<i>[Signature]</i>	979140050
15	CGL14029179	SUBBAIAH	1	0.100	<i>[Signature]</i>	Yes mobile
16	MAA573131068	MANIKANDAN	1	0.100	<i>[Signature]</i>	6369810375
17	GDR5385402	HAYARAJA	1	0.100	<i>[Signature]</i>	Yes mobile

Total No of Dox: 17

Dox Delivered:

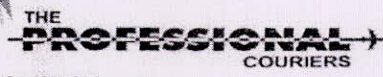

Dox Returned:

Prepared By : art

Print Time : 06/05/2024 11:25:23

Checked By :

DMAA16466505

MADURAVOYAL AUTO					
CHENNAI					
Phone No: 8144912978		CHENNAI		DMAA16466505	
Branch: MADURAVOYAL AUTO		Name: VIJAY.S		DRSNo: 16466505	
Load: 1		Route: ABT-BULK		Date: 04-05-2024	
S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SANTHOSH 1 IXZ117982 Total No of ConsignMents: 1	5	44.600	I/P/A	
2	TIDC 2 MDL8313047 Total No of ConsignMents: 1	11	201.480	I/P/A	
3	SANTHAMOORTHY 3 MAA10419453 4 MAA10419454 Total No of ConsignMents: 2	1	11.310		
4	JAI SRI KRISHNA 5 SLM345157443 6 SLM345157960 Total No of ConsignMents: 2	1	21.430	Jai sri Krishna silk 30/250, N.M. Road A. V. Hill, Ch.	
5	SRI MEENAKSHI STORE 7 SLM345181632 Total No of ConsignMents: 1	2	89.000	S. LINGA 9677174018	
6	HEALTH CARE 8 KNK80011586 Total No of ConsignMents: 1	5	60.930	HEALTH CARE MEDICAL DEVICES MANY	5 Boxes Recd
7	TESCOM 9 HRD389893047 10 HRD389893045 11 HRD389893046 Total No of ConsignMents: 3	1	3.200		
8	EXPRESS AIRTEL 12 MAA300578099 Total No of ConsignMents: 1	12	160.000	EXPRESS CONNECT No. 3704, MIG TNHB, Chennai - 600 064	
9	JOHNSON LIFT 13 HRD324130377 14 HRD324130379 Total No of ConsignMents: 2	3	38.820		
Total No of Dox: 14		Dox Delivered: 14		Dox Returned: 0	
Prepared By: mva		Print Time: 04-05-2024 11:01:24		Checked By:	

DMAA16466505

MADURAVOYAL AUTO
 CHENNAI
 Phone No: 8144912978
 CHENNAI
 DMAA16466505

Branch : MADURAVOYAL AUTO Name : VIJAY.S DRSNo : 16466505
 Load : 1 Route : ABT-BULK Date : 04-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SANTHOSH 1 IXZ117982 Total No of ConsignMents: 1	5	44.600	I/P/A	
2	TIDC 2 MDL8313047 Total No of ConsignMents: 1	11	201.480	I/P/A	
3	SANTHANMOORTHY 3 MAA104104513 4 MAA104104514 Total No of ConsignMents: 2	1 1	11.310 28.900		
4	JAI SRI KRISHNA 5 SLM345157443 6 SLM345157960 Total No of ConsignMents: 2	1 1	21.430 21.440	Jai sri Krishnaraj 30/250, N.M. Road A. V. C. S.	
5	SRI MEENAKSHI STORE 7 SLM345181632 Total No of ConsignMents: 1	2	89.000	< S. LINGA 9677174018	
6	HEALTH CARE 8 KNK80011586 Total No of ConsignMents: 1	5	60.930	HEALTH CARE MEDICAL SERVICES MAY	5 Boxes Recd
7	TESCOM 9 HRD389893047 10 HRD389893045 11 HRD389893046 Total No of ConsignMents: 3	1 2 3	3.200 16.070 28.590	TESCOM ELECTRONICS	
8	EXPRESS AIRTEL 12 MAA300578099 Total No of ConsignMents: 1	12	160.000	EXPRESS CONNECT No. 3704, MIG TNHB, Chennai - 600 054	
9	JOHNSON LIFT 13 HRD324130377 14 HRD324130379 Total No of ConsignMents: 2	3 1	38.820 3.200	JOHNSON LIFT CHENNAI 4/5/24	

Total No of Dox : 14 Dox Delivered : ~~14~~ Dox Returned :
 Prepared By : mva Print Time : 04-05-2024 11:01:24 Checked By :

PARCEL DELIVERY
1023

TPC/DTI DRS - NO
Page No. 12



RE No. 67767
RS Date: 08-May-2024

PROFESSIONAL
CORPORATE

No.	Barcode No.	AMOUNT	PER	Signature Details	Signature
17	MAA 107099259	5.000	1	HAKIR FRIENDS	
18	MAA 107099262	5.000	1		
19	MAA 107099261	5.000	1		
20	KDQ 17625752	0.100	1	SARATHI MEDICAL	
21	SLM 345439373	2.000	1		
22	CUB 1505917	2.000	1		
23	MAA 703507425	5.000	1	TREERAN	
24	MAA 703507424	6.000	1	SELVAN	
25	MAA 109132808	5.000	1	SUNDARAM FIN	
26	MAA 704193126	30.000	1	STEEL ALI	
27	PON 1666675	6.000	1	NEW APOLLO	
28	PON 1667005	9.000	1		
29	VPM 5347940	5.000	1		
30	VPM 5344933	6.000	1		
31	SLM 345158965	4.000	1	SUNDARAM SILKS	
32	SLM 345230421	25.770	1		

[Handwritten Signature]
9248378787/

[Handwritten Signature] 967772996

[Handwritten Signature] 2/2/24

[Handwritten Signature] 8615828410

[Handwritten Signature]

75939838

For Sundaram Silks & Co.

[Handwritten Signature]
Proprietor

Total Docs: 32 Total To Pay/COB Amt: 0.00 Delivered Docs: Non Delivered Docs:
Entered By: VADIVEL 09/08/2024 2:05:59 PM Printed on: 08-05-2024 14:05:59

Verified by

[Handwritten Signature]
KANNAN

Staff Signature

[Handwritten Signature] 9943800939

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet

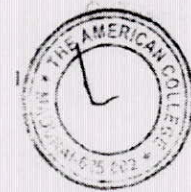


Branch : IXM / IXM
 Staff : GEORGE KENNEDY
 Route : TN583205

DrsNo : 407943
 Date : 04/05/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs
1	SVK	10502766	MADURAI LIFE CARE	-	3
2	SLM	345160252	MEHRAJ MADURAI 9443706163	-	1
3	NGT	20046625	VICTOR PACKIARAJ 9942795356 விடுதலைப் புலிகள்	-	1
4	CMM	277289	SANJEEV 9944430825 சென்னை	-	1
5	MAA	703480065	SRI SATHGURU SANGEETH 15-A 9789269410	-	1
6	IXC	530439917	ANNAMALAI NATARAJAN 8838641934 அண்ணாமலை பல்கலைக்கழகம்	-	1
7	MAA	300842850	VADAMALAYAN MEDI PHA	-	1
8	TRZ	122142680		-	1
9	MAA	864980924		-	1
10	MAA	864980714		-	1

Sign & Seal
 M. K...
 College Building
 Madurai



R. Saiyan
 9944930825
 4/5/24

R.D. Akshay
 VADAMALAYAN MEDI PHARMA
 Goods Received

Total No of Consignment : 4

Total No Of Consignments: 10 Delivered : Un Delivered :

