

THE PROFESSIONAL COURIERS
 TPC/PON
 Delivery Run Sheet

PON57084



Code : CARGO
 Area : REDDYARPALAYAM
 Staff Name: MAGESH

Runsheets No: PON5708
 Date : 01-06-20

No.	Cons. No.	No. Of Pieces	Consignee	Sign & Seal	Phone No.
1	VPL948743352	1	KV TEX		
2	KCM13110718	1			
3	SLM347284011	1			
4	SLM347313971	1			
5	SLM347217462	1			
6	SVP1526574*	2			
7	SLM347168228	1			

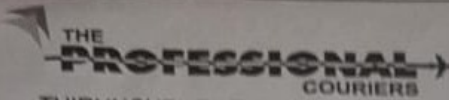
9 Boxes

K.V. TEX (FIRM)
 PONDICHERRY

THE PROFESSIONAL COURIERS

THIRUNCHENDUR

Phone No: 8903515293



THIRUNCHENDUR

DTDR1116670

Branch : THIRUCHENDUR

Name : S MOSES SAMRAJ

DRSNo : 1116670

Load : 1

Route : TIRUHENDUR

Date : 03/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KC 1 SLM347340455 2 SVP1530247 3 SLM347346630 4 EDQ10672588 5 SVP1530265 Total No of ConsignMents : 5	2 1 2 1 1	28.400 1.530 28.400 8.800 10.520	<i>[Signature]</i> For K.CHINNADURAI & CO	
2	SUPERMED 6 MAA103041701 7 MAA103041726 8 MAA103041721 Total No of ConsignMents : 3	8 2 1	116.000 24.000 1.600	<i>[Signature]</i> 9920009802 GSTIN: 33AACFA4778M1Z7 TEL: (04639) 245425/242209 ARUMUGAM TEXTILES Cloth Merchant 170A/1, North Car Street, Tiruchendur - 628215, V.O.C.Dist.	
3	ARUMUGAM TEXTILES 9 TRP2662248 Total No of ConsignMents : 1	1	7.900	<i>[Signature]</i> 9080002559	
4	SUMATHY MEDICALS 10 TNJ9359585 Total No of ConsignMents : 1	1	6.000	<i>[Signature]</i> S. Snowlin. 9487082953.	
5	APOLLO 11 IXM506501715 Total No of ConsignMents : 1	1	1.226	<i>[Signature]</i> 9578707920	
6	NEXA 12 IXM506429469 Total No of ConsignMents : 1	1	5.120	<i>[Signature]</i> 6374505238	
7	CHOLA 13 MAA300856669 14 MAA300856674 Total No of ConsignMents : 2	1 1	5.300 13.295	<i>[Signature]</i> M. h 9488704126 Rat 7263281	
8	NEW RICH 15 CGL40020590 16 MAA103041805 Total No of ConsignMents : 2	1 1	5.000 0.100	<i>[Signature]</i> S. L. Srinivasan 9865120481	
9	RAJ STICKERS 17 MRT362881 Total No of ConsignMents : 1	1	2.090		
10	SANKARA NARAYANAN 18 MAA574084333 Total No of ConsignMents : 1	1	3.750		
11	MEDPLUS 19 MAA703857514 20 MAA704267000	1 1	18.000 0.100		

CHROMPET AUTO SECTION

Phone No : 9884481729

THE PROFESSIONAL COUIERS

CHENNAI

Branch : CHA

NAME : *SRINIVAS*

DRS No : 34725339

Load : 1

Route :

Date : 5-6-2024

S No	Consignment	Consignee	Pcs	Signature
1	KRM 218808	P. A	01	<p>JUGGAT PHARMA Plot No. 182, Thirumalai Main Road, Subbarayan Nagar, Chrompet, Chennai - 600 044.</p>
2	KRM 218806	) )	01
3	KRM 218803	) )	01
4	KRM 218804	) )	01
5	TEN 2132636	COFLETAYLOR	04	<p>COFLE TAYLOR INDIA CONTROL CABLES & SYSTEMS PRIVATE LTD No. 36 & 37, SIDCO Industrial Estate, Thirumudivakkam, Chennai - 600 044.</p>
6	MDR 5349433	K-K-S.	01	
7	SLM 347240685	RAINBOW	01	<p>SRI BHAVANI AUTO PARTS No: 108, Pammal Main Road, Pammal, Chennai - 600 075. Cell : 95561 57567</p>
8	KRM 303213788	SRI BHAVANI AUTO PARTS	01	
9	KRM 30323757))	01	<p>SRI BHAVANI AUTO PARTS No: 108, Pammal Main Road, Pammal, Chennai - 600 075. Cell : 95561 57567</p>
10	KRM 303213754	) )	01
11	KRM 303213756	) )	01
12	SLM 347425186	HAVIS	03	<p>9884210587</p>
13	3989824	SABKA	01	
14	SLM 347427789	L.R.K.	01	<p>LA GRAND CASH PAID</p> <p>LRK ENTERPRISES CHENNAI - 600 043</p>
15				

Total No of Dox :

DOX Delivered :

DOX Returned :

DRS NO :

1107A89

AKM/TPC-COUNTER DELIVERY

DATE: 1/6/24

S.NO	ORG	CONSIGN NO	NAME	Signature	Phone number
1	MAA	704154808	S. Ayyappan	[Signature]	938395999
2	JAP	5976121	Vincent	[Signature]	9751654108
3	ART	1899448	S. KARZEM	[Signature]	9344032280
4	MAA	945042515	Hahashini	[Signature]	9472669752
5	SLM	347342195	Arul Kumaran text	[Signature]	
6	SLM	347340861	" (H1)	[Signature]	2 pieces
7	SLM	347368811	" "	[Signature]	
8	Del	203573002	" "	[Signature]	
9	MAA	864838242	" "	[Signature]	
10	EDA	14428407	" "	[Signature]	
11	RJP	3420014	" "	[Signature]	
12	AKM	1142143	" (RTN)	[Signature]	
13	HAD	20527336	Turali	[Signature]	
14	TMT	40078136	Christina	[Signature]	950068377
15	TNT	607291	Thaniya	[Signature]	B. Rubini
16	MAA	945034493	Barupriya	[Signature]	9496218070
17	MAA	574098239	Deepak yadav	[Signature]	Deepak Yada

7 Box
2 Box
1 Box

ARUL KUMARAN TEXTS
No. 33-1, GANDHI ROAD,
JOTHINAGAR,
ARAKKONAM - 631 003.

CHECKED BY:

[Signature]

MADURAVOYAL AUTO

PROFESSIONAL COURIERS

CHENNAI

CHENNAI

DRSNo : 16418520

Phone No: 8144912978

Date : 03-06-2024

Branch : MADURAVOYAL AUTO

Name : HARSHA-PVT

Route : AVADI-1

Load : 1

Signature

Remarks

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	PMK1320068	KUMARAN	1	3.570	K. Karan 9176325285	
2	VPL948615810	PUGALVENTHAN	1	4.740	Panitha 9843828159	
3	CJB519752972	BOOPALAN	1	3.070	9841952183	
4	MGD261840	ARUL RAJ	1	0.850	deleted	
5	TVR4217326	KK JANARTHANAN	1	4.110	9841952183	
6	SLM347246778	PONNU SUPER	1	11.440	GSTIN: 33AAFFP9287M1ZJ PONNU SUPER BAZAAR C3 & C4, NEW METTARY ROAD AVADI, CHENNAI - 600034. Ph: 844226551226, 26551227	9841952183
7	SLM347341014	NIZAM APPAREL	1	7.940	Smart 9840372165	
8	MAA100930260	J P MEDICALS	1	2.230	9841952183	
9	IXM303216939	SHANTHINI	1	1.480	A. Hima 9840455883	
10	TVR2180918	SARUMATHI	1	3.030	9841952183	
11	MAA301483537	R A M S P L	1	8.410		
12	PON7185663	DEEPAM EYE PHARMACY	1	0.980	DEEPAM EYE HOSPITAL AVADI, CHENNAI - 600034	
13	MYS24426072	SENTHIL KUMAR	1	10.430	9841952183	
14	TMR20106078	AROKIYA XAVIER	1	4.850	9110945944	
15	MAA301447245	ANBARASU	1	2.930	A. Anil De 9176785425	
16	SLM347394502	KALAI ARASI	1	6.030	S. Varath 9381098010	
17	TRP5974428	SUBANDA DRESSES	1	9.940	Nair	

Dox Returned : 828473714

Checked By :

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

Dox Delivered :

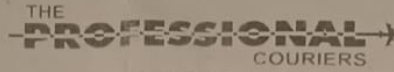
Total No of Dox : 17

Prepared By : mva

THE PROFESSIONAL COURIERS

CHINNAMANUR -625515

Phone No: 9150307481



DCMM2111681

CUMBUM

Branch : CHINNAMANUR

Name : SELVAM.B

DRSNo : 2111681

Load : 1

Route : MAIN ROAD

Date : 03/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM506431461	R. GOVINDARAJ	1	0.100	<i>S. Sivasubramanian</i>	
2	OTY3813488	G. SOLUTIONS	1	0.100	<i>T. S. S.</i>	
3	SLM347329702	ANUJA SRI	1	0.500	<i>V. S.</i>	
4	TMG200623315	DR. THANGAPANDIAN	1	0.100	<i>P. S.</i>	
5	IXM506490781	BAS OPTICAL	1	0.100	<i>W. S.</i>	
6	IXM506460858	SRI LAKSHMI SILKS	1	0.100	<i>S. A.</i>	
7	MAA300909521	HIDYATHULLAH	1	1.700	<i>deen</i> <i>8760899942</i>	
8	DPI10723056	SULAIMAN SAIT	1	0.700	<i>g. s. s.</i>	
9	DEL121285011	JARINA BEGAM	1	0.100		
10	MAA945046020	BHARATHIKUMAR	1	0.100	<i>P. S.</i>	<i>638567612</i>

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : cmr

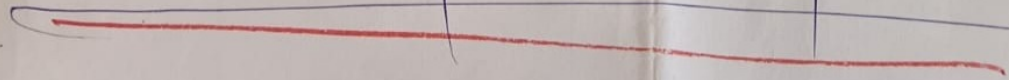
Print Time : 03/06/2024 12:01:12

Checked By :

** 11 SLM347341266*

N. S. S.

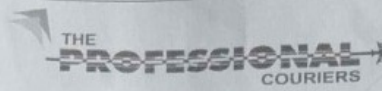
A. S. S.



KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35423327

Branch : KOYEMBED AUTO

Name : AYYAKANNAU

DRSNo : 35423327

Load : 1

Route : KOYAMBEDU

Date : 03/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP4414385	SAI SAKTHI TEX	1	9.950	SAI SAKTHI TEXTILES No. 8742, Valluvar Road, Arumbakkam, Chennai - 106 Ph: 044-42682299, 9841036056	
2	TKY444926	SHAHUL	1	4.650	shahul 9380908484	
3	DPI286622	MOHAMED	1	1.950	Mohamed 9952977602	
4	NGL6105226	DRUGS TESTING LAB	1	1.850	Dr. H. K. S. 9698283019	
5	NLM90409752	BINDU	1	2.750	Bindu 9042135551 9551660846	
6	VLI151264	CHINNADURAI	1	6.250	C S muthu 9844995754	
7	NGL6105560	EDMIN	1	1.950	Edmin 9884996100	
8	ATR3265087	SHILPA	1	7.400	Shilpa 9940254399	
9	ATR3265086	SHILPA	1	16.800		
10	ATR3265085	SHILPA	1	10.350		
11	DDG297223	SANJIV PARMA	1	11.550	S. H. S. 949841119	
12	MAA301456731	PALANI MEDICAL	1	1.800	PALANI MEDICAL AGENCIES STOCKS RECEIVED	
13	SLM347341456	TIRUPUR COTTON 51	1	23.750	NO OF BOXES 3018247848	
14	MAA107142293	NAGAPPA AUTO	1	1.900	Nagappa 93616	
15	MAA301447355	JANANI MEDICALS	1	5.850	Janani 93616	
16	IXM2242837	CHOOKALINGAM	1	7.750	Chookalingam 93616	
17	IXM506468668	APPASAMY 7B	1	1.550	Appasamy 93616	

Total No of Dox : 17

Dox Delivered :

Dox Returned : 967726062

Prepared By : koa

Print Time : 03/06/2024 09:00:12

Checked By :

PROFESSIONAL COURIER
MADURAI
Delivery Run Sheet



DrsNo : 1705843
Date : 03/06/2024
Page No : Page 1 of 1

Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
MAA	105757617	ARAVIND EYE HOSP	-	1	) Venka P.02
CLT	652286		-	1	
		Total No of Consignment : 2			
VLI	152231	MALATHI NADARAJAN	-	1	) Venka P.02
MAA	704065550	NAGAPPA	-	2	
MAA	301456914		-	1	
		Total No of Consignment : 2			
SUM	347345943	TMV Silks	-	1	) Venka P.02
SUM	347342045		-	1	
		Total No of Consignment : 2			
8 MAA	865589015	EYE FOUNDATION	-	1	) Venka P.02
9 MAA	865589011		-	1	
0 MAA	865589014		-	1	
		Total No of Consignment : 3			

NAGAPPA AGENTS
Plot No. 253, First Floor,
in between Uppal Sarani
& A. Nagar, Madurai
Ph: 0452-234028, 0452-234029
E-mail: nagappaagents@rediffmail.com

TMV
2-40702

THE EYE FOUNDATION
MIG 342, 60 Feet Road,
Anna Nagar, Madurai
Ph: (0452) 4961122/496114

Total No Of Consignments: 10 Delivered : Un Delivered :
Prepared By : Verified By Date 03-06-2024 13:18:48

DRS NO :

1107A89

AKM/TPC-COUNTER DELIVERY

DATE: 1/6/24

S.NO	ORG	CONSIGN NO	NAME	Signature	Phone number
1	MAA	704154808	S. Ayyappa	[Signature]	938395999
2	JAP	5976121	Vincent	[Signature]	9751654108
3	ART	1899448	S. KARZEM	[Signature]	9344032280
4	MAA	945042515	Hahashini	[Signature]	9472669752
5	SLM	347342195	Arul Kumaran text	[Signature]	
6	SLM	347340861	" (H1)	[Signature]	2 pieces
7	SLM	347368811	" "	[Signature]	
8	Del	203573002	" "	[Signature]	
9	MAA	864838242	" "	[Signature]	
10	EDA	14428407	" "	[Signature]	
11	RJP	3420014	" "	[Signature]	
12	AKM	1142143	" (RTN)	[Signature]	
13	HAD	20527336	Murali	[Signature]	
14	TMT	40078136	Christina	[Signature]	
15	TNT	607291	Thaniya	[Signature]	950068377
16	MAA	945034493	Barupriya	[Signature]	B. Rubini
17	MAA	574098239	Deepak yadhav	[Signature]	9496218070 Deepak Yada

7 Box
2 Box
1 Box

ARUL KUMARAN TEXTS
No. 33-1, GANDHI ROAD,
JOTHINAGAR,
ARAKKONAM - 631 003.

CHECKED BY:

[Signature]

PROFESSIONAL COURIER



CHALAM

No: 9842360310

VIRUDHACHALAM

DVCM1104513

Branch: VIRUDHACHALAM

Name: KOLANJINATHAN

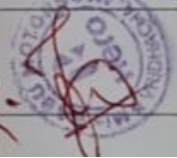
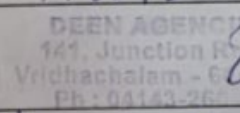
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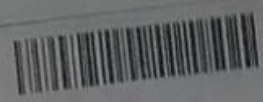
Ad: 1

Route: ALL LINE

Date: 03/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
	21 KDI972372 Total No of ConsignMents: 1	2	32.000		
12	KITHESH BEAUTY 22 KDI972367 Total No of ConsignMents: 1	1	16.000	Mahend 9566760572	
13	MANIKANDAN/SCUF/JL 23 CDM10203759 Total No of ConsignMents: 1	1	6.500		
14	SRI VASANTHA NILAIYAM 24 SLM347345501 25 SLM347342377 Total No of ConsignMents: 2	1 2	7.300 30.400		
15	LIFE CARE PHARMACY 26 VLR2741580 Total No of ConsignMents: 1	1	1.500	Chud 9629950920	
16	RADHIGA 27 PAK334348 28 PAK334347 Total No of ConsignMents: 2	1 1	3.250 3.900	A.Pathika 9976937547	
17	ROYAL STEELS 29 KRR30009988 Total No of ConsignMents: 1	1	7.000	R 263814	
18	VIJAY TEX 30 SLM347393475 31 IXM506455334 Total No of ConsignMents: 2	1 1	1.900 3.000		
19	DR.CHANDRASEKARAN 32 MAA299427523 Total No of ConsignMents: 1	1	0.500		
20	DEEN AGS 33 MAA300576672 Total No of ConsignMents: 1	5	25.000		
21	MITHRA COOL SERVICE 34 MAA301162647 Total No of ConsignMents: 1	1	2.000	M.udhaya 8667060901	
22	SABARI STORES 35 SLM347392047 36 SLM347379099 Total No of ConsignMents: 2	1 1	7.100 16.800	J.gunakar 9788895147	
23	BABU MOTORS 37 MAA107142324	1	8.900		





THE PROFESSIONAL COURIERS

DKCM2402924

KANCHIPURAM

DRS No : 2402924

Name : SAKTHI
Route : PARCEL 2

Date : 03/06/2024



2402923
2923
/2024

WHITE GATE

Remarks

Consignment No	Pcs	Weight	Remarks
1 ELIANCE SMART CVR ST MAA300589679 Total No of ConsignMents : 1	1	13.600	    <i>L. M. 9864510810</i> <i>S. S. Siva</i> <i>P 066016692</i> <i>8940876955</i>
2 SUNDARAM AGENCIES MAA300961209	1	3.300	
3 MAA106946067	1	3.700	
4 MAA301456388 Total No of ConsignMents : 3	2	12.000	
5 SKKMVT SLM347405103 Total No of ConsignMents : 1	2	34.000	
6 VENKATACHALAPATHY SPARE SLM347331105 Total No of ConsignMents : 1	3	74.350	
7 PADMINI LKCM SLM347396446 Total No of ConsignMents : 1	1	9.150	
8 DHANALAKSHMI AUTO MOBILE SLM347359655 Total No of ConsignMents : 1	2	11.300	
9 SSKL SLM347342540 Total No of ConsignMents : 1	1	18.300	    <i>V. V. V.</i>
10 TCS LKCM SLM347407957 Total No of ConsignMents : 1	2	35.000	
11 RR MENS POINT SLM347345767 Total No of ConsignMents : 1	1	16.800	

No of Dox : 11

Dox Delivered :

Dox Returned :

By : wgt

Print Time : 03/06/2024 11:16:58

Checked By :

THE
PROFESSIONAL
 ART / TN COURIERS

DELIVERY RUN SHEET

72313

Date: 03/06/2024

Name: _____

Route: Van

EDP Sign: _____

LOAD 1 2 3

Sl. No.	Consignee	Origin	POD No.	Signature of the Consignee
	New Memini Silks	SLM	317343908	V. Pichai
	Sundaram.	MMA MMA	865691490 865691492	[Signature]
	New Abu Medicals	MMA EDD	866220027 11450872	[Signature]
	T.W.S.S	TNG	169980	[Signature]
	Vignesh medicals	EDD	11450388	[Signature]
	Mathera Digital	UTB	90315848	A. Balakrishnan
	Royal pharmacy	TR2	54116307	J. Balakrishnan
	Kanammal medicals	KDI TR2	678316 102143104	[Signature]
	Dr. Ramakrishnan	KDI	678437	[Signature]
	Dr. Ramakrishnan Lab	IXM IXM	62055810 62055809	[Signature]

Checked by: _____

T.C.

Del - C

N.D.

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

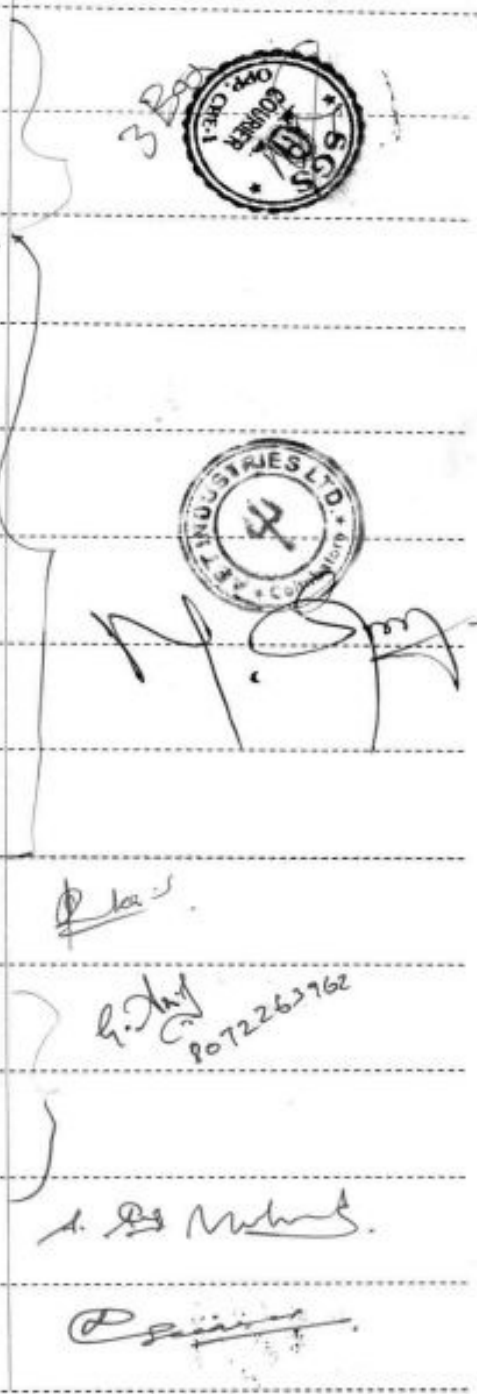
Staff: ANESAN

DRS No.: DCJB137623201



RS No.: 1376232

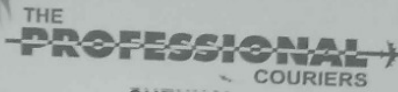
RS Date: 03-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 347393113	23.600	1	SRIGANAPATHYSILKS	
2	SLM 347344055	13.800	2		
3	SLM 347338514	1.250	1	ABTINDS	
4	OTY 3829954	0.250	1		
5	DDG 692038	0.185	1		
6	TRP 6797958	1.850	1		
7	IXM 506496426	2.650	1		
8	SLM 347338718	3.100	1		
9	KKL 3183580	4.350	1	THOUFEEKRAJA	
10	TMG 200623500	2.500	1	ARIF	
11	TMG 200623483	4.250	1		
12	VPL 948615733	6.000	1	ANASMOHAMED	
13	SLM 347398067	24.100	2	SRA	

PET AUTO SECTION

HIRUNEERMALAI MAIN ROAD, NAC

Nac 9884481729



CHENNAI



DMAA34735331

Branch : CHA

Name : K.SADIQ

DRSNo : 34735331

Load : 1

Route : PPI

Date : 03-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA300960905	INFAC	1	3.800		
2	MAA105788401	ARUL APPALAM DEPOT	1	2.980		
3	MAA944693849	S RAJESWARI	1	4.050		
4	SLM347344157	FATHIMA SILKS	1	13.760	932681999 938335262	
5	MYD8745901	ARAVINTH	1	3.500	M. Anji 6382500593	
6	MAA704065290	JAYACELI	1	9.050		
7	SLM347266287	AISHWARYA GANESH	1	3.540		
8	TRP2662255	KAVERI TEXTILES	1	7.550	Blues 9940612839	
9	KAD991988	THREYES	1	4.990	R/H Request to be Held	
10	RSP1870379	AMBIKA INDIA (P) Ltd	1	14.950	9944998578 9360538219	
11	SLM347385783	R TAMILARASU	1	1.340	9360538219	
12	MAA301391576	SATHYA AGENCIES	1	7.980	SATHYA AGENCIES PVT LTD Plot No. 76B David Nagar. 3/6/24	
13	MAA704246529	PADAPPALAI - Appello	1	6.410	ABDUL KADIR S. Manoh	
14	TRZ31442266	SHRI NIKETHAN PATASALA	1	12.970	V.S	
15	MAA703867851	TVS	1	11.750	} 2 3/6/24	
16	MAA703867844	TVS	1	1.260		
17	MYD8162635	KALA	1	3.070	E. Kala 9629130052	

Total No of Dox : 17

Dox Delivered :

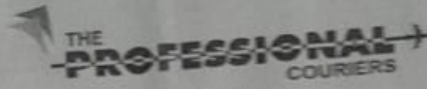
Dox Returned :

Prepared By : cha

Print Time : 03-06-2024 11:37:49

Checked By :

THE PROFESSIONAL COURIERS



VALLIOOR-627117

Phone No: 9443321644

VALLIOOR

DVL016479

Branch : VALLIOOR

Name : WESLY

DRSNo : 316479

Load : 1

Route : AUTO

Date : 03-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347345002	COLOMBU STOR	1	9.200	<i>[Signature]</i>	
2	MAA109727410	JOHN SCHOOL	1	5.400	<i>M. Jerry</i>	
3	MRT360719	RASALAYAN	1	2.420	<i>[Signature]</i>	
4	TRP628912	SUTHAN RAJ	1	0.100	<i>[Signature]</i>	
5	IXM506383987	SATHEESH OFFSET	1	4.000	<i>[Signature]</i>	

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : vii

Print Time : 03-06-2024 11:22:15

Checked By :

IXM506472825 Exed

TVL0918240 - R. B. V. V. V.

Q3LE16344161 - R. B. V. V. V.

~~IXM506383987~~

IXM506511303 - R. B. V. V. V.

MAA575212184 - M. P. P.



DKDI1500608

KARAIKUDI

DRSNo : 1500608

Name : ARUMUGAM

Date : 03/06/2024

Route : VAN DELIVERY

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DEVI AUTO PARTS 1 MDE354078 Total No of ConsignMents : 1	1	10.000	<i>[Signature]</i>	
2	SENTHIL KUMAR 2 TRP5380283 Total No of ConsignMents : 1	1	4.000	<i>M. S...</i> 7548586665	
3	KOTISWARA AGENCY 3 IXM3519493 4 TRZ141004863 5 TRZ141004862 Total No of ConsignMents : 3	1 1 1	2.000 0.100 7.500	<i>[Signature]</i>	KOOTSWARA AGENCIES 1/100, SEKKALAI ROAD, KARAIKUDI 1st Floor INDIAN BANK BUILDING 1st Floor KARAIKUDI - 630 001
4	JOTHI GOBAL 6 KKU341297 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i>	
5	INDIAN BANK KOVILUR ROAD 7 MAA945043240 Total No of ConsignMents : 1	1	6.000	<i>[Signature]</i> 21/6/2024	INDIAN BANK KARAIKUDI
6	DR.S. SIVASANKAR 8 MAA103041754 Total No of ConsignMents : 1	1	7.000	<i>[Signature]</i>	
7	PIONIYAR PHARMA 9 MAA103041816 Total No of ConsignMents : 1	4	49.500	<i>[Signature]</i>	
8	SANGEEETHA SILKS 10 EDQ18133914 Total No of ConsignMents : 1	1	4.000	<i>[Signature]</i>	SANGEEETHA SILK 154/1, SEKKALAI ROAD KARAIKUDI - 630 001
9	SPA KDI PHARMA 11 MAA300857313 12 MAA300857314 13 MAA300857315 Total No of ConsignMents : 3	1 1 1	2.000 2.000 5.000	<i>[Signature]</i>	
10	PIONIYAR PHAREMA 14 MAA103041591 15 IXM3519520 Total No of ConsignMents : 2	2 1	11.300 1.300	<i>[Signature]</i>	KARAIKUDI-630 001 KANNAN BAZAR SATHGURU PLAZA 1st FLOOR KARAIKUDI - 630 001
11	AIYAPPA STOR 16 SLM347393498 17 SLM347345078 Total No of ConsignMents : 2	1 1	2.500 7.800	<i>[Signature]</i>	AIYAPPA STORE 106, SEKKALAI ROAD KARAIKUDI - 630 001
KAMALA BOOK HOSE					

PROFESSIONAL COURIER



CHALAM

No: 9842360310

VIRUDHACHALAM

DVCM1104513

Branch: VIRUDHACHALAM

Name: KOLANJINATHAN

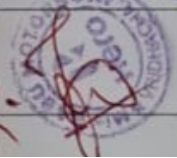
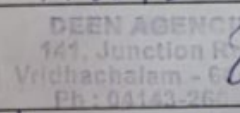
DRSNo: 1104513

Ad: 1

Route: ALL LINE

Date: 03/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
	21 KDI972372 Total No of ConsignMents: 1	2	32.000		
12	KITHESH BEAUTY 22 KDI972367 Total No of ConsignMents: 1	1	16.000	Mahend 9566760572	
13	MANIKANDAN/SCUF/JL 23 CDM10203759 Total No of ConsignMents: 1	1	6.500		
14	SRI VASANTHA NILAIYAM 24 SLM347345501 25 SLM347342377 Total No of ConsignMents: 2	1 2	7.300 30.400		
15	LIFE CARE PHARMACY 26 VLR2741580 Total No of ConsignMents: 1	1	1.500	Chud 9629950920	
16	RADHIGA 27 PAK334348 28 PAK334347 Total No of ConsignMents: 2	1 1	3.250 3.900	A.Pathika 9976937547	
17	ROYAL STEELS 29 KRR30009988 Total No of ConsignMents: 1	1	7.000	R 263814	
18	VIJAY TEX 30 SLM347393475 31 IXM506455334 Total No of ConsignMents: 2	1 1	1.900 3.000		
19	DR.CHANDRASEKARAN 32 MAA299427523 Total No of ConsignMents: 1	1	0.500		
20	DEEN AGS 33 MAA300576672 Total No of ConsignMents: 1	5	25.000		
21	MITHRA COOL SERVICE 34 MAA301162647 Total No of ConsignMents: 1	1	2.000	M.udhaya 8667060901	
22	SABARI STORES 35 SLM347392047 36 SLM347379099 Total No of ConsignMents: 2	1 1	7.100 16.800	J.gunakar 9788895147	
23	BABU MOTORS 37 MAA107142324	1	8.900		



DTR2/90258

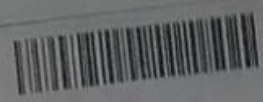
THE PROFESSIONAL COURIERS

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

No.75025
 Name : Rshu
 Area : Pco, Pcob, P2, P2R
 Date : 03/06/24

DAILY DELIVERY STATEMENT

Sl. No.	Consignee	Origin	C.N. No.	Seal & Sign of the Consignee	
	சென்னை சைல்க்ஸ்	SEM	34735864	Sri Thaila Silks	
	சென்னை சைல்க்ஸ்	SEM	34937406	Thaila Agencies	
	(4) (43)	SEM VTC	34734567 94720678		
	சென்னை	TRP VPL	2629101 94730922	A. Balu	
	(1+2)	MAA MTR	301484661 2464505		
	சென்னை ரிசர்வ்	MAA	107102267	SHREE NAKODIA	
	சென்னை சைல்க்ஸ்	RPT	9346431	03.06.2024	
	சென்னை சைல்க்ஸ்	PDM	3518554	DEVA MEDICAL	
	சென்னை சைல்க்ஸ்	PDQ	11450952	K. S. S. S.	
	(2)	TNJ TNJ	5540665 5540666		
	சென்னை சைல்க்ஸ்	MYS MYS	5114064 5114064	LION DATA	
Name of Courier & Sign. of the Courier		Total Covers	Delivery	Non-Delivery	Checked by



THE PROFESSIONAL COURIERS

DKCM2402924

KANCHIPURAM

DRS No : 2402924

Name : SAKTHI
Route : PARCEL 2

Date : 03/06/2024



2402923
2923
/2024

WHITE GATE

Remarks

Consignment No	Pcs	Weight	Remarks
1 ELIANCE SMART CVR ST MAA300589679 Total No of ConsignMents : 1	1	13.600	    <p>L. M. 9864510840</p>
2 SUNDARAM AGENCIES MAA300961209	1	3.300	
3 MAA106946067	1	3.700	
4 MAA301456388 Total No of ConsignMents : 3	2	12.000	
5 SKKMVT SLM347405103 Total No of ConsignMents : 1	2	34.000	<p>S. S. Siva</p>
6 VENKATACHALAPATHY SPARE SLM347331105 Total No of ConsignMents : 1	3	74.350	
7 PADMINI LKCM SLM347396446 Total No of ConsignMents : 1	1	9.150	<p>P 066016692</p> <p>8940876955</p>
8 DHANALAKSHMI AUTO MOBILE SLM347359655 Total No of ConsignMents : 1	2	11.300	
9 SSKL SLM347342540 Total No of ConsignMents : 1	1	18.300	 <p>T. Cheng...</p> <p>No. 3...</p> <p>Little...</p> <p>GST No. 33...</p> <p>R.R. MEN'S POINT</p> <p>No. 30/57, GANDHI ROAD, KANCHIPURAM-631 501, Ph: 044-27228499</p>
10 TCS LKCM SLM347407957 Total No of ConsignMents : 1	2	35.000	
11 RR MENS POINT SLM347345767 Total No of ConsignMents : 1	1	16.800	