Prepared By : Verified By Date 04-05-2024 12:30:43

THE PROFESSIONAL COURIERS

PUDUKOTTAI

Phone No: 737376670



EDPDK21060

DPDK2106089

Branch : PUDUKOTTAI

Load : 1

Name : PRABHU

Route : TATA ACE

DRS No : 2106089

Date : 04-May-21

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM506301220	NEW BARK LAB	1	3.000	<i>Prabhu</i> <i>Coaching</i>	
2	MAA103039664	SUPERMED PHARMACY	2	18.000		
	TRP1005442	BAWAA MEDICAL	2	2.000		
	IXM506379572	BAWAA MEDICAL	1	5.000		
5	EDQ17624326	BAWAA MEDICAL	3	4.000		
6	TRZ102138770	BAWAA MEDICAL	1	1.000		
7	TNJ5146527	BAWAA MEDICAL	1	2.000		
8	TRP2104061	BAWAA MEDICAL	1	3.000		
9	MAA704139570	BAWAA MEDICAL	1	1.500		
10	SLM345162426	BISMI	1	21.500		
11	EDQ17624278	APOLLO PHARMACY	1	1.500		

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:2

Route: PCT AUTO DELIVERY
Staff: GANESAN
DRS No.: DCJB136158702



RS No.: 1361587
RS Date: 04-May-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	MAA 943492604	5.750	1	KANNAN ENTERPRIZE	<i>[Signature]</i> 9443174003
15	MAA 109719412	9.200	1	SYED ALWAR	<i>[Signature]</i> 9080829984
16	SLM 345167162	2.950	1	GANSILKSAPATHY	
17	SLM 345146794	2.550	1	GANAPATHY SILK	
18	EDQ 12330743	6.700	1	GANAPATHY SILK	
19	CLD 2195622	0.550	1	THULASI PHARMACY	<i>[Signature]</i>
20	KUR 6000290294	7.000	1	SK OPTICAL	<i>[Signature]</i> K. K. K. P.
21	KUR 6000290293	10.600	1	BB ST	
22	MGD 258514	7.000	1	PRIYA SPARES	<i>[Signature]</i> 944237 4661
23	VLR 3242888	10.900	1	NATARAJTHARGAR	<i>[Signature]</i> N. H.
24	EDQ 10666385	10.750	1	LUCKY SILK	<i>[Signature]</i> Roshini 8940418452
25	SLM 345136942	14.300	1		
26	SLM 345196138	8.100	1	VINOTH TRADERS	<i>[Signature]</i> 2392618

THE PROFESSIONAL COURIERS
HBF

THE PROFESSIONAL COURIERS



DHBR64457

Phone No: 0

HEBRI

Branch : HEBRI

Name : SHUSANTH

DRSN : 64457

Load : 1

Route : HEBRI CITY

Date : 09/05/2024

1 UDP17788029 Pcs: 1 Wt: 0.10
Consignee : UBI PERDOOR
Receiver :
Seal&Sign :

2 UDP17791697 Pcs: 1 Wt: 0.10
Consignee : UBI PERDOOR
Receiver :
Seal&Sign :

3 MLR40942988 Pcs: 1 Wt: 0.10
Consignee : SCDCC PERDOOR
Receiver :
Seal&Sign :

4 MLR40927944 Pcs: 1 Wt: 0.10
Consignee : SHANKAR CAMICALS PERDOOR
Receiver :
Seal&Sign :

5 UDP17791659 Pcs: 1 Wt: 0.10
Consignee : SHANKAR CAMICALS PERDOOR
Receiver :
Seal&Sign :

6 AMD28449820 Pcs: 1 Wt: 0.10
Consignee : MAHABALA SHETTY PERDOOR
Receiver :
Seal&Sign :

7 MLR3193557 Pcs: 1 Wt: 0.10
Consignee : SHASHIRAJAN PAI PERDOOR
Receiver :
Seal&Sign :

8 KDP2861250 Pcs: 1 Wt: 0.10
Consignee : KARAVALI FREEZERS KUKKIKATTE
Receiver :
Seal&Sign :

9 MLR40803130 Pcs: 1 Wt: 0.10
Consignee : MANJUNATH SHENOY PERDOOR
Receiver :
Seal&Sign :

10 HRD378079547 Pcs: 1 Wt: 0.10
Consignee : GANESH PRABHU PERDOOR
Receiver :
Seal&Sign :

11 SLM345418395 Pcs: 1 Wt: 0.10
Consignee : SRINGAR DRESS CENTER PERDOOR
Receiver :
Seal&Sign :

Total No of Dox : 11
Prepared By : h

Dox Delivered :
Print Time : 09/05/2024 12:56:27

Dox Returned :
Checked By :

DEDQ1069606

ERODE

NO.58-A, THANGA PERUMAL STREET C

Phone No: 9585503474

THE PROFESSIONAL COURIERS

ERODE



DEDQ1069606

Branch : EDQ

Name : RAJAPERUMAL M

DRSNo : 1069606

Load : 1

Route : LOCAL

Date : 06-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHARANI DRESSES				
	1 SLM345223575	3	95.000	<i>Total 11 Pieces</i> <i>Signature</i> <i>6.5.24</i>	
	2 SLM345224369	1	27.300		
	3 SLM345218607	1	6.000		
	4 SLM345215645	1	10.900		
	5 SLM345226245	1	1.000		
	6 SLM345228462	1	8.000		
	7 SLM345217875	1	7.600		
	8 SLM345256018	1	2.000		
	9 TRP4422944	1	3.400		
	Total No of ConsignMents : 9				
2	SRI LAXMI METALS				
	10 MGD258519	5	100.000	<i>SLMM</i> <i>Signature</i>	
	Total No of ConsignMents : 1				

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 06-05-2024 11:10:09

Checked By :

DEDQ1069606

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



DEDQ1069606

Branch : EDQ

Name : RAJAPERUMAL M

DRSNo : 1069606

Load : 1

Route : LOCAL

Date : 06-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHARANI DRESSES				
	1 SLM345223575	3	95.000	<i>Total 11 Pieces</i> <i>[Signature]</i> <i>6.5.24</i>	
	2 SLM345224369	1	27.300		
	3 SLM345218607	1	6.000		
	4 SLM345215645	1	10.900		
	5 SLM345226245	1	1.000		
	6 SLM345228462	1	8.000		
	7 SLM345217875	1	7.600		
	8 SLM345256018	1	2.000		
	9 TRP4422944	1	3.400		
	Total No of ConsignMents : 9				
2	SRI LAXMI METALS				
	10 MGD258519	5	100.000	<i>[Stamp: SLM]</i> <i>[Signature]</i>	
	Total No of ConsignMents : 1				

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 06-05-2024 11:10:09

Checked By :

DEDQ1069606

ERODE

NO.58-A, THANGA PERUMAL STREET C

Phone No: 9585503474



ERODE



DEDQ1069606

Branch : EDQ

Name : RAJAPERUMAL M

DRSNo : 1069606

Load : 1

Route : LOCAL

Date : 06-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHARANI DRESSES				
	1 SLM345223575	3	95.000	<i>Total 11 Pieces</i> <i>Signature</i> <i>6.5.24</i>	
	2 SLM345224369	1	27.300		
	3 SLM345218607	1	6.000		
	4 SLM345215645	1	10.900		
	5 SLM345226245	1	1.000		
	6 SLM345228462	1	8.000		
	7 SLM345217875	1	7.600		
	8 SLM345256018	1	2.000		
	9 TRP4422944	1	3.400		
	Total No of ConsignMents : 9				
2	SRI LAXMI METALS				
	10 MGD258519	5	100.000	<i>SLMM</i> <i>Signature</i>	
	Total No of ConsignMents : 1				

Total No of Dox : 10

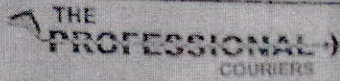
Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 06-05-2024 11:10:09

Checked By :



DELIVERY RUN SHEET

FORM NO. P-10 (REV. 01/04)

DOMESTIC & INTERNATIONAL COURIERS & LOGS
 C/o. Women's World, VM Road,
 AKKIALUR
 To: Mangal DHE Havert
 ☎ 8742932515

Name

D. HGL

Area

Date: 18/5/2014

Sl. No.	Origin	Consignment No.	Consignee	Acknowledgment of Receipt Seal and Signature
1	HRD	357128102	GIREESH. NUNIKOPP	<i>[Signature]</i> Receiver's name & phone No.
2	ORG	712044	SARIN KALDANN	<i>[Signature]</i> Receiver's name & phone No.
3	SLM	345219275	B. by SALAVATHI	<i>[Signature]</i> Receiver's name & phone No.
4	SLM	345221457	B. by SALAVATHI	<i>[Signature]</i> Receiver's name & phone No.
5				Receiver's name & phone No.
6				Receiver's name & phone No.
7				Receiver's name & phone No.
8				Receiver's name & phone No.
9				Receiver's name & phone No.
10				Receiver's name & phone No.
11				Receiver's name & phone No.
12				Receiver's name & phone No.

Total No. of docs taken No. delivered @ No. returned
 cleared by Check out time Verified by Check in time a.m./p.m.

Note : 1. Use dummy POD if origin POD is missing. 2. In case of return docs the reason for non delivery should be clearly stand in the "seal and Signature Column. 3. Every single POD should be received and verified.

OUR AIM: 100% POD

THE PROFESSIONAL COURIERS

DELIVERY RUN SHEET CCICO CODE

DOMESTIC & INTERNATIONAL COURIERS & Cargo
 C/o. Women's World, VM Road,
 AKKILALLUR
 Tq. Hanganal Dist. Havert
 © 9742932015

Name _____
 Area _____

D. HGL

Date: 18/5/2024

Sl No	Origin	Consignment No	Consignee	ACK RT	Acknowledgment of Receipt Seal and Signature
1	HRD	352128102	GIREESH. NALLKOP H		<i>Judea</i> 3620406084 Receiver's name & phone No
2	ORG	712044	RACHIN KOTAOMI ANNOOR		<i>RK</i> 8722056581 Receiver's name & phone No
3	SLM	345219275	35 by Sela Vattigi		Receiver's name & phone No.
4	SLM	345221415	B. by Sela Vattigi		Receiver's name & phone No.
5					Receiver's name & phone No.
6					Receiver's name & phone No.
7					Receiver's name & phone No.
8					Receiver's name & phone No.
9					Receiver's name & phone No.
10					Receiver's name & phone No.
11					Receiver's name & phone No.
12					Receiver's name & phone No.

Total No. of docs taken No. delivered @ No. returned
 cleared by Check out time Verified by Check in time a.m / p.m.

Note : 1. Use dummy POD if origin POD is missing. 2. In case of return docs *the reason for non delivery should be clearly stand in the *seal and Signature Column. 3. Every single POD should be received and verified.

OUR AIM: 100% POD

THE
PROFESSIONAL →
COURIERS

Name: PMU
 Area: 6/5/2024
 Date: 6/5/2024

DAILY DELIVERY STATEMENT

Sl. No.	Consignee	Origin	C.N.No.	Seal & Sign of the Consignee
	SRI SIVANTHI MATCHING	SLM	345067249 4.800kg	
	Cooperation Kaitlan	SLM	345038300 10kg	
	Shri Bhatnagar Warding Karnal	RSP	1864066 8.200/cg	
	V	HVA	300641207 9kg	(2) 8kg

THE PROFESSIONAL COURIERS
 EST. NO. 33AAE-PA-35N124

S.No.	CONSIGNEE	ORIGIN	POD No.	No. of Pieces	SIGNATURE, STAMP & TIME
14	ATHKUR RAM BABU KALAIKAPALLI	N2D	208119	1	9704805349 <i>[Signature]</i>
15	FIVESTAR BUD	PRO PRO	162221 161341	55 77	G.S. Srinivasan 9150020604
16	RADHA MADHAV S/R	SUN	34505101	1	9394195117 <i>[Signature]</i>
17					
18					
19					
20					
21					

CASH CREDIT
 TOTAL 300
 DATE 10/5/12

Area: POCHAMPALLI
State: 51017
DPS No: 10018749601

TPZ/DPI ESR - NO
Phone No: 04312-241073 Fax: 04312-241073



PROFESSIONAL
ESTD 1984

S No	Consignment No	Weight	Qty	Description
1	KEM 34504211	27.800	1	KUMARAN SILKS
2	KEM 345039399	10.630	1	SUMANGALI SILKS
3	MAA 103039572	22.250	2	BATHISK
4	IKM 505777890	1.000	1	KANIMOOCHI
5	TUT 6805939	9.250	1	RAMYA
6	EDQ 18128543	5.500	1	VIGNESH POLYMER
7	TNY 1001659	21.000	1	J MARY
8	EDQ 17623920	1.530	1	ARCA HANOUTIGRAM
9	DPI 10709420	0.100	1	DR. RAJAKUMAR

636916752

SUMANGALI SILK HOUSE
SANGHARAJAN ROAD,
POCHAMPALLI-635 106.
GSTIN: 33CTTV6557A1Z8
3544 62201 61488

B. Mahalinghi

Jainkind studio
Kummad
81228 25948

Wang
069

Stamp: S... CENTER

Handwritten signature

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



CHENNAI



DMAA35413484

Branch : KOYEMBED AUTO

Name : PVT SEKAR

DRSNo : 35413484

Load : 1

Route : ANW

Date : 04/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CGL50007815	HEMILE	1	1.400	<i>K. Sekar</i> 9884057895	
2	CNR1791035	VILGE ORGANIC	1	4.300	<i>[Signature]</i> Welcome Colon Nagar West Extra	
3	MAA574868268	K.M.UMA	1	2.250	<i>[Signature]</i> 9486105220	
4	MAA865444868	SUGANTHA MANI	1	2.800	<i>[Signature]</i> 14420952	
5	MAA296129928	RAJESHWARI	1	6.100	<i>[Signature]</i> 7339267452	
6	MAA104580117	VIW VACCINE	1	6.350	<i>[Signature]</i> 8840111208	
7	TUT902112	MUNUSAMY	1	4.850	<i>[Signature]</i> 94005310	
8	MAA864185566	SHREYA PHAR	1	2.100	<i>[Signature]</i> 9003100028	
9	VNB2780557	SANTHOSH	1	3.800	<i>[Signature]</i> 984000909	
10	TVL909457	GANESH.G.K	1	3.600	<i>[Signature]</i> 9600049281	
11	MAA865518090	KASI	1	1.600	<i>[Signature]</i> 9176389715	
12	TRP4525496	VARSARCE	1	2.400	<i>[Signature]</i> 918999998	
13	SLM345163449	JAYARAVI NAGALA	1	2.300	<i>[Signature]</i> 9284814177	
14	TRZ10026676	SUBHA	1	1.350	<i>[Signature]</i> 9382675011	
15	SLM345113473	ABALASUBRAMANIAN	1	10.300	<i>[Signature]</i> 9382675011	
16	SLM345040630	FASHION LOOK	1	38.000	<i>[Signature]</i> 9382675011	
17	KNR5229665	SUJITHA	1	5.500	<i>[Signature]</i> 9382675011	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