No of Dox : 11

Dox Delivered :

Dox Returned :

By : wgt

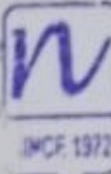

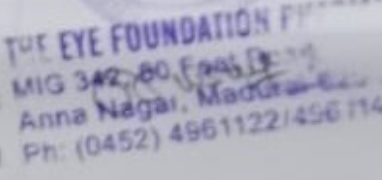
Print Time : 03/06/2024 11:16:58

Checked By :

PROFESSIONAL COURIER
MADURAI
Delivery Run Sheet



DrsNo : 1705843
Date : 03/06/2024
Page No : Page 1 of 1

Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
MAA	105757617	ARAVIND EYE HOSP	-	1	) Venka P.02
CLT	652286		-	1	
		Total No of Consignment : 2			
VLI	152231	MALATHI NADARAJAN	-	1	
MAA	704065550	NAGAPPA	-	2	 <p>NAGAPPA AGE Plot No. 253, First Floor, in between Uppal Sarani & A. Nagar, Madurai Ph: 0452-234028, 0452-234029 E-mail: nagappaage@gmail.com</p>
MAA	301456914		-	1	
		Total No of Consignment : 2			
SUM	347345943	TMV <i>Silks</i>	-	1	 <p>TMV 2-40702</p>
SUM	347342045		-	1	
		Total No of Consignment : 2			
8	MAA 865589015	EYE FOUNDATION	-	1	 <p>THE EYE FOUNDATION MIG 342, 60 Feet Road, Anna Nagar, Madurai Ph: (0452) 4961122/496114</p>
9	MAA 865589011		-	1	
0	MAA 865589014		-	1	
		Total No of Consignment : 3			

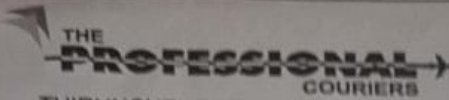
Total No Of Consignments: 10 Delivered : Un Delivered :

Prepared By : Verified By Date 03-06-2024 13:18:48

THE PROFESSIONAL COURIERS

THIRUNCHENDUR

Phone No: 8903515293



THIRUNCHENDUR



DTDR1116670

Branch : THIRUCHENDUR

Name : S MOSES SAMRAJ

DRSNo : 1116670

Load : 1

Route : TIRUHENDUR

Date : 03/06/2024


S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KC 1 SLM347340455 2 SVP1530247 3 SLM347346630 4 EDQ10672588 5 SVP1530265 Total No of ConsignMents : 5	2 1 2 1 1	28.400 1.530 28.400 8.800 10.520	<i>[Signature]</i> For K.CHINNADURAI & CO	
2	SUPERMED 6 MAA103041701 7 MAA103041726 8 MAA103041721 Total No of ConsignMents : 3	8 2 1	116.000 24.000 1.600	<i>[Signature]</i> 992000 9802 GSTIN: 33AACFA4778M1Z7 TEL: (04639) 245425/242209 ARUMUGAM TEXTILES Cloth Merchant 170 A-1, North Car Street, Tiruchendur - 628215. V.O.C.Dist.	
3	ARUMUGAM TEXTILES 9 TRP2662248 Total No of ConsignMents : 1	1	7.900	<i>[Signature]</i> 9080002559	
4	SUMATHY MEDICALS 10 TNJ9359585 Total No of ConsignMents : 1	1	6.000	<i>[Signature]</i> S. Snowlin. 9487082953.	
5	APOLLO 11 IXM506501715 Total No of ConsignMents : 1	1	1.226	<i>[Signature]</i> 9578707920	
6	NEXA 12 IXM506429469 Total No of ConsignMents : 1	1	5.120	<i>[Signature]</i> 6374505238	
7	CHOLA 13 MAA300856669 14 MAA300856674 Total No of ConsignMents : 2	1 1	5.300 13.295	<i>[Signature]</i> M. h 9488704126 Rat 7263281	
8	NEW RICH 15 CGL40020590 16 MAA103041805 Total No of ConsignMents : 2	1 1	5.000 0.100	<i>[Signature]</i> S. L. Srinivasan 9865120481	
9	RAJ STICKERS 17 MRT362881 Total No of ConsignMents : 1	1	2.090		
10	SANKARA NARAYANAN 18 MAA574084333 Total No of ConsignMents : 1	1	3.750		
11	MEDPLUS 19 MAA703857514 20 MAA704267000	1 1	18.000 0.100		

THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH:NRP/9
STAFF :KARUNA
ROUTE :MAIN ROAD

LOAD : 1
DATE : 04/06/2024
DRS NO: DNRP222062


1 SLM347355733 Pcs:1 Wt:0.1
Consignee :MARIYA FASHION
Receiver :
Phone :
Seal&Sign : *Trana*

9 SMG50629 Pcs:1 Wt:0.1
Consignee :UNION BANK
Receiver :
Phone :
Seal&Sign : 

2 CKM938322 Pcs:1 Wt:0.1
Consignee :SBI
Receiver :
Phone :
Seal&Sign : 

10 BLR4251898194 Pcs:1 Wt:0.1
Consignee :FEDERAL BANK
Receiver :
Phone :
Seal&Sign :

3 SNR5024802 Pcs:1 Wt:0.1
Consignee :LAXMI HARDWARE
Receiver :
Phone :
Seal&Sign : *A*

11 BLR4251928988 Pcs:1 Wt:0.1
Consignee :FEDERAL BANK
Receiver :
Phone :
Seal&Sign : 


4 HRD20490469 Pcs:1 Wt:0.1
Consignee :PUTTAPPA
Receiver :
Phone :
Seal&Sign : *Puttappa*

12 HSN6063752 Pcs:1 Wt:0.1
Consignee :SHILPA
Receiver :
Phone :
Seal&Sign : *Shilpa*

5 UJR885016840 Pcs:1 Wt:0.1
Consignee :MANJUNATHA
Receiver :
Phone :
Seal&Sign :

6 YNR530034795 Pcs:1 Wt:0.1
Consignee :JK METEL
Receiver :
Phone :
Seal&Sign :

7 SMG50170960 Pcs:1 Wt:0.1
Consignee :MARY SUSANNA
Receiver :
Phone :
Seal&Sign : *Mary Susanna*

8 BLH219329 Pcs:1 Wt:0.1
Consignee :CANARA BANK
Receiver :
Phone :
Seal&Sign : 

Total No Of Dox:12 Dox Delivered: Dox Returned:

PreparedBy:n

Time:10:30:52 AM

Checked By:

EGMORE AUTO SECTION

0.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740

THE PROFESSIONAL COURIERS



CHENNAI

DMAA15493152

Branch : EGMORE AUTO

Name : DINESH KUMAR V

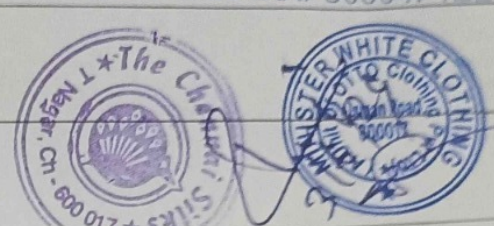
DRSNo : 15493152

Load : 2

Route : TNR BULK

Date : 03-06-2024

No	Consignment No	Pcs	Weight	Signature	Remark
1	CHOWDERY 1 SLM347398393 Total No of ConsignMents: 1	29	350.000	 CHOWDHRY & SONS No. 17, Balaramuthu Krishnan Street, T.Nagar, Chennai-600 017. Ph : 43502887 GSTIN : 33AAAF0504F1ZE	
2	THE CHENNAI SILKS 2 MTR3169162 Total No of ConsignMents: 1	2	58.490		
3	MINISTER WHITE 3 SLM347356115 Total No of ConsignMents: 1	1	21.780		
4	SUMAN VORA 4 SXR530148764 Total No of ConsignMents: 1	1	14.680		



9841033014
V. Hemalatha

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 03-06-2024 15:06:10

Checked By :

THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH: FALLIPALAYAM/9585540060
STAFF : SUNDARAMOORTHY.R
ROUTE : TCG ROAD



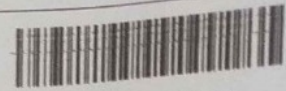
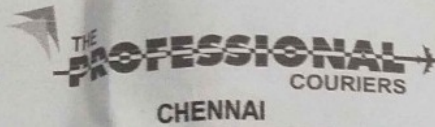
LOAD : 1
DATE : 03-06-2024
DRS NO: DEDQ1093990

SNO	ORG	CONSG.NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	ATR	3264648	C.CHANDRAN	1	0.1		சாந்திரன்
2	EDQ	25190793	MADHESH PAPERS.	1	0.1	V. Murugan	(MURUGAN)
3	EDQ	23860100	SREE VISHNU TEX	1	0.1	V. Vishnu	(VISHNU)
4	KUR	7001285898	SURYODAY FINANCE	1		J. Jayaram	
5	SLM	347356861	L.N.T.	1		(JAKUNTHALA) T. Jayaram	
6	SLM	347048675	P.RAJA	1	0.1		CN
7	TRP	5020065	UDHAYAM GRMS	1	0.1	UDHAYAM GARMENTS	39, Thiruchengode Road Fallpalayam.
8	AMD	28786386	THIRUMALAI TEX	1	0.1	R. Suganya	(SUGANYA)
9	TRP	7757369	KANDASAMY -CO	1	0.1		
10	TCG	50646090	EENKAAY EXPO.	1	0.1	(HARI)	
11	EDQ	14428335	T.M.B.-PPM.	1	0.1		
12	ART	3025661	T.M.B.-PPM. vep.	1	0.1		DRS NO: 1093997 S.No: 17
13	GGN	98642305	RAJESH VEKATACHALAM	1	0.1	V. Gnanasekar	
14	EDQ	10672489	INDIAN WVG MILLS.	1	0.1		H/S
15	IXM	506387831	A.V.S.TEXTILES.	1	0.1		P. Balan

Total No Of Dcx: 15-1 Dcx Delivered: 12 Dcx Returned: 2

Prepared By: e Time: 12:10:30 PM Checked By:

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



DMAA35362589

Branch : ANNA SALAI AUTO SECTIC Name : NANDAGOPAL R
Load : 2 Route : NGM

DRSNo : 35362589
Date : 03/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	GGN51469120	ACCELIT	1	1.420		
2	SLM347357646	JYOTHI	1	10.300		
3	AGR500448566	GTFC	1	5.620		

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 03/06/2024 16:15:04

Checked By :

THE PROFESSIONAL COURIER

MADURAI
Delivery Run Sheet



Branch : IXM / IXM
 City : BALAMURUGAN
 State : TN58Q5617

DrsNo : 1604423
 Date : 03-06-2024
 Page No : Page 1 of 1

No	Origin	Consign.No	Consignee	Wgt	Pcs
1	CUD	2210559	VM FABRICS	-	-
2	SLM	347382711	RAJMAHAL	-	-
3	KCM	21401698		-	-
4	KCM	21401697		-	-
Total No of Consignment : 3					
5	SLM	347357779	NATCHIYAR	-	-
6	MAA	104552454	P05 QUEEN MIRRA BOOK S	-	-
7	SLM	347373198	P05 VELMURUGAN TEXTILI	-	-
8	VRR	7376695	P05 BHARATHI PARIMALA	-	-
9	PON	5651746	CSI DENTAL COLLEGE	-	-
10	MAA	865656202	CANARA BANK	-	-

V.M. FABRIC
 No 192-A, East Marrot Street
 East Perumal Maistry Street
 MADURAI
 GST.No: 33AADPV2209H2ZY
 Mobile No: 9994372710



P05 VDP

P05 VDP

P05 VDP

M. may
9991611525



Total No Of Consignments: 10

Delivered :

Un Delivered :

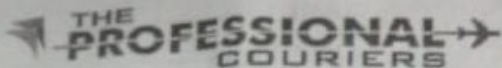
Date 03-06-2024 11:55:20

Prepared By :

Verified By

MAA-106762948-NATIONALSIDDHI

B.H



448, North Main Street,
THANJAVUR

NAME : _____
AREA : 3/61
DATE : _____

DAILY DELIVERY STATMENT NO. 40999

S.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	Lucky silks	EOA SLM	106#8558 347358099	<i>[Signature]</i>
	Sundhar store	TVL	7828209	<i>[Signature]</i>
	Buhari collectis	SLM SLM	347366427 347247950	U.masi D. 995260040
	Lucky Hyper	SLM	347393246	<i>[Signature]</i>
	Mangalam store	MTK SLM	(172) 3163859	MANGALAM ST... PAT... 204.73...457
	Apple phony	MOA	704246584	<i>[Signature]</i> 3
		MOA	704246579	
		MOA	704246604	
	Shanath medin	MOA	308858716	<i>[Signature]</i>
	Arani store	RAM	103041801	AGENCY : TECHNICAL DISTRICTS MUTHUPET ROAD, MURKOTTAI - 611 011 Cell - 9151...25
		MOA	103041815 (172)	
		MOA	103041643	
		MOA	865198260	
		MOA	301456912	<i>[Signature]</i>
	Kalaiyamm	MOA	574194421	<i>[Signature]</i>

Total Doc's ;

Pending;

Checked by ;

DTR2/90258

THE PROFESSIONAL COURIERS

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

No.75025
 Name : Rshu
 Area : Pco, Pcob, P2, P2R
 Date : 03/06/24

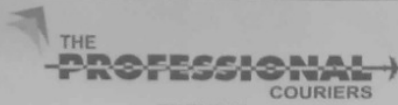
DAILY DELIVERY STATEMENT

Sl. No.	Consignee	Origin	C.N. No.	Seal & Sign of the Consignee	
	சென்னை சைல்க்ஸ்	SEM	34735864	Sri Thaila Silks	
	சென்னை சி.சி.சி.சி.	SEM	34937406	Thaila Agencies	
	(4) (43)	SEM VTC	34734567 94720678		
	சென்னை	TRP VPL	2629101 94730922	A. Balu	
	(1+2)	MAA MTR	301484661 2464505		
	சென்னை ரிசர்வ்	MAA	107102267	SHREE NAKODIA	
	சென்னை சைல்க்ஸ்	RPT	9346431	04.06.2024	
	சென்னை சைல்க்ஸ்	POM	3518554	DEVA MEDICAL	
	சென்னை சைல்க்ஸ்	PDO	11450952	K. S. S.	
	சென்னை சைல்க்ஸ்	TNJ	5540665		
	(2)	TNJ	5540666		
	சென்னை சைல்க்ஸ்	MYS MYS	5114064 5114064	LION DATA	
Name of Courier & Sign. of the Courier		Total Covers	Delivery	Non-Delivery	Checked by

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA3477217

CHENNAI

Branch : CHA

Name : S.JAYASEELAN

DRSNo : 3477217

Load : 1

Route : CPM

Date : 03-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA865877103	VETRI MOBILES	1	4.930	<i>[Signature]</i> 9884481729	
2	MAA107724412	CANARA BANK	1	5.670	<i>[Signature]</i>	
3	KUR6000250843	JAYALAKSHMI	1	6.490	<i>[Signature]</i> 9952051061	
4	EDQ11452715	SARANYA	1	1.250	<i>[Signature]</i> 9842116546	
5	KMU3491839	SRINIVASAN	1	2.110	<i>[Signature]</i> 7299963983	
6	PON7054714	HI POWER	1	2.060	<i>[Signature]</i> 9292115517	
7	TNJ22638452	JOISEPH	1	3.640	<i>[Signature]</i>	
8	SLM347298259	JAYARAMAN	2	0.970	<i>[Signature]</i> 9677265102	
9	SLM347361265	VIJAY M	1	9.430	<i>[Signature]</i> 9789907081	
10	CKM933155	KK SUBRMANIAN	1	11.220	<i>[Signature]</i> 9962142660	
11	MAA865691499	UMA KRISHNAN	1	2.230	<i>[Signature]</i> 9445943112	
12	IXM506310388	ICGM	1	7.290	<i>[Signature]</i>	
13	SLM347362147	SURESHKUMAR	1	1.270	<i>[Signature]</i>	
14	MAA200219198	METOPOLIS	1	1.560	<i>[Signature]</i>	
15	MAA100668584	M SUNDARAVALLI	1	4.510	<i>[Signature]</i>	
16	PRO16454033	VEERAIYAN	1	2.250	<i>[Signature]</i> 9940015928	
17	TRP5568343	SIVARAMAN	1	1.900	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 03-06-2024 12:04:29

Checked By :



DELIVERY RUN SHEET

Formor No. 15 Issue-1

Lakshmi Tower, SBI Bank Building
GOKAK -591307.
Ph : 6360643570

Name :

Area :

Date : 12/6/24

SL. No.	Origin	Consignment No.	Consignee.	Wt	No. Of Pcs	Time	Seal & Signature
1.	CKD	871891	Beereshwar Society				
	CKD	864255	Koujalagi				
2.	HRD	751014492	Nisarga Communication				9845065905
3.	SLM	347362765	Mahavee Dress				
4.	SLM	347616460	do				
	SLM	347613225	do				
5.							

No. of taken _____ No. Of docs delivered @ _____ No. Docs returned _____
 Prepared by _____ Check out time _____ am. / pm. Verified by _____ Check in time _____ am. pm

Note : 1) Use 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 colum. 3) Every single POD @ should be received and verified. The No. of PODs should tally no. Delivered.

DELIVER RUN SHEET

④

No. **29183**

05106124

DATE: **04/6/24**


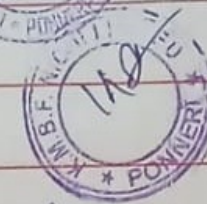
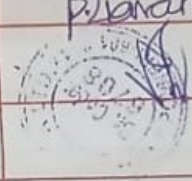
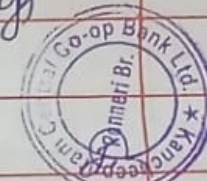
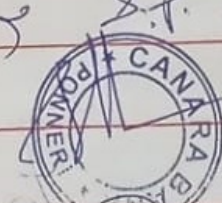
PROFESSIONAL COURIERS
GMP

NAME :

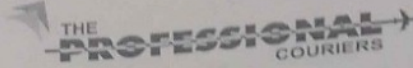
ROUTE :

EDP Sign :

Load : 1 2 3

S.No	ORIGIN	POD No.	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
1	VIA	1034846	Jmg			
2	M	30135317	"			
2	Kmv	2830432	Kmm			
3	Kmv	2830410	"			
5	M	86623385	M.R. Gamy		<u>Manish</u>	
6	MAR	10694650	Jamil/Sah		<u>S. Srinivas</u>	
7	MAR	106038755	Jai Bhu		<u>P. Manoj</u>	
8	MAR	109813423	KDFC			
8	Kem	13111454	KPB			
10	M	704246694	Apollo		<p style="text-align: center;">APOLLO PHARMACY UNIT OF APOLLO PHARMACIES LTD No: 28/3, THE SAJI STREET PUNNEM, TELANGANA, INDIA - 507 204 PHONE NO: 0427070311 SITE ID: 15696</p>	
11	MAR	704246724	Jh			
12	MAR	300426124	"			
12	SRT	52457101	Ramary			<u>S.P. Srinivas</u>
14	M	865656582	Amada			
15	SRT	5263480	M.S. Vijay			
18	M	347362924	"		<u>M. Srinivas</u>	
18	M	347374	"			
			TOTAL		UDY Details :	
TIME OUT :			DLY :			
TIME IN :			UDY :			
SIGNATURE :					Asst.	

THE PROFESSIONAL COURIERS



DBEC183133



DBEC183133

BEC

Phone No: 0

B C ROAD

DRS No : 183133

Date : 05/06/2024

Branch : B C ROAD

Name : JAGADISH

Load : 1

Route : BANTWAL

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KRISHNANDA 1 BEC173814 2 BEC173815 3 BEC173816 4 BEC173817 5 BEC173818 6 BEC173819 Total No of ConsignMents : 6	1 1 1 1 1 1	0.100 0.100 0.100 0.100 0.100 0.100		
2	PADMANABHA POOJARY 7 MLR40917576 Total No of ConsignMents : 1	1	0.100		
3	NAGENDRA BALIGA 8 MLR2292825 Total No of ConsignMents : 1	1	0.100		
4	G R KAMATH 9 MLR40835793 Total No of ConsignMents : 1	1	0.100		
5	OPTIC WORLD 10 MLR40835805 Total No of ConsignMents : 1	1	0.300		OPTIC WORLD EYE CLINIC AND OPTICALS Shop No. 1 Raja Soudha Main Road, Bantwal, D.K. 574211 SRINIVAS IMMOBILIARIES 166 E 491984463400 1st Floor, Vasudeva Tower Main Road, BANTWAL-574211 (D.K.) The South Coastal Dist. Central Co-Op. Bank Ltd Bantwal Branch Branch Manager
6	GEETA J JAIN 11 PRO16428101 Total No of ConsignMents : 1	1	0.100		
7	SCDCC 3BOX 12 MLR40985298 Total No of ConsignMents : 1	1	27.000		
8	MALSI FANCY 13 MLR40977618 Total No of ConsignMents : 1	1	2.260		
9	ANCHAN SILK 14 SLM347363964 Total No of ConsignMents : 1	1	7.980		ANCHAN SILKS Bypass, Bantwal D.K. - 574 211

Total No of Dox : 14

Dox Delivered :

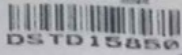
Dox Returned :

Prepared By : b

Print Time : 05/06/2024 11:54:50

Checked By :

THE PROFESSIONAL COURIERS → No. **PROFESSIONAL**
 Bazar Road, SAUNDATTI-591126.
 Cell : 99642 39151
 Website: www.tpcindia.com



F-15
 Date: 4/5/24
 Name: maruti
 Area: Sawadatti

Sl. No.	Origin	Consignment No.	Consignee	Wt	Pcs	Seal and Signature
1.	BTG	8950073736 BTG 8950073868	SKDRDP		2	CO 8861978524
2.	SLM	347371152	Pandurang Toxiles	HT	1	8 9611789171
3.	MTR SLM	3169101 347364409	Pandurang cloth stores	2kg HT	1	8 82967808
4.	HRD	751014370	shri veerabhadreshw Ent's Airtel	HT	2	S. D. Venkatesh Box 90360300554 L+1
5.	HRD	754082879 HRD 75408234	Amogimath Ent (DshTV)	HT HT	2	SADIK 9353414162
6.	BLR	5400623977	NMD Ent's	HT HT	1	9982661453
7.	GRC	524441	Yallappa Gudemavur All weather		1	8217683433
8.	BJP	3641480	M.N HUGAR All Hooli katti		ND 1	MUGA 9008291757
9.	WY	8600176959	Nagireshwor medicals	HT	1	
10.	HBL	11664081	Shivanand murtur RJ		ND 1	9900305956
11.	BEM	100050243	Muzaffar shabash Khan or vidya school		ND 1	MAGSHEKAR 9242211986
12.	SOT	204463	Harsha sugars	HT	1	Ravi H... 4/6/24

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 does the reason for non delivery should be clearly stand in the seal and signature column. 3) every single POD @ should be received and verified.

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

SLM

BOOKED DATE
01-06-2024 08:13:25 PM

TO :
KRY

VIEW ADDRESS IMAGE LINK:
HTTP://T.MYTPC.IN
#P7C=187248402

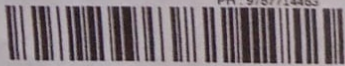
PCS.
1

MINISTER WHITE TRADITIONS PARCEL, BRANCH : HO
9600335469 SLM347366325

DC15796 RAMA,
ANDRA PRADESH,
AP,509358,

REGULAR
KG: (WITHIN) 0.25

THE PROFESSIONAL COURIERS, SALEM
128-A, SIDDHAR KOVIL MAIN ROAD, KANDAMPATTY BYPASS,
SALEM - S, TAMIL NADU
PH: 9737714483



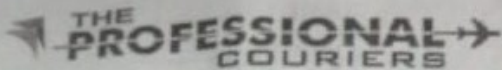
SLM347366325

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

PRINT 02-JUN-2024 12:58:01 AM EMP/4221

N. Jay

14



448, North Main Street,
THANJAVUR

NAME : _____

AREA : 3/61

DATE : _____

NO. **40999**

DAILY DELIVERY STATEMENT

Seal & Sign of the consignee

S.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	Lucky silks	EOA SLM	106#8558 347358099	<i>[Signature]</i>
	Sundhar store	TVL	7828209	<i>[Signature]</i>
	Buhari collectis	SLM SLM	347366427 347247950	U.masi D. 995260040
	Lucky Hyper	SLM	347393246	<i>[Signature]</i>
	mangalan store	MTK SLM	(172) 3163859	MANGALAN ST PAT
	apple phony	MOA	704246584	<i>[Signature]</i> 3
		MOA	704246579	
		MOA	704246604	
	Shanath medin	MOA	308858716	<i>[Signature]</i>
	anan's store	MOA	103041801	<p>AGENCY : TECHNICAL DISTRIBUTORS MUTHUPET ROAD, MURKOTTAI - 611 011 Cell: 915111125</p>
		MOA	103041815 (172)	
		MOA	103041643	
		MOA	865198260	
		MOA	301456912	<i>[Signature]</i>
	kalaiyamm	MOA	574194421	<i>[Signature]</i>

Total Doc's ;

Pending;

Checked by ;

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

SLM

BOOKED DATE
01-06-2024 08:16:18 PM

PCS
1

MINISTER WHITE TRADITIONS PARCEL, BRANCH : HO
9600335469 SLM347366957

TO :
BJP

VIEW ADDRESS IMAGE LINK:
HTTP://T.MYTPC.IN
/P?C=171377170

REGULAR

KG: (WITHIN) 0.25

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



SLM347366957

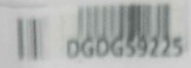
RECEIVED IN GOOD CONDITION AND ORDER
PHONE NUMBER :
DATE & TIME:

PRINT 02-JUN-2024 02:01:16 AM EMP/4221

12

THE PROFESSIONAL COURIERS
LAXMI COMPLEX, NEXT TO ICICI BANK
Phone No: 08372276574

THE PROFESSIONAL COURIERS
GADAG



DG0659225

Branch : GDG
Load : 1

Name : MUTTANNA
Route : GDG

DRSNo : 59225
Date : 04/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SHIROL PHARMA 1 HRD339806797 Total No of ConsignMents : 1	1	4.000	FOR SHIROL PHARMA HOME Tagore Road, GADAG-582101 Ph: 08372-275268	
2	DR M APTIL 2 BGM800016581 Total No of ConsignMents : 1	1	0.100		
3	BHARTH PLY 3 BLR4150372451 Total No of ConsignMents : 1	5	21.000	For. Bharth Plywood S. Narayana Centre 879257651 Partner / Auth. Signatory	
4	UTHARKAR GR 4 SLM347367087 Total No of ConsignMents : 1	1	10.000		
5	N K PILLE 5 HPT6931656 Total No of ConsignMents : 1	1	1.000		
6	SANGMESH 6 GBB351175 Total No of ConsignMents : 1	1	5.000		
7	SRI SAI PHARMA 7 BLR4050284281 8 HRD357137834 9 SRS322914 10 HRD369307019 11 HRD369307309 12 BLR4050284276 Total No of ConsignMents : 6	1 1 1 3 1 2	4.000 1.300 8.000 38.000 10.000 30.000	FOR, SRI SAI PHARMA Proprietor	
8	VERITAS S F 13 HRD357137959 Total No of ConsignMents : 1	1	2.000		

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : 9

Print Time : 04/06/2024 11:51:19

Checked By :




THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:4

Route: CMS AUTO DELIVERY
 Staff: MANIMARAN
 DRS No.: DCJB137708604



RS No.: 1377086
 RS Date: 04-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
53	IXM 3519695	15.900	1	EVER GREEN No.Of Docs: 5	<i>[Handwritten Signature]</i> 9655220321
54	MAA 200204169	6.300	1	GANAPATHY SILK	 
55	TCG 41012201	9.150	1	.	
56	SLM 347368555	15.000	1	.	
57	SVP 1530245	4.900	1	.	
58	SLM 347449356	6.900	1	No.Of Docs: 5	
59	SLM 347441865	2.000	1	RAMDEV	
60	IXM 303213719	6.150	1	.	
61	SLM 347441410	11.300	1	No.Of Docs: 3	

Tot Docs: 61 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
 Entered By :PNPRUNSHEET 06/04/2024 11:06:01 AM Printed on: 04-06-2024 11:06:58

Verified By

Staff Signature

DRS NO :

1107A89

AKM/TPC-COUNTER DELIVERY

DATE: 1/6/24

S.NO	ORG	CONSIGN NO	NAME	Signature	Phone number
1	MAA	704154808	S. Ayyappa	[Signature]	938395999
2	JAP	5976121	Vincent	[Signature]	9751654108
3	ART	1899448	S. KARZEM	[Signature]	9344032280
4	MAA	945042515	Hahashini	[Signature]	9472669752
5	SLM	347342195	Arul Kumaran text	[Signature]	
6	SLM	347340861	" (H1)	[Signature]	2 pieces
7	SLM	347368811	" "	[Signature]	
8	Del	203573002	" "	[Signature]	
9	MAA	864838242	" "	[Signature]	
10	EDA	14428407	" "	[Signature]	
11	RJP	3420014	" "	[Signature]	
12	AKM	1142143	" (RTN)	[Signature]	
13	HAD	20527336	Turali	[Signature]	
14	TMT	40078136	Christina	[Signature]	950068377
15	TNT	607291	Thaniya	[Signature]	B. Rubini
16	MAA	945034493	Barupriya	[Signature]	9496218070
17	MAA	574098239	Deepak yadhav	[Signature]	Deepak Yada

7 Box
2 Box
1 Box

ARUL KUMARAN TEXTS
No. 33-1, GANDHI ROAD,
JOTHINAGAR,
ARAKKONAM - 631 003.

CHECKED BY:

[Signature]

THE PROFESSIONAL
KOTAGIRI COURIERS
DAILY DELIVERY STATEMENT

Name : R. Santhosh Kumar
 Area : HADC
 Date : 04/06/2024
 No. : 1108232

Consignee	Origin	C.N.No.	Seal and Signature of Consignee
RADHA RAVI	MDA	650182391	9284949191
Ramky	SLM	347369193	GSTIN: 33ADND3321D1ZS RAMKY TEXTILE & GIFT SHOP Selma Building Kotagiri - 643217 Phone: 04266-271270
Kanimozli	TCL	41015364	9345148569
Nishkanya Ramana	TYR	1116225	9498813131
UFRITAS FINANCE	MDA	301484211	
MAHARAJA SILKS	IXM	506493357	SHREE MAHARAJA SILKS 24719A, CHURCH HILL ROAD, KOTAGIRI, NILGIRI DIST - 643 217. Ph: 04266-271270
VELLAI	GDR	5380730	
do		1+1	
DARMAVA TEA	KDI	876695	Ans
olcul nathan	EDR	15985147	R. Sivan 9159061310
PAUL	BLR	130177938	

Pending :

9486468921

PROFESSIONAL COURIERS

Branch : VILLAGE
 No : 016-270041

Name : HARI
 Date : 01/01/2019

S.No	Consignment No	Consignee	Qty	Weight
1	VPL047270004	SUDHAKAR	1	400
2	MAA100430452	V.R.I	2	200
3	CCU101122338	SIDATHA OPTICALS	1	200
4	MAA574891228	WESTLY KALKEMAR	1	200
5	VPL522182655	THE SANGHVI NAGARAJI M. SANGHVI	1	200
6	VPL522182663	S. RAJENDRAN	1	200
7	SLM047385102	CELAR SHELLA SYSTEMS	1	200
8	SLM047385108	KIRANMI	1	200
9	MAA301085028	DR. AGARWAL EYE HOSPITAL	1	200
10	MAA100046090	DR. AGARWAL EYE HOSPITAL	1	200
11	MAA100712321	DR. AGARWAL EYE HOSPITAL	1	200

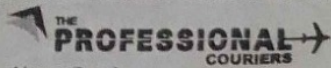


Total No of Box : 11

Box Delivered :

Prepared By : *

Print Time : 01/01/2019



Airport Road,
Gandhi Nagar BELGAUM - 590 016
☎ : 9739673925, 9739672681

DELIVERY RUN SHEET

Name : Mathew

Area : city

Form: DBGM547183

Date : 05/06/24

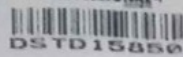
Sl. No.	Origin	Consignment No.	Consignee	Wt.	No. of Piece	Time	Seal & Signature
15.	MDR	95412004	Advance C4 R				
16.							
17.	BUR	5801230745	method F1				
18.							
19.	MDR	95226759	Shri Sai Res.				
20.							
21.	KMV	2827524	city U.B.L				
22.							
23.	BUR	8150274559	AIDPC B		1		
24.	MDR	300646969	IDBI B		1		
25.	HRD	357137852	Shree Laxmi				 Dr. B. M. Patil Speciality Hospital New Ra. 9th Cross Club Road Kalimnuri Belgaum-590 001
26.	JPR	100157324	Varsh A		1		
27.	SLM	347370280	Gautam		1		 Gautam #310, Shreepat Complex, Muns Talkies Road, Belgaum-590 001 Ph. : 0831-2422571
28.							