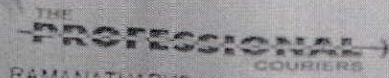
Print Time : 04/05/2024 10:02:04

Checked By :

THE PROFESSIONAL COURIERS

RAMANATHAPURAM

Phone No: 8903620042



RAMANATHAPURAM

DRMD2300099

Branch: RAMANATHAPURAM

Name: MUTHIYA

DRS No: 2300099

Load: 1

Route: PARCEL

Date: 03/05/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ANANTHAM 1 TCG40966848 2 TRP4371880 3 PDK3307344 4 TRP44201267 5 SLM345040918 Total No of ConsignMents: 5	1 1 1 1 1	38.580 0.680 5.680 4.320 42.900		
2	RAADHA 6 MAA703707285 Total No of ConsignMents: 1	2	37.000		
3	MURUGESAN 7 TRP691603 Total No of ConsignMents: 1	2	33.780		
4	SELVARANI 8 IXM303196131 Total No of ConsignMents: 1	1	0.800		
5	HEMA 9 SVK30204152 Total No of ConsignMents: 1	1	3.900		
6	NACHIYAR MEDICAL 10 KDM1524627 Total No of ConsignMents: 1	1	1.000		
7	PARVATHY VILAS 11 MAA574092249 Total No of ConsignMents: 1	1	5.300		
8	RAMA MOORTHY 12 TCG40966814 Total No of ConsignMents: 1	1	3.120		
9	RMD SAMASTHANAM 13 MAA574256143 Total No of ConsignMents: 1	1	3.700		
	GURU OFFSET 14 GJB201575927 15 GJB201575947 16 MAA704180381 Total No of ConsignMents: 3	1 1 1	1.620 1.580 0.910		
	VTECH VLR1026045 Total No of ConsignMents: 1	1	2.200		
	AGENCY AA944700159 Total No of ConsignMents: 1	1	5.500		

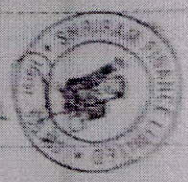
M. Manoj Kumar 90290098

Sim 34SD41140

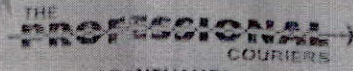
INDONESIA AIR MAIL DELIVERY
1922
NO. 10011-14001
TIN/DRI 285 - 80
10000000000000000000
03 NO. 47443
13 240011-000-1111



No.	Destination No.	Weight	Qty	Description Details	Remarks
19	SLM 34SD3991	0.500	1	SMD MEDICAL	John
20	DPI 10704122	0.100	1	SHIRAZ PD	John
20	DPI 10704111	0.100	1	SHIRAZ PD	John
21	SLM 34SD3947	4.000	1	SANTAI MEDICAL	John 9003444195
21	SLM 34SD3947	4.000	1	SANTAI MEDICAL	S-8 950097-1581
23	SLM 34SD39119	1.040	1	DS KATHRYN	M.102 M.10000000000000000000 V.1007 8374751092
24	DPI 10704140	0.100	1	SEN PONDASI TRASA	
25	SLM 34SD39044	4.500	1	SMD MEDICAL	John 98991122
26	SLM 34SD39133	3.780	1	KLVAN PEARING PT	John 9372070014
27	DPI 437414	2.480	1	S. SRIYUDHAN SILES	Johns 9003694742
28	SLM 34SD39114	24.000	1	SESSOR 50-7010K	ESTR SIRESI 950097-1581
29	DPI 10704120	2.820	2	MOHAN AUTO LINE	John 950097-1581
30	SLM 34SD39131	1.000	1	SEN APOLLO	John



THE PROFESSIONAL COURIERS



ARANTHANGI

ARANTHANGI

DART304060

Phone No: 9487200988

Branch: ARANTHANGI OPERATION Name: DINESH

DIRS No: 304060

Load: 1

Route: LOCAL PARCEL

Date: 03/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remark
1	STY6045757	VELMURUGAN	1	0.500	<i>V. Sathya</i>	
2	TRZ110044672	NISHA FANCY	1	2.000	<i>Nisha</i>	
3	TRP4420135	WHEED AND CO	1	11.200	<i>Wheed</i>	
4	TNJ22651826	LIC	1	2.500	<i>S. Shunagharani</i>	
5	TRZ150745430	RAMYASREE	1	0.500	<i>R/o</i>	
6	TVM11958669	LAKSHMI	1	2.000	<i>Lakshmi</i>	
7	IXM506300995	PAUL RANI	1	0.900	<i>A. Paul</i>	
8	TRZ275124593	KARTHICK	1	4.200	<i>Karthick</i>	
9	SLM345044455	BEST LIFE	1	18.800	<i>Best Life</i>	
10	TRZ102137476	DR SARAVANAN	1	0.800	<i>R. Sarav</i>	
11	NGL2514614	SANKAR	1	1.500	<i>Sankar</i>	
12	TCG30051374	IHSAN	1	2.800	<i>Ihsan</i>	
13	TYR1105607	MD MUSTAFA	1	3.400	<i>Mustafa</i>	
14	PDK7058734	KRISHNAVENI	1	0.900	<i>Krishna</i>	
15	TNJ167541	DINESH	1	1.000	<i>Dinesh</i>	
16	PAK380168	ABDUL MAJEED	1	2.000	<i>A. Abdul Majid</i>	
17	QTY3818008	KANDASWAMY	1	1.000	<i>Kandaswamy</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : art

Print Time : 03/05/2024 14:12:00

Checked By :



6216 ON SRO

NAME

COURIERS

DATE

16 AVARAM-515671, CELL 9000031557
G.O DELIVERY SHEET

DRS NO

14/5/24

NAME

3/29

CONSIGNEE	ORGIN.	CNO	RECEIVED GOOD CONDITION
SRI RAAMATEX LOGS	SRT	15188135	K. Srinivasulu Reddy 9912916161
DNO //	SLM	345044662	
2 AMYUTHA SAIKUM	KNL	616185	Sandhya 08559221006
DNO		NOP	
3 M.K.R. RIDE ZOOM	TPT	3140232	Bhavanthi 833929555
DNO		NOP	
4 RAGHU ICE CREAMS	RHT	9546138	Y. Phasani 9866867101
DNO		NOP	
5 SRIKHADRI Lakshmi	SRT	62469892	
DNO Nav Raasi MHA	SRT	55961314	
6 //	SRT	55961222	Received Count.
DNO //	SRT	NOP 55960977	
7 //	SRT	55961286	7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
DNO //	KCM	13088155	
DNO //	KCM	13088157	
8 //	SRT	2176703	
DNO		NOP	
9 //	SRT	2176669	
DNO		NOP	
HDB Financial	PNA	757317222	K. Srinivasulu Reddy 9966803659
DNO //	PNA	NOP 757317228	

S/m 345045380

THE PROFESSIONAL COURIERS

C/o. Temple Street
SIDDAPUR - 581 355
Mobile : 9449497224

Part: 1/1/23
Name: Yifan
Area: ORCA



Sl No.	Origin	Consignment No	Consignee	No. of Pieces	Time	Name and Signature
1	KUR	53126822	Shanbhoj ds	1		[Signature]
2	RMD	28373241	Shrinub Smt	1		SRINIDHIS Proprietor
3	SLS	345045380	[Signature]	1		[Signature]
4	VPL	96726826	Jagamba Etc	1		[Signature]
5	LOH	600577059	Nateen Smt	1		[Signature]
6	DLR	2250576097	RADVI	1		Proprietor
7	BJR	251005571	Melaku fls	1		[Signature]
8	HQC	51818094	Jai Santosh madh HL	1		[Signature]
9	SPS	10249858	Serjia Uoff	1		[Signature]
10	SPS	10249957	Dinjabash P/m	1		[Signature]
11	SMZ	2688112	[Signature]	1		[Signature]
12	PER	3532631	[Signature]	1		[Signature]

Total No. of docs taken: _____ No. Delivered to: _____
 Checked by: _____ Check out time: _____ Verified by: _____
 NOTED: _____
 I declare that the above details are correct and true and I have received and verified the same.

NAMAKKAL

NO. 106-A-1, SIVAGANAM PILLAI STRE

Phone No: 04286220934



NAMAKKAL

DNKL746354

Branch : AUTO DELIVERY

Name : DHANAPAL

DRSNo : 746354

Load : 1

Route : VAN DELIVERY

Date : 03-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AHIMSHA FASHION 1 TRP4378221 2 SLM345046249 Total No of ConsignMents: 2	1 1	14.300 6.700	<i>AHIMSHA FASHION</i> 118, Salem Road, Namakkal, T.N.-637 001 Call : 09588444160. Contact:..... <i>P. MANI</i>	
2	TVS MOBILAITY 3 VLR3242903 4 VLR3242904 Total No of ConsignMents: 2	1 1	19.300 19.400	<i>N. Sathya</i> <i>0995129</i>	
3	SRI VINAYGA VEDIO VISION 5 PGT4585738 Total No of ConsignMents: 1	1	19.900	<i>S. Sathya</i> <i>9787020499</i>	
4	CIBIO EXPRESS 6 OTY771651 Total No of ConsignMents: 1	1	20.400	<i>Sujit</i> <i>1031643164</i>	
5	AVATHAR VET 7 MAA300620711 Total No of ConsignMents: 1	3	58.300	<i>U. Sathya</i> <i>8308519985</i>	
6	SRI VENKATESWARA AGES 8 MAA104143895 Total No of ConsignMents: 1	4	29.200	<i>GSTIN: 33AHQPA4474PTZ</i> <i>SRI VENKATESWARA AGENCIES</i> 42/ 19 A, Karuppannan St. Santhabetai Pudur, Namakkal - 627 00	
7	SRI LINGAM AGES 9 MAA104143893 Total No of ConsignMents: 1	4	29.250	<i>G. Aravind</i> <i>9994913117</i>	

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : n

Print Time : 03-05-2024 11:45:25AM Checked By : n

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255



DMAA31398704



Branch : PARRYS AUTO

Name : YUVARAJ

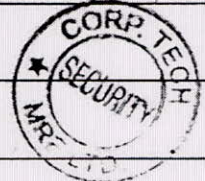
DRS No. 31398704

Load : 1

Route : PARRYSBULK

Date : 04/05/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	SLM345046751	KADHI BHVAN	3.00 140.00	<i>K. Kalyan</i> 4358 23980	
2	TVL3251075	LIFE LANE AGNCIES	1.00 13.64	<i>Iswariya</i>	
3	TVL3251076	LIFE LANE AGNCIES	1.00 13.64	<i>Iswariya</i>	
4	TVL3251058	LIFE LANE AGNCIES	1.00 2.20	<i>Iswariya</i>	
5	SLM345162148	LIFE LANE AGNCIES	1.00 4.70	<i>Iswariya</i>	
6	TMI10155390	RAAJATHI AGNCIES	X 1.00 4.48	P/R	
7	TMI10155377	RAAJATHI AGNCIES	Q 1.00 7.84	P/R	
8	TMI10155393	RAAJATHI AGNCIES	X 1.00 22.53	P/R	
9	TMI10155392	RAAJATHI AGNCIES	X 1.00 0.10	P/R	
10	TRT1078733	MRF	1.00 18.58		
11	SPT136641	MRF	1.00 1.58		
12	SPT136644	MRF	1.00 6.00	<i>08/05/24</i>	
13	SPT136643	MRF	1.00 1.99		
14	VPM5339449	MRF	1.00 3.33		
15	SPT136640	MRF	1.00 3.09		
16	SPT136642	MRF	1.00 0.95		
17	SPT137087	MRF	1.00 0.48		



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By : *[Signature]*

THE PROFESSIONAL COURIERS
 TPC/PON
 Delivery Run Sheet

PON567537



PC Code : CARGO
 Area : LOCAL
 Staff Name: MAGESH

Runsheets No: PON567537
 Date : 06-05-24

S.No.	Cons. No.	No. Of Pieces	Consignee	Sign & Seal	Phone No.
1	KKL1249243	1	FOR POWER CONTROL	<p>Received 5 parcel on 06/05/24 K. Thangam, <i>etc</i></p> <p>PONDICHERY POWER CORPORATION LTD PONDICHERY</p>	
2	KKL1249244	1			
3	KKL1249246	1			
4	KKL1249242	1			
5	KKL1249245	1			
6	COD1112079160	1	KV TEXCOD200/	<p>K.V. VEEK (FIRM) PONDICHERY</p>	
7	SIM345047743	2			
8	TRL312343	9	POTHYS	<p>S.S. Ware House PONDICHERY 605001</p> <p>K.V. VEEK (FIRM) PONDICHERY</p>	
9	VPL521766576*	1	KV		
10	MAA943492660	1	TIRUPATHI PHARMA	<p>TIRUPATHI PHARMA No. 43, Deshpande Nagar Street, Pondicherry - 605001</p>	
11	MAA943492658	1			
12	MAA943492659	1			
13	CUD2196296	1			
14	MAA107005074*	1			
15	TRP6392900	1			
16	SIM345238646	5	NIKITA	<p>Ramesh 9786916935</p>	

PROFESSIONAL

23084

Date 4/6/24

VALUATION STATEMENT

Name of the Client: _____ and of Total Property: _____

Sl. No. Description Area Sq. Ft. Valuation Signature of the Valuer

1. NABINS 440 33 471250

2. _____

3. 1056TG Secondary 490 920 490820

4. _____

5. INDIAN BATH 140 1145612

6. _____

7. ✓ Deepa Residential ~~_____~~

8. _____

9. Apollo Pharmacy 23 23 2309

10. _____

11. Masgo 2 Kadous 240 768390

12. _____

23084

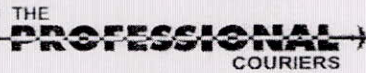
DMAA17038486



EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



CHENNAI

DMAA17038486

Branch : EGMORE AUTO

Name : N SIVAKAUMAR

DRSNo : 17038486

Load : 1

Route : DOW

Date : 03-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	VL1146404	VIKASFASHION	1	1.070		
2	MAA105508091	SREENTERPRISES	1	1.430		
3	DPI10709679	AMRUTHAKUMARI	1	4.560		
4	MAA704177434	JM MATRIC SCHOOL	1	3.000		
5	DPI10709650	AMURUTHAKUMARI	1	5.680		
6	TNJ357226	BALASUBARAMANINA	1	10.070		
7	TRP691705	VENKATESAVARAN OIL	1	16.940		
8	SLM345060869	RANJANAS GARMENT	1	10.570		
9	NRI570891	SWAMY HANDLOOMS	1	11.070		
10	SLM345027545	VISUALCOMPUTER	1	2.190		
11	VPL946832169	SUMATISONS	1	7.500		
12	MAA703479810	AGAN ANA NAGANA	1	1.740		
13	PON7976764	MUGESH	1	2.590		
14	DPM445266	SEYON	1	2.780		
15	MAA301389478	SATHYA AGE	1	13.110		
16	MAA300840891	MEDICIAN CHAMBER	1	1.490		
17	MAA300601710	MEDICIAN CHAMBER	1	0.700		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ega