Total No of docs taken _____ No. of docs delivered @ _____ No. 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 non delivery 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 → No. **PROFESSIONAL**
 Bazar Road, SAUNDATTI-591126.
 Cell : 99642 39151
 Website: www.tpcindia.com

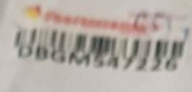


F-15
 Date: 4/5/24
 Name: maruti
 Area: Sawadatti

Sl. No.	Origin	Consignment No.	Consignee	Wt	Pcs	Seal and Signature
1.	BTG	8950073736 BTG 8950073808	SKDRDP		2	CO 8861978524
2.	SLM	347371152	Pandurang Toxiles	HT	1	8 9611789171
3.	MTR SLM	3169101 347364409	Pandurang cloth stores	2kg HT	1	8 82967808
4.	HRD	751014370	shiveerubhadreshw Ents Airtel	HT	2	S.D. Venkatesh Box 90360300554 L+1
5.	HRD	754082879 HRD 75408234	Amogimath Ent (DISH TV)	HT HT	2	SADIK 9353414163
6.	BLR	5400623977	NMD Ents	HT HT	1	9982661453
7.	GRC	524441	Yallappa Gudemavur All weather		1	8217683433
8.	BJP	3641480	M.N HUGAR All Hooli katti		ND 1	MUGA 9008291757
9.	WY	8600176959	Nagireshwar medicals	HT	1	
10.	HBL	11664081	Shivanand munkur RJ		ND 1	9900305956
11.	BEM	100050243	Muzaffar shabash Khan or vidya school		ND 1	MAGSHEKAR 9242211986
12.	SOT	204463	Harsha Sugars Ltd	HT	1	Ravi H... 4/6/24

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 does the reason for non delivery should be clearly stand in the seal and signature column. 3) every single POD @ should be received and verified.

S. K. AGENCY
K. A. TEL. NO.



EDBGMS47
DBGMS47225

BELGAUM
Name: MARUTI
Route: GDN

DRSN: 547225
Date: 05/08/2024

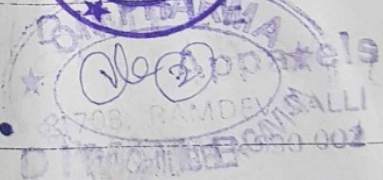
Consignment No	Pcs	Weight
1 Dimple HRD378027441 Total No of ConsignMents : 1	9	0.100
2 HIMALAYA DRUG MGD287533 Total No of ConsignMents : 1	11	1.820
3 UNIVASEL TRADERS DVG81247713 Total No of ConsignMents : 1	5	7.700
4 RAJKUMAR CLOTH SLM347371532 Total No of ConsignMents : 1	1	9.340
5 SANJAY CLOTH EDQ10672567 Total No of ConsignMents : 1	1	4.800
6 A B PORVAL DVG81258936 Total No of ConsignMents : 1	1	2.260
7 ADVANCE COMM NLM95412052 Total No of ConsignMents : 1	3	51.180
8 OM PHARMA 3 NLM60505026 9 BLR8150279015 Total No of ConsignMents : 2	1	8.580
10 TRIMURTI DRUG BLR5004970702 Total No of ConsignMents : 1	1	1.740
11 J V VENTURES DVG81258938 Total No of ConsignMents : 1	3	5.720
12 RAJ ASSOC BLR505710736 Total No of ConsignMents : 1	1	1.660
13 DAYA MED BLR5004975103 Total No of ConsignMents : 1	1	5.260
14 NANDAN PHARMA BLR5352071058 Total No of ConsignMents : 1	1	2.500
	1	9.160

Signature
 BELGAVI - 590001
 1708, RAMDEV GALLI
Himalaya Business Company
 No. 3358, Sankis Complex
 Lingaraj College Road,
 BELAGAVI-590001
 TEL: 0831-2422927
 GSTIN-29AADFT30258300

SHA A. B. PORVAL & SONS
 1580/A, 1579, Maruti Galli
 BELGAUM - 590 002
 0831-2426291 / 2464755



P.A. Shekharani

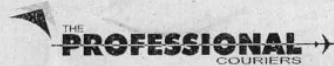


Trimurti Drug Distributors

J.V. VENTURES
 CTS No. 1575, Maruti Galli,
 BELAGAVI-590001
 M: 7617617618.

DAYA MEDICAL AGENCY
 Opp. Canara Bank,
 Maruti Galli, BELGAUM

NANDANA PHARMA DISTRIBUTORS
 CTS No. 1289/A, First Floor,
 BELGAUM - 590001.



DOMESTIC & INTERNATIONAL - COURIER & CARGO
 # 136, 29th Main, 7th Cross,
 BTM 2nd Stage, Lake Road,
 BANGALORE - 560076
 Ph: 080 44077777
 Fax: 080-44077799

DELIVERY RUN SHEET

Name: Cobal 520466

CC



DHRD540011950

TPC-BLR-HRD

HRD

Area: RMR

Date: 3/5/11

Sl. No.	Origin	Consignment No.	Consignee	Wt.	No. of Pieces	Time	Acknowledgment of Receipt Seal and Signature
	S LM	347371719	Surbia Collection				<u>[Signature]</u> 9945842701
	M YD	10028430	prathika (Self)				<u>[Signature]</u> 7019320724
	D FM	506493328	Uenus ent				<u>[Signature]</u> Nethra 6363365353
	B NH	602733	Sardesh-A JGRV R				<u>[Signature]</u> 884349150
	D PT	10722833	Jogdeesh				<u>[Signature]</u> 9450317299
	D PI	10722832	(Self)				
	S UR	90133482	Kanya (Amiya)				<u>[Signature]</u> 6362493641
	B RS	51041362	Ashwika Chakra (Sudat Lodha)				<u>[Signature]</u> 7596862930
	P NR	84114 (2)	Charan atomopthic				<u>[Signature]</u>
	P NR	84113 (2)			(4)		8504057650
	J PR	502751905	Pranoda RR AS, (R & to)				<u>[Signature]</u> Megha. K.R. 8970350609
	N GP	520396068	Lena R				<u>[Signature]</u> Tanuj 9845009592

Total No. of docs taken _____ No. Delivered @ _____ No. 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 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

DTR2/90258

THE PROFESSIONAL COURIERS

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

No.75025
 Name : Rshu
 Area : Pco, Pcob, P2, P2R
 Date : 03/06/24

DAILY DELIVERY STATEMENT

Sl. No.	Consignee	Origin	C.N. No.	Seal & Sign of the Consignee	
	சென்னை சைல்க்ஸ்	SEM	34735864	Sri Thaila Silks	
	சென்னை சி.சி.சி.சி.	SEM	34937406	Thaila Agencies	
	(4) (43)	SEM VTC	34734567 94720678		
	சென்னை	TRP VPL	2629101 94730922	A. Balu	
	(1+2)	MAA MTR	301484661 2464505		
	சென்னை ரிசர்வ்	MAA	107102267	SHREE NAKODIA	
	சென்னை சைல்க்ஸ்	RPT	9346431	04.01.2020	
	சென்னை சைல்க்ஸ்	POM	3518554	DEVA MEDICAL	
	சென்னை சைல்க்ஸ்	PDQ	11450952	K. S. S.	
	சென்னை சைல்க்ஸ்	TNJ	5540665		
	(2)	TNJ	5540666		
	சென்னை சைல்க்ஸ்	MYS MYS	5114064 5114064	LION DATA	
Name of Courier & Sign. of the Courier		Total Covers	Delivery	Non-Delivery	Checked by

THE PROFESSIONAL →
COURIERS

(TNJ / MANNARGUDI)

DAILY DELIVERY STATEMENT


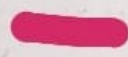
© 04367 - 222323, Cell : 99422 24060

No.

15280

Name of the Courier :

Date : 3/6/24

SL.No.	Consignee	Origin	POD No.	Signature of the Consignee
5	Apollo Pharmacy Natesam St	(1.3) MAA (6.2) MAA	704246573 704246372	<i>[Signature]</i> 7603959626
6	Saastha Pharma Natesam St	(16.3) KCM (KCM)	13111308 13111311 (2 box)	<i>[Signature]</i> 889576628
7	VEOLA SLIMS	(11.2) SLM (21) SLM	347372921 347169651	<i>[Signature]</i> 8489664229
8	D.G.C	KMU IXM MAN	3492724 3519169 866234250	
		(1.6) SLM MAA	347247637 301381321	

Signature of the Courier

Checked by

PROFESSIONAL COURIERS

ARANTHANGI

Phone No: 9487200988



DART30426

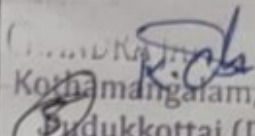
Operation : ARANTHANGI OPERATION
Dox No : 1

Name : M.KARUPPAIAH

Route : KEERAMANGALAM

DRS No : 304261

Date : 07/06/2024

Consignment No	Consignee	Pcs	Weight	Signature
TRP2701735	CHANDRA JAVULI	1	1.900	 Chandrakumar Keeramangalam, Alangudi Budukkottai (Dt) - 614 GSTIN: 33AGRPT6008N
TRP2701721	CHANDRA JAVULI	1	4.300	
SLM347373079 ●	CHANDRA JAVULI	1	7.400	
EDQ18134832 ●	CHANDRA JAVULI	1	10.300	
SLM347379880	CHANDRA JAVULI	1	14.200	

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : art

Print Time : 07/06/2024 12:22:41

Checked By :

THE PROFESSIONAL COURIER

MADURAI
Delivery Run Sheet



Branch : IXM / IXM
 City : BALAMURUGAN
 State : TN58Q5617

DrsNo : 1604423
 Date : 03-06-2024
 Page No : Page 1 of 1

No	Origin	Consign.No	Consignee	Wgt	Pcs
1	CUD	2210559	VM FABRICS	-	-
2	SLM	347382711	RAJMAHAL	-	-
3	KCM	21401698		-	-
4	KCM	21401697		-	-
Total No of Consignment : 3					
5	SLM	347357779	NATCHIYAR	-	-
6	MAA	104552454	P05 QUEEN MIRRA BOOK S	-	-
7	SLM	347373198	P05 VELMURUGAN TEXTILI	-	-
8	VRR	7376695	P05 BHARATHI PARIMALA	-	-
9	PON	5651746	CSI DENTAL COLLEGE	-	-
10	MAA	865656202	CANARA BANK	-	-

V.M. FABRIC
 No 192-A, East Marrot Street
 East Perumal Maistry Street
 MADURAI
 GST.No: 33AADPV2209H2ZY
 Mobile No: 9994372710



Pos VDP

Pos VDP

Pos VDP

M. may
9791611525



Total No Of Consignments: 10

Delivered :

Un Delivered :

Date 03-06-2024 11:55:20

Prepared By :

Verified By

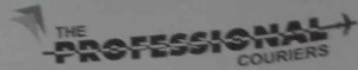
MAA-106762948-NATIONALSIDDHI

B.H

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255



Branch : PARRYS AUTO

Name : MADHAN

DRS No. 31302351

Load : 2

Route : SOW

Date : 03/06/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	SLM347378924	T MANGARAM & Sons.	1.00 14.91	<i>[Signature]</i>	MANGHAM & SONS # 12 V.M. LANE, CHENNAI - 600 003
2	VAL3197609	BAJARAN BAJARAN	1.00 1.92	<i>[Signature]</i>	BAJARAN TOWERS 78, GODOWN STREET, CHENNAI - 600 001.
3	BHL100296062	RAGUL KANDARI	1.00 2.19	<i>[Signature]</i>	RAHUL AGENCY No. 72, GODOWN STREET, 2nd Floor, Behind Merchant Market CHENNAI - 600 001
4	KUR6000231409	SULTHAN	1.00 1.41	<i>[Signature]</i>	GIFTING 360 25, Subbaraya Street, Chennai 600003 9848648938
5	BDD530061131	GIFFTING	1.00 1.63	<i>[Signature]</i>	GIFTING 360 25, Subbaraya Street, Chennai 600003 9848648938
6	KDI972272	KC SONS	1.00 3.30	<i>[Signature]</i>	K.C. SONS 35A, Feroz Road, Chennai 600 003 9848648938

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By : *[Signature]*

TJ SLM347373343 Chandanmail - 1 Box



DTR2/90258

THE PROFESSIONAL COURIERS

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

No.75025
 Name : Rshu
 Area : Pco, Pcob, P2, P2R
 Date : 03/06/24

DAILY DELIVERY STATEMENT

Sl. No.	Consignee	Origin	C.N. No.	Seal & Sign of the Consignee	
	சென்னை சைல்க்ஸ்	SEM	34735864	Sri Thaila Silks	
	சென்னை சைல்க்ஸ்	SEM	34937406	Thaila Agencies	
	(4) (43)	SEM VTC	34734567 94720678		
	சென்னை	TRP VPL	2629101 - 947309224	A. Balu	
	(1+2)	MAA MTR	301484661 - 2464505		
	சென்னை ரிசர்வ்	MAA	107102267	SHREE NAKODIA	
	சென்னை சைல்க்ஸ்	RPT	9346431	03.06.2024	
	சென்னை சைல்க்ஸ்	PDM	3518554	DEVA MEDICAL	
	சென்னை சைல்க்ஸ்	PDQ	11450952	K. S. S. S.	
	சென்னை சைல்க்ஸ்	TNT	5540665		
	(2)	TNT	5540666		
	சென்னை சைல்க்ஸ்	MYS MYS	5114064 5114064	LION DATA	
Name of Courier & Sign. of the Courier		Total Covers	Delivery	Non-Delivery	Checked by

THE PROFESSIONAL COURIERS

ARANTHANGI

Phone No: 9487200925



ARANTHANGI



DART304259

Branch : ARANTHANGI OPERATION

Name : YOGARAJ

DRSNo : 304259

Load : 1

Route : KEERAMANGALAM

Date : 06/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remark
1	✓ SLM347572945	THIRUMAGAL R/M	1	10.500		
2	✓ SLM347435153	THIRUMAGAL R/M	2	60.000		
3	✓ IXM506493385	THIRUMAGAL R/M	1	10.800		
4	✓ SLM347392435	THIRUMAGAL R/M	1	10.5 21.000		
5	✓ IXM506530253	THIRUMAGAL R/M	1	6.300		
6	SLM347392546	THIRUMAGAL R/M	1	12.300		
7	SLM347374635	CHANDRA JAWULI	1	35.200		
8	SLM347374454	CHANDRA JAWULI	2	79.800		

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : art

Print Time : 06/06/2024 21:32:38

Checked By :

THE PROFESSIONAL COURIERS

ARANTHANGI

Phone No: 9487200925



ARANTHANGI



DART304259

Branch : ARANTHANGI OPERATION

Name : YOGARAJ
Route : KEERAMANGALAM

DRSNo : 304259

Date : 06/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remark
1	✓ SLM347572945	THIRUMAGAL R/M	1	10.500		
2	✓ SLM347435153	THIRUMAGAL R/M	2	60.000		
3	✓ IXM506493385	THIRUMAGAL R/M	1	10.800		
4	✓ SLM347392435	THIRUMAGAL R/M	1	10.5 21.000		
5	✓ IXM506530253	THIRUMAGAL R/M	1	6.300		
6	SLM347392546	THIRUMAGAL R/M	1	12.300		
7	SLM347374635	CHANDRA JAWULI	1	35.200		
8	SLM347374454	CHANDRA JAWULI	2	79.800		

Total No of Dox : 8

Dox Delivered :

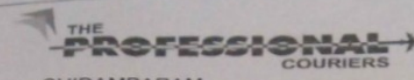
Dox Returned :

Prepared By : art

Print Time : 06/06/2024 21:32:38

Checked By :

AL COURIERS
9025744126
CHIDAMBARAM



EDCDM140

CHIDAMBARAM

DCDM1406020

Name : ALLAUDEEN

DRSNo : 1406020

Route : HOTC

Date : 03-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	LAKSHMI PHARMA 1 MAA300857630 2 MAA300857627 3 MAA300857624 Total No of ConsignMents : 3	1 1 1	5.800 4.000 4.800	<p>LAKSHMI PHARMA AND SURGICALS No. 4/B, KAMALEESWARAN KOILSTREE CHIDAMBARAM - 608 001 Phone : 04144 - 225331, 222699 Mob: 9442403699</p> <p>KBCD / NMP VRL GODOWN</p> <p>DATE RECEIVED</p> <p>CHECKED BY</p> <p>03/06/24</p>	
2	NMP READYMADES EDQ18133917 5 SLM347374879 6 TRP2701382 Total No of ConsignMents : 3	1 2 1	4.500 24.400 8.300		

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : cdm

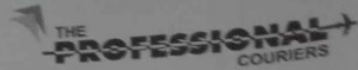
Print Time : 03-06-2024:11:48:35

Checked By :

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255



Branch : PARRYS AUTO

Name : MADHAN

DRS No. 31302351

Load : 2

Route : SOW

Date : 03/06/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	SLM347378924	T MANGARAM & Sons.	1.00 14.91	<i>[Signature]</i>	MANGHAM & SONS # 12 V.M. LANE, CHENNAI - 600 003
2	VAL3197609	BAJARAN BAJARAN	1.00 1.92	<i>[Signature]</i>	BAJARAN TOWERS 78, GODOWN STREET, CHENNAI - 600 001.
3	BHL100296062	RAGUL KANDARI	1.00 2.19	<i>[Signature]</i>	RAHUL AGENCY No. 72, GODOWN STREET, 2nd Floor, Behind Merchant Market CHENNAI - 600 001
4	KUR6000231409	SULTHAN	1.00 1.41	<i>[Signature]</i>	GIFTING 360 V.S. Subbaraj Street, Chennai 600003 984864 8938
5	BDD530061131	GIFFTING	1.00 1.63	<i>[Signature]</i>	GIFTING 360 V.S. Subbaraj Street, Chennai 600003 984864 8938
6	KDI972272	KC SONS	1.00 3.30	<i>[Signature]</i>	K.C. SONS No. 35A, Feroz Road, Chennai - 600 006

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By : *[Signature]*

TJ SLM347373343 Chandanmail - 1 Box



PROFESSIONAL COURIER



VIRUDHACHALAM

DVCM1104513

No: 9842360310

VIRUDHACHALAM

DRSNo: 1104513

Branch: VIRUDHACHALAM

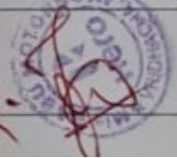
Name: KOLANJINATHAN

Date: 03/06/2024

Ad: 1

Route: ALL LINE

S No	Consignment No	Pcs	Weight	Signature	Remarks
	21 KDI972372 Total No of ConsignMents: 1	2	32.000		
12	KITHESH BEAUTY 22 KDI972367 Total No of ConsignMents: 1	1	16.000	Mahend 9566760572	
13	MANIKANDAN/SCUF/JL 23 CDM10203759 Total No of ConsignMents: 1	1	6.500		
14	SRI VASANTHA NILAIYAM 24 SLM347345501 25 SLM347342377 Total No of ConsignMents: 2	1 2	7.300 30.400		
15	LIFE CARE PHARMACY 26 VLR2741580 Total No of ConsignMents: 1	1	1.500	Chud 9629950920	
16	RADHIGA 27 PAK334348 28 PAK334347 Total No of ConsignMents: 2	1 1	3.250 3.900	A.Pathika 9976937547	
17	ROYAL STEELS 29 KRR30009988 Total No of ConsignMents: 1	1	7.000	R 263814	
18	VIJAY TEX 30 SLM347393475 31 IXM506455334 Total No of ConsignMents: 2	1 1	1.900 3.000		
19	DR.CHANDRASEKARAN 32 MAA299427523 Total No of ConsignMents: 1	1	0.500		
20	DEEN AGS 33 MAA300576672 Total No of ConsignMents: 1	5	25.000		
21	MITHRA COOL SERVICE 34 MAA301162647 Total No of ConsignMents: 1	1	2.000	M.udhaya 8667060901	
22	SABARI STORES 35 SLM347392047 36 SLM347379099 Total No of ConsignMents: 2	1 1	7.100 16.800	J.gunakar 9788895147	
23	BABU MOTORS 37 MAA107142324	1	8.900		



PROFESSIONAL COURIERS

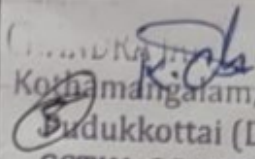


DART30426

ARANTHANGI
No: 9487200988

Operation: ARANTHANGI OPRATION
Name: M.KARUPPAIAH
Route: KEERAMANGALAM

DRS No: 304261
Date: 07/06/2024

Consignment No	Consignee	Pcs	Weight	Signature
TRP2701735	CHANDRA JAVULI	1	1.900	 Chandrakumar Keeramangalam, Alangudi Budukkottai (Dt) - 614 GSTIN: 33AGRPT6008N
TRP2701721	CHANDRA JAVULI	1	4.300	
SLM347373079 ●	CHANDRA JAVULI	1	7.400	
EDQ18134832 ●	CHANDRA JAVULI	1	10.300	
SLM347379880	CHANDRA JAVULI	1	14.200	

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : art

Print Time : 07/06/2024 12:22:41

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 IT : BALAMURUGAN
 Date : TN58Q5617

DrsNo : 1604424
 Date : 03/06/2024
 Page No : Page 1 of 1

No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	865656201	CANARA BANK	-	1	
2	ART	3025641	ROOPSHREE COLLECTION	-	1	Narpat Singh 8489837579
3	MDL	8321264	FARM AID PHARMA	-	4	N. Sanyal 9944187722
4	SLM	347380565	NATCHIYAR COLLECTION	-	2	GSTIN 33AFQPP8501A2ZM NATCHIYAR COLLECTION GODDOWN - BANU TOWER 182-A, MUNICALAI ROAD MADURAI-625 009
5	BOD	447731	AMBIKA FURNITURE	-	1	 15300
6	HYD	83642627	P25 STAMIN PHARMA ✓	-	1	K.S. Sanyal (P.O.)
7	CGL	18023844	RAMKI ✓	-	1	M. G. Vasanthi 99941754101
8	VJA	5612035	ALWIN PRASANNA	-	2	Shubh-4 7200007753
9	HSR	59600	SIVA KRISHNA AUTO	-	3	 9639466688
10	MAA	300589416	RELIANCE MART	-	1	

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 03-06-2024 11:55:16

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305652

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305652

Load : 1

Route : NEW COLONY

Date : 03/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DIVYA IMPEX 1 TVL1956736 Total No of ConsignMents : 1	1	2.200	<i>A. Muthuraman</i>	
2	VETRI TRUST 2 KDI676907 Total No of ConsignMents : 1	1	15.850	<i>Vignesh Entrepreneurial Training and Rehabilitation Institute (VETRI) Trust</i>	
3	JN TEXTILE 3 TRP4414387 Total No of ConsignMents : 1	1	3.150	<i>M. Anand</i>	
4	SUNDARAM FINANCE 4 MAA109141588 Total No of ConsignMents : 1	1	1.850	<i>[Signature]</i>	
5	CHINNADURAI & CO 5 IXM506460850 6 SLM347382314 7 MTR3163860 8 MTR3163861 9 TRP3029919 10 EDQ18133906 11 IXM506493340 Total No of ConsignMents : 7	1 2 2 1 1 1 1	0.600 39.700 54.200 19.000 6.300 7.350 11.450	<i>[Signature]</i>	
6	AJITHA PRABHU 12 KYK7081095 Total No of ConsignMents : 1	1	3.250	<i>[Signature]</i>	
7	CB 13 MAA107724660 Total No of ConsignMents : 1	1	6.600	<i>[Signature]</i>	
8	AVM HOSPITAL 14 CGL40020598 Total No of ConsignMents : 1	2	16.400	<i>[Signature]</i>	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 03/06/2024 11:47:49

Checked By :

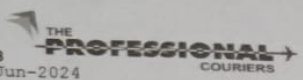
135, PALAYANKATTAI ROAD

Area : PENNAGARAM
Staff : 1021
DRS No. : DDPI6926301

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



RS No.: 69263
RS Date: 03-Jun-2024



S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 347382566	10.600	1	AMARAVATHI SILKS	<i>V.G. Srinivas</i>
2	RJY 217549	19.380	1	SANKAR SWAMY KANNU	<i>S. Srinivas</i>
3	MAA 945022782	3.990	1	IB SUNJALNATHAM	<i>TPL - Eniyur</i>
4	MAA 945037780	5.870	1	IB PENNAGARAM	
5	MAA 945043243	3.980	1	No. Of Docs: 2	
6	SLM 347384828	3.450	1	MALLI FANCHY	<i>M. Srinivas</i>
7	MAA 104685964	3.150	1	SATHYA KUMAR	<i>M. Srinivas</i>
8	CJB 201602035	0.100	1	TAMILAN OFFSET	<i>Sethu</i>
9	KRN 3189228	0.680	1	PERUMAL	<i>TPC - Eniyur</i>
10	SLM 347346498	0.850	1	SATHISH	<i>R. Srinivas</i>
11	NTA 13141959	10.000	1	VIJAYA	<i>K. Srinivas</i>
12	SLM 347382495	4.330	1	APOLLO	<i>J. Abbaraju</i>
13	TRL 315327	4.000	1	KRISHNA MEDICAL	<i>M. Srinivas</i>
14	NPN 570246	10.180	1	ALAMELU	<i>Sethu</i>



9666182182

9787800133

M. Srinivas 9385880008

7010901049

R. Srinivas = 8296118912

K. Srinivas 8807776736

6383115813

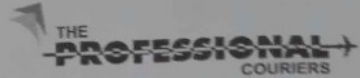
6383131986

Sethu 9488770494

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255



Branch : PARRYS AUTO

Name : YUVARAJ

DRS No. 31399096

Load : 1

Route : TVT BULK

Date : 03/06/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	KCM13111288	SRI VEERAS	1.00 25.00	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
2	TRP2701377	ARISU RETAIL	1.00 11.90	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
3	SLM347383751	ARISU RETAIL	1.00 25.20	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
4	TUT6823984	PEE YESM	1.00 9.88	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
5	MAA703708223	SRI BALAJI	1.00 3.74	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
6	MAA703708211	SRI BALAJI	2.00 32.99	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
7	MAA703708191	SRI BALAJI	1.00 18.69	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
8	MAA108591036	MRF	1.00	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
9	MAA104254770	GULF OIL	1.00	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
10	HRD399418972	GOMATHI	1.00 3.06	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
11	POL1379034	ALL	1 10.00	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
12	WGL114881	ALL	1.00 2.76	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
13	BLR5751536537	ALL DEFANCE	1.00 3.56	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
14	SLM347344996	SADIQ AUTO	1.00 18.47	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
15	SLM347344625	SADIQ AUTO	1.00 14.11	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
16	IXM506511335	SADIQ AUTO	1.00 0.10	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	
17	DEL529684835	CPCL	1.00 0.00	<i>SRIVEERA'S CREATIONS</i> <i>MAIL</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By :

2024/6/3 18:

The Professional Couriers

Trichy
Delivery Runsheet

Date : 03/06/2024 PC Code : PC27 Area : PER-R1 Staff Name : Rajesh



DTRZ189336

#	Consignment No.	Customer Contact Details	COD Amount	Signature Seal & Phone No.
1 2 3	MAA865174948 MAA865174940 MAA865174947	EQUITAS - 4ROAD 00		 Rajesh Singh 9828 9515
4	KDI973154	BHAVANI BANGALES 3BOX - NSB ROAD 00		
5 6	TMI60071808 CJB519663785	GOMATHI AUTO - 4ROAD 00		K. Ananth 9443987764
7 8	MAA301391509 MAA301391426	SATHIYA AGENCIES 2 - VNG 00		
9	MAA301391534	SATHIYA AGENCIES 1 - VNG 00		
10 11 12 13 14 15 16	MAA105976826 MAA865923175 MAA865924218 MAA865924019 MAA865924326 MAA865924324 MAA865924325	ROVER PHARMACY - ROVER CAMPUS 00		
17 18	KCM21405711 KCM21450712	RAJA READY MATES - KADAIVEETHI 00		
19 20 21 22	SLM347393436 SLM347384350 SVP1530243 SVP1530266	MINISTER WHITE - VNG 00		
23 24	MAA704246578 MAA704246596	APOLLO - TRICH ROAD 00		
25	MAA704246136	APOLLO PHARMACY 2BOX - TRICHY ROAD 00		
26	SVG4670718	RAJA STORES - KADAIVEETHI 00		
27	EDQ18133932	RAJA STORES - TRICHY ROAD 00 Perma Raj Cotton		

THE
PROFESSIONAL
 COURIERS

DCGL108106 & number

S.NO	Consignee	Origin	POD No	Sign & seal of consignee
15	Saravana Store	MAA	300650576	
16	" "	Sim	347384624 ^{2box} 5.1+1 (3)	
17	" "	MAA	704019626	
18	Cekas	MAA	945004086	K. Suresh
19	Pammal	MAA	10793204	A. Sarathin
20	Jaya Ramani	MAA	800182092	
21	Sai Lakshmi	MAA	574871186	R. Mayy
22	Jai Balaji	MAA	107864441	(4)
23	Nisha	MAA	109415200	
24	Jai Balaji	MAA	704154515	
25	Banesh	MAA	945004091	K. M...
26	SRS Engineering	Don	2965135	S. G...
27				
28				

PROFESSIONAL COURIER



CHALAM

No: 9842360310

VIRUDHACHALAM

DVCM1104513

Branch: VIRUDHACHALAM

Name: KOLANJINATHAN

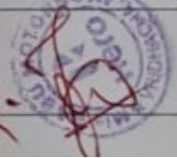
DRSNo: 1104513

Ad: 1

Route: ALL LINE

Date: 03/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
	21 KDI972372 Total No of ConsignMents: 1	2	32.000		
12	KITHESH BEAUTY 22 KDI972367 Total No of ConsignMents: 1	1	16.000	Mahend 9566760572	
13	MANIKANDAN/SCUF/JL 23 CDM10203759 Total No of ConsignMents: 1	1	6.500		
14	SRI VASANTHA NILAIYAM 24 SLM347345501 25 SLM347342377 Total No of ConsignMents: 2	1 2	7.300 30.400		
15	LIFE CARE PHARMACY 26 VLR2741580 Total No of ConsignMents: 1	1	1.500	Chud 9629950920	
16	RADHIGA 27 PAK334348 28 PAK334347 Total No of ConsignMents: 2	1 1	3.250 3.900	A.Pathika 9976937547	
17	ROYAL STEELS 29 KRR30009988 Total No of ConsignMents: 1	1	7.000	R 263814	
18	VIJAY TEX 30 SLM347393475 31 IXM506455334 Total No of ConsignMents: 2	1 1	1.900 3.000		
19	DR.CHANDRASEKARAN 32 MAA299427523 Total No of ConsignMents: 1	1	0.500		
20	DEEN AGS 33 MAA300576672 Total No of ConsignMents: 1	5	25.000		
21	MITHRA COOL SERVICE 34 MAA301162647 Total No of ConsignMents: 1	1	2.000	M.udhaya 8667060901	
22	SABARI STORES 35 SLM347392047 36 SLM347379099 Total No of ConsignMents: 2	1 1	7.100 16.800	J.gunakar 9788895147	
23	BABU MOTORS 37 MAA107142324	1	8.900		



THE PROFESSIONAL COURIERS

CHIDAMBARAM.

Ph : 222490

Daily Delivery Statement

Name :

Sankath

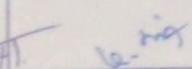
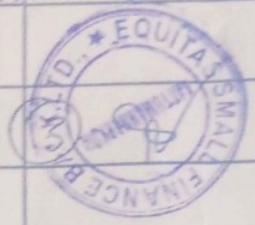
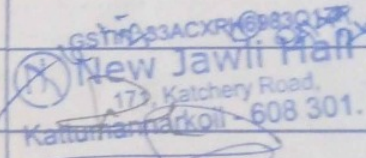
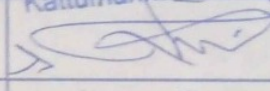
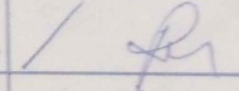
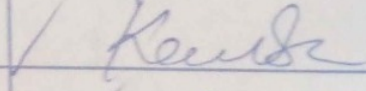
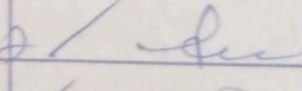
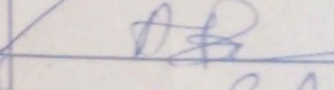
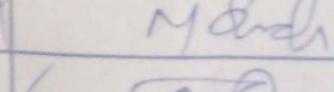
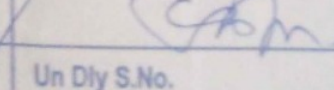
Date :

16/12

Area :

Krkkol,

No. 1710467

S. No.	Consignee	Origin	POD No.	Time	Signature of the Consignee
1	M Rallo Raram	MAA	904246669	171	
2	Equitas Bank	MAA	866278206		
3	"	MAA	866278235		
4	"	MAA	866278188		
5	VPS.	SIm	3A739235		
6	Rallakaram	MAA	704246669		
7	New Jawli Hall	MAA	20020448		
8	Freedom	MAA	703641663		
9	Rajeev	POD	60071824		
10	Karpisoban	MAA	865760109		
11	Jerral	MAA	109727502		
12	Ind. Jaleel	APK	1272209		
13	Arundhan	KD1	678634		
14	Arundhan	POV	9209388		
Courier Sign :		Time Out :	Total Docdly :	Un Dly S.No.	
Checked by :		Time In :	Un Dly Time Out :	Verify :	

01144260333

gsh...@83217
New Jawli Hall
17, Katchery Road,
Katturampakkol, 608 301.