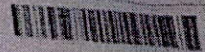
Print Time : 03-05-2024 11:29:39

Checked By :

DIAL COURIER

635001
6381983774

THE PROFESSIONAL COURIER
KRISHNAGIRI



DKRG1202557

KRISHNAGIRI

Name: A S ABDULLA
Route: BAROUR

DCS No: 1232887

Date: 06/05/2024

Consignment No	Pcs	Weight	Signature	Remarks
1 RRR MOBILES DPI268707 Total No of ConsignMents: 1	1	3.250	<i>Signature</i>	
2 SRI RAGAVAN FOOT WEAR TRZ11076375 Total No of ConsignMents: 1	1	7.600	<i>Signature</i>	
3 INDEL MONEY LTD MAA104104461 Total No of ConsignMents: 1	1	13.600	<i>Signature</i>	
4 MED PLUS PHRMA MAA703802977 MAA703802822 MAA703802453 MAA703802486 MAA703856395 MAA703802555 MAA703856396 MAA703802764 MAA703802341 MAA703802342 Total No of ConsignMents: 13	13	380.2750	<i>M. Sampel</i> 7838200293	
5 SEI VARI SILKS 14 TRP4420151 15 TRP4420021 Total No of ConsignMents: 2	2	4.900 16.600	<i>Signature</i>	
6 SRI VENKATESAWARA TEXTILI 16 SLM345061060 17 TRP2700045 Total No of ConsignMents: 2	2	21.700 9.800	<i>Signature</i>	
NAB FINESH 18 HRD331471268 Total No of ConsignMents: 1	1	10.800	<i>Signature</i>	97866785
NISHANTHI 19 POL1968340 Total No of ConsignMents: 1	1	2.700	<i>Signature</i>	
SRINIVASAN T 20 TVR2176760 Total No of ConsignMents: 1	1	20.000	<i>Signature</i>	9743981776
ARC LTD 21 BLR4852507686 Total No of ConsignMents: 1	1	0.500	<i>Signature</i>	

SLM 345042998

MAD 104178318 / Sivagnanam /
 TMS 130273120 / k.k. Abinal / S.M. ASH 6301259801

THE PROFESSIONAL COURIER
 Delivery Run Sheet

DNM
 10 P 663

BRANCH: PHOENIX/THIRUVARUR/MDA2771442
 STAFF: R. GOBINATHAN
 ROUTE: SIVAGNANAM HOTO

LOAD: 1
 DATE: 04/05/2024
 DRS NO: BVKMI019567

SR	DRS CONSIG NO	CONSIGNEE	IPCS	WT	SIGN & SEAL	TRKRS
1	EXM1806375373	MIDWAY AUTO MOBILE k.k.	1	18.44	Delivered by Abinal k.k. Sheet	
2	SLM1343882959	ALAYAM GARMENTS	1	14	B. Jela	875460964
3	ITM11902338	GANESAN PRABHAKARAN APK	1	10.15	V. Venkatesh	852610603
4	IMM11855542753	PRISH k.k.	1	10.895	Delivered k.k. Sheet A105/24	
5	ITCG140966284	A.L. SONDARA PANDI Nairppayyar	1	2.35	T. R. Ram Kumar 9442144527	
6	IRMD1603327	JAGANATHAN T. Maniyar	1	11.93	K.A. J. 954066991 9892278963	
7	SLM1345007922	VIJAYANARATH APK	1	13.66	* (9442144527) APC	
8	IXM100633863	TMF Sivagnanam	1	11.160	Delivered k.k. sheet A105	
9	IKM1933314	IGOKULAM DRIVING SCHOOL k.k.	1	2.235	Delivered k.k. sheet A105/24	
10	MRT1355166	MUSTHA MEER Nairppayyar	1	11.635	V. Mutha	
11	ITCG140964866	A.L. SONDARA PANDI Nairppayyar	1	10.1	T. R. Ram Kumar 9442144527	
12	INLM190406583	IMARY k.k.	1	1.76	Delivered	
13	SVM1267767	IMANA PRABHA APPANCOO	1	10.1	Delivered Kadaladi A105/24	
14	ITM1136273092	IPRABAKARAN S. Keerthi APPANCOO	1	10.81	T. R. Ram Kumar	
15	IMM1704180500	DOMINIC AFULRAJA V.V.R (k.k.)	1	10.885	Delivered k.k. sheet A105/24	
16	IMM170427338	ISHRIRAM FINANCE APK	1	19		
17	IMM170427338	ISHRIRAM FINANCE APK	1	13		



NO. OF DRS: 17

Docs Delivered:

Docs Returned:

START TIME:

Time: 12:04:15 PM

Checked By:

Handwritten notes at the top of the page, possibly a date or reference number.

Area : POCHAMPALLY
Staff : 11017
DHS NO. : 10021678901

TPM/DPE DHS - HC
Invoice No. 10021678901 - Page 0011



PROFESSIONAL
DHS No. 10021678901

1 **SLM 345043211** 27.600 1 / KAMARAN BILAS

636916768

2 SLM 345036999 10.630 1 / SUMANGALI BILAS

SUMANGALI AIR HOUSE
SANITARY ROAD,
POCHAMPALLY TEL-635 206.
GSTIN: 33ACTPV6557A1Z5
S.H. CH. 86201 51452

3 SIA 103029572 27.750 2 / BATHYS

B. Mahalinghi

4 ICM 505777890 1.000 1 / KANIMOLHI

*Jaihind studio
Kannur
8122825943*

5 TUT 6905939 9.250 1 / RAMYA

*Wamy
069*

6 EDQ 18128543 5.500 1 / VIGNESH POLYMER

7 TSM 1001659 21.000 1 / J MART

Signature

8 EDQ 17623928 1.530 1 / ADVA MAINTENANCE

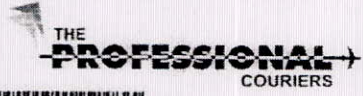
9 DPL 10709420 0.100 1 / DR. RAJESWAR

Signature

THE PROFESSIONAL COURIERS

47-49,IBRAHIM SAHIB STREET, CHENNAI-01

DMAA31359703



Phone : 45544255



Branch : PARRYS AUTO

Name : YUVARAJ

DRS No. 31359703

Load : 1

Route : TVT BULK

Date : 03/05/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	LIFE LINE				
	1 SLM345056657	3.00	14.70		
	2 TEN2122178	1.00	0.00		
	3 TEN2122181	1.00	6.07		
	4 TVL3250952	1.00	5.64		
	5 TEN2122180	1.00	5.45		
	6 TEN2122179	1.00	6.53		
	7 CDM10201479	1.00	4.04		
8 CDM10201477	1.00	7.62			
2	MRF				
	1 MAA297164660	1.00	3.75		
	2 MAA297164658	1.00	2.68		
	3 MAA297164663	1.00	10.78		
	4 MAA297164661	1.00	3.00		
	5 MAA297164659	1.00	4.04		
	6 MAA573872425	1.00	1.96		
	7 TRZ270031867	1.00	1.92		
	8 TRZ270031868	1.00	1.99		
	9 VPM5339372	1.00	5.13		
	10 VPM5339407	1.00	4.73		
	11 VPM5339369	1.00	4.83		
	12 VPM5339366	1.00	1.67		
	13 VPM5339371	1.00	3.28		
	14 VPM5339368	1.00	3.10		
	15 VPM5339400	1.00	4.01		
	16 VPM5339364	1.00	1.43		
	17 VPM5339365	1.00	2.42		
	18 VPM5339408	1.00	3.12		
	19 VPM5339367	1.00	2.42		
20 MAA297164662	1.00	4.26			
3	SRE VEERAS				
	1 IDR505308844	1.00	1.60		
	2 SLM345064826	1.00	5.18		
	3 SLM345056714	1.00	7.23		
4 KCM13077894	1.00	8.78			

Total No of Dox : 32

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By :

THE PROFESSIONAL COURIERS

KARUR

Phone No: 6382704002

THE PROFESSIONAL COURIERS



KARUR

DKRR1206552

Branch: KARUR

Name: MUTHUKARUPPAN

DRSNo: 1206552

Load: 1

Route: VAN DELIVERY

Date: 03-05-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GEETHA 1 CJB519436214 Total No of ConsignMents: 1	1	2.240	R. ⁹⁹⁵²⁸⁷⁶⁰⁸³ C. ⁹⁹⁵²⁸⁷⁶⁰⁸³	
2	RAVI EVERSILVER MART 2 TVL549277 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i>	
3	KARUR ELECTRICS 3 MAA109719130 Total No of ConsignMents: 1	1	1.890	<i>[Signature]</i> ⁹⁸⁴³⁵³³⁹⁴³	
4	GOPINATH PADMANATHAN 4 CJB519563026 Total No of ConsignMents: 1	1	10.080	<i>[Signature]</i> ⁹⁸⁴³⁵³³⁹⁴³	
5	KRISHNA PLYWOOD 5 TRZ200527036 Total No of ConsignMents: 1	1	3.680	<i>[Signature]</i> ⁹⁸⁴³⁵³³⁹⁴³	
6	SAVITHRI 6 EDQ12339637 Total No of ConsignMents: 1	1	3.330	<i>[Signature]</i> ⁹⁵⁸⁵⁰⁷⁴⁷⁰²	
7	AMANDA EXPORT 7 TRP4420268 Total No of ConsignMents: 1	1	5.170	<i>[Signature]</i> ⁷²⁵⁹¹⁹⁰⁷⁹⁶	
8	SIVA TEX 8 SLM345065058 9 TRP5568126 10 TRP4420119 Total No of ConsignMents: 3	1 1 1	4.400 5.210 8.270	<i>[Signature]</i> ⁹⁸⁴³⁵³³⁹⁴³	
9	PRAKASH 11 TRP621577 Total No of ConsignMents: 1	1	1.520	SRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED SERIAL No. <i>[Signature]</i>	
10	ASHWIN 12 TRZ25507334 Total No of ConsignMents: 1	1	5.460	DATE: <i>[Signature]</i> ⁹⁴⁴³⁶⁸⁷³⁶⁸	

Total No of Dox: 12

Dox Delivered:

Dox Returned:

Prepared By : krr

Print Time : 03-05-2024:12:29:14

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305416

Branch : HEAD OFFICE

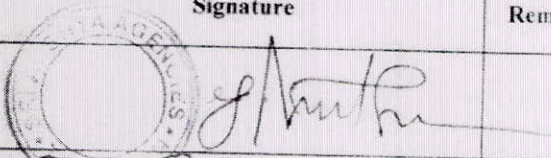
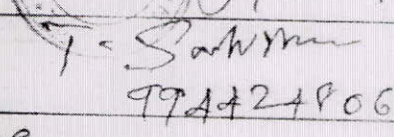
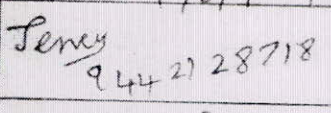

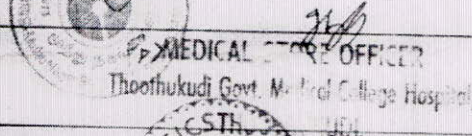


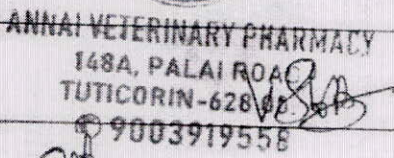
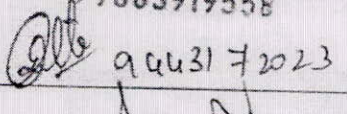
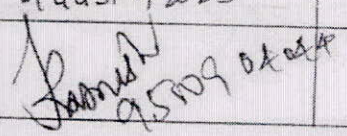
Name : SATHISHKUMAR

DRSNo : 1305416

Load : 1

Route : NEW COLONY

Date : 03/05/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI AKSHAYA AGENCY 1 MAA104143879 Total No of ConsignMents : 1	4	29.300		
2	SUNDARA MOORTHY 2 IXM303194154 Total No of ConsignMents : 1	1	6.700	 9944248062	
3	JHONSON RAJA SINGH 3 RSP1863888 Total No of ConsignMents : 1	1	5.580	 9442128718	
4	SBI 4 KCM60105294 5 KCM60105239 Total No of ConsignMents : 2	1 1	2.800 2.000		
5	MSOGH 6 MAA574683145 Total No of ConsignMents : 1	1	5.800	 MEDICAL STORE OFFICER Thoothukudi Govt. Medical College Hospital, UDL	
6	SUBHA GRAPICS 7 CJB201577697 8 MAA301008905 9 MAA301008649 Total No of ConsignMents : 3	1 1 1	1.700 3.800 8.800		
7	CHINNADURAI & CO 10 SLM345067014 11 IXM303193917 12 SLM345065438 13 TPR2700053 14 MAA300648031 15 MAA300648005 Total No of ConsignMents : 6	1 1 1 1 1 1	6.700 1.400 2.300 3.500 10.200 10.350		
8	ANNAI VEDNERY 16 TRZ100068749 Total No of ConsignMents : 1	1	3.150	 ANNAI VETERINARY PHARMACY 148A, PALAI ROAD TUTICORIN-628005 9003919558	
9	SAKTHI COPPIER 17 MAA703997652 Total No of ConsignMents : 1	1	1.750	 9443172023	
10	RAMESH 18 SLM345035405 Total No of ConsignMents : 1	1	2.000	 9570904044	

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:1

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB136095701



RS No.: 1360957

RS Date: 03-May-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	MAA 301034917	15.150	1	POTHYS	
2	SLM 345063304	2.200	1	SGS	
3	SLM 345065795	2.300	1		
4	SLM 345037397	18.600	1		
5	MAA 300682447	6.700	1	SURIYAPRAKSH	
6	MAA 300682448	4.900	1		
7	GPM 5423774	5.350	1	SIVARAMKUMAR	
8	EDQ 11815346	2.700	1	TCS	
9	EDQ 18128583	18.000	1	RAMARAJCOTTON	
10	RPT 3566301	8.950	1	THEDAIMONDFURNITURES	
11	MAA 300682446	15.150	1	SURIYAPRAKASH	
12	BLR 1601012613	1.510	1	MEGALAYAWEDDINGCARDS	
13	PDK 6057137	1.900	1	METHAELE	

Savi bin nagar

S. Prathap

V. H. Varghese

9944889756

2397817

SLM345059585

THE PROFESSIONAL COURIERS
SRIVILLIPUTHUR
Phone No: 9361489189
THE PROFESSIONAL COURIERS
SRIVILLIPUTHUR
DSVP10012437



Branch : SRIVILLIPUTHUR-626125
Load : 1
Name : RAMAKRISHNAN K R
Route : OFFICE
DRSNo : 10012437
Date : 03/05/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER WHITE 1 PRO16444739 Total No of ConsignMents : 1	1	27.665	C. P. J. 9894985060	