THE PROFESSIONAL COURIERS

ARANTHANGI

Phone No: 9487200925



ARANTHANGI



DART304259

Branch : ARANTHANGI OPERATION

Name : YOGARAJ
Route : KEERAMANGALAM

DRSNo : 304259

Date : 06/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remark
1	✓ SLM347572945	THIRUMAGAL R/M	1	10.500		
2	✓ SLM347435153	THIRUMAGAL R/M	2	60.000		
3	✓ IXM506493385	THIRUMAGAL R/M	1	10.800		
4	✓ SLM347392435	THIRUMAGAL R/M	1	10.5 21.000		
5	✓ IXM506530253	THIRUMAGAL R/M	1	6.300		
6	SLM347392546	THIRUMAGAL R/M	1	12.300		
7	SLM347374635	CHANDRA JAWULI	1	35.200		
8	SLM347374454	CHANDRA JAWULI	2	79.800		

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : art

Print Time : 06/06/2024 21:32:38

Checked By :

THE PROFESSIONAL COURIERS

ARANTHANGI

Phone No: 9487200925



ARANTHANGI



DART304259

Branch : ARANTHANGI OPERATION

Name : YOGARAJ

DRSNo : 304259

Load : 1

Route : KEERAMANGALAM

Date : 06/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remark
1	✓ SLM347572945	THIRUMAGAL R/M	1	10.500		
2	✓ SLM347435153	THIRUMAGAL R/M	2	60.000		
3	✓ IXM506493385	THIRUMAGAL R/M	1	10.800		
4	✓ SLM347392435	THIRUMAGAL R/M	1	10.5 21.000		
5	✓ IXM506530253	THIRUMAGAL R/M	1	6.300		
6	SLM347392546	THIRUMAGAL R/M	1	12.300		
7	SLM347374635	CHANDRA JAWULI	1	35.200		
8	SLM347374454	CHANDRA JAWULI	2	79.800		

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : art

Print Time : 06/06/2024 21:32:38

Checked By :

DEDQ1108241

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE

DEDQ1108241

Branch : EDQ

Name : ~~SMAYIL~~ *Atalendhan* DRSNo : 1108241

Load : 1

Route : AUTO LINE

Date : 03-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NEW SPP SILKS 1 TRP2701332 Total No of ConsignMents : 1	1	2.200	 New SPP CASH RECEIVED RKV ROAD New SPP.	
2	MANI SILKS 2 TRP2701345 3 TRP4177172 Total No of ConsignMents : 2	1 1	0.800 2.900	 For Mani Silks	
3	BHARANI DRESSES 4 SLM347393056 Total No of ConsignMents : 1	1	24.000	 3/6/24	
4	MALAR SILKS 5 DBL410649236 6 TRP3029876 7 TRP4412774 Total No of ConsignMents : 3	1 1 1	1.000 3.200 14.300	 MALAR SILKS Nethaji Variga Mayan R.K.V.Road ERODE	
5	MAS HERBALS 8 GPM377443 Total No of ConsignMents : 1	3	36.200	 எம். ஏ. எஸ். வெற்றப்பன் 77, ஜின்னா வீதி, எரோடு - 638001 - Ph: 0424 - 2219440	
6	ASWINI ANGAPPAN 9 COD1112066445 Total No of ConsignMents : 1	1	9.000	 Door Lock	1165.00
7	PICK AND PACK 10 MGD262067 11 MGD260646 Total No of ConsignMents : 2	1 2	8.000 30.000	 Ph: 2219440 PICK & PACK NO. 1111111111 471, No. 1111111111 ERODE	
8	MEEN MARK HOME APPLINACE 12 MGD262048 13 MGD260634 Total No of ConsignMents : 2	1 1	2.000 15.000	 செல்வாட்சல 34/A, சேலாட்சல, எரோடு, சென்னை மாவட்டம், தமிழ்நாடு. மேன்மார் குடிசைகள் நிறுவனம். எரோடு - 638001 செல் : 7596666666	
9	AGARAM PRINTERS 14 CJB90315616 15 CJB90315637 16 CJB90315638 Total No of ConsignMents : 3	1 1 1	0.100 0.100 0.100	 3/6/24	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 03-06-2024 11:36:12

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY



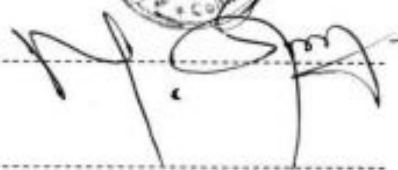

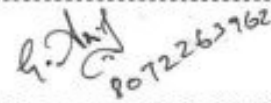
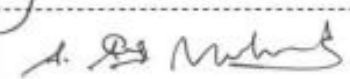
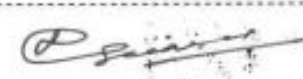
Staff: ANESAN

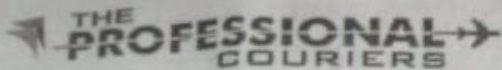
DRS No.: DCJB137623201



RS No.: 1376232

RS Date: 03-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 347393113	23.600	1	SRIGANAPATHYSILKS	      
2	SLM 347344055	13.800	2		
3	SLM 347338514	1.250	1	ABTINDS	
4	OTY 3829954	0.250	1		
5	DDG 692038	0.185	1		
6	TRP 6797958	1.850	1		
7	IXM 506496426	2.650	1		
8	SLM 347338718	3.100	1		
9	KKL 3183580	4.350	1	THOUFEEKRAJA	
10	TMG 200623500	2.500	1	ARIF	
11	TMG 200623483	4.250	1		
12	VPL 948615733	6.000	1	ANASMOHAMED	
13	SLM 347398067	24.100	2	SRA	



448, North Main Street,
THANJAVUR

NAME : _____

AREA : 3/61

DATE : _____

NO. **40999**

DAILY DELIVERY STATEMENT

Seal & Sign of the consignee

S.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	Lucky silks	EOA SLM	106#8558 347358099	
	Sundhar store	TVL	7828209	
	Buhari collectis	SLM SLM	347366427 347247950	U.masi D. 995260040
	Lucky Hyper	SLM	347393246	
	mangalan store	MTK SLM	(172) 3163859	MANGALAN STORE PAT
	apple phony	MOA	704246584	3/616 3
		MOA	704246579	
		MOA	704246604	
	Shanath medin	MOA	308858716	
	anani store	MOA	103041801	
		MOA	103041815 (172)	
		MOA	103041643	
		MOA	865198260	
		MOA	301456912	
	kalaiyamm	MOA	574194421	B.S. Venkta

Total Doc's ;

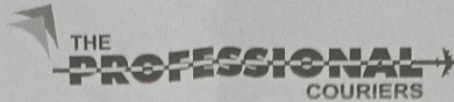
Pending;

Checked by ;

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



CHENNAI



DMAA17038591

Branch : EGMORE AUTO

Name : N SIVAKAUMAR

DRSNo : 17038591

Load : 1

Route : DOW

Date : 04-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP2701427	AMBALAVANA SILK	1	2.850	<i>[Signature]</i>	
2	PRO16576753	ASIFA NASIR	1	1.900	<i>[Signature]</i> 9566084500	
3	SLM347474449	GANESHAN	1	15.950	<i>[Signature]</i> 9940453028	
4	SLM347414224	ENTITY EXAM	1	1.450	<i>[Signature]</i> 42660789	
5	DPI10723037	AMUTHA KUMARI	1	11.060	<i>[Signature]</i> 9840027690	
6	CMM290849	VANITHA	1	3.250	9080662795	
7	BTU316627	PREMA KRISTI	1	2.950	<i>[Signature]</i> 7600252413	
8	MAA106038716	R S PLUS	1	1.050	<i>[Signature]</i> 8939090201	
9	MAA106038714	DECCAN	1	0.600	<i>[Signature]</i> 7385524772	
10	KCM40298870	S B I BANK	1	3.670	<i>[Signature]</i>	
11	TVL105853	ADAMS	1	10.100	<i>[Signature]</i> 9840116637 Ph: 26400400	
12	DBL410611591	ULLADAI ULAKGAM	1	6.150	<i>[Signature]</i>	
13	SRT41015441	BHAGWAN CASH	1	1.760	<i>[Signature]</i>	
14	MAA301199382	MEENA MEDICALS	1	2.500	<i>[Signature]</i>	
15	SLM347393303	CHENNAI FASHION	1	3.840	<i>[Signature]</i>	
16	TRP694013	V O S	1	17.250	<i>[Signature]</i>	
17	GMP745123	VEL ENTEPRISE	1	9.400	<i>[Signature]</i> 989193194	

Total No of Dox: 17

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 04-06-2024 11:12:51

Checked By :

THE PROFESSIONAL COURIERS

11, Agrahara Street, PENNADAM - 606105.

தாலுகா:

கிராமம்:

பின்கோடு:

7/6/24

TH9

RUN SHEET DRS No 484

ச.எண்	பெயர்	கேள்வன்காரர் எண்	அலைபேசி எண்	பெயர்
1.	Munikandan	PAK334330		R. R. ராமன்
2.	Lakshmi Komaloss	MAA51317908		8838713460
3.	kathibhavan	SLM34743247		C. Kanti
4.	" "	SLM34763839	② Boxes.	BW.
5.	Munikandan	PAK334330		
6.	Rainbow School kolla	MAA70376005	965989558	Sub P.
7.	Green Park School	MAA703760538		P. @ B. @
8.	Xinyang stones	MAA300909507		illy
9.	Schwarz Tailor	TRP633161		N. Selva
10.	L.I.C. TLR	VLR3933757		
11.	L.I.C. TLR	VLR3933753		Sveek
12.	" "	VLR3933752		
13.	Shri Ram Finance	TRZ113315452		Oy
14.	National Matric School	MAA300754911		Sureth
15.	Neelaram Traders	MAA944684607		R. @
16.	L.I.C. TIR	VLR3933758		Sveek
17.	kathibhavan	SLM34763839		8838713460
18.	" "	SLM34743247		C. Kanti
19.	" "	SLM34763839	③ Boxes.	
20.	கந்திபவன்	KDT 973153	=> H 5 => 6 Boxes	L.G
21.	DEVAKI	MAA945055887		Sub P.
22.	KUMAR	CRM 55269994		Sub P.
23.	SUBRAMANIYAN	MAA 94504484		Sub P.
24.				
25.				

The Professional Couriers

Trichy
Delivery Runsheet

Date : 03/06/2024 PC Code : PC27 Area : PER-R1 Staff Name : Rajesh



DTRZ189336

#	Consignment No.	Customer Contact Details	COD Amount	Signature Seal & Phone No.
1 2 3	MAA865174948 MAA865174940 MAA865174947	EQUITAS - 4ROAD 00		 Rajesh Singh 9828 9515
4	KDI973154	BHAVANI BANGALES 3BOX - NSB ROAD 00		
5 6	TMI60071808 CJB519663785	GOMATHI AUTO - 4ROAD 00		K. Ananth 9443987764
7 8	MAA301391509 MAA301391426	SATHIYA AGENCIES 2 - VNG 00		
9	MAA301391534	SATHIYA AGENCIES 1 - VNG 00		
10 11 12 13 14 15 16	MAA105976826 MAA865923175 MAA865924218 MAA865924019 MAA865924326 MAA865924324 MAA865924325	ROVER PHARMACY - ROVER CAMPUS 00		
17 18	KCM21405711 KCM21450712	RAJA READY MATES - KADAIVEETHI 00		
19 20 21 22	SLM347393436 SLM347384350 SVP1530243 SVP1530266	MINISTER WHITE - VNG 00		
23 24	MAA704246578 MAA704246596	APOLLO - TRICH ROAD 00		
25	MAA704246136	APOLLO PHARMACY 2BOX - TRICHY ROAD 00		
26	SVG4670718	RAJA STORES - KADAIVEETHI 00		
27	EDQ18133932	RAJA STORES - TRICHY ROAD 00 Perma Raj Cotton		

PROFESSIONAL COURIER



VIRUDHACHALAM

DVCM1104513

No: 9842360310

VIRUDHACHALAM

DRSNo: 1104513

Branch: VIRUDHACHALAM

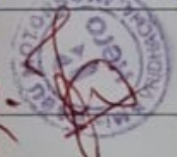
Name: KOLANJINATHAN

Date: 03/06/2024

Ad: 1

Route: ALL LINE

S No	Consignment No	Pcs	Weight	Signature	Remarks
	21 KDI972372 Total No of ConsignMents: 1	2	32.000		
12	KITHESH BEAUTY 22 KDI972367 Total No of ConsignMents: 1	1	16.000	Mahend 9566760572	
13	MANIKANDAN/SCUF/JL 23 CDM10203759 Total No of ConsignMents: 1	1	6.500		
14	SRI VASANTHA NILAIYAM 24 SLM347345501 25 SLM347342377 Total No of ConsignMents: 2	1 2	7.300 30.400		
15	LIFE CARE PHARMACY 26 VLR2741580 Total No of ConsignMents: 1	1	1.500	Chud 9629950920	
16	RADHIGA 27 PAK334348 28 PAK334347 Total No of ConsignMents: 2	1 1	3.250 3.900	A.Pathika 9976937547	
17	ROYAL STEELS 29 KRR30009988 Total No of ConsignMents: 1	1	7.000	R 263814	
18	VIJAY TEX 30 SLM347393475 31 IXM506455334 Total No of ConsignMents: 2	1 1	1.900 3.000		
19	DR.CHANDRASEKARAN 32 MAA299427523 Total No of ConsignMents: 1	1	0.500		
20	DEEN AGS 33 MAA300576672 Total No of ConsignMents: 1	5	25.000		
21	MITHRA COOL SERVICE 34 MAA301162647 Total No of ConsignMents: 1	1	2.000	M.udhaya 8667060901	
22	SABARI STORES 35 SLM347392047 36 SLM347379099 Total No of ConsignMents: 2	1 1	7.100 16.800	J.gunakaran 9788895147	
23	BABU MOTORS 37 MAA107142324	1	8.900		



KARAIKUDI

DRSNo : 1500608

Name : ARUMUGAM

Date : 03/06/2024

Route : VAN DELIVERY

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DEVI AUTO PARTS 1 MDE354078 Total No of ConsignMents : 1	1	10.000	<i>[Signature]</i>	
2	SENTHIL KUMAR 2 TRP5380283 Total No of ConsignMents : 1	1	4.000	<i>M. S...</i> 7548586665	
3	KOTISWARA AGENCY 3 IXM3519493 4 TRZ141004863 5 TRZ141004862 Total No of ConsignMents : 3	1 1 1	2.000 0.100 7.500	<i>[Signature]</i>	KOOTSWARA AGENCIES 1/100, SEKKALAI ROAD KARAIKUDI - 630 001
4	JOTHI GOBAL 6 KKV341297 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i>	
5	INDIAN BANK KOVILUR ROAD 7 MAA945043240 Total No of ConsignMents : 1	1	6.000	<i>[Signature]</i> 21/6/2024	INDIAN BANK
6	DR.S. SIVASANKAR 8 MAA103041754 Total No of ConsignMents : 1	1	7.000	<i>[Signature]</i>	
7	PIONIYAR PHARMA 9 MAA103041816 Total No of ConsignMents : 1	4	49.500	<i>[Signature]</i>	
8	SANGEEETHA SILKS 10 EDQ18133914 Total No of ConsignMents : 1	1	4.000	<i>[Signature]</i>	SANGEEETHA SILK 154/1, SEKKALAI ROAD KARAIKUDI - 630 001
9	SPA KDI PHARMA 11 MAA300857313 12 MAA300857314 13 MAA300857315 Total No of ConsignMents : 3	1 1 1	2.000 2.000 5.000	<i>[Signature]</i>	
10	PIONIYAR PHAREMA 14 MAA103041591 15 IXM3519520 Total No of ConsignMents : 2	2 1	11.300 1.300	<i>[Signature]</i>	KARAIKUDI-630 001 KANNAN BAZAR SATHGURU PLAZA 1st FLOOR KARAIKUDI - 630 001
11	AIYAPPA STOR 16 SLM347393498 17 SLM347345078 Total No of ConsignMents : 2	1 1	2.500 7.800	<i>[Signature]</i>	AIYAPPA STORE 106, SEKKALAI ROAD KARAIKUDI - 630 001
KAMALA BOOK HOSE					

Area : MARIN PARCEL DELIVERY
Staff : 1023
DMS No. : DDUP1881901



SS No. 69719

SS Date 15-08-2022

PROFESSIONAL+

S No	Consignment No	Weight	PCS	Consignee Details
1	SIM 347435286	7.800	2	SARASWATHI SILKS
2	TRP 4386519	1.100	1	
3	TRP 4386041	4.520	1	
4	MAA 200204092	6.070	1	
				No. Of Docs: 4
5	SIM 347431793	20.580	1	SADHA TEX

Signature
Saraswathi Silks
 0944812121
 10/11/2022
 10/11/2022
 10/11/2022
 10/11/2022

S. S.
 794266326

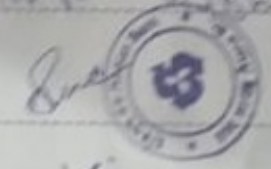
6	SIM 347420091	4.030	1	SILVA MEDICALS
7	EDQ 11451416	6.800	1	
				No. Of Docs: 2

A. Shalini
 944348232

8	KCM 30069962	1.300	1	WITHYA DEVI STICKERS
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M. Anand
 944360000

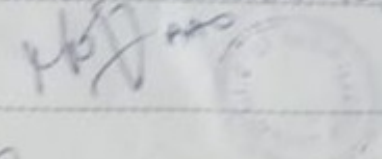
9	MAA 945022952	5.820	1	INDIAN BANK
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10	IKM 506471608	6.070	1	KALAISELVAN
----	---------------	-------	---	-------------

S. Jai
 (944 3465 407)

11	SIM 347445819	1.630	1	LIC
----	---------------	-------	---	-----



12	SIM 347486185	3.000	1	SMD MEDICALS
----	---------------	-------	---	--------------

S. Suman
 9664226252

13	SIM 347453571	21.000	1	CIFC
----	---------------	--------	---	------

S. Suman
 944360000

14	MAA 704267423	0.940	1	MED PLUS
----	---------------	-------	---	----------

V. H. Suresh

15	MAA 703708258	6.660	1	PAGAL FINANCE
----	---------------	-------	---	---------------

MAA-703708086 || 14/8/22

S. Suman
 944360000

16	DPI 10723307	0.100	1	SHRI RAM FINANCE
----	--------------	-------	---	------------------

S. Suman

17	SIM 347477618	5.000	1	SADHA FINANCE
----	---------------	-------	---	---------------

S. Suman



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: CMS AUTO DELIVERY

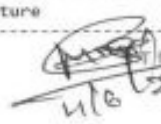

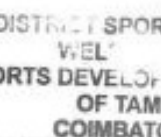


Staff: MANIMARAN

DRS No.: DC3B137708602



RS No.: 1377086

RS Date: 04-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
23	SLM 347432024	8.500	1	S T RETAIL	 S T RETAIL 568, Dr. Nanjappa Road Gandhipuram Coimbatore - 641012. GSTIN: 33AAUC52113H1ZF
24	IXM 506519569	16.850	1	No. Of Docs: 2	
25	RPT 101975	4.200	2	SUGUNA	 
26	RPT 101988	2.600	3	No. Of Docs: 3	
27	RPT 101984	4.000	3		
28	MAA 574478911	25.500	1	DISTRICT SPORTS	 DISTRICT SPORTS AND YOUTH WELFARE OFFICER SPORTS DEVELOPMENT AUTHORITY OF TAMILNADU COIMBATORE UNIT.
29	MAA 574478910	31.200	1	No. Of Docs: 3	
30	MAA 574478909	21.000	1		
31	MAA 944694079	1.100	1	SANTEEP	 9849211826 7200027683
32	VDK 5614140	19.300	1	ESS EFF	
33	AWY 464567	4.600	1	ASWIN	 
34	TCR 30230908	5.950	1	APEX MEDICAL	
35	CUD 3348675	4.100	1	ADITYA AUTO	
36	MAA 301484923	25.000	1	DICS	
37	MAA 704001905	9.500	1	VACCINE HOUSE	

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255



DMAA31399102



Branch : PARRYS AUTO

Name : KAJA MAIDEEN

DRS No. 31399102

Load : 1

Route : CENTRAL

Date : 04/06/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	KCM40298872	SBI	1.00 4.02		
2	IXM506388011	CLASSIQUE	1.00 5.26		
3	TRP693924	KATHY	1.00 13.97		
4	SLM347432510	T MANGARAM <i>Andsons</i>	1.00 24.29		
5	MAA297322648	SRI KAMAKSHI STORES	1.00 4.31		
6	RKT9659876	KESAR HW	1.00 4.24		
7	RKT9659875	JP HW	1.00 1.99		
8	BLR4150372474	FATHIMA	2.00 24.40		
9	TRP2113894	HINDUSTAN SURGICAL	1.00 3.44		
10	MAA300855846	GOUTHAM PHARMA	1.00 3.52		
11	TCG50646795	RAAJASTHAN	1.00 1.55		Proprietor
12	RKT9587870	GANESH ENTREPRISES	1.00 4.68		
13	SMN553594	PLASTO	1.00 3.81		
14	SLM347460042	KASTURI IMPEX	1.00 3.88		
15	MAA301447524	SAI PHARMA	3.00 13.64		
16	TVL6655003	RAMD DEV TEXTILE	1.00 2.22		
17	MAA703486944	KARTHICK	1.00 2.26		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By :

THE PROFESSIONAL COURIERS

K. COMPLEX

Phone No: 0416 - 2291048



VELLORE



DVLR106547

Branch : VELLORE

Name : SARAVANAN

DRSNo : 106547

Ad : 1

Route : LOCAL ROUTE

Date : 04-06-2024

No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347424495	SR PHARMA	2	11.700	<i>[Signature]</i>	
2	SLM347424411	SRI VIGNESH PHARMA	15	103.100	<i>[Signature]</i>	
3	CGL50020356	NS PHARMA	1	3.650	<i>[Signature]</i>	
4	TMI20179425	SRI SATHIYA SAI AGENCIES	1	2.000	<i>[Signature]</i>	
5	SLM347433268	PRIYA TEXTILE	1	3.800	<i>[Signature]</i>	
6	STR710416	RAJARATHINAM DHANASEK	1	4.100	<i>[Signature]</i>	81547397 18
7	TMI20179431	MOORTHY	1	10.900	<i>[Signature]</i>	
8	SLM347426134	SRI SASTHA AGENCIES	1	13.200	<i>[Signature]</i>	
9	VPM5367856	KANCHANA-DDW	1	0.800	<i>[Signature]</i>	
10	CUD4961482	INDRA-DDW	1	1.000	<i>[Signature]</i>	
11	CUD2210781	INDRA-DDW	1	1.000	<i>[Signature]</i>	
12	VLI156938	DESIGNS FOOTWEAR	1	5.500	<i>[Signature]</i>	
13	TRP4386032	VELLORE SILK HOUSE	1	2.800	<i>[Signature]</i>	
14	SLM347486583	KGN ELECTRONICS	1	0.800	<i>[Signature]</i>	
15	TCG50646627	KARTHIK	1	1.290	<i>[Signature]</i>	

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : v

Print Time : 04-06-2024 10:36:13

Checked By :

THE PROFESSIONAL COURIER



MADURAI

Delivery Run Sheet

Branch : IXM / IXM
Staff : BALAMURUGAN
Route : TN58Q5617

DrsNo : 1604436
Date : 04/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	ASD	5028283	DEMCO	-	1	<p>DEMCO TRADING COMPANY 264, South Marret Street MADURAI - 625001 Ph: 2320565, 4365327</p>
2	VPL	948616161	HARIHARAN	-	1	<p><i>Handwritten:</i> 9751760005</p>
3	VPL	948616760		-	1	
4	VPL	948617100		-	1	
Total No of Consignment : 3						
5	TRP	5976126	LEENA LABELS	-	1	<p><i>Handwritten:</i> 955 3231229</p>
6	MAA	200205600	RAJMAHAL	-	-	<p>Rajmahal SILKS & TEXTILES (PILTU) 1 No 37, Venkateswara Street MADURAI - 625001 Ph: 0452 2666666</p>
7	SLM	347446425		-	-	
Total No of Consignment : 2						
8	SLM	347433719	NATCHIYAR	-	1	<p>NAACHIYAR'S Saree Gedown MADURAI</p> <p><i>Handwritten:</i> Scan</p>
9	CJB	80245515	ANANDAM TEXTILES	-	1	<p>For ANANTHAM TEXTILES</p> <p><i>Handwritten:</i> Proprietor</p>
10	MAA	108661072	SASTHA ENTERPRISES	-	1	<p><i>Handwritten:</i> 416124 (9789461611)</p>

Total No Of Consignments: 10

Deliverd :

Un Deliverd :

Prepared By :

Verified By

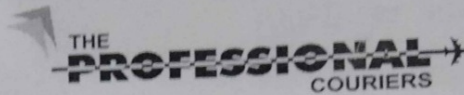
Date 04-06-2024 11:48:42

88

THE PROFESSIONAL COURIERS

OPP: BUS STAND, JAMMIKUNTA

Phone No: 9299999543



JAMMIKUNTA



DJMT101617

Branch : JAMMIKUNTA

Name : PURUSHOTHAM

DRSNo : 101617

Load : 1

Route : MAIN ROAD

Date : 06/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347433974	DENIM CULTURES L M 347433	1	4.500	<i>Swamy 8341749812</i>	
2	MDL8324757	P KUMARA SWAMY	3	79.000	<i>P. Kumara Swamy 9706635975</i>	

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : JMT

Print Time : 06/06/2024 10:48:27

Checked By :

THE PROFESSIONAL COURIERS

ARANTHANGI

Phone No: 9487200925



ARANTHANGI



DART304259

Branch : ARANTHANGI OPERATION

Name : YOGARAJ

DRSNo : 304259

Load : 1

Route : KEERAMANGALAM

Date : 06/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remark
1	✓ SLM347572945	THIRUMAGAL R/M	1	10.500		
2	✓ SLM347435153	THIRUMAGAL R/M	2	60.000		
3	✓ IXM506493385	THIRUMAGAL R/M	1	10.800		
4	✓ SLM347392435	THIRUMAGAL R/M	1	10.5 21.000		
5	✓ IXM506530253	THIRUMAGAL R/M	1	6.300		
6	SLM347392546	THIRUMAGAL R/M	1	12.300		
7	SLM347374635	CHANDRA JAWULI	1	35.200		
8	SLM347374454	CHANDRA JAWULI	2	79.800		

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : art

Print Time : 06/06/2024 21:32:38

Checked By :

Area : MARIN PARCEL DELIVERY
Staff : 1023
DMS No. : DDUP1881901



SS No. 69719

SS Date 15-08-2024

PROFESSIONAL+

S No	Consignment No	Weight	PCS	Consignee Details
1	SIM 347435286	7.800	2	SARASWATHI SILKS
2	TRP 4386519	1.100	1	
3	TRP 4386041	4.520	1	
4	MAA 200204092	6.070	1	No. Of Docs: 4
5	SIM 347431793	20.580	1	SADHA TEX
6	SIM 347420091	4.030	1	SELVA MEDICALS
7	EDQ 11451416	6.800	1	No. Of Docs: 2
8	KCM 30069962	1.300	1	WITHYA DEVI STICKERS
9	MAA 945022952	5.820	1	INDIAN BANK
10	KCM 506471608	6.070	1	KALAISELVAN
11	SIM 347445815	1.630	1	LIC
12	SIM 347486185	3.000	1	SMD MEDICALS
13	SIM 347453571	21.000	1	CIFC
14	MAA 704267423	0.940	1	MED PLUS
15	MAA 703708258	6.660	1	PAGAL FINANCE
16	DPI 10723307	0.100	1	SHRIRAM FINANCE
17	SIM 347477618	5.000	1	SADHA FINANCE

Saraswathi Silks
No. 1023
Chennai
No. 043862254

S. S.
744264326

A. Shalini
944348232

M. Anand
944360000



S. Jai
(944 3465 407)
M. J. Rao

B. Srinivas
9664226252

S. Srinivas
944360000

V. H. Srinivas

Srinivas
944360000



MAA-703708086 || 1430

Srinivas



Srinivas

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

DMAA31399110



Phone : 45544255

Branch : PARRYS AUTO

Name : RANJITH

DRS No. 31399110

Load : 1

Route : PARRYSBULK

Date : 04/06/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	TNJ5148825	AR MEDICAL	1.00 28.42	A.R.M. MEDICAL AGENCIES No.3, Nyniappa Naicken Street, Park town, Chennai-600 003. Tel:4205 2742 / 4313 8688 Mob:98409 85677	AK
2	BOD448350	VIJAYA LAKSHMI	1.00 30.20	<i>[Signature]</i> 9962777588	
3	BOD448351	VIJAYA LAKSHMI	1.00 30.20		(2)
4	TRZ102143821	SHANTHY MEDICAL	3.00 41.35	<i>[Signature]</i>	
5	PMK1320677	ESHWAR PHARMA	3.00 26.55	ESHVER PHARMACEUTICAL 127 Nainiappa Naicken Street, Chennai - 600 003. ☎ : 044 - 48570933 / 98405 20933	

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By :

6) SLM 347438778 Barakath Lungi 2Boa

BARAKATH LUNGI CO.
No. 57, MANNADY STREET
CHENNAI-600 001.
Ph: 25225774, 2524650

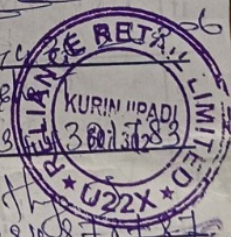
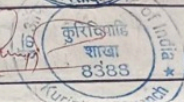
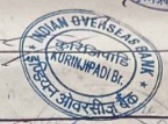
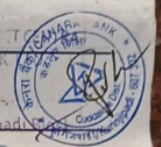
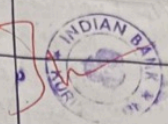
[Handwritten signature]

PROFESSIONAL COURIERS, NEYVELI
 DAILY DELIVERY STATEMENT
 R/S No. _____
 Date: _____
 Received by _____

PROFESSIONAL COURIERS, NEYVELI
 DAILY DELIVERY STATEMENT

R/S No: 34913
 Date: 4-6-24
 Received by _____

Consignee	Origin.	POD.No.	Received by
Indian Bank Kuzipadi	CUD	2210154	
"	"	2210373	
Co-OP. Bank Kuzipadi	CUD	2210209	
Canara Bank Kuzipadi	PON	869245	
I. O. B Kuzipadi	EDA	15985501	
"	MAA	100930280 866278236	
Bank of India Kuzipadi	MAA	3347591	
Senthi Rice Food Kuzipadi	PON	7054808	B. Senthi
Dharom Rice Mandi Kuzipadi	MAA	865691768	984234380
NTC Textiles Kuzipadi	TRP	1230902	V. Shunane 7601046750
Kumar & K Kuzipadi	"	1230829	
Smart Point Kuzipadi	MAA	30058991 300589973	
Nalam Kamalamah Kuzipadi	CUD	2210283	
Nalam Medical Kuzipadi	SLM	347420043	NALAM MEDICAL R. Ad...
Yogenindran Kuzipadi	MER	900205266	E. Lakshmi praja 9943625641 9943625641 9943625641
Sri Nalam Medical Kuzipadi	VPM	5359368	
Sri Subham Tex Kuzipadi	SLM	347439138 347439138	



NALAM MEDICAL
R. Ad...

E. Lakshmi praja
9943625641
9943625641
9943625641

SRI SUBHAM TEX
No. 48, Achivaraya Street
Kuzipadi
Guddalore District
Cell: 9443...

NAM
No: 7305355519

THE
PROFESSIONAL
COURIERS



EDAKM131

Branch: ARAKKONAM
Road: 1

ARAKKONAM
Name: RAJAN BABU VD
Route: JOTHI NAGAR

DAKM1317657

DRSNo: 1317657
Date: 05/06/2024

No	Consignment No	Pcs	Weight	Signature	Remarks
1	AKT 1 SLM347439858 2 IXM506503585 3 TRP5281218 4 SVP1530474 5 SVP1530471 Total No of ConsignMents: 5	1 1 1 1 2	9.200 1.200 2.000 21.500 63.300	<i>K. Velupillai</i> 9787835820	
2	CENTRAL BANK OF INDIA 6 MAA574979565 Total No of ConsignMents: 1	1	1.500	<i>[Signature]</i> 	
3	APOLLO PHARMACY 7 PRO16373892 Total No of ConsignMents: 1	1	3.100	<i>[Signature]</i> CAL 723 6222	
4	RS GREEN 8 RPT5267994 Total No of ConsignMents: 1	1	9.000	<i>N. Sulli</i> 6385876544	
5	LAKSHMI TVS 9 HSR59789 Total No of ConsignMents: 1	3	4.830	<i>[Signature]</i>	
6	EQUITAS SMALL 10 MAA301420969 Total No of ConsignMents: 1	1	9.400	<i>[Signature]</i> 	
7	RATHANA AGENCY 11 SLM347424164 12 CJB519758124 Total No of ConsignMents: 2	2 1	6.000 1.000	<i>[Signature]</i> 930962457	

Total No of Dox: 12
Prepared By: akm

Dox Delivered:
Print Time: 05/06/2024 13:46:39

Dox Returned:
Checked By:

ISO
9001-2000
CERTIFIED

THE
PROFESSIONAL
COURIERS

Shivaji Circle, MUDHOL-587 313.
Cell : 8904825755

DELIVERY RUN SHEET

Format No : 15 issue-1

Name: Sujeel

55971

Area: HOTC

Date: 05/06/24

Sl. No.	Origin	Consignment No.	Consignee	Wt.	No. of Pieces	Time	Seal and Signature
1	CND	678026	Stori Someslyer	1H HT	(2)		Signature
2	BUR	1946497	sharadha med	HT	(1)		98800717M
3	BLR	5050916635	Keerthi Gill of	HT	(2)		
4	BLR	5050916628	Fur				
5	CLM	347440683	Mystic Fashion	HT	(1)		
6	BLR	8150274651	IDFC Bank	HT	(1)		05/06/2024
7	BLR	850092377	IDFC Bank	HT	(1)		82877320
8	BUR	1946496	Vedha Med	HT	(1)		
9	YLP	208365	Balavesh Pharma	HT	(1)		
10	ILR	210655567	Prashant (Axis Bank)	HT	(1)		
11	MAA	863231978	HDFC Bank	HT	(1)		
12	NSP	201841	AVT Natural Pa (Pethce Pat)	1H HT	(4)		
13	MAA	703512817	Coimbatore Malli patil	HT	(1)		9632370161



BASAVESHWAR PHARMA
Ganesh Complex, H.K.Road.
MUDHOL-587 313. Dt: Bagalkot
Mob: 9980083890.

AXIS BANK LTD.
Mudhol Branch-2923
R Code: 587 211 501



AVT NATURAL PRODUCTS LTD
MUDHOL

Total No. of does taken.....No. of does deliverde @.....No. of does 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) Incase of return dies the reason for non delivery should be Clear stated in the seal & Signature column 3) Every Single POD @ should be received and verified. The no of POD

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
Staff : PRADEEP KUMAR
Route : TN58BK6169

DrsNo : 1705878
Date : 04/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	IXM	506501761	APOLLA	-	1	<i>P. A.</i> <i>854022667</i>
2	MAA	703833988	S16 <i>S-14</i>	-	1	<i>M. Yashini</i> <i>S-14</i>
3	PDK	8352644	THAAI SCHL	-	1	<i>8489778079</i>
4	PDK	8352645		-	1	
5	PDK	8352646		-	1	
Total No of Consignment : 3						
6	SLM	347440771	DREAM WORLD <i>WEAR</i>	-	1	<i>M. O.</i> <i>9344846914</i>
7	SLM	347440975	KUMARAN	-	1	<i>P. A.</i> <i>928816267</i>

Total No Of Consignments: 7

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 04-06-2024 13:32:56

DELIVERY RUN SHEET



THE PROFESSIONAL COURIERS

EDQ / OPN

Load 1 2 3

NAME: Ra. Lu.

ROUTE: BVR

EDP Sign: _____

DATE: 04/06/24

S No	ORIGIN	POD No	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
1)	SLM	347447562	Goodwill	1	<u>[Signature]</u>	9542723236
2)	MAA	704293769	Good school	1	<u>[Signature]</u>	9488087615 4/4/2024 90257
3)	MAA	866231590	S. R. V School	1	<u>[Signature]</u>	98427
4)	KCM	40298854	S B I	1	<u>[Signature]</u>	
5)	MAA	704296740	Good High sch	1	<u>[Signature]</u>	
6)	SLM	3474472154	Good school	1	<u>[Signature]</u>	
7)	MAA	301381323	Assisi	1	<u>[Signature]</u>	
8)	DDG	692147	Ignatius school	1	<u>[Signature]</u>	
9)	PJP	212385	"	1	<u>[Signature]</u>	
10)	PJP	210483	"	1	<u>[Signature]</u>	
11)	MAA	704297820	"	1	<u>[Signature]</u>	
12)	KCM	40298904	SBI	1	<u>[Signature]</u>	
13)	AGH	530163009	Agala	1	<u>[Signature]</u>	9542674662
14)	POL	1622952	Kowsalya	1	<u>[Signature]</u>	9025475847
15)	MAA	301500400	Global Granite	1	<u>[Signature]</u>	8807750700
16)	MAA	104685225	Vimal	1	<u>[Signature]</u>	9659905320
17)	SLM	347359372	Kaapagala class	1	<u>[Signature]</u>	8122492003

ASSISTANT MANAGER

[Signature]
Busepedi-038311.
Anthiyur (TK), Erode (DT).
04/06/2024

TIME OUT
TIME IN
SIGNATURE

TOTAL		
DLY		
UDY		

UDY Details: _____

Assi

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

Route: PC2 AUTO DELIVERY
 Staff: RAJAGURU
 DRS No.: DCJB137678701



RS No.: 1376787
 RS Date: 04-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	HRD 700848513	30.000	2	FREEDOM	For FREEDOM DIAGNOSTICS <i>[Signature]</i> Subject to Verification
2	TRZ 122144619	16.700	1	GANAPATHY STORE	<i>[Signature]</i> 2470568
3	TRP 1305585	18.100	1	MILLI DRESSES	For MILLI DRESSES <i>[Signature]</i> PROPRIETOR
4	SVK 30208561	1.900	1	YESKEY	
5	SLM 347447545	2.400	1	No.Of Docs: 2	<i>[Signature]</i> 8870657211
6	SLM 347445456	8.745	1	MINISTER WHITE	
7	SLM 347446522	3.650	1	No.Of Docs: 2	
8	YM 303213644	13.000	1	SK	
9	IXM 303213713	17.000	1	No.Of Docs: 2	
10	KRR 50020536	6.000	1	HOME FOODS	7708133424 <i>[Signature]</i>
11	RJP 3417212	6.750	1	NANDHAN	<i>[Signature]</i> 916 9003890229
12	SLM 347469506	13.150	1	ASHISH	JUSTIN 6382725909
13	MAA 300424498	5.900	1	ADVANCED GROW HAIR	MODISH Enterprises No.138/C, P.B. Colony Road West, R.S. Puram, Coimbatore - 641 002.
14	HRD 399419082	4.700	1	BOOMINATHAN	<i>[Signature]</i> 9245281616

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16477591



DMAA16477591

Branch : MADURAVOYAL AUTO

Name : GANESH-PVT

DRSNo : 16477591

Load : 1

Route : MADURAVOYAL

Date : 04-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	EDQ18134208	AUNTY UNCLE	1	6.820	For Abin 9715152721	
2	TRZ120062715	KARTHIK	1	1.310	Kavitha 9884797910	
3	BLR270213525	PRINCE	1	1.770	P. Gnan 9500141112	
4	MAA301085261	PERFECT	1	2.110		
5	MAA704267078	TITAN PHARMA	1	2.070		
6	VNB922238	SANSEL	1	2.020		
7	IXM506411769	HASBRO	1	2.810		
8	PRD600056546	NAVANEETHA KRISHNAN	1	10.780		
9	MAA109712709	SHRI VARI BIKES	1	3.270	For SRI VARI BIKES Hb121	
10	NLM60503502	POWERFUL	1	3.080	Authorized Signatory	
11	NLM60503512	POWERFUL	3	7.870		
12	RPT9397663	PMS	1	2.690		
13	TRP4935108	SABARIKA	1	12.000		சுமார் 9500 929 7239515553
14	TVL2802723	SELVA	1	2.780	S. Selva 814830625	
15	CGL100033267	MEDISTAR	1	2.060		
16	SLM347446417	RANGOLI	1	2.650		
17	TNJ5148215	KAPL	1	7.310		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 04-06-2024 11:17:16

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY
Staff: RAJAGURU
DRS No.: DCJB137678701



RS No.: 1376787
RS Date: 04-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	HRD 700848513	30.000	2	FREEDOM	For FREEDOM DIAGNOSTICS <i>[Signature]</i> Subject to Verification
2	TRZ 122144619	16.700	1	GANAPATHY STORE	<i>[Signature]</i> 2470568
3	TRP 1305585	18.100	1	MILLI DRESSES	For MILLI DRESSES <i>[Signature]</i> PROPRIETOR
4	SVK 30208561	1.900	1	YESKEY	
5	SLM 347447545	2.400	1	No. Of Docs: 2	<i>[Signature]</i> 8870657211
6	SLM 347445456	8.745	1	MINISTER WHITE	
7	SLM 347446522	3.650	1	No. Of Docs: 2	
8	YM 303213644	13.000	1	SK	
9	IXM 303213713	17.000	1	No. Of Docs: 2	
10	KRR 50020536	6.000	1	HOME FOODS	7708133424 <i>[Signature]</i>
11	RJP 3417212	6.750	1	NANDHAN	<i>[Signature]</i> 9003890229
12	SLM 347469506	13.150	1	ASHISH	JUSTIN 6382725909
13	MAA 300424498	5.900	1	ADVANCED GROW HAIR	MODISH Enterprises No. 138/C, ... Road West, Coimbatore - 641 002.
14	HRD 399419082	4.700	1	BOOMINATHAN	<i>[Signature]</i> 9245281616

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

Route: PAN DLY KAR
 Station: RAGUL BARATHI
 DRS No.: DCJB137681501



RS No.: 1376815
 RS Date: 04-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	PRO 16482880	8.050	1	RAJAS ELECTRO	<i>[Signature]</i> 8489138202
2	IXM 303213687	7.400	1	HAPPY	<i>[Signature]</i> HAPPY MOTORS 15/231 A-B, Annur Main Road, Krishnapuram, Somanur-641 660.
3	IXM 303213675	6.300	1	<i>[Handwritten: dr]</i>	<i>[Signature]</i>
4	TRP 2701403	1.900	1	JANANI SILKS JK silks	<i>[Signature]</i>
5	TRP 5975679	11.300	1	JANANI SILKS	JANANI SILK 8/74, Gandhi Kadal Vengal Vagankulam, Coimbatore - 641 001 <i>[Signature]</i>
6	VPL 520808106	16.900	1	MAROCO LTD	<i>[Circular Stamp: MARCO LIB... SO. AME...]</i>
7	MNI 2416516	19.950	1	TRP SARVOTHAYA SANGAM	<i>[Signature]</i> 8667714622
8	SLM 10515651	2.400	1	SVM	<i>[Signature]</i> 7695867881 T/U
9	ICH 1029640	3.200	1	SAGOTHRN	<i>[Signature]</i> 7873645967
10	SLM 347447341	4.900	1	SANTHI SILKS	<i>[Signature]</i>
11	SLM 347447125	5.650	1	<i>[Handwritten: dr]</i>	<i>[Signature]</i>
12	TRP 2701449	1.100	1	JK SILKS	<i>[Signature]</i>
13	POL 2259375	2.600	1	CROWNE	<i>[Circular Stamp: WORLDWIDE PRIVATE...]</i>

RP: 4414664 - R.A KAJA Button.

TRP 2701403 - JK SILK

For R.A. KAJA BUTTON HOUSE
[Signature]
 Proprietor.

DPI PARCEL DELIVERY
No. : 1039
No. : DDPI6930203

TPC/DPI DRS - HO
Phone No.: 04342-261473 Page No.: 3



RS No.: 69302
RS Date: 04-Jun-2024
THE PROFESSIONAL COURIERS

S No	Consignment No	Weight	Pcs	Consignee Details	Signature
33	SLM 347443279	1.200	1	KENZ AUTO MOB	<i>[Signature]</i> 04/6/24 96426622
34	PON 7185688	1.980	1	DR. PARIKUMAR	<i>V. Sathya</i> DR. P. SATHYAN, MBBS., DO., தினலகண் மருத்துவமனை, PH: 04342 - 266860
35	SLM 347469789	0.620	1	DR. PRAGADEESWARAN	<i>Perf 637493577</i>
36	TRP 3029993	10.700	1	RAMRAJ COTTON	<i>[Signature]</i> DHARMAPURI - 636 701
37	MAA 300856975	1.700	1	SWASTICK AUTO	TIN : 33873281120 SWASTHIK AUTO MOBILE No: B.A. Bvd. Post Road DHARMAPURI - 636 701
38	SLM 347448381	27.500	2	MAHALAKSHMI SILKS	GSTIN: 33AEUFS0227H1ZY SRI MAHALAKSHMI SILKS
39	SLM 347448673	34.000	2	.	13-B.C.K. Srinivasa Rao Street, DHARMAPURI - 636 701.
40	MAA 200204168	2.400	1	.	
41	MAA 200204108	3.460	1	.	
				No. Of Docs: 4	
42	SLM 347447911	37.600	1	SANGAM READYMADES	GST: 33AAWFS7562F120 SANGAM READYMADES
43	SLM 347489077	37.300	1	.	10-A, Chinnasamy Naidu Street
44	SLM 347454245	31.900	1	.	DHARMAPURI - 636 701. Ph: 04342-269984
				No. Of Docs: 3	
45	MAA 865499089	1.070	1	MEENATCHI HOSPITAL	<i>m. karmar</i> 8110081529

Total Docs: 45 Total To Pay/COD Amt: 365.00 Delivered Docs: Non Delivered Docs:
Entered By : MANI 06/04/2024 12:03:13 PM Printed on: 04-06-2024 12:03:12

Verified By Staff Signature

46- Sri mahalakshmi silks

SLM - 347447240

GSTIN: 33AEUFS0227H1ZY
SRI MAHALAKSHMI SILKS
13-B.C.K. Srinivasa Rao Street,
DHARMAPURI - 636 701.

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

Route: PAN DLY KAR
 Station: RAGUL BARATHI
 DRS No.: DCJB137681501



RS No.: 1376815
 RS Date: 04-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	PRO 16482880	8.050	1	RAJAS ELECTRO	<i>[Signature]</i> 8489138202
2	IXM 303213687	7.400	1	HAPPY	<i>[Signature]</i> HAPPY MOTORS 15/231 A-B, Annur Main Road, Krishnapuram, Somanur-641 660.
3	IXM 303213675	6.300	1	<i>[Handwritten: dr]</i>	<i>[Signature]</i>
4	TRP 2701403	1.900	1	JANANI SILKS JK silks	<i>[Signature]</i>
5	TRP 5975679	11.300	1	JANANI SILKS	JANANI SILK 8/74, Gandhi Kadal Vengal Vagamon, (Kerala) Coimbatore - 641 660
6	VPL 520808106	16.900	1	MAROCO LTD	<i>[Circular Stamp: MAROCO LTD COIMBATORE]</i>
7	MNI 2416516	19.950	1	TRP SARVOTHAYA SANGAM	<i>[Signature]</i> 8667714622
8	SLM 10515651	2.400	1	SVM	<i>[Signature]</i> 7695867881
9	ICH 1029640	3.200	1	SAGOTHRN	T/V
10	SLM 347447341	4.900	1	SANTHI SILKS	<i>[Signature]</i> 7873645967
11	SLM 347447125	5.650	1	<i>[Handwritten: dr]</i>	<i>[Signature]</i>
12	TRP 2701449	1.100	1	JK SILKS	<i>[Signature]</i>
13	POL 2259375	2.600	1	CROWNE	<i>[Circular Stamp: WORLDWIDE PRIVATE LIMITED]</i>

RP: 4414664 - R.A KAJA Button.

TRP 2701403 - JK SILK

For R.A. KAJA BUTTON HOUSE
[Signature]
 Proprietor.

ROUTE:

DATE: 04/06/2021

Consignee	Origin	POD No.	Signature of the Consignee
Royal pharmacy	TR2	54116333	J. Aditya
Union medicals	KD2	677116.	G. Prasad
Dollari medicals	IXM	62055986.	S. S. S.
Sheifa medicals	TR2	110047116.	S. S.
Mangalam	SLM	347447681	A. Kesava
Best life	SYP MMA	1530450 200206055	A. S.
Bhuxara medicals	MMA	106903421	D. S.
சென்னை சி.பி.சி.	KMU	3493117.	செ. கண்ணன்
Sree Siva medicals	CTB	1514388.	L. S.
APOLLO Pharmacy	IXM IXM MMA	506479092 506479012 704246630	APOLLO PHARMACY 87/1, Gemini Bus Stop, Near, Canara Bank, Pudukkottai Road, Aranthangi - 614 618 Pudukkottai - District Phone: 04371-223343, Side ID: 1507
Best motora	SPB SPB	211042176 211042151	C. S.

Checked by:

T.C.

Del - C

N.D.

DPI PARCEL DELIVERY
No. : 1039
No. : DDP16930203

TPC/DPI DRS - HO
Phone No.: 04342-261473 Page No.: 3



RS No.: 69302
RS Date: 04-Jun-2024
THE PROFESSIONAL COURIERS

S No	Consignment No	Weight	Pcs	Consignee Details	Signature
33	SLM 347443279	1.200	1	KENZ AUTO MOB	<i>[Signature]</i> 04/6/24 96426622
34	PON 7185688	1.980	1	DR. PARIKUMAR	<i>V. Sathya</i> DR. P. SATHYAN, MBBS., DO., தினலகண் மருத்துவமனை, PH: 04342 - 266860
35	SLM 347469789	0.620	1	DR. PRAGADEESWARAN	<i>Perf 637493577</i>
36	TRP 3029993	10.700	1	RAMRAJ COTTON	<i>[Signature]</i> DHARMAPURI - 636 701
37	MAA 300856975	1.700	1	SWASTICK AUTO	TIN : 33873281120 SWASTHIK AUTO MOBILE No: B.A. Bld. Post. Road DHARMAPURI - 636 701
38	SLM 347448381	27.500	2	MAHALAKSHMI SILKS	GSTIN: 33AEUFS0227H1ZY SRI MAHALAKSHMI SILKS
39	SLM 347448673	34.000	2	.	13-B.C.K. Srinivasa Rao Street, DHARMAPURI - 636 701.
40	MAA 200204168	2.400	1	.	
41	MAA 200204108	3.460	1	.	
				No. Of Docs: 4	
42	SLM 347447911	37.600	1	SANGAM READYMADES	GST: 33AAWFS7562F120 SANGAM READYMADES
43	SLM 347489077	37.300	1	.	10-A, Chinnasamy Naidu Street
44	SLM 347454245	31.900	1	.	DHARMAPURI - 636 701. Ph: 04342-269984
				No. Of Docs: 3	
45	MAA 865499089	1.070	1	MEENATCHI HOSPITAL	<i>m. karmam 8110081529</i>

Total Docs: 45 Total To Pay/COD Amt: 365.00 Delivered Docs: Non Delivered Docs:
Entered By : MANI 06/04/2024 12:03:13 PM Printed on: 04-06-2024 12:03:12

Verified By Staff Signature

46- Sri mahalakshmi silks

SLM - 347447240

GSTIN: 33AEUFS0227H1ZY
SRI MAHALAKSHMI SILKS
13-B.C.K. Srinivasa Rao Street,
DHARMAPURI - 636 701.

MPET AUTO SECTION

THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729

THE PROFESSIONAL COURIERS

CHENNAI



DMAA34761150

Branch : CHA

Load : 1

Name : R.DIHARANI BABU

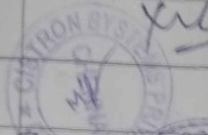
Route : KUN

DRS No : 34761150

Date : 04-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347448214	ROYAL WOMENS	1	8.690		
2	MAA108136345	NARPAVI HEALTH	1	2.880		
3	IXM506493454	M V GARMENTS	1	11.600		
4	EDQ11451360	VASUDEVA	1	2.870		
5	MAA301484295	CISTRON SYSTEM	1	5.210		
6	BLR8500092112	TANGY SUPPLIES	1	7.870		
7	BLR8500092111	TANGY SUPPLIES	1	11.700		
8	MAA865198024	BABU	1	2.430		
9	SLM347407841	TULSTAR AGEN	1	2.200		
10	SLM347480268	TULSTAR AGEN	1	4.590		
11	MAA865547678	JK POWER	1	5.780		
12	STR429416	HELM GARMENTS	1	1.660		
13	MAA865547676	PRATHEBA ENG	1	1.440		
14	MAA704019428	HIGHMX ENGI	1	2.420		
15	MAA650013708	DELTA DIAMOND TOOLS	1	1.750		
16	SLM347029402	JAYA	1	4.190		
17	MAA105526112	SRI SELVA	1	3.060		

JAZZ TEXTILES READYMADES
No.15, Chinna Street, Kundrathur,
Chennai - 69
Call: 9867599903
SR GARMENTS
No. 11, Kott Street,
Chennai - 600009



HELM GARMENTS
No. 79, Mslayadivaram Street
Kundrathur (Natham),
Chennai - 600 069.

O/H
O/H
O/H

Dox Delivered :

Dox Returned :

Print Time : 04-06-2024 11:14:51

Checked By :

Total No of Dox : 17

Prepared By : cha

DPI PARCEL DELIVERY
No. : 1039
No. : DDP16930203

TPC/DPI DRS - HO
Phone No.: 04342-261473 Page No.: 3



RS No.: 69302
RS Date: 04-Jun-2024
THE PROFESSIONAL COURIERS

S No	Consignment No	Weight	Pcs	Consignee Details	Signature
33	SLM 347443279	1.200	1	KENZ AUTO MOB	<i>[Signature]</i> 04/6/24 96426622
34	PON 7185688	1.980	1	DR. PARIKUMAR	<i>V. Sathya</i> DR. P. SATHYAN, MBBS., DO., தினலகண் மருத்துவமனை, PH: 04342 - 266860
35	SLM 347469789	0.620	1	DR. PRAGADEESWARAN	<i>Perf 637493577</i>
36	TRP 3029993	10.700	1	RAMRAJ COTTON	<i>[Signature]</i> DHARMAPURI - 636 701
37	MAA 300856975	1.700	1	SWASTICK AUTO	TIN : 33873281120 SWASTHIK AUTO MOBILE No: B.A. Bvd. Post Road DHARMAPURI - 636 701
38	SLM 347448381	27.500	2	MAHALAKSHMI SILKS	GSTIN: 33AEUFS0227H1ZY SRI MAHALAKSHMI SILKS
39	SLM 347448673	34.000	2	.	13-B.C.K. Srinivasa Rao Street, DHARMAPURI - 636 701.
40	MAA 200204168	2.400	1	.	
41	MAA 200204108	3.460	1	.	
				No. Of Docs: 4	
42	SLM 347447911	37.600	1	SANGAM READYMADES	GST: 33AAWFS7562F120 SANGAM READYMADES
43	SLM 347489077	37.300	1	.	10-A, Chinnasamy Naidu Street
44	SLM 347454245	31.900	1	.	DHARMAPURI - 636 701. Ph: 04342-269984
				No. Of Docs: 3	
45	MAA 865499089	1.070	1	MEENATCHI HOSPITAL	<i>m. karmam 8110081529</i>

Total Docs: 45 Total To Pay/COD Amt: 365.00 Delivered Docs: Non Delivered Docs:
Entered By : MANI 06/04/2024 12:03:13 PM Printed on: 04-06-2024 12:03:12

Verified By Staff Signature

46- Sri mahalakshmi silks

SLM - 347447240

GSTIN: 33AEUFS0227H1ZY
SRI MAHALAKSHMI SILKS
13-B.C.K. Srinivasa Rao Street,
DHARMAPURI - 636 701.

DPI PARCEL DELIVERY
No. : 1039
No. : DDP16930203

TPC/DPI DRS - HO
Phone No.: 04342-261473 Page No.: 3



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THE PROFESSIONAL COURIERS

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34	PON 7185688	1.980	1	DR. PARIKUMAR	<i>V. Sathya</i> DR. P. SATHYAN, MBBS., DO., தினலகண் மருத்துவமனை, PH: 04342 - 266860
35	SLM 347469789	0.620	1	DR. PRAGADEESWARAN	<i>Perf 637493577</i>
36	TRP 3029993	10.700	1	RAMRAJ COTTON	<i>[Signature]</i> DHARMAPURI - 636 701
37	MAA 300856975	1.700	1	SWASTICK AUTO	TIN : 33873281120 SWASTHIK AUTO MOBILE No: 13-A, Bala. Pas. Road DHARMAPURI - 636 701
38	SLM 347448381	27.500	2	MAHALAKSHMI SILKS	GSTIN: 33AEUFS0227H1ZY SRI MAHALAKSHMI SILKS
39	SLM 347448673	34.000	2	.	13-B.C.K. Srinivasa Rao Street, DHARMAPURI - 636 701.
40	MAA 200204168	2.400	1	.	
41	MAA 200204108	3.460	1	.	
				No. Of Docs: 4	
42	SLM 347447911	37.600	1	SANGAM READYMADES	GST: 33AAWFS7562F120 SANGAM READYMADES
43	SLM 347489077	37.300	1	.	10-A, Chinnasamy Naidu Street
44	SLM 347454245	31.900	1	.	DHARMAPURI - 636 701. Ph: 04342-269984
				No. Of Docs: 3	
45	MAA 865499089	1.070	1	MEENATCHI HOSPITAL	<i>m. karmam 8110081529</i>

Total Docs: 45 Total To Pay/COD Amt: 365.00 Delivered Docs: Non Delivered Docs:
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Verified By Staff Signature

46- Sri mahalakshmi silks

SLM - 347447240

GSTIN: 33AEUFS0227H1ZY
SRI MAHALAKSHMI SILKS
13-B.C.K. Srinivasa Rao Street,
DHARMAPURI - 636 701.




THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:4

Route: CMS AUTO DELIVERY
 Staff: MANIMARAN
 DRS No.: DCJB137708604



RS No.: 1377086
 RS Date: 04-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
53	IXM 3519695	15.900	1	EVER GREEN No.Of Docs: 5	<i>[Handwritten Signature]</i> 9655220321
54	MAA 200204169	6.300	1	GANAPATHY SILK	 
55	TCG 41012201	9.150	1	.	
56	SLM 347368555	15.000	1	.	
57	SVP 1530245	4.900	1	.	
58	SLM 347449356	6.900	1	No.Of Docs: 5	
59	SLM 347441865	2.000	1	RAMDEV	
60	IXM 303213719	6.150	1	.	
61	SLM 347441410	11.300	1	No.Of Docs: 3	

Tot Docs: 61 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
 Entered By :PNPRUNSHEET 06/04/2024 11:06:01 AM Printed on: 04-06-2024 11:06:58

Verified By

Staff Signature

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



DMAA35314273



DMAA35314273

CHENNAI

Branch : ANNA SALAI AUTO SECTION
Load : 1

Name : SHIVA
Route : VDP KDM BULK

DRSNo : 35314273
Date : 04/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	P V GEARS 1 COD1112082060 2 COD1112082061 Total No of ConsignMents: 2	2 2	16.120 16.120	<i>Y</i> 	675.00 675.00
2	JAYANTHI TRANSFARMERS 3 MAA102282035 Total No of ConsignMents: 1	2	38.600	<i>Y</i> 	
3	LAKSHMI KRISHNA 4 CMM935457 Total No of ConsignMents: 1	13	204.000	<i>Y</i> 	
4	ACCONII 5 MAA104552177 Total No of ConsignMents: 1	4	60.000	<i>Y</i> 	
5	NAVEEN TEXTILS 6 SLM347449648 Total No of ConsignMents: 1	1	21.090	<i>Y</i> 	
6	DHIRAA 7 HSR59721 Total No of ConsignMents: 1	8	11.000	<i>Y</i> 	
7	LAKSHMI 8 TNJ339993 Total No of ConsignMents: 1	1	25.120	<i>Y</i> 	
8	PUSHTI AYURVEDIC 9 TMG200623624 10 TMG200623626 11 TMG200623618 12 TMG200623619 Total No of ConsignMents: 4	1 1 1 1	3.740 5.480 7.050 7.090	<i>Y</i> 	
9	PHARMA TREK 13 MAA704001904 14 MAA704001907 Total No of ConsignMents: 2	1 1	16.530 16.620	<i>Y</i> 	2 Boxes Rejected Speeding 04/06/24
10	PRAMESH RAJ 15 TMI20179440 16 TMI20179436 Total No of ConsignMents: 2	1 1	19.480 6.160	<i>Y</i> 	9941008257

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 04/06/2024 13:05:24

Checked By :

DPI PARCEL DELIVERY
No. : 1039
No. : DDP16930203

TPC/DPI DRS - HO
Phone No.: 04342-261473 Page No.: 3



RS No.: 69302
RS Date: 04-Jun-2024
THE PROFESSIONAL COURIERS

S No	Consignment No	Weight	Pcs	Consignee Details	Signature
33	SLM 347443279	1.200	1	KENZ AUTO MOB	<i>[Signature]</i> 04/6/24 960426622
34	PON 7185688	1.980	1	DR. PARIKUMAR	<i>V. Sathya</i> DR. P. SATHYAN, MBBS., DO., தினலகண் மருத்துவமனை, PH: 04342 - 266860
35	SLM 347469789	0.620	1	DR. PRAGADEESWARAN	<i>Perf 637493577</i>
36	TRP 3029993	10.700	1	RAMRAJ COTTON	<i>[Signature]</i> DHARMAPURI - 636 701
37	MAA 300856975	1.700	1	SWASTICK AUTO	TIN : 33873281120 SWASTHIK AUTO MOBILE No: B.A. Bvd. Pass. Road DHARMAPURI - 636 701
38	SLM 347448381	27.500	2	MAHALAKSHMI SILKS	GSTIN: 33AEUFSO227H1ZY SRI MAHALAKSHMI SILKS
39	SLM 347448673	34.000	2	.	13-B.C.K. Srinivasa Rao Street,
40	MAA 200204168	2.400	1	.	DHARMAPURI - 636 701.
41	MAA 200204108	3.460	1	.	
				No. Of Docs: 4	
42	SLM 347447911	37.600	1	SANGAM READYMADES	GST: 33AAWFS7562F120 SANGAM READYMADES
43	SLM 347489077	37.300	1	.	10-A, Chinnasamy Naidu Street
44	SLM 347454245	31.900	1	.	DHARMAPURI - 636 701.
				No. Of Docs: 3	
45	MAA 865499089	1.070	1	MEENATCHI HOSPITAL	Ph: 04342-269984

Total Docs: 45 Total To Pay/COD Amt: 365.00 Delivered Docs: Non Delivered Docs:
Entered By : MANI 06/04/2024 12:03:13 PM Printed on: 04-06-2024 12:03:12

Verified By Staff Signature

Ab. Sri mahalakshmi silks

SLM - 347447240


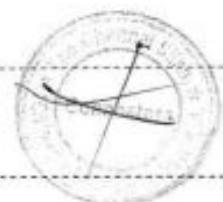

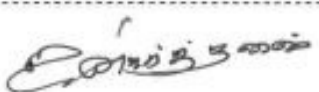
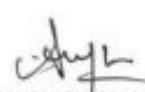

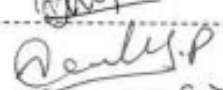
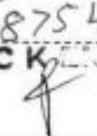
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SRI MAHALAKSHMI SILKS
13-B.C.K. Srinivasa Rao Street,
DHARMAPURI - 636 701.

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

Route: PCT AUTO DELIVERY
 Staff: GANESAN
 DRS No.: DCJB137678402



RS No.: 1376784
 RS Date: 04-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	MTR 2457929	5.000	1	SRIGANAPATHYSILKS	 
15	SLM 347454824	2.300	1		
16	IXM 506519547	2.750	1		
17	SLM 347379425	4.550	1	THECHENNAISILKS	
18	ARR 30415129	6.200	1		
19	ARR 30415130	11.150	1		
20	CGL 18024569	4.900	1	ASOKKUMAR	 T X N ST
21	KRR 899771	0.810	1	RARAAGENCIES	m. hae 9787740004
22	RKT 9496270	3.900	1	SKABBULLAH	SK-Abdulla
23	DOG 287606	8.950	1	BISHOP	 E dan ST
24	SLM 347455538	6.500	1	SVKMOHAN	 T B ST
25	HRD 744146073	3.000	1	NANDAKUMAR	 8754970847
26	SLM 347455776	13.000	1	CKENT	 For C K ENTERPRISES

Proprietor

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35434548

Branch : KOYEMBED AUTO

Name : F. THIRAJ KUMAR

DRS No : 35434548

Load : 1

Route : AWT

Date : 04/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347455127	NAVEEN TEX	1	13.500	<i>[Signature]</i>	
2	MRT356083	RAJAN	1	6.150	<i>[Signature]</i> 7338924085	(UF) R/16
3	GYM588311	VELAKANNI SCHOOL	1	6.600	<i>[Signature]</i> 4/14/24 80561 59920	
4	NEY50100346	SIVAKUMAR	1	2.550	<i>[Signature]</i> S. R. 9588811456	IF100
5	MAA101341216	RAMAKRISHNA	1	7.250	<i>[Signature]</i> 9824065240	(UF)
6	NKL3371744	ELIYARAJA	1	6.350	<i>[Signature]</i> For P2 9186419279	
7	MAA866002428	RESH PHARMA	1	4.900	<i>[Signature]</i>	
8	TRP5402405	NHFS	1	7.600	<i>[Signature]</i>	
9	VPL948169524	NHFS	1	1.600	<i>[Signature]</i> 2 Box	
10	TRP5973993	S P ENTER	1	4.800	<i>[Signature]</i> 9884702461	IF100 (SI)
11	HRD324132983	SANKAR	1	1.650	<i>[Signature]</i> 9840452128	(UF)
12	RJP3422056	SELVARAJ	1	3.300	<i>[Signature]</i> G. Manjula 7338153952	(UF)
13	KMU3492973	DURKA	1	3.400	<i>[Signature]</i> 9840231634	(UF)
14	SVP1530399	KUKA REDY	1	10.000	<i>[Signature]</i> A. Amishan 9884260288	ST9FF
15	IXM506505080	KANNAN	1	2.750	<i>[Signature]</i> P. Ray 900301280	3:00 PM (UF)
16	TVL2802936	JAYAKUMAR	1	3.400	<i>[Signature]</i> J. Vijayalakshmi 9445868176	(S) (6) P/16
17	SLM347415573	KALIVANI	1	6.300	<i>[Signature]</i> C-35	3:10 PM (UF)

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 04/06/2024 10:57:46

Checked By :

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255

DMAA31399107



Branch : PARRYS AUTO

Name : YUVARAJ

DRS No. 31399107

Load : 1

Route : TVT BULK

Date : 04/06/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	SVP1530455	VEERAS	1.00 18.27		
2	SVP1530451	VEERAS	1.00 8.30		
3	TRP4386570	VEERAS	1.00 11.08		
4	SLM347455475	VEERAS	1.00 20.56		
5	EDQ15985388	VEERAS	1.00 8.84		
6	KCM21405724	SRI SHANTHY SAREES	1.00 34.05		
7	KCM21405723	SRI SHANTHY SAREES	1.00 36.15		
8	KCM21405725	SRI SHANTHY SAREES	1.00 35.20		
9	KCM21405722	SRI SHANTHY SAREES	1.00 23.20		
10	MAA703708276	SRI BALAJI	2.00 30.20		
11	HSR59694	SAI LEELA	8.00 85.20		
12	MAA300960969	ABDUL JAFFER	1.00 7.49		
13	MAA300960978	ABDUL JAFFER	1.00 2.76		
14	MYD10021413	RAM KUMAR	1.00 2.35		
15	MAA301016022	GULF OIL	1.00		
16	MAA300754383	GULF OIL	1.00		
17	FBD530181541	CIL	1.00 1.47		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By :



DPI PARCEL DELIVERY
No. : 1039
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TPC/DPI DRS - HO
Phone No.: 04342-261473 Page No.: 3



RS No.: 69302
RS Date: 04-Jun-2024
THE PROFESSIONAL COURIERS

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36	TRP 3029993	10.700	1	RAMRAJ COTTON	<i>[Signature]</i> DHARMAPURI - 636 701
37	MAA 300856975	1.700	1	SWASTICK AUTO	TIN : 33873281120 SWASTHIK AUTO MOBILE No: B.A. Bvd. Post Road DHARMAPURI - 636 701
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43	SLM 347489077	37.300	1	.	10-A, Chinnasamy Naidu Street
44	SLM 347454245	31.900	1	.	DHARMAPURI - 636 701. Ph: 04342-269984
				No. Of Docs: 3	
45	MAA 865499089	1.070	1	MEENATCHI HOSPITAL	<i>m. karmam 8110081529</i>

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Verified By Staff Signature

46- Sri mahalakshmi silks

SLM - 347447240

GSTIN: 33AEUFS0227H1ZY
SRI MAHALAKSHMI SILKS
13-B.C.K. Srinivasa Rao Street,
DHARMAPURI - 636 701.

THE PROFESSIONAL COURIERS

47-49,IBRAHIM SAHIB STREET, CHENNAI-01



Phone : 45544255

Branch : PARRYS AUTO

Name : KAJA MAIDEEN

DRS No. 31399120

Load : 1

Route : CENTRAL

Date : 05/06/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	IXM506385210	ADVAITHI	1.00 1.81	<i>Advaithi</i> 9940579870	
2	TVL1601301	MUTHU SELVI	1.00 4.15	<i>A. Mad</i>	
3	PDK7057924	DHARIDHARAN	1.00 2.22	<i>Phdhan</i> 8838787836	
4	MTR2462823	ROCHANA	1.00 1.44	<i>Vijayaraj Kumar</i> 9360575257	
5	CJB519810295	AISHA	1.00 1.55	<i>mohamedhusein</i>	
6	CJB519810177	AISHA	1.00 2.05	<i>9865977440</i>	
7	SLM347515695	T MANGARAM <i>Andsons</i>	1.00 10.47	<i>5/12, V.M. LANE,</i>	
8	TRP5975730	BALAJI TEXTILE	1.00 17.53	<i>BALAJI TEXTILES</i> No. 12, MCGEEHY LANE, MATTAN BAZAAR, CHENNAI-3. Ph: 2535 0325 Cell: 98403 33007	
9	MAA704367269	BANK OF INDIA	1.00 3.41	<i>V. Jeyaraj</i> 984063534	
10	ARR10353265	KR VASAN	1.00 4.97	<i>12/11/24</i> 9790859658	
11	PON1672727	VAISHNAVI	1.00 0.99	<i>MAHENDRA DRUG HOUSE</i> # 11, 23, RAGHUNATHAN STREET (1st FLOOR), PARK TOWN, CHENNAI-600 003. Cell : 98411 52595 GSTIN : 33AACPA9583C1Z5	
12	MAA104106075	MILLIONS	1.00 4.25	<i>R.K. MEDISURG</i> D/O No. 129, NYNAPPANNAICKEN STREET PARK TOWN, CHENNAI - 600 003 Ph: 044-4232 4300	
13	SLM5256816	MAHANDRA DURGS	1.00 3.29	<i>98411 52595</i>	
14	NGL100114905	HINDUSTAN SURGICAL	1.00 20.14	<i>98411 52595</i>	
15	KCM13112790	PONNI	1.00 1.72	<i>98411 52595</i>	
16	MAA300857913	GOUTHAM PHARMA	1.00 2.24	<i>98411 52595</i>	
17	SLM347567446	H MANISHANKAR	1.00 3.63	<i>S. Jay</i> 98411 52595	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By *[Signature]*

THE PROFESSIONAL COURIERS



DMAA34916387

Phone No: 6383910154

CHENNAI

Branch : PALLIKARANAI AUTO

Name : KUMARAVEL

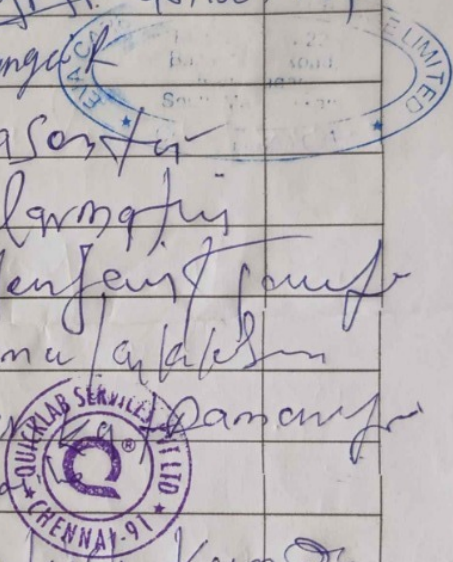
DRSNo : 34916387

Load : 1

Route : MADIPAKKAM

Date : 05/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TCG41014246	JAYA SUDA	1	2.880	Jaya Sudha	
2	KMU3494312	HARI	1	5.990	Hari (Gangam)	
3	SLM347516223	RAHMAN DRESS	1	3.370	M. J. P. 9671867984	
4	MAA103320679	EVACCINE LIFE	1	2.270	Mangalika	
5	DPM448934	PRASANTH	1	6.040	Prasanth	
6	TMI30281769	VALARMATHI	1	2.020	Valarmathi	
7	SVK60449846	PRADHAP	1	3.820	Menjaya Pradhap	
8	SLM347560479	AMMU	1	3.200	Amma Lakshmi	
9	TNJ2064032	VENKATRAMNA	1	5.780	Venkatesh Ramana	
10	TEN2131754	QUICK LAB	1	10.320	Quick Lab	
11	HRD758337313	SATHISH KUMAR	1	3.920	Sathish Kumar	
12	HRD7000440047	ATHISTALAKSHMI	1	2.910	R. B. C.	
13	CJB519625786	SOWMYA	1	1.670	Sowmya (D. S. S.)	
14	KMU3493905	UMA	1	8.110	Uma Lakshmi	
15	CJB80381878	VALARMATHI X	1	2.270	Valarmathi	
16	HSR7177014	RAJAGOPALAN	1	4.110	R. S. A. Rajagan	
17	TVL8900590	THILAGA	1	2.700	Thilaga (Anithi)	



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 05/06/2024 10:54:49

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI



DMMAA17138552

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17138552

Load : 1

Route : TNR BULK

Date : 05-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NALLI SILKS 100 1 HDP361152 2 VPL522041875 Total No of ConsignMents: 2	1 1	26.200 1.420	NALLI SILK SAREES PVT. LTD. 100 USMAN ROAD, T. NAGAR, CHENNAI - 600 017	
2	MINISTER WHITE 3 SLM347517060 4 SLM347549059 Total No of ConsignMents: 2	1 1	8.100 6.050		
3	TOI 5 CJB519795686 6 VPL948207898 7 LKO105134423 8 TRZ120062848 9 TRZ120062849 10 LKO105134391 Total No of ConsignMents: 6	1 1 1 1 1 1	4.300 0.510 0.790 6.700 12.050 0.770		
4	NIDO 11 VLR1035069 12 TUT6817428 13 TUT6817429 Total No of ConsignMents: 3	1 1 1	1.470 1.420 1.020		
5	A R S 14 TRP694040 15 TRP694039 Total No of ConsignMents: 2	2 1	33.700 16.750	ARS 9884481740	
6	SHRUS 16 GPM5418198 17 GPM5418199 Total No of ConsignMents: 2	1 1	24.300 0.100		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 05-06-2024:11:20:08

Checked By :

THE PROFESSIONAL COURIER

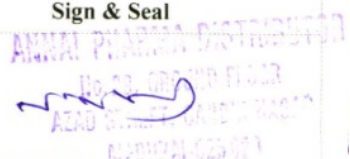
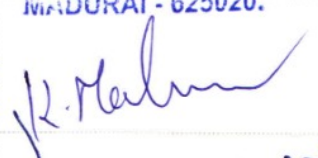
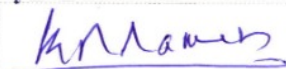

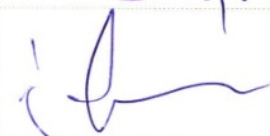
MADURAI

Delivery Run Sheet



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

DrsNo : 1705889
 Date : 05/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	EDQ	11451656	ANNAI PHARMA	-	1	<div style="text-align: right;">  </div>
2	SLM	347517731	ZAM ZAM	-	-	<div style="text-align: right;"> <p>Cell: 9384336954 GSTIN: 33AAJCFZ3253A1ZN ZAM ZAM FAZILAH TEXTILES & GARMENT No. 2, Jawahar Road New GH Anna Bus Stand Back Side, MADURAI - 625020.</p> </div>
3	MAA	300858767	ANNAI DISTRIBUTOR	-	2	<div style="text-align: right;">  </div>
4	POL	2259563	ARAVINDH EYE HOSPITAL	-	1	<div style="text-align: right;">  </div>
5	MAA	301338755		-	1	
6	MAA	301338754		-	1	
7	MAA	301338753		-	1	
Total No of Consignment : 4						
8	MAA	574835422	PACKIYARAMAN	-	1	<div style="text-align: right;">  </div>
9	MAA	945023104	INDIAN BANK	-	1	<div style="text-align: right;">  </div>
10	MAA	574896560	THARVIN RAJ	-	1	<div style="text-align: right;">  </div>
Total No Of Consignments:		10	Delivered :			Un Delivered :
Prepared By :			Verified By		Date	05-06-2024 11:50:13

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35423364



CHENNAI



DMAA35423364

Branch : KOYEMBED AUTO

Name : PVT JAYARAM

DRS No : 35423364

Load : 1

Route : PADI

Date : 05/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA106038927	DR LATHA	1	1.200	<i>Keenuki 934500684</i>	
2	RMD652134	R BHAVANA	1	3.900	<i>DAI</i>	
3	RPT9410453	RAINBOW INDUSTRIES	1	7.750	<i>R.mhmt 6383769953</i>	
4	BLR615585279	PEGAN EDM SOLUTIONS	1	3.200	<i>Saathi 9444957662</i>	
5	DEL529713120	BEJO ENGG	1	3.600	<i>9551354638</i>	
6	HRD714432171	ZIGMA SOLUTIONS	1	2.200	<i>V. gund 958521552</i>	
7	MAA704156097	SPECTO TOOLS	1	3.100	<i>SPECTO TOOLS CHENNAI 600 0504</i>	
8	MAA107102712	PRIYAN ENGG	1	7.250	<i>9384479301 M. Mathu</i>	
9	MAA107142489	MAHA MOTORS	1	1.150	<i>Rahul 9043456453</i>	
10	MAA301457248	THAMANYANTHI	1	5.400	<i>K. Thang 7904276553</i>	
11	HRD374146972	NAMASIVAYAM AUTO PART	1	19.700	<i>9790925024</i>	
12	DBU1430810	SRI VARI	5	27.850	<i>9940976580 9840870588</i>	
13	DBU1430828	SRI VARI	1	10.550	<i>K.T.N. READYMADES</i>	
14	SLM347517847	KTN READY MADES	1	3.900	<i>88/10, M.T.H. Road, Chennai-600 050</i>	
15	MAA704367311	BANK OF INDIA	1	3.400	<i>BANK OF INDIA</i>	
16	AKM1144861	STAR ELECTRICALS	1	1.650	<i>STAR ELECTRICALS</i>	
17	BLR5950322659	STAR ELECTRICALS	1	2.900	<i>STAR ELECTRICALS</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

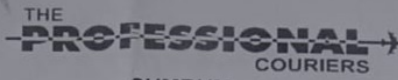
Print Time : 05/06/2024 10.30.20

Checked By :

THE PROFESSIONAL COURIERS

CHINNAMANUR -625515

Phone No: 9150307481



DCMM2204536

CUMBUM

Branch : CHINNAMANUR

Name : VINITH

DRSNo : 2204536

Load : 1

Route : PARCEL

Date : 05/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA573330342	DUBAI FSCTION	1	5.500	<i>[Signature]</i>	9894370954
2	DDG699207	RAMASAMY	1	0.100	<i>[Signature]</i>	
3	SLM347518065	LAKSHMI TEX	1	8.200	<i>[Signature]</i>	
4	TCG41017384	SAKTHI TEX	1	7.800	<i>[Signature]</i>	

SRI SARAVANA SILKS,
 280 MAIN ROAD,
 CHINNAMANUR-625 515
 PHEM, DT. TAMILNADU

Total No of Dox : 4

Dox Delivered :

Prepared By : cmr

Print Time : 05/06/2024 11:09:15

Checked By :

CHROMPET AUTO SECTION
Phone No : 9884481729



ONAL COUIERS
DMAA34725346 NAI

Branch : CHA
Load : 1

NAME :
Route :

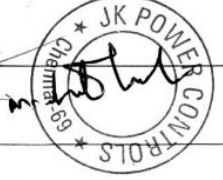
DRS No : 34725346
Date : 09/06/24

S No	Consignment	Consignee	Pcs	Signature
1	TNJ 339760	Madlagopal		V.M. 9841128318
2	MAA 301085864	Kendi Mathinathan 9543220007		K. Saraswathi 9543220007
3	MBA 107102872	Sarbara eye hospital		09/06/24
4	TNJ 340492	Swarner		Puduppu 982882616
5	TNJ 340491	"		
6	NGC 6107582	Brijan	(3)	
7	HRD 714432273	Sidrapur	(3)	
8	HRD 714432301	"	(1)	
9	RPT 9346725	Five Star	(3)	
10	BLR 8150274536	JK Power	(3)	
11	BLR 8150274537	"		
12	MAA 301162700	United Design	(1)	Shank 8870650622
13	MAA 703913795	Jose Royal wear	(1)	
14	SLM 347522904	"	(1)	
15	SLM 347518153	Royal mens	(1)	

SLM/347623240
Total No of Dox :

DOX Delivered :

DOX Returned :



STAR PAC INDIA LTD
22B, SIDCO INDL. ESTATE
THIRUMUDIVAKKAN
CHENNAI-600 044

ROYAL MENS WEAR
No. 21, CHINNA STREET
Kundrathur, Chennai - 69



Sl. No	Consignment No.	Weight	PCS	Consignee Details
1	TRP 4307027	1.520	1	SARASWATHI SILKS
2	IRM 303222136	77.450	5	LAKSHMI TRADING
3	IRM 303222134	77.900	7	No. of boxes: 2
4	SIM 347552659	1.520	1	SRI SARANYA MEDICALS
5	EDQ 11452030	1.130	1	VISHNU MEDICALS
6	SIM 347574645	5.000	1	KARTHIKEYAN
7	TRZ 11076549	2.920	1	SRINIVASA TRADER
8	SIM 347509253	1.650	1	SHRIDAM FINNICE
9	SIM 347520165	5.400	1	R. SRINIVASAN SILKS
10	SIM 347536395	2.240	1	PAGAVA MEDICALS
11	SIM 347545088	2.540	1	.
12	SIM 347586034	5.250	1	No. of boxes: 3
13	KDQ 11452085	4.800	1	VISHNU MEDICALS
14	EDQ 14428929	5.200	1	SARASWATHI SILKS
15	SIM 347510384	5.300	1	KAVYA MEDICALS
16	SIM 347567199	1.190	1	APOLLO

Signature
N. V. S. 637400432
J. S. 9894012602

Dr. K. SENTHILKUMAR, M.D.S.
MEDICAL PRACTITIONER
Reg. No: 1911
Harur-Tk, Eshwarapur - DM 630901
1: 94475 35598

K. Rangitha Devi
9340056025

Prasanna

R. S. 9782042889

Prasanna

S. S. 999003591712

M. Sathish Kumar
9500977581

K. Rangitha Devi
9340056025

N. V. S. 637400432

R. S. 995271207

H. S. 9047608604

THE PROFESSIONAL COURIERS

47-49,IBRAHIM SAHIB STREET, CHENNAI-01

DMAA31399122



Phone : 45544255

Branch : PARRYS AUTO

Name : RANJITH

DRS No. 31399122

Load : 1

Route : PARRYSBULK

Date : 05/06/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	SLM347511985	AR MEDICAL	4.00 38.32		
2	TNJ5149272	AR MEDICAL	1.00 4.10		
3	TNJ5149273	AR MEDICAL	1.00 4.18		
4	TNJ5149274	AR MEDICAL	1.00 5.60		
5	GPM5378774	SRI MURUGAN	3.00 49.20		
6	HRD306978845	ANUPAM	1.00 29.77		
7	CGL20017184	MCVAN	9.00 0.10		
8	CGL20017203	MCVAN	2.00 3.62		
9	CGL20017199	MCVAN	2.00 10.30		
10	CGL20017209	MCVAN	1.00 2.31		
11	CGL20017197	MCVAN	3.00 0.10		
12	CGL20017200	MCVAN	1.00 0.10		
13	CGL20017188	MCVAN	1.00 0.10		
14	MAA105617285	ACHU ACHU	1.00 21.20		
15	MAA105617286	ACHU ACHU	1.00 11.06		
16	SLM347520378	KANDASAMY	1.00 0.10		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By :

ANNADY, CHF

NEW No. THAMBU

DMAA35314286

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



DMAA35314286

CHENNAI

Branch : ANNA SALAI AUTO SECTIC **Name :** SHIVA **DRSNo :** 35314286
Load : 1 **Route :** VDP KDM BULK **Date :** 05/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA300576708	JUPITER	11	169.000	<i>[Signature]</i>	
2	HRD374146966	NIBA TRADING	2	8.660		
3	HSR59798	DHIRAA	12	18.300	<i>[Signature]</i>	
4	SLM347521489	NAVEEN TEXTILES	1	21.580	<i>[Signature]</i>	
5	TRP1305564	GO COLORS VJ MALL	7	119.000		
6	MAA703487301	BIO SQUIRE	1	12.680	<i>[Signature]</i>	
7	MAA703487305	BIO SQUIRE	1	13.110	<i>[Signature]</i>	
8	KCM60107814	SBI	1	23.430		
9	KCM60107815	SBI	1	23.450		
10	KCM60107818	SBI	1	23.550		
11	KCM60107816	SBI	1	23.290		
12	KCM60107817	SBI	1	23.470		
13	SLM347551392	LINKUP	2	30.440	<i>[Signature]</i>	
14	GPM378117	SATHIYA PRIYA SELVA KUM/	1	11.990	<i>[Signature]</i>	
15	GPM378116	SATHIYA PRIYA SELVA KUM/	1	12.010	<i>[Signature]</i>	
16	BLR110339794	PUJARA ENTERPRICES	1	20.140	<i>[Signature]</i>	
17	TKY493005	ABISHA	1	21.760	<i>[Signature]</i>	

Total No of Dox : 17 **Dox Delivered :** **Dox Returned :**
Prepared By : m **Print Time :** 05/06/2024 12:44:44 **Checked By :**

CHROMPET AUTO SECTION
Phone No : 9884481729

ONAL COUIERS
DMAA34725346 NAI

Branch : CHA
Load : 1

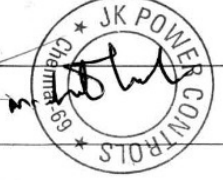
NAME :
Route :

DRS No : 34725346
Date : 09/06/24

S No	Consignment	Consignee	Pcs	Signature
1	TNJ 339760	Madlagopal		V.M. 9841128318
2	MAA 301085864	Kendi Mathinathan 9543220007		K. Saraswathi 9543220007
3	MBA 107102872	Sarabha epe hapt		09/06/24
4	TNJ 340492	Swarner		Puduppu 982882616
5	TNJ 340491	"		
6	NGC 6107582	Brijan	(3)	
7	HRD 714432273	Sidrapae	(3)	
8	HRD 714432301	"	(1)	
9	RPT 9346725	Five Star	(3)	
10	BLR 8150274536	JK Power	(3)	
11	BLR 8150274537	"		
12	MAA 301162700	United Design	(1)	Shank 8870650622
13	MAA 703913795	Jose Royal wear	(1)	
14	SLM 347522904	"	(1)	
15	SLM 347518153	Royal mens	(1)	
SLM/347623240		"	(1)	



STAR PAC INDIA LTD
22B, SIDCO INDL. ESTATE
THIRUMUDIVAKKAN
CHENNAI-600 044



ROYAL MENS WEAR
No. 21, CHINNA STREET
Kundrathur, Chennai - 69

Total No of Dox :

DOX Delivered :

DOX Returned :

	SURASH	BCR	48030741	EDR
	NITIN ART	Scm	397519405	office delivery
(2)	CEE DEE	GOR	5388839	Albert
(3)	ZAHEER	EDR	21565937	
(4)	SHARMA	TRP	694052	763/137210
(5)	GRACE VISION	VPL	521722286	Down office
(6)	SHANITHI MEDIC	POL	2259582	Selvan
(7)	MAHANEER CLINIC	TRP	2701532	Selvan
(8)	AMMA MARUTHAM	EDR	14428761	
(9)	MANIKANDAN MEDICALS	POL	2259586	Shree Manikandan Medicals, D. No. 97, Bus Stand, COONOOR-643102, NILGIRI
(10)	ARUNA PHARMACY	POL	2259578	PHARMACY Bus Stand COONOOR-2, Nilgiri Dist P. 226104
(11)	-	TRP	2114290	
(12)	-	EDR	14428762	
(13)	-	EDR	11452060	
(14)	HAMEEHA TEXTILES	GRM	379129	YOGESH
(15)	YOGESH	Scm	347523198	68/1, Mohan Road, Coonoor-2, Tamil Nadu, PIN-643102



THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

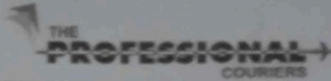
DrsNo : 1705899
 Date : 05/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	104153168	மதுரை மைக்கள் MADURAI LIFE CARE	-	1	 N. Nungesser B. Logy 8525010049
2	MAA	104153167		-	1	
3	MAA	104153169		-	1	
Total No of Consignment : 3						
4	MAA	301085345	லகேஷ் பாஸ்கரன் LOGESH BASKARAN 12A. சிவசாமி சாலை 8525010049	-	3	 MUTHU MARK 97-98, PALAM STATION ROAD SELLUR, MADURAI-2 S. K.
5	SLM	347575986	MUTHUMARK	-		
6	SLM	347525653		-		
Total No of Consignment : 2						
7	SLM	347529638	HARIBALA KRISHNAN சீமன் ஹரிபால்கிருஷ்ணன் 9994444583		1	hd
8	SLM	347574022	SMART TECHNOLOGY சுமன் ஹரிபால்கிருஷ்ணன் 9597242122		1	hd
9	MAA	301199812	KANNAN VELMURUGAN 9944062074		1	hd
10	TRP	1305828	சீமன் ரவிவர்ணம் (ஆய்விடுவா) GO FASHION RANIBOW		4	 3
Total No Of Consignments:		10	Delivered :	Un Delivered :		
Prepared By :		Verified By		Date 05-06-2024 12:28:03		

THE PROFESSIONAL COURIERS

47-49, IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255



Branch : PARRYS AUTO

Name : ESWARAN

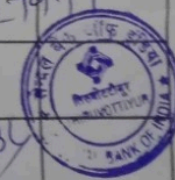
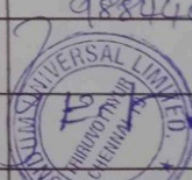
DRS No. 31399118

Load : 1

Route : TVT

Date : 05/06/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	KCM21396279	SAKTHYVEL	1.00 1.92	<i>[Signature]</i>	
2	MAA944694222	POOJA	1.00 1.61	<i>M. David 7358190300</i>	
3	MAA865692626	SHAKTHY	1.00 4.81	<i>[Signature]</i>	
4	GPM378085	RAMACHANDRAN	1.00 6.33	<i>[Signature]</i>	
5	SLM347447868	HEMALATHA	1.00 1.68	<i>[Signature]</i>	
6	CGL50018395	SARASHWATHY PHARMA	1.00 1.19	<i>[Signature]</i>	
7	SLM347526000	SRI SHANTHY SILKS	1.00 12.10	<i>[Signature]</i>	
8	GPM5378709	MUTHUKUMAR	1.00 11.79	<i>[Signature]</i>	
9	KVT3089560	LAVANYA	1.00 5.74	<i>[Signature]</i>	
10	VPL945060215	PRIYA	1.00 1.45	<i>[Signature]</i>	
11	MAA300644234	CUMI	1.00 6.28	<i>[Signature]</i>	
12	MAA104254589	CUMI	1.00 2.00	<i>[Signature]</i>	
13	TCG41014391	SHAYAM	1.00 4.61	<i>[Signature]</i>	
14	KCM13115192	NEW SATHISH	1.00 8.80	<i>[Signature]</i>	
15	MAA574979574	CENTRAL BANK	1.00 1.29	<i>[Signature]</i>	
16	MAA102282157	SSS MEDICAL	1.00 1.64	<i>[Signature]</i>	
17	MAA107142507	RMK	1.00 12.10	<i>[Signature]</i>	



RMK MOTORS
No. 1032-C, T.H. ROAD,
RAJAKADAI,
CHENNAI-600 019.

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By : *[Signature]*

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



CHENNAI



DMAA35423359

Branch : KOYEMBED AUTO

Name : AYYAKANNAU

DRSNo : 35423359

Load : 1

Route : KOYAMBEDU

Date : 05/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347536656	SUDHA	1	1.700	V. Mani 95745865	
2	MRC105219010	SANKARANARAYANAN	1	3.050	S. Vin 7200315670	
3	CUD2211973	ABT MARUTHI	1	3.100	S. Sathy 996271462	
4	MGD238754	KIRAN PHARMA	1	5.200	KIRAN PHARMACEUTICALS, No. 111, E-Block, Mahatma Gandhi Street, MMDA Colony, Arumbakkam, Chennai-600 106 Ph: 044-42067127	
5	MAA109031079	RANJITH	1	3.200	Crow	
6	PON9577958	KARTHIK	1	5.000	V. P. S. Sathya SATHYA AGENCIES PVT LTD	
7	PON9577955	KARTHIK	1	2.550		
8	PON9577957	KARTHIK	1	2.450		
9	MAA301391736	SATHYA AGENCIES	1	6.250	SATHYA AGENCIES PVT LTD No. 239, Poonamallee High Road, Chennai-600 106	
10	CJB519795672	SIVA AYUSH	1	1.700	DR. SIVA AYUSH PHARMA SERVICES No. 688, Poonamallee High Road, Arumbakkam, Chennai-600 106, Tamilnadu.	
11	CJB519795697	FEDRAL BANK	1	4.300	S. Sathy 9786832857	
12	TKY903596	ABINESH	1	3.950	A. S. (8220389665)	
13	EDQ20201113	PRIYANKA	1	1.800	S. Priyanka (9789462449)	
14	SLM347567741	VELMURUGAN	1	10.750	S. Sathy (637938876)	
15	TRZ122144954	STERLING DIA	1	2.750	S. Sathy	
16	SLM347528589	TIRUPUR COTTON 51	1	16.650	S. Sathy 9952662610	
17	IXM506515241	ARULVEESAN	1	2.400	S. Sathy 9952662610	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 05/06/2024 09:43:57

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG811957

Branch : DINDIGUL

Name : VAN SHEIK

DRSNo : 811957

Load : 3

Route : VAN DELIVERY - 1

Date : 05/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB519795663	SUNDARA MEENAL	1	3.500	<i>[Signature]</i>	
2	MAA104544822	AK SERVICE	1	1.850	<i>[Signature]</i>	
3	CJB519710856	AMMAN MED	1	1.150	<i>[Signature]</i>	
4	IXM506471860	AMROSE	1	3.300	<i>[Signature]</i>	
5	MAA703760459	TPKN SC	1	3.900		
6	MAA703760654	TPKN SC	1	5.100		
7	MAA703761235	SOPHIYA SC	1	3.950	<i>[Signature]</i>	1.25
8	SLM347572653	RADHA SILKS	1	16.400		1.55
9	SLM347572769	RADHA SILKS	1	22.700		1.15
10	SVP1530841	RADHA SILKS	1	6.100		1.15
11	SLM347528685	RADHA SILKS	1	28.850	<i>[Signature]</i>	1.15
12	TRP4387816	DEEPA TEX	1	13.000	<i>[Signature]</i>	1.15

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 05/06/2024 10:51:58AM

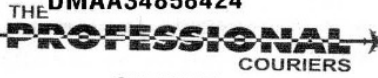
Checked By :

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119

DMAA34858424



DMAA34858424

CHENNAI

Branch : GUINDY AUTO SECTION

Name : DEVA

DRSNo : 34858424

Load : 1

Route : KKN

Date : 05-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA300909533	FAIZAR	1	0.100	<i>[Signature]</i> 9092536333	
2	TUT6829792	PARAMANATHAN	1	0.100	<i>[Signature]</i> 992279	
3	PON1672000	GKB	1	0.100	<i>[Signature]</i> M. Saravani	
4	MYD8162689	MAHESH	1	0.100	<i>[Signature]</i> mahesh 89 40957766	
5	MAA865857309	RAVI	1	0.100	<i>[Signature]</i> ravi 9884202666	
6	HRD716520903	PACE	1	0.100	<i>[Signature]</i> U.M.	
7	HRD716520922	PACE	1	0.100	<i>[Signature]</i> 9840039947	
8	MAA945023001	INDIAN BANK	1	0.100	<i>[Stamp]</i>	
9	MAA704367326	B O I	1	0.100	<i>[Stamp]</i>	
10	KDI677251	KARPAGAM	1	0.080	<i>[Signature]</i> karpagam 9962 74 6062	
11	XXX1954	SHEKAR	1	0.100	<i>[Signature]</i> Shekar 9500001562	
12	SLM347529108	SAFA	1	0.110	<i>[Signature]</i> V. Saravani 8667242389	
13	MAA301199529	SAI GANESH	1	0.100	<i>[Signature]</i> Sai ganes 9940331931	
14	TVL2802560	PRIYA	1	0.100	<i>[Signature]</i> Priya 9566911069	
15	SLM347554133	VSUMATHI	1	0.130	<i>[Signature]</i> vsumathi 90800 20817	
16	KLK8117431	CHELLA PUSH	1	0.100	<i>[Signature]</i> pushpa 9500119551	
17	SLM347489063	NANDHINI	1	0.030	<i>[Signature]</i> nandhini 9940548778	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : gda

Print Time : 05-06-2024 11:28:24

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: VAN DLY KAR

Staff: RAGUL

DRS No.: DCJB137744902



RS No.: 1377449

RS Date: 05-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	MAA 574477257 ✓	4.105	1	VISAKA TEX	M. Indhramathy 7509395062
15	SLM 347579841	6.700	1	KEERTHANA POLYPACK	T/V
16	ATR 3265388 ✓	2.900	1	AYYAN AGRO	[Signature]
17	SLM 347529672 ✓	4.500	1	SANTHI SILKS	[Signature] 7373645967
18	DPM 708531	0.600	1	JR	[Large bracket grouping rows 18-22]
19	DPM 708412	1.300	1		
20	EDQ 15020906	1.100	1		
21	MTP 5074039	5.000	1	PRABAL	
22	MTP 5074038	1.350	1		
23	NKL 8233220	1.200	1		[Signature] 7810014026
24	SLM 347530313	0.900	1		
25	TRP 6799428	2.600	1		
26	TRP 5975714	13.150	1	KRISHNA TEX	



KRISHNA TEXTILES
 61, Gandhi Kadai Street,
 Near Sowdeswari Amman Kovil
 Vagharasi, Palakkad, Coimbatore - 641 659.
 GSTIN: 33CCJPR4036E1ZQ

MAA 574477256 - VISAKA TEX

M. Indhramathy

7509395062

AL COURIER

THE PROFESSIONAL COURIERS

EDCGL14025

141
GALPATTU

CHENGALPATTU

DCGL1402534

Name : SHANKAR
Route : LOCAL

DRSNo : 1402534
Date : 05-06-2024

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
CO16364160	KEERTHANA MURUGAVEL	1	4.000	M.K.H. 827028484	
MAA300754526	CLINIX HEALTH SERVICES	1	4.000	989898989	
IXM506528946	BHAVANI AUTO	1	4.500	989898989	
4 MAA200220422	GOWRI	1	2.000		
5 TRZ140009715	PRATHIVISHA MEDICALS	1	4.100		PRITHIVISHA MEDICALS No. 67/7, Ground Floor Big Manakara Street, Chengalpattu - 603 001 D.L. No. 1003 / KPM / 2021
6 TRZ140009730	PRITHIVISHA MEDI	1	4.700		
7 KMU2830726	GP MEDI	1	0.800		
8 MAA301500641	ARASN AUTO	1	5.000		
9 TRZ54116127	ARASN AUTO	1	2.000		
10 TRP2701492	SOORYA TEX	1	3.000		GSTIN : 33ALBPM0115G1ZU Chengalpattu - 603 001 # 73, Rajaji Street Sootya Textiles Ph : 27422520
11 VNB846729	SWEDHA	1	4.000		
12 MAA300576706	FIRST HOME	1	5.000		FIRST HOME APPLIANCES No. 82, ... Street
13 TUT892297	VALLI	1	3.000		
14 TRP3030007	SOORYA TEX	1	8.000		GSTIN : 33ALBPM0115G1ZU Chengalpattu - 603 001 # 73, Rajaji Street Sootya Textiles Ph : 27422520
15 KCM13115190	ANDAVR MEDI	1	11.000		
16 SLM347529876	INDIA TEX	1	5.200		
17 CGL50017312	PERUMAL THULASI	1	11.500		INDIA TEXTILES & READYMADES No.19, Periyar Street, Clock Tower, Chengalpattu-1.

Total No of Dox : 17

Dox Delivered : 9629103238

Dox Returned : Chengalpattu-1.

Prepared By : cgl

Print Time : 05-06-2024 14:25:16

Checked By :

TPC/TCG DRS - KON

Phone No.: Page No.:2



Area :KONGANAPURAM
Staff :ANBU
DRS No. :DTCG9260002



RS No.:92600
RS Date:05-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
17	MTR 2461605	0.250	1	MADHESH	R. M. P. 7603841494
18	SLM 347528663	0.250	1	VIDHYA ARTS COG	M. Nand
19	TMG 200584703	0.250	1	SIVA COTTON	P. B.
20	SLM 347550661	0.250	1	SRIKUMAR TRADERS	A. O. C.
21	SLM 347551260	0.250	1	NS STEELS	K. Thiruvudaya
22	CJB 519723972	0.250	1	PHONEIX CO	C. Dhruv
23	SLM 347530636	0.250	1	SANTHI SILKS	
24	SLM 347562072	0.250	1	.	S. S.
25	EDQ 10673137	0.250	1	.	
26	TRP 8075460	0.250	1	.	
27	EDQ 11451492	0.250	1	.	
28	IXM 100169941	0.250	1	.	
29	MAA 865735219	0.250	1	.	
30	MAA 865735075	0.250	1	.	
				No.Of Docs: 8	
31	EDQ 18134414	0.250	1	CVD SILKS	S. S.
32	HSR 7176564	0.250	1	NISHA	A. S. B. I. P. O. Y. M. O.
33	SLM 347524556	0.250	1	DR MOHANA	Dr. P. MOHANA, M.B.B.S., Reg. No: 151167
34	SLM 347522325	0.250	1	.	No.Of Docs: 3
35	SLM 347520758	0.250	1	.	
36	SLM 347504843	0.250	1	UMA DINESH	Handling Delivered
37	CNR 965651	0.250	1	ABDULSALAM	K. S. S. S. S. S. S.

PROFESSIONAL COURIERS



DVLR106572

MPLEX

No: 0416-2291048

VELLORE

DRSNo: 106572

1: VELLORE

Name: SARAVANAN

Date: 05-06-2024

: 1

Route: LOCAL ROUTE

Consignment No	Consignee	Pcs	Weight	Signature	Remark
KCM21407174	OMSAKTHI AGENCIES	4	35.000	<i>[Signature]</i>	
MAA109416832	MONI DISTRIBUTER	2	18.150	<i>[Signature]</i>	
KDI972690	SRIPAL FANCY	1	16.000	<i>[Signature]</i>	
SLM347531251	AVM PATTU CENTRE	1	42.000	<i>[Signature]</i>	
CGL50018397	SR & CO	1	7.750	<i>[Signature]</i>	
MAA300857904	SR & CO	1	0.250	<i>[Signature]</i>	
MAA300855962	SR & CO	1	1.300	<i>[Signature]</i>	
MAA300859321	NS PHARMA	1	2.900	<i>[Signature]</i>	
MAA301456978	NS PHARMA	1	2.750	<i>[Signature]</i>	
MAA301485611	AISWARYAM PHARMA	1	1.150	<i>[Signature]</i>	
MAA301199513	AISWARYAM PHARMA	1	12.300	<i>[Signature]</i>	
MAA301457241	SEENU PHARMA	1	6.750	<i>[Signature]</i>	
MAA300861214	ASA PHARMA	1	6.850	<i>[Signature]</i>	
TRL622951	RAGAVA PHARMA	1	7.850	<i>[Signature]</i>	
MAA108521818	CORMAN ENTP,	1	2.350	<i>[Signature]</i>	
BLR5004972443	CORMAN ENTP,	2	24.000	<i>[Signature]</i>	
TMI20179459	SRI SATHIYA SAI AGENCIES	1	10.000	<i>[Signature]</i>	

S. R. & Co's
 No. 60/1, 1st Floor,
 CHUNNAMUKARA STREET,
 VELLORE - 632 004.

B. Arulana
 (UPSTAIRS)
 VELLORE - 632 004

V. Yuvraj
 9894328776

(Damaged)
PN
RRN VCB- 8015364

[Signature]
 908051638

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : v

Print Time : 05-06-2024 10:18:47

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305673

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305673

Load : 1

Route : NEW COLONY

Date : 05/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AYYANAR 1 EDQ21564456 Total No of ConsignMents : 1	1	4.700	<i>[Handwritten Signature]</i>	
2	ATHI SCAN 2 IXM506507268 Total No of ConsignMents : 1	1	4.850	AARTHI SCANS & LABS No.3533/2A, Palai Main Road Near VVD Signal TUTICORIN-628 008 <i>[Handwritten: 9524847442]</i>	
3	DR ARAVIND 3 NGL100113010 Total No of ConsignMents : 1	1	1.000	<i>[Handwritten Signature]</i>	
4	JN TEXTILE 4 TRP4387850 Total No of ConsignMents : 1	1	9.000	JN TEXTILES CASH RECEIVED <i>[Handwritten Signature]</i>	
5	CHINNADURAI & CO 5 TRP2701484 6 TRP3030008 7 SLM347531631 8 IXM506459521 9 SLM347551741 10 IXM506459518 11 SLM347574155 12 SLM347567018 Total No of ConsignMents : 8	1 1 3 1 1 1 1 1	1.300 10.000 95.200 2.550 2.200 0.600 1.000 10.600		

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tut

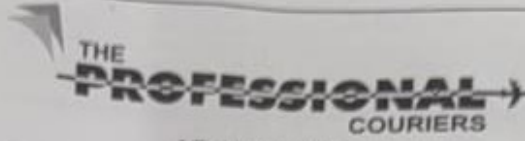
Print Time : 05/06/2024 11:39:18

Checked By :

THE PROFESSIONAL COURIERS

ARANTHANGI

Phone No: 9487200988



DART1113585

Branch : ARANTHANGI OPERATION

Name : KS.SAKTHIVEL

DRSNo : 1113585

Order No : 1

Route : MIMISAL

Date : 06/06/2024

No	Consignment No	Consignee	Pes	Weight	Signature
	MAA865762366	MAHIMAI RAJA/MSL	1	0.100	<i>PC msl</i>
	MAA865762741	NAMBIKKAI WOMEN SHG/M	1	0.100	<i>PC msl</i>
	MAA109031449	AR NENA STORE/MSL	1	0.100	<i>[Signature]</i>
	CJB519812025	ICICI/MSL	1	0.100	<i>[Signature]</i>
	TRZ90019128	AROKIYA SANTHANAM/MSI	1	0.100	<i>PC msl</i>
	VDM4022186	ANGAMUTHU/MSL	1	0.100	<i>PC msl</i>
	PKD8351512	ARYUBKHAN/MSL	1	0.100	<i>[Signature]</i>
	TRP8077192	EVEREST RM/MSL	1	0.250	<i>[Signature]</i>



Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : art

Print Time : 06/06/2024 11:36:50

Checked By :

v. vijay
by ● SCN. 3475166257 *[Signature]*
Bay madael
msl SCN 347616986 S. Sri hari Sudha

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFICE RC

Phone No: 9884481740



DMAA17038598

Branch : EGMORE AUTO

Name : N SIVAKAUMAR

DRSNo : 17038598

Load : 1

Route : DOW

Date : 05-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347547384	RANJAS	1	4.950	<i>[Signature]</i>	
2	MAA106038902	R.S.PLUS	1	0.350	<i>[Signature]</i>	
3	CJB201602770	PRIYA.ADS	1	5.350	<i>[Signature]</i>	
4	OTY3829000	G.GLADWIN	1	8.750	<i>[Signature]</i>	
5	MAA865610941	RADHIKA	1	5.350	<i>[Signature]</i>	
6	VLI157063	TULSIADARSHVIDYA	1	7.300	<i>[Signature]</i>	
7	SLM347569549	MADHARSHA.SONS	1	2.100	<i>[Signature]</i>	
8	MAA301199802	BARATH.BASKAR	1	8.950	<i>[Signature]</i>	
9	MAA109713547	LATHA	1	4.540	<i>[Signature]</i>	
10	SLM5256817	KEERTHICAFE	1	10.950	<i>[Signature]</i>	
11	MAA301199026	AMANSHAH	1	1.850	<i>[Signature]</i>	
12	KVT3090774	K.VENKATESH	1	5.620	<i>[Signature]</i>	
13	MAA105797139	SERUM	1	5.420	<i>[Signature]</i>	
14	NEY50095988	ZK.DESIGRES	1	3.850	<i>[Signature]</i>	
15	IXM506129652	NOOGOOR.MIERAN	1	10.050	<i>[Signature]</i>	8838 333582
16	MAA863553020	DINAMALAR	1	2.650	<i>[Signature]</i>	960056 4290
17	MAA704156185	JATIN.B.DOLIA	1	0.850	<i>[Signature]</i>	Pragya - J. Dolla 9840903132

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 05-06-2024 11:07:37

Checked By :

EDCDM140

DCDM1406028

CHIDAMBARAM

Name : ALLAUDEEN

DRSNo : 1406028

Route : HOTC

Date : 05/06/2024

No	Consignment No	Pcs	Weight	Signature	Remarks
1	ASST ENGINEER ANR 1 LDH600084626 Total No of ConsignMents: 1	2	43.570	<i>cur</i>	
2	CDM GH 2 MAA301085509 Total No of ConsignMents: 1	1	6.700	<i>G. Saraswathi</i> 5/6/24 Chief Pharmacist GOVT. KAMARAJ HOSPITAL CHIDAMBARAM 608 001	
3	SS ENTER 3 MAA944703105 Total No of ConsignMents: 1	2	18.500	<i>Devi</i> 9791962712	
4	LAKSHMI PHARMA 4 MAA300855955 5 TVR2181750 Total No of ConsignMents: 2	1 1	1.000 8.650	<i>Devi</i> LAKSHMI PHARMA AND SURGICALS IN KOIL STREET	
5	VENUS SCHOOL 6 MAA109727701 Total No of ConsignMents: 1	2	11.600	<i>P. Mathy canon</i> VENUS NURSERY & PRIMARY SCHOOL 13-14, THERADI PILLAIYAR KOIL STREET, CHIDAMBARAM - 603 001,	
6	SABANTHA DEEK 7 SLM347549558 Total No of ConsignMents: 1	1	8.900	<i>m. Anandhan</i>	
7	BALAJI COOL 8 MAA301162971 Total No of ConsignMents: 1	1	4.000	SRI BALAJI 60/27 CHIDAMBARAM 04144 223749 GETIN: 33AAAPW400V1ZC Cell: 8867...	<i>ameer</i>
8	MILAN RM 9 SLM347547509 Total No of ConsignMents: 1	1	6.500	MILAN RM 164 WEST CAR STREET CHIDAMBARAM - 608 001	
9	MEENAKSHI VILAS 10 TVL1957132 Total No of ConsignMents: 1	1	6.800	MEENAKSHI VESSELS MART 121/55-A, South Car Street Chidambaram - 608001 Ph: 04144 222525, 9786100629	
10	SBI LIFE 11 MAA866002547 Total No of ConsignMents: 1	1	3.500		
11	ANANDHAN DEEK 12 SLM347550145 Total No of ConsignMents: 1	1	13.000	<i>A. Anandhan</i> 9789141326	
12	SATHYAMOORTHY STORE 13 SLM347555947 Total No of ConsignMents: 1	1	10.500	V. SATHYAMOORTHY STORES Fertilizers & Pesticides Dealers 3, Vellaputhur Street, CHIDAMBARAM - 608 001 Cell: 9443184599	

Total No of Dox : 13

Prepared By : cdm

Dox Delivered :

Print Time : 05/06/2024 12:26:20

Dox Returned :

Checked By :



EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI



DMMAA17138552

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17138552

Load : 1

Route : TNR BULK

Date : 05-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NALLI SILKS 100 1 HDP361152 2 VPL522041875 Total No of ConsignMents: 2	1 1	26.200 1.420	NALLI SILK SAREES PVT. LTD. 100 USMAN ROAD, T. NAGAR, CHENNAI - 600 017	
2	MINISTER WHITE 3 SLM347517060 4 SLM347549059 Total No of ConsignMents: 2	1 1	8.100 6.050		
3	TOI 5 CJB519795686 6 VPL948207898 7 LKO105134423 8 TRZ120062848 9 TRZ120062849 10 LKO105134391 Total No of ConsignMents: 6	1 1 1 1 1 1	4.300 0.510 0.790 6.700 12.050 0.770		
4	NIDO 11 VLR1035069 12 TUT6817428 13 TUT6817429 Total No of ConsignMents: 3	1 1 1	1.470 1.420 1.020		
5	A R S 14 TRP694040 15 TRP694039 Total No of ConsignMents: 2	2 1	33.700 16.750		
6	SHRUS 16 GPM5418198 17 GPM5418199 Total No of ConsignMents: 2	1 1	24.300 0.100		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 05-06-2024:11:20:08

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

Staff : RAHUL

Route : TN58BJ0981

DrsNo : 1705917

Date : 05/06/2024

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	CJB	519722692	NALLA TRADERS	-	1	Delivered to Adinabla
2	MAA	104153177	P15	-	1	P-15 party coming.
3	EDQ	13557229		-	1	
4	MAA	300401815		-	1	
5	MAA	300543745		-	1	
6	MAA	106946420		-	2	
			Total No of Consignment : 5			
7	SLM	347550383	PHOTHES	-	1	<div style="border: 1px solid purple; padding: 2px; display: inline-block;"> POTTS RETAIL PRDATE LIMITED (GOLDOWN) #4, K.K. NAGAR MAIN ROAD MADURAI - 625 029 </div>
8	MAA	104153147	PHALEPU PHARMA	-	1	Delivered
9	MAA	106772614		-	1	
			Total No of Consignment : 2			
10	TVM	6305471	APOLLO HOSPITAL	-	1	Delivered to

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 05-06-2024 15:17:07

Area :KONGANAPURAM
Staff :ANBU
DRS No. :DTCG9260002



RS No.:92600
RS Date:05-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
17	MTR 2461605	0.250	1	MADHESH	R. M. P. 7603841494
18	SLM 347528663	0.250	1	VIDHYA ARTS COG	M. Nand
19	TMG 200584703	0.250	1	SIVA COTTON	P. B.
20	SLM 347550661	0.250	1	SRIKUMAR TRADERS	A. S. K.
21	SLM 347551260	0.250	1	NS STEELS	K. S. S.
22	CJB 519723972	0.250	1	PHONEIX CO	A. S. S.
23	SLM 347530636	0.250	1	SANTHI SILKS	
24	SLM 347562072	0.250	1	.	S. S.
25	EDQ 10673137	0.250	1	.	
26	TRP 8075460	0.250	1	.	
27	EDQ 11451492	0.250	1	.	
28	IXM 100169941	0.250	1	.	
29	MAA 865735219	0.250	1	.	
30	MAA 865735075	0.250	1	.	
				No.Of Docs: 8	
31	EDQ 18134414	0.250	1	CVD SILKS	S. S.
32	HSR 7176564	0.250	1	NISHA	A. S. S.
33	SLM 347524556	0.250	1	DR MOHANA	Dr. P. Mohana, M.B.B.S., Reg. No: 151167
34	SLM 347522325	0.250	1	.	A
35	SLM 347520758	0.250	1	.	
				No.Of Docs: 3	
36	SLM 347504843	0.250	1	UMA DINESH	Not taking Delivery
37	CNR 965651	0.250	1	ABDULSALAM	K. S. S.

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB137746001



RS No.: 1377460

RS Date: 05-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	TVL 1957022	5.200	1	ABTINDS	
2	DPI 289075	3.450	1	.	
3	TRP 6799290	1.110	1	.	
4	SLM 347512822	5.250	1	.	
5	SLM 347513037	2.000	1	.	
6	IXM 506496682	3.800	1	.	
7	IXM 506496683	7.400	1	.	
				No. Of Docs: 7	
8	MAA 703761355	5.100	1	CRESSENTMAT	
9	VNB 743659	2.500	1	MOHAMED	
10	OTY 3828998	11.800	1	ABULHAMEED	
11	SLM 347586122	63.000	3	THANGAMAYILJEWELLERY	
12	ASD 1204878	240.000	13	ARUMUGAMDISTRIBUTORS	
3	TRP 4387809	1.700	1	POTHYS	
4	MAA 200204102	5.450	1	.	
				No. Of Docs: 2	
5	SLM 347562435	6.000	1	SGS	
6	SLM 347571202	3.000	1	.	
7	SLM 347570989	7.000	1	.	
8	SLM 347570745	4.700	1	.	
				No. Of Docs: 4	
9	MAA 103041844	45.000	5	KE	

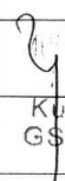
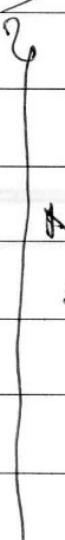
CHROMPET AUTO SECTION
Phone No : 9884481729

THI  AL COUIERS
DMAA34725349

Branch : CHA
Load : 1

NAME : Nareeth
Route : Kom Bakk

DRS No : 34725349
Date : 3/6/24

S No	Consignment	Consignee	Pcs	Signature
1	SLM 347637515	Murugan Dobby		 MY DADDY SAREES & DRESS 99, Bazaar Street, K...ur, Chennai - 69 GSTIN: ...ITPS0742P17
2	SLM 347562523	"		
3	TRP 4386545	"		
4	SLM 347485472	Baskaran		
5	MAA 865440675	Jandhar Ali		 M.A. J 87916 38380
6	MAA 100670535	"		
7	MAA 865440676	"		
8	MAA 865440677	"		
9	MAA 865440678	"		
10	MAA 865440679	"		
11	MAA 865440680	"		
12	PDM 1418691	K. Thathi		
13	TRP 1306058	Go Colours	2	
14	RJP 3350628	Kanar		
15	RJP 3350629	"		

Total No of Dox :

DOX Delivered : 5

DOX Returned :

EDKCM200
DKCM2006230

PROFESSIONAL COURIERS

DRS No: 2006230
Date: 05/06/2024

KANCHIPURAM
Name: ANBU MC
Route: WALAJABAD 1

Signature: _____

Consignment No	Pcs	Weight	Signature	Remarks
Total No of ConsignMents : 1 NEW LIFE MIRACLE 86 KUR7001672591	1			D
Total No of ConsignMents : 1 80 SRI RAM POWER SYS 87 MAA574459373	1	0.382		H
Total No of ConsignMents : 1 81 A DHATCHAYINI 88 CGL123007571	1	0.464		D
Total No of ConsignMents : 1 82 JOTHI R 89 MAA105977069	1	1.058		H
Total No of ConsignMents : 1 83 ARUN KUMAR 90 KRG218789	1	0.762		D
Total No of ConsignMents : 1 84 RR INFRAA 91 DDG297334	1	0.100		D
Total No of ConsignMents : 1 85 PONRAJ PANNERSELVAM 92 MAA945041931	1	0.100		H
Total No of ConsignMents : 1 86 NMP PRINTER 93 KVT3089344	1	10.000		D
Total No of ConsignMents : 1 87 MEYYAPPAN 94 MAA866278286	1	1.750		D
Total No of ConsignMents : 2 88 PAHAL FINANCE 95 MAA703708260 96 MAA703708297	1 1	5.240 18.000	(Real sign on pod) M. S.	D
Total No of ConsignMents : 1 89 MUBARAK 97 EDQ22302990	1	3.350		
Total No of ConsignMents : 1 90 THIRUKUMARAN 98 PRT6005504	1	1.000		D
Total No of ConsignMents : 1 91 NISHA SILK 99 SLM347562903	1	21.400		

05/06/24

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305673

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305673

Load : 1

Route : NEW COLONY

Date : 05/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AYYANAR 1 EDQ21564456 Total No of ConsignMents : 1	1	4.700	<i>[Handwritten Signature]</i>	
2	ATHI SCAN 2 IXM506507268 Total No of ConsignMents : 1	1	4.850	AARTHI SCANS & LABS No.3533/2A, Palai Main Road Near VVD Signal TUTICORIN-628 008 <i>[Handwritten Signature]</i>	
3	DR ARAVIND 3 NGL100113010 Total No of ConsignMents : 1	1	1.000	<i>[Handwritten Signature]</i> 9524847442	
4	JN TEXTILE 4 TRP4387850 Total No of ConsignMents : 1	1	9.000	JN TEXTILES <i>[Handwritten Signature]</i> CASH RECEIVED	
5	CHINNADURAI & CO 5 TRP2701484 6 TRP3030008 7 SLM347531631 8 IXM506459521 9 SLM347551741 10 IXM506459518 11 SLM347574155 12 SLM347567018 Total No of ConsignMents : 8	1 1 3 1 1 1 1 1	1.300 10.000 95.200 2.550 2.200 0.600 1.000 10.600		

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 05/06/2024 11:39:18

Checked By :

Area :DPI PARCEL DELIVERY
Staff :1039
DRS No. :DDPI6938201

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



RS No.:69382
RS Date:05-Jun-2024



S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	MAA 866234839	0.700	1	PMBJK MEDICALS	<i>P. Sliu</i>
2	TRZ 200527697	6.970	1	SHANMUGA HW	<i>M. Mahigara 9524556221</i>
3	TCG 50647328	1.650	1	DR. PAARIKUMAR	<i>[Signature] 8610141879</i>
4	SIM 347567106	9.200	1	SK CLOTHINGS	<i>Satish</i>
5	TRP 3030036	9.980	1	RAMRAJ	<i>[Signature]</i>

RAMRAJ
COTTON
SHARADAPUR - 693701

Total Docs: 5 Total To Pay/COD Amt: 0.00 Delivered Docs: Non-Delivered Docs:
Entered By :MANI 06/05/2024 12:50:02 PM Printed on: 05-06-2024 12:50:00

Verified By

Staff Signature

Manimaran

TPC/CJR DRS - PNP

Area :
Staff :
DRS No. : DCJB7198594

Manimaran

TPC/CJB DRS - PNP
Phone No. : 0422-3505555

Page No. : 1



RS No. : 7198594
RS Date:



14/6/22

S No Consignment No

Consignee Details

Signature

20240614

SLM347567208 1 S.T. Refail



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY






Staff: GANESAN

DRS No.: DCJB137746001



RS No.: 1377460

RS Date: 05-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	TVL 1957022	5.200	1	ABTINDS	
2	DPI 289075	3.450	1	.	
3	TRP 6799290	1.110	1	.	
4	SLM 347512822	5.250	1	.	
5	SLM 347513037	2.000	1	.	
6	IXM 506496682	3.800	1	.	
7	IXM 506496683	7.400	1	No. Of Docs: 7	
8	MAA 703761355	5.100	1	CRESSENTMAT	
9	VNB 743659	2.500	1	MOHAMED	<i>Mohamed</i>
10	OTY 3828998	11.800	1	ABULHAMEED	<i>Abulhameed</i>
11	SLM 347586122	63.000	3	THANGAMAYILJEWELLERY	
12	ASD 1204878	240.000	13	ARUMUGAMDISTRIBUTORS	
3	TRP 4387809	1.700	1	POTHYS	<i>Pothys</i>
4	MAA 200204102	5.450	1	No. Of Docs: 2	<i>S. An</i>
5	SLM 347562435	6.000	1	SGS	
1	SLM 347571202	3.000	1	.	
1	SLM 347570989	7.000	1	.	
1	SLM 347570745	4.700	1	No. Of Docs: 4	
	MAA 103041844	45.000	5	KE	<i>KE</i>

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY






Staff: GANESAN

DRS No.: DCJB137746001



RS No.: 1377460

RS Date: 05-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	TVL 1957022	5.200	1	ABTINDS	
2	DPI 289075	3.450	1	.	
3	TRP 6799290	1.110	1	.	
4	SLM 347512822	5.250	1	.	
5	SLM 347513037	2.000	1	.	
6	IXM 506496682	3.800	1	.	
7	IXM 506496683	7.400	1	No. Of Docs: 7	
8	MAA 703761355	5.100	1	CRESSENTMAT	
9	VNB 743659	2.500	1	MOHAMED	<i>Mohamed</i>
10	OTY 3828998	11.800	1	ABULHAMEED	<i>Abulhameed</i>
11	SLM 347586122	63.000	3	THANGAMAYILJEWELLERY	
12	ASD 1204878	240.000	13	ARUMUGAMDISTRIBUTORS	
3	TRP 4387809	1.700	1	POTHYS	<i>Pothys</i>
4	MAA 200204102	5.450	1	No. Of Docs: 2	<i>S. An</i>
5	SLM 347562435	6.000	1	SGS	
1	SLM 347571202	3.000	1	.	
1	SLM 347570989	7.000	1	.	
1	SLM 347570745	4.700	1	No. Of Docs: 4	
	MAA 103041844	45.000	5	KE	<i>KE</i>

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB137746001



RS No.: 1377460

RS Date: 05-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	TVL 1957022	5.200	1	ABTINDS	
2	DPI 289075	3.450	1	.	.
3	TRP 6799290	1.110	1	.	.
4	SLM 347512822	5.250	1	.	.
5	SLM 347513037	2.000	1	.	.
6	IXM 506496682	3.800	1	.	.
7	IXM 506496683	7.400	1	No. Of Docs: 7	.
8	MAA 703761355	5.100	1	CRESSENTMAT	
9	VNB 743659	2.500	1	MOHAMED	<i>Mohamed</i>
10	OTY 3828998	11.800	1	ABULHAMEED	<i>Abulhameed</i>
11	SLM 347586122	63.000	3	THANGAMAYILJEWELLERY	
12	ASD 1204878	240.000	13	ARUMUGAMDISTRIBUTORS	
3	TRP 4387809	1.700	1	POTHYS	
4	MAA 200204102	5.450	1	No. Of Docs: 2	<i>S. An</i>
5	SLM 347562435	6.000	1	SGS	
1	SLM 347571202	3.000	1	.	.
1	SLM 347570989	7.000	1	.	.
1	SLM 347570745	4.700	1	No. Of Docs: 4	.
	MAA 103041844	45.000	5	KE	<i>KE</i>

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 0422-350555 - Page No.: 3

Route: CMS AUTO DELIVERY
Staff: MANIMARAN
DRS No.: DCJB137749403



RS No.: 1377494
RS Date: 05-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
37	KMU 2831700	35.000	1	CUB	 CITY UNION BANK LTD Ramnagar, Coimbatore 641 054 002
38	KMU 2831698	4.350	1	.	No. Of Docs: 5
39	KMU 2831685	7.850	1	.	
40	KMU 2831692	6.200	1	.	
41	TVL 4607076	0.250	1	VILVAM	
42	TMG 200623807	6.000	1	RAMANA MEDICALS	 Ramana Medical Agency Coimbatore R. Prinja
43	TMG 200623801	6.150	1	.	No. Of Docs: 3
44	MAA 703487369	15.350	1	.	
45	MAA 575213596	4.210	1	ALUKKAS COLOUR LAB	 970618014
46	MAA 108136796	6.800	1	EVERGREEN	EVERGREEN AGENCIES No: 3A, Ground Floor, Swarnambika Layout, Ramnagar, Coimbatore - 641 009 Ph: 9944664541, 0422 498 7777
47	SLM 347519043	7.200	1	.	No. Of Docs: 3
48	MAA 301457905	98.500	5	.	
19	MTP 3080754	3.600	1	PERFAMANCE BIKES	 8220087692
10	GPM 377817	11.700	1	.	No. Of Docs: 2
1	SVP 1530839	9.850	1	GANAPATHY SILKS	
2	SLM 347574243	0.860	✓	.	
3	SLM 347574098	0.860	✓	.	
4	SLM 347573720	4.750	1	.	
5	SLM 347571295	4.000	✓	.	
					No. Of Docs: 5
6	MAA 703272869	0.250	1	MIZAJ INTER	MIZAJ SUITS YOUR PERFECTION No. 2, The Cross Layout, Opp to PSR, CBE's Cut Road, Ram Nagar, 0508 841 009. Cell : 7305085361
7	MAA 703572960	19.400	1	.	
8	MAA 703572961	29.100	1	.	
9	MAA 703572870	22.100	1	.	

Branch: SRIVAIKUNDAM Name: G.MUTHUKUMAR DRSNo: 1101874
 Road: 1 Route: ERAL Date: 08/06/2024

No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
	TVL9920133	ARAVIND EYE HOSPITAL	1	0.700	<i>[Signature]</i>	
	CJB201603859	YAZHI	1	0.830	<i>[Signature]</i>	
	IXM506524060	SURYA EYE CARE	1	0.100	<i>[Signature]</i>	
4	MAA574095280	VASANTHA	1	3.500	<i>[Signature]</i>	
5	SLM347572208	KC	1	2.300	<i>[Signature]</i>	
6	COD1112098542	AJITHA	1	0.500	<i>[Signature]</i>	690.00
	TVL4373721	GOMU ESAKKI	1	1.500	<i>[Signature]</i>	
	TVL1957579	DEEPIKA	1	0.500	<i>[Signature]</i>	
	TVL6102047	R.SEKAR	1	1.200	<i>[Signature]</i>	
	TCG41021543	CHRISTYBAI	1	1.000	<i>[Signature]</i>	
	KCM13118203	M. NARMADHA	1	0.300	<i>[Signature]</i>	
	TVL9919180	SANJANA	1	0.500	<i>[Signature]</i>	

No of Dox : 12 Dox Delivered : Dox Returned :
 By : svm Print Time : 08/06/2024 12:36:11 Checked By :

1301625

THE PROFESSIONAL COURIERS

DAILY DELIVERY STATEMENT

A. N. Complex, 80 B, Junction Road,
 GRT Jewellery Opp.
 VIRUDHACHALAM-606 001.
 Ph: 04143-260310, 290098
 Cell : 98423-60310, 9842311105.
 Web : tpcglobe.com
 E-mail : vcm@tpcglobe.co.in
 Service Code : 996812/
 GSTIN: 33AIJPS9374G1ZR

Staff Name :

Counter

Date : 4/6/24.

DRS No.:

Sl. No.	Consignor	Consignee	Origin	POD No.	Received by
		IB Srimushnam.	MAA CUD CUD VEM	945022763 2209669. 22010354 2031333	Comukaranathan 9600222133
		Sri Sairam Comput Cuddalore	TRZ 255	12309	S. Jm 9842310205
		5/6/24.			
		Asma	MAA	945035225	8489147788 P. M. S. S. S. S. S.
		Vasanth	MAA MAA	865740531 100670518	V. Balaji 9897546075
		Rajesh Kumar V. Agaram Sabari Stores	EJB 519664057		Rajesh K 9600654917
		vcm	SLM 347572525		9087116628 S. Anandhan
		pandita rajan (Poorvika) vcm	MAA 574207612		PRIVATE LIM bad, 06001. 55
		Eye Care opt. vcm.	TRZ	54111824.	S. S. S. S. S. 9788081989
		CDCCB Mangalore.	CUD CUD CUD CUD	2209741 2210208. 2207526 2210052	M. S. S. S. S. 9789229083
			CUD CUD	2208477 2208516	(6)
		Abdul Soma thu vcm.	(TKY)	493022	S. S. S. S. S. 9791557666

Signature of the Courier

Checked by

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG811957

Branch : DINDIGUL

Name : VAN SHEIK

DRSNo : 811957

Load : 3

Route : VAN DELIVERY - 1

Date : 05/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB519795663	SUNDARA MEENAL	1	3.500	<i>[Signature]</i>	
2	MAA104544822	AK SERVICE	1	1.850	<i>[Signature]</i>	
3	CJB519710856	AMMAN MED	1	1.150	<i>[Signature]</i>	
4	IXM506471860	AMROSE	1	3.300	<i>[Signature]</i>	
5	MAA703760459	TPKN SC	1	3.900		
6	MAA703760654	TPKN SC	1	5.100		
7	MAA703761235	SOPHIYA SC	1	3.950	<i>[Signature]</i>	1.25
8	SLM347572653	RADHA SILKS	1	16.400		1.55
9	SLM347572769	RADHA SILKS	1	22.700		1.15
10	SVP1530841	RADHA SILKS	1	6.100		1.15
11	SLM347528685	RADHA SILKS	1	28.850	<i>[Signature]</i>	1.15
12	TRP4387816	DEEPA TEX	1	13.000	<i>[Signature]</i>	1.55

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 05/06/2024 10:51:58AM

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG811957

Branch : DINDIGUL

Name : VAN SHEIK

DRSNo : 811957

Load : 3

Route : VAN DELIVERY - 1

Date : 05/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB519795663	SUNDARA MEENAL	1	3.500	<i>[Signature]</i>	
2	MAA104544822	AK SERVICE	1	1.850	<i>[Signature]</i>	
3	CJB519710856	AMMAN MED	1	1.150	<i>[Signature]</i>	
4	IXM506471860	AMROSE	1	3.300	<i>[Signature]</i>	
5	MAA703760459	TPKN SC	1	3.900		
6	MAA703760654	TPKN SC	1	5.100		
7	MAA703761235	SOPHIYA SC	1	3.950	<i>[Signature]</i>	1.25
8	SLM347572653	RADHA SILKS	1	16.400		1.55
9	SLM347572769	RADHA SILKS	1	22.700		1.15
10	SVP1530841	RADHA SILKS	1	6.100		1.15
11	SLM347528685	RADHA SILKS	1	28.850	<i>[Signature]</i>	1.15
12	TRP4387816	DEEPA TEX	1	13.000	<i>[Signature]</i>	1.55

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 05/06/2024 10:51:58AM

Checked By :

THE PROFESSIONAL COURIERS

ARANTHANGI

Phone No: 9487200925



ARANTHANGI



DART304259

Branch : ARANTHANGI OPERATION

Name : YOGARAJ

DRSNo : 304259

Load : 1

Route : KEERAMANGALAM

Date : 06/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remark
1	✓ SLM347572945	THIRUMAGAL R/M	1	10.500		
2	✓ SLM347435153	THIRUMAGAL R/M	2	60.000		
3	✓ IXM506493385	THIRUMAGAL R/M	1	10.800		
4	✓ SLM347392435	THIRUMAGAL R/M	1	10.5 21.000		
5	✓ IXM506530253	THIRUMAGAL R/M	1	6.300		
6	SLM347392546	THIRUMAGAL R/M	1	12.300		
7	SLM347374635	CHANDRA JAWULI	1	35.200		
8	SLM347374454	CHANDRA JAWULI	2	79.800		

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : art

Print Time : 06/06/2024 21:32:38

Checked By :

D 7C
90 38

THE PROFESSIONAL COURIERS



KANCHIPURAM

DKCM2402934

WHITE GATE

Name : SAKTHI

DRSNo : 2402934

Route : PARCEL 1

Date : 05/06/2024

No	Pcs	Weight	Signature	Remarks
1 SRI KAMATCHI SILK 1 NJ5148911 2 NJ5148913 3 NJ5148909 4 NJ5148912 5 NJ5148908 6 NJ5148910 Total No of ConsignMents : 6	1 1 1 1 1 1	27.100 25.200 25.100 27.200 10.500 13.500	<i>[Signature]</i> 9940143888	
2 DK RAVI SHA 7 MTR2464590 Total No of ConsignMents : 1	1	28.700	<i>[Signature]</i> 9994391677	
3 SRI KAMATCHI SILK 8 MTR2457956 9 MTR2457949 Total No of ConsignMents : 2	2 3	15.000 35.000	SRI KAMATCHI SILKS No:20, Railway Road, (Kanchi Theatre) KANCHIPURAM - 631501. Ph: 044-27220248 <i>[Signature]</i>	
4 PACHAIYAPPAS SILK GRP 10 SLM347573509 Total No of ConsignMents : 1	1	14.400	<i>[Signature]</i> PACHAIYAPPAS SILKS Kanchipuram	
5 VADIVELSILK 11 MTR2457950 Total No of ConsignMents : 1	3	35.000	Jeeva 9360165079	
6 RAVIKUMAR SAREES 12 SRT2177379 Total No of ConsignMents : 1	1	13.400	<i>[Signature]</i>	
7 TN ZARI LTD 13 SRT2177373 14 SRT2177372 15 SRT2177377 16 SRT2177376 17 SRT2177375 18 SRT2177374 19 SRT2177371 20 SRT2177370 Total No of ConsignMents : 8	1 1 1 1 1 1 1 1	9.800 9.800 10.000 9.900 10.100 9.800 9.800 9.900	8 Poreels Received Tamil Nadu Zari Ltd. INDUSTRIAL ESTATE, ORIKKA KANCHIPURAM-631 502	
8 DV KANDHASAMY SHA 21 SRT2177305 22 SRT2177306 23 SRT2177382 Total No of ConsignMents : 3	1 1 1	8.500 8.500 8.500	<i>[Signature]</i> 9943012486	
9 BABA TRADERS 24 SRT2177390	1	8.900	<i>[Signature]</i> 9944021087	

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 0422-350555 - Page No.: 3

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJB137749403



RS No.: 1377494

RS Date: 05-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
37	KMU 2831700	35.000	1	CUB	 CITY UNION BANK LTD Ramnagar, Coimbatore 641 054 002
38	KMU 2831698	4.350	1	.	.
39	KMU 2831685	7.850	1	.	.
40	KMU 2831692	6.200	1	.	.
				No. Of Docs: 5	
41	TVL 4607076	0.250	1	VILVAM	 P. Prinja
42	TMG 200623807	6.000	1	RAMANA MEDICALS	 Coimbatore P. Prinja
43	TMG 200623801	6.150	1	.	.
44	MAA 703487369	15.350	1	.	.
				No. Of Docs: 3	
45	MAA 575213596	4.210	1	ALUKKAS COLOUR LAB	 970618014
46	MAA 108136796	6.800	1	EVERGREEN	 No: 3A, Ground Floor, Swarnambika Layout, Ramnagar, Coimbatore - 641 009 Ph: 9944664541, 0422 498 777
47	SLM 347519043	7.200	1	.	.
48	MAA 301457905	98.500	5	.	.
				No. Of Docs: 3	
49	MTP 3080754	3.600	1	PERFORMANCE BIKES	 8220087692
50	GPM 377817	11.700	1	.	.
				No. Of Docs: 2	
51	SVP 1530839	9.850	1	GANAPATHY SILKS	
52	SLM 347574243	0.860	✓	.	.
53	SLM 347574098	0.860	✓	.	.
54	SLM 347573720	4.750	1	.	.
55	SLM 347571295	4.000	✓	.	.
				No. Of Docs: 5	
56	MAA 703272869	0.250	1	MIZAJ INTER	 MIZAJ SUITS YOUR PERFECTION No. 2, The Cross Layout, Opp to PSR, CBE's Cut Road, Ram Nagar, 0508 841 009. Cell : 7305085361
57	MAA 703572960	19.400	1	.	.
58	MAA 703572961	29.100	1	.	.
59	MAA 703572870	22.100	1	.	.

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362



CHENNAI

Branch : SAIDAPET AUTO

Name : PRAVEEN RAJAM

DRSNo : 31841486

Load : 1

Route : PVM

Date : 06-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA108136853	SYED	1	3.370	<i>[Signature]</i>	
2	GPM378084	RAMAKRISHNAN	1	6.230	<i>S-V-Ramakrishnan</i>	
3	PON7980787	NISHANTH	1	8.720	<i>R Nishanth</i>	
4	SLM347237674	V SOBANA	1	6.440	<i>Yogesh</i>	<i>87544</i> <i>30358</i>
5	SLM347652745	MUHAMMATHU	1	2.500	<i>Me to by</i>	
6	MAA301084212	GEARS	1	9.870	<i>[Signature]</i> <i>#637754315</i>	
7	DEL529732121	C B N	1	5.270	<i>[Signature]</i>	
8	TDR200011504	SELVA	1	1.200	<i>A. S.</i>	
9	MAA704367321	B O I	1	3.420	<i>[Signature]</i>	
10	TRZ25512383	RAJU	1	5.730	<i>[Signature]</i>	
11	DEL912005063	S PRAVEEN	1	1.750	<i>[Signature]</i>	
12	DPI291657	PON MANICKAVEL	1	11.740	<i>[Signature]</i>	
13	PNQ800208171	NEELA	1	7.560	<i>[Signature]</i>	
14	SLM347573835	MINISTER WHITE	1	16.000	<i>[Signature]</i>	
15	PON3679493	SANITHRI	1	3.100	<i>[Signature]</i>	
16	HRD7000455003	SIMANTO ROY	1	1.880	<i>[Signature]</i>	
17	NLM60503640	HI GRADE TOOLING	1	4.820	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 06-06-2024 11:11:44

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 0422-350555 - Page No.: 3

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJB137749403



RS No.: 1377494

RS Date: 05-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
37	KMU 2831700	35.000	1	CUB	 CITY UNION BANK LTD Ramnagar, Coimbatore 641 054 002
38	KMU 2831698	4.350	1	.	No. Of Docs: 5
39	KMU 2831685	7.850	1	.	
40	KMU 2831692	6.200	1	.	
41	TVL 4607076	0.250	1	VILVAM	
42	TMG 200623807	6.000	1	RAMANA MEDICALS	 Ramana Medical Agency Coimbatore R. Prinja
43	TMG 200623801	6.150	1	.	No. Of Docs: 3
44	MAA 703487369	15.350	1	.	
45	MAA 575213596	4.210	1	ALUKKAS COLOUR LAB	 970618014
46	MAA 108136796	6.800	1	EVERGREEN	EVERGREEN AGENCIES No: 3A, Ground Floor, Swarnambika Layout, Ramnagar, Coimbatore - 641 009 Ph: 9944664541, 0422 498 777
47	SLM 347519043	7.200	1	.	No. Of Docs: 3
48	MAA 301457905	98.500	5	.	
19	MTP 3080754	3.600	1	PERFAMANCE BIKES	 8220087692
10	GPM 377817	11.700	1	.	No. Of Docs: 2
1	SVP 1530839	9.850	1	GANAPATHY SILKS	
2	SLM 347574243	0.860	✓	.	
3	SLM 347574098	0.860	✓	.	
4	SLM 347573720	4.750	1	.	
5	SLM 347571295	4.000	✓	.	
					No. Of Docs: 5
6	MAA 703272869	0.250	1	MIZAJ INTER	MIZAJ SUITS YOUR PERFECTION No. 2, The Cross Layout, Opp to PSR, CBE's Cut Road, Ram Nagar, 0508 841 009. Cell : 7305085361
7	MAA 703572960	19.400	1	.	
8	MAA 703572961	29.100	1	.	
9	MAA 703572870	22.100	1	.	

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305673

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305673

Load : 1

Route : NEW COLONY

Date : 05/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AYYANAR 1 EDQ21564456 Total No of ConsignMents : 1	1	4.700	<i>[Handwritten Signature]</i>	
2	ATHI SCAN 2 IXM506507268 Total No of ConsignMents : 1	1	4.850	AARTHI SCANS & LABS No.3533/2A, Palai Main Road Near VVD Signal TUTICORIN-628 008 <i>[Handwritten Signature]</i>	
3	DR ARAVIND 3 NGL100113010 Total No of ConsignMents : 1	1	1.000	<i>[Handwritten Signature]</i> 9524847442	
4	JN TEXTILE 4 TRP4387850 Total No of ConsignMents : 1	1	9.000	JN TEXTILES <i>[Handwritten Signature]</i> CASH RECEIVED	
5	CHINNADURAI & CO 5 TRP2701484 6 TRP3030008 7 SLM347531631 8 IXM506459521 9 SLM347551741 10 IXM506459518 11 SLM347574155 12 SLM347567018 Total No of ConsignMents : 8	1 1 3 1 1 1 1 1	1.300 10.000 95.200 2.550 2.200 0.600 1.000 10.600	 K. CHINNADURAI & CO. TUTICORIN 05/06/2024	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 05/06/2024 11:39:18

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 0422-350555 - Page No.: 3

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJB137749403



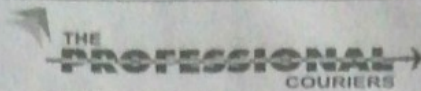
RS No.: 1377494

RS Date: 05-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
37	KMU 2831700	35.000	1	CUB	 CITY UNION BANK LTD Ramnagar, Coimbatore 641 054 002
38	KMU 2831698	4.350	1	.	.
39	KMU 2831685	7.850	1	.	.
40	KMU 2831692	6.200	1	.	.
				No. Of Docs: 5	
41	TVL 4607076	0.250	1	VILVAM	 P. Prinja
42	TMG 200623807	6.000	1	RAMANA MEDICALS	 Coimbatore P. Prinja
43	TMG 200623801	6.150	1	.	.
44	MAA 703487369	15.350	1	.	.
				No. Of Docs: 3	
45	MAA 575213596	4.210	1	ALUKKAS COLOUR LAB	 970618014
46	MAA 108136796	6.800	1	EVERGREEN	 No: 3A, Ground Floor, Swarnambika Layout, Ramnagar, Coimbatore - 641 009 Ph: 9944664541, 0422 498 777
47	SLM 347519043	7.200	1	.	.
48	MAA 301457905	98.500	5	.	.
				No. Of Docs: 3	
49	MTP 3080754	3.600	1	PERFORMANCE BIKES	 8220087692
50	GPM 377817	11.700	1	.	.
				No. Of Docs: 2	
51	SVP 1530839	9.850	1	GANAPATHY SILKS	
52	SLM 347574243	0.860	✓	.	.
53	SLM 347574098	0.860	✓	.	.
54	SLM 347573720	4.750	1	.	.
55	SLM 347571295	4.000	✓	.	.
				No. Of Docs: 5	
56	MAA 703272869	0.250	1	MIZAJ INTER	 MIZAJ SUITS YOUR PERFECTION No. 2, The Cross Layout, Opp to PSR, CBE's Cut Road, Ram Nagar, 0508 841 009. Cell : 7305085361
57	MAA 703572960	19.400	1	.	.
58	MAA 703572961	29.100	1	.	.
59	MAA 703572870	22.100	1	.	.

THE PROFESSIONAL COURIER
VIRUDHACHALAM

Phone No: 9842360310



VIRUDHACHALAM

DVCM1015287

Branch : VIRUDHACHALAM

Name : R.NAVEENKUMAR

DRSNo : 1015287

Load : 1

Route : JUNCTION ROAD 1

Date : 05/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DR SETHURAMAN 1 CJB519745946 Total No of ConsignMents: 1	1	0.100	<i>P. Jay</i> 9999940395	
2	NEW RAJA ELE 2 SLM347517674 Total No of ConsignMents: 1	1	0.250	<i>Al</i> 9849880731	
3	SUBLAXMI TEX 3 RJP3420159 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i>	
4	AGARAWAL EYE 4 MAA301485711 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> Dr. Agarwals Eye Hospital Ltd No.110,Ulundurpet Road, Bus Stand, Virudhachalam, K. Panchangam TamilNadu-606 001	
5	PRIYA ASHOK 5 TUT758629 Total No of ConsignMents: 1	1	1.000	<i>[Signature]</i> 9896159826	(Reception Read)
6	LAXMI TEX 6 SLM347579753 7 PON9585983 Total No of ConsignMents: 2	1 1	0.250 0.150	<i>[Signature]</i> 	
7	RAJA /SCUF 8 KLK8115027 9 KLK8106618 10 CDM20125592 Total No of ConsignMents: 3	1 1 1	0.100 0.100 0.100	<i>[Signature]</i> 	
8	VASANTHA SILK 11 SLM347577752 12 BLR1201218130 Total No of ConsignMents: 2	1 1	0.250 0.100	<i>[Signature]</i> 	
9	VASANTHA NILAIYAM 13 TRP1305927 14 EDQ18134472 Total No of ConsignMents: 2	1 1	0.250 0.100	<i>[Signature]</i> 	
10	VASANTHA RM 15 SLM347574478 Total No of ConsignMents: 1	1	0.800	<i>[Signature]</i> 	
11	NANJI RAM 16 CUD2211356 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> MAHARAJA... 9789, Junction Road, Opp. Indian Bank, Virudhachalam - 606 001.	
12	SFL 17 MAA109142980	1	0.100	<i>[Signature]</i> 626937608	

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 1705899
 Date : 05/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	104153168	மதுரை மைட் கர்ன் MADURAI LIFE CARE	-	1	 N. Mani Sany
2	MAA	104153167		-	1	
3	MAA	104153169		-	1	
Total No of Consignment : 3						
4	MAA	301085345	லகேஷ் பஸ்கரன் LOGESH BASKARAN 12A. சிவசாலை வீடு 8525010049	-	3	B. Logy. 8525010049.
5	SLM	347575986	MUTHUMARK முத்துமர்க்	-	-	 MUTHU MARK 97-98, PALAM STATION ROAD SELLUR, MADURAI-2
6	SLM	347525653		-	-	
Total No of Consignment : 2						S. Sany
7	SLM	347529638	HARIBALA KRISHNAN கே. ஹரிபாலகிருஷ்ணன் 9994444583		1	hd
8	SLM	347574022	SMART TECHNOLOGY சுமர்ட் டீக்னாலஜி 9597242122		1	hd
9	MAA	301199812	KANNAN VELMURUGAN 9944062074		1	hd
10	TRP	1305828	கோ ஃஷன் ராணிபவு GO FASHION RANIBOW		4	 3
Total No Of Consignments:		10	Delivered :		Un Delivered :	
Prepared By :			Verified By		Date	05-06-2024 12:28:03

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

Route: PCC AUTO DELIVERY
 Staff: MUTHUKUMAR
 DRS No.: DCJB137749502



RS No.: 1377495
 RS Date: 05-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
20	BLR 5450570644	4.220	1	CRAFT MAN	
21	HRD 700832769	32.500	2	No.Of Docs: 3	
22	HRD 312852147	2.300	1	ACCUCUT	
23	BLR 5301233619	52.000	2	No.Of Docs: 2	
24	SVP 1530834	6.400	1	GANAPATHY MART	
25	SLM 347576859	1.600	1	No.Of Docs: 3	
26	SVP 1530835	4.700	1		
27	BLR 615584752	19.400	4	CARE NOW	
28	RPT 5286570	45.000	1	SANTHI GEARS	
29	TRZ 190828075	6.200	1	AMMAN AUTO	
30	PLN 1491562	4.800	1	GARUDA	
31	MAA 703954288	5.000	1	GARAGE	
32	TUT 6840891	20.600	1	TMB	
33	MAA 100565462	0.400	1	KUN MOTORS	
34	TUT 1047192	4.400	1		

SHANTHI GEARS
 MATERIAL RE
05 JUN 2024
 Number of Qty Kgs / Pcs / Pks
 Name & Sign of Receiver

C. Anand
 7200728288

M. J. Kurian
 8525898989

DEDQ1108317

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



ERODE

DEDQ1108317

Branch : EDQ

Name : ISMAYIL.T

DRSNo : 1108317

Load : 1

Route : OUTER

Date : 06-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	UMA SILKS 1 EDQ14428826 2 SLM347618766 Total No of ConsignMents : 2	1 1	6.800 40.400	For UMA CUTPIECE SAREES & MATCHINGS PROPRIETOR	
2	KAVIN 3 VLR4577143 Total No of ConsignMents : 1	1	0.100	 9982518102	
3	SARAVANAN 4 MAA562631948 Total No of ConsignMents : 1	1	6.000	 9385990150	
4	UNIVERSAL INDUS 5 NLM60517963 Total No of ConsignMents : 1	1	4.000	 A.A. 8667523634	
5	GV ACADEMY 6 MAA300754808 Total No of ConsignMents : 1	1	4.000	 GV ACADEMY ERODE ELUMATHUR	
6	SARAVANANN STUDIO 7 KTG7152361 8 KTG7152360 Total No of ConsignMents : 2	1 1	12.000 8.000	 99289 24123	
7	GMB TEXTILES 9 CJB519698619 10 SLM347679411 Total No of ConsignMents : 2	1 1	2.300 2.500	GMB TEXTILES MILLS INDIA LIMITED Padipparai, Thottipalayam Elumathur (Po.), Modakkuruchi (Tr.), Erode-638104 TAMILNADU. Ph: 9442277799	

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 06-06-2024 11:13:52

Checked By :

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119

DMAA34809920



DMAA34809920

CHENNAI

Branch : GUINDY AUTO SECTION

Name : MANOHARAN PME

DRS No : 34809920

Load : 1

Route : PME BULK

Date : 06-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	VPL948255508	VECURE	1	0.100	[Signatures and stamps for VECURE consignments]	
2	VPL948255509	VECURE	1	0.100		
3	VPL948255510	VECURE	1	0.100		
4	VPL948255511	VECURE	1	0.100		
5	VPL948255512	VECURE	1	0.100		
6	VPL948255513	VECURE	1	0.100		
7	VPL948255514	VECURE	1	0.100		
8	VPL948255515	VECURE	1	0.100		
9	SLM347619639	GOLDEN TEX	1	48.000		
10	MAA106763051	SHIBURA	1	0.100		
11	VPL947765439	SHIBURA	1	0.100		
12	MAA107102864	SHIBURA	1	0.100		
13	TRP4935345	OTTO	4	44.000		
14	HRD328926465	OTTO	1	18.000		
15	RJY215126	S M S LAB	10	200.000		
16	TMI30280454	S M S LAB	1	0.100		
17	MTR3167681	S M S LAB	1	0.100		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : shabeer

Print Time : 06-06-2024 12:07:36

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : GEORGE KENNEDY
 Route : TN58BB3290

DrsNo : 1705933
 Date : 06/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pes	Sign & Seal
1	SVP	1530998	MUTHUMARK <i>முதுமர்க்க</i>	-	2	 9748 PALAM STATION ROAD SELLUR, MADURAI-2
2	SVP	1531020		-	2	
3	SLM	347638641		-	1	
Total No of Consignment : 3						
4	TRP	2701570	<i>ராமராஜ் கவுண்டர்ஸ்</i> RAMRAJ COTTON	-	1	
5	MAA	104153216	<i>மதுரை லைஃகேர்</i> MADURAI LIFECARE	-	1	
6	MAA	301199812	KANNAN VELMURUGAN <i>கண்ணவேல்முருகன்</i> 9944062074	-	1	P/O/S
7	SLM	347529638	HARI BALAKRISHNAN <i>ஹரி பாலகிருஷ்ணன்</i> 9994444583	-	1	<i>சுனா</i> 9994444583
8	MAA	107009130	S21 <i>சென்னை</i>	-	1	<i>M. சோனலி</i> 9443960504 9842819332
9	SLM	347619877	BHARATHY TEXTILES <i>20 பதினாறு பாதாவுகள்</i> 8248493749	-	1	<i>6/6/24</i>
10	SLM	347602253	MOOLANUR SARVODAYA S <i>மூலானுர் சர்வோதயா</i> 9942613572	-	1	<i>J. Dhanin</i> 6374092979

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

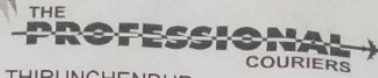
Date 06-06-2024 12:03:29

70+3

THE PROFESSIONAL COURIERS

THIRUNCHENDUR

Phone No: 8903515293



EDTDR1603

THIRUNCHENDUR

DTDR1603579

Branch : THIRUCHENDUR

Name : S MOSES SAMRAJ

DRSNo : 1603579

Load : 1

Route : TIRUHENDUR

Date : 06/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SUPERMED 1 SVM2680006 2 MRT361402 3 MAA103042186 Total No of ConsignMents : 3	1 1 1	1.840 3.140 4.200	<i>Jagan</i> 994488566	
2	KC 4 IXM506493556 5 SLM347619979 6 SVP1531049 7 VPL947304191 8 SVP1531050 Total No of ConsignMents : 5	1 1 1 1 1	1.550 25.500 2.000 2.825 5.600	<i>→ A.T.C → 14906</i> <i>→ m.w.c → 4084</i> <i>→ m.w.c → 1702</i> <i>→ Henry ceat</i> <i>→ m.w.c → 16FPP</i> K.CHINNADURAI & CO	
3	ARUMUGAM TEXTILES 9 SLM347641985 10 TRP2701584 Total No of ConsignMents : 2	1 1	0.900 1.800	ARUMUGAM TEXTILES Cloth Merchant 170/A1, North Car Street, Tiruchendur - 629215, V.O.C Dist.	
4	SRI DEVI TRADERS 11 TRP4414602 Total No of ConsignMents : 1	1	6.550	<i>Don</i> 9942370620 968894005	
5	SURESH COMPUTER 12 TRZ122145362 Total No of ConsignMents : 1	2	17.200	<i>Tejaswini</i> 9844458187	
6	TEJASWENI MEDICAL 13 TVL3255086 Total No of ConsignMents : 1	1	1.120	<i>Am</i> 89253 97626	
7	NIVEDHA RAYEN 14 SLM347602770 Total No of ConsignMents : 1	1	3.660	<i>Ch. Selva</i> 978961856	
8	APOLLO 15 IXM506501905 Total No of ConsignMents : 1	1	11.250	<i>C. Kasthuri</i> 8925812664	
9	MEDPLUS 16 MAA704267779 17 MAA704267761 18 MAA704268010 Total No of ConsignMents : 3	1 1 1	2.100 4.770 0.660	<i>Neelina</i> 7708966611	
10	BG 19 MAA103042194 Total No of ConsignMents : 1	1	6.500	<i>Neelina</i> 7708966611	
11	LAKSHMI MOTORS 20 IXM303222271 Total No of ConsignMents : 1	1	1.000	<i>Neelina</i> 7708966611	

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

EDQ / OPN

Load 1 2 3

NAME : Reilca

ROUTE : BSVU

EDP Sign



DATE : 06/06/24

S.No.	ORIGIN	POD No.	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
1)	NGL	6107385	Miracle jai sekthi	1	 6369315449	
2)	PLN	1491123	Ravi agro	1	 3394642708	
3)	SLM	3475040653	Abinosh	1	 9524003424	
4)	SLM	347584501	Suresh	1	Rameswar 8484727ub507	
5)	SLM	347520892	Sasalakha	1		
6)	EDQ	23860234	Suganthi	1	91842504059	
7)	MAA	703760548	Marghss school	1	St. Mary's Marc Hr. Sec. School Kuruppanaikempalayam Bhavani-638302	
8)	TRP	4998283	Gajendhira	1	M. Jey 638107180	
9)	MAA	865349123	Velu anand	1	M. Duly 9648060507	
10)	MAA	287612	Nudharan	1	 98444477	
11)	VRR	7386985	Tamil nade	1		
12)	TRZ	54116366	BOB	1		
13)	TRZ	122147812	Shriram financ	1		
14)	TRZ	122147270	''	1	SHRIRAM FINANCE LTD., No.231A, Agni Complex, Near Dhana Book Store, Main Road BHAVANI-638301	
15)	VNB	846601	AliJOHN	1	D. Suf 943213923	
16)	MAA	300861581	Pravan kumar	1	8925508679	
17)	TRZ	11076408	Gounder auto	1		
TIME OUT :			TOTAL		UDY Details :	
TIME IN :			DLY			
SIGNATURE			UDY			

Asst

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305681

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305681

Load : 1

Route : NEW COLONY

Date : 06/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DR TAMAILARASI 1 TVL3255051 Total No of ConsignMents : 1	1	1.700	<i>J. Gov</i> 9080277190	
2	ARAVIND EYE HOSPITAL 2 IXM506276198 3 IXM506276180 Total No of ConsignMents : 2	1 1	1.800 5.400	<i>Aravind Eye Hospital</i> Date 06/06/24 <i>Aravind Eye Hospital</i>	
3	THANGAM OFFSET 4 CJB201603086 5 CJB201569622 6 CJB201569625 Total No of ConsignMents : 3	1 1 1	14.000 0.600 3.250	<i>Thangam Offset</i> 0461-2321386	
4	LOGANATHAN 7 CMM937631 Total No of ConsignMents : 1	1	5.000	<i>S.P. Loganathan</i> 9487211405	
5	VISHNU SANKAR 8 NGL100115372 Total No of ConsignMents : 1	1	2.300	<i>Vishnu Sankar</i>	
6	DR NAYNA PILLAI 9 CGR6845953 Total No of ConsignMents : 1	1	3.300	<i>Dr. Nayna Pillai</i>	
7	HDFC BANK 10 TVM13988335 Total No of ConsignMents : 1	1	2.500	<i>HDFC Bank Limited</i> Tuticorin 628002	
8	JN TEXTILES 11 SLM347621632 12 SLM347627330 Total No of ConsignMents : 2	1 1	11.000 15.800	<i>J.N. Textiles</i> BRANCH - 2 1701, Palayankottai Road Coim Opp. TUTICORIN - 628 002 06/06/24	
9	SAKTHI COPIER 13 MAA400007526 Total No of ConsignMents : 1	1	1.850	<i>Sakthi Copier</i>	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 06/06/2024 11:36:43

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : PRADEEP KUMAR
 Route : TN58BK6169

DrsNo : 1705931
 Date : 06/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	108661141	ARAS	-	1	
2	MAA	108661174	JAYARAJ	-	2	
3	SLM	347608035	VETRI MOTORS	-	1	
4	MAA	108661138		-	1	
5	SLM	347608619		-	1	
Total No of Consignment : 3						
6	IXM	506500251	APOLLO	-	3	
7	IXM	506501885		-	1	
8	IXM	506500264		-	1	
Total No of Consignment : 3						
9	MAA	703708319	ASHWIN KUMAR	-	2	
10	SLM	347622045	DREAM WORLD	-	1	

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By :

Date 06-06-2024 11:55:42

TRP 5380449 Vignesh
 MAA 573330355 Devaraja GS-14 M. Yashini

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119

DMAA34839715



DMAA34839715

CHENNAI

Branch : GUINDY AUTO SECTION

Name : BABU RAJA

DRSNo : 34839715

Load : 1

Route : GDA PME'A'

Date : 06-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP4415436	AMARVATHI	1	0.100	<i>uhi</i>	
2	HRD7000454817	RAMKUMAR	1	0.100	<i>Rm</i>	
3	CJB519812680	NOVA NOVA	1	0.100		
4	HRD314026235	VARSHAN POWER TECH	1	0.100	<i>Varsh</i>	
5	MAA865745113	DURAI MURAGAN	1	0.100	<i>D. Durai</i>	
6	KUR7001629256	ANBU	1	0.030	<i>Anbu</i>	
7	SLM347664814	THARANNAM	1	0.100	<i>Tharannam</i>	
8	KMU2831874	KMBF	1	0.100	<i>KMBF</i>	
9	SLM347622575	GOLDERN