Total No of Dox : 1
Prepared By : svp
Dox Delivered :
Print Time : 03/05/2024 11:14:18AM
Dox Returned :
Checked By :

SLM

THE PROFESSIONAL COURIERS
RAMANATHAPURAM

THE PROFESSIONAL COURIERS



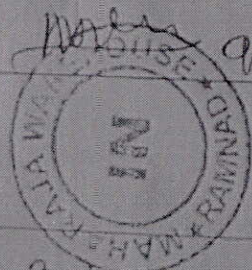
DRMD2300084

Phone No: 8903620042
Branch: RAMANATHAPURAM
Lead: 1

Name: MUTHIYA
Route: PARCEL

DRS No: 2300084
Date: 01/05/2024

S No	Consignment No	Pcs	Weight	Signature	Rem
1	ANANTHAM 1 SLM344995304 2 KMU2807777 Total No of ConsignMents: 2	1 1	13.580 2.700	[Signature]	
2	RAMAKRISNA MATH 3 MAA703719293 Total No of ConsignMents: 1	1	2.100	[Signature]	
4	STEP ONE 4 BLR695389828 Total No of ConsignMents: 1	1	2.340	[Signature]	
4	ATHI KAMATCHI 5 KDI668667 Total No of ConsignMents: 1	1	1.500	[Signature]	
5	KOYAM BEDU 6 CMM275675 Total No of ConsignMents: 1	2	0.100	[Signature]	
6	ABI SRI 7 CJB201577443 Total No of ConsignMents: 1	1	1.660	[Signature]	
7	SENTHIL AS 8 MAA101718012 Total No of ConsignMents: 1	1	3.900	[Signature]	
8	PRA BHA 9 MRB530038418 Total No of ConsignMents: 1	1	1.500	[Signature]	
9	ABIRAMI 10 EDQ12740525 Total No of ConsignMents: 1	1	0.700	[Signature]	
10	SATIESH KUMAR 11 MAA104681132 Total No of ConsignMents: 1	2	30.000	[Signature]	
11	JANANI 12 TRZ240566152 13 SLM344949684 Total No of ConsignMents: 2	2 1	20.960 1.540	[Signature]	
2	KHAN COM 14 TVL1952209 Total No of ConsignMents: 1	1	10.020	[Signature]	
	MAHARAJA 15 TRP4378461 16 IXM506298672	1 1	2.260 0.100	[Signature]	



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MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE PROFESSIONAL COURIERS



DMAA16477228

Branch: MADURAVOYAL AUTO

Name: GANESH PVT

DRS No: 16477228

Load: 1

Route: MADURAVOYAL

Date: 04-05-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR2801416411	MULTI VISTA	1	1.760		
2	BLR2801416412	MULTI VISTA	1	4.750		
3	PLG212694	SRI MAHAVEER	1	1.510		
4	MAA109020107	MARUTHI JAADWEAR	1	3.930		
5	TVL3251104	GANESH	1	8.850		
6	KVT3073545	GOWTHAM	1	1.100		
7	SLM345036635	RK	1	19.980		
8	CJB80369575	SAN SIL	1	5.800		
9	SLM345114227	THARAMANI	1	6.790		
10	NLM90407009	VIJAYARAJ	1	2.000		
11	SLM345098881	TAITAN	1	6.350		
12	MAA865545161	JAIKUMAR	1	3.320		
13	SLM345092597	SHAN DIGITAL	1	17.930		
14	SVP1522648	RK	2	41.030		
15	BLR4551346519	POWERFULL	1	1.050		
16	BLR4551346518	POWERFULL	1	2.450		
17	BLR4551346516	POWERFULL	1	2.450		

SHREE MAHAVIR AUTO PARTS
No. 1 GHODKANNATHAR STREET
MADURAVOYAL CHENNAI-600 095
42667511362314 9924575103 / 8056175102
996283144



Total No of Dox: 17
Prepared By : mya

Dox Delivered: Print Time : 04-05-2024 11:02:14

Dox Returned: Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:1

Route: PCT AUTO DELIVERY
 Staff: GANESAN
 DRS No.: DCJB136095701



RS No.: 1360957
 RS Date: 03-May-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	MAA 301034917	15.150	1	POTHYS	
2	SLM 345063304	2.200	1	SES	
3	SLM 345065795	2.300	1		
4	SLM 345037397	18.600	1		
5	MAA 300682447	6.700	1	SURIYAPRAKSH	
6	MAA 300682448	4.900	1		
7	GPM 5423774	5.350	1	SIVARAMKUMAR	
8	EDQ 11815346	2.700	1	TCS	<i>Savi hini nagar</i>
9	EDQ 18128583	18.000	1	RAMARAJCOTTON	
10	RPT 3566301	8.950	1	THEDAIMOND FURNITURES	<i>V. H. V. RAO</i>
11	MAA 300682446	15.150	1	SURIYAPRAKASH	
12	BLR 1601012613	1.510	1	MEGALAYAWEDDINGCARDS	
13	PDK 6057137	1.900	1	METHAELE	

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 2397857-

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:1

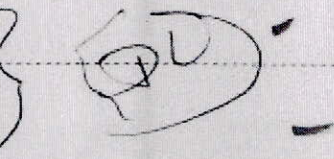
Route: PCT AUTO DELIVERY
 Staff: GANESAN
 DRS No.: DCJB136095701



RS No.: 1360957
 RS Date: 03-May-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	MAA 301034917	15.150	1	POTHYS	
2	SLM 345063304	2.200	1	SES	
3	SLM 345065795	2.300	1		
4	SLM 345037397	18.600	1		
5	MAA 300682447	6.700	1	SURIYAPRAKSH	
6	MAA 300682448	4.900	1		
7	GPM 5423774	5.350	1	SIVARAMKUMAR	
8	EDQ 11815346	2.700	1	TCS	
9	EDQ 18128583	18.000	1	RAMARAJCOTTON	
10	RPT 3566301	8.950	1	THEDAIMONDFURNITURES	
11	MAA 300682446	15.150	1	SURIYAPRAKASH	
12	BLR 1601012613	1.510	1	MEGALAYAWEDDINGCARDS	
13	PDK 6057137	1.900	1	METHAELE	

Slm 345063304

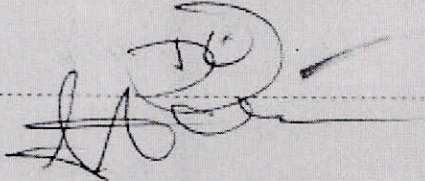


Savi hini nagar

S. Patil



V. H. V. V. V.



9944889756

2392857

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35443081



THE PROFESSIONAL COURIERS

CHENNAI



DMAA35443081

Branch : KOYEMBED AUTO

Name : F. BALAJI

DRSNo : 35443081

Load : 1

Route : KOL 82

Date : 03/05/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TMG200576689	THIRUPAL	1	2.150	Giri 9962111786	
②	TCG40965860	GEETHA	1	4.300	N/S/P	
3	ART227385	ASWATHI	1	1.000	Nalleen.K. 9677207219	
4	PRT5159735	DURGA	1	0.500	Shreeharsh 9789028558	
⑤	DPI10709687	SUDHAGAR	1	10.600	D/L	
6	AMD26353642	YASWANTH	1	2.700	9791198519	
7	SLM345063635	THAMBI	1	5.950		
8	TRP2661630	BOMBAY DRESS	1	13.850	U. N. 960089411	
9	VLI9005727	MOHANA	1	5.150	R. Isswara 9551739656	
10	MAA865444006	THILAGAM	1	2.450	H. Thilagam 9791089921	

Total No of Dox: 10

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 03/05/2024 10:46:53

Checked By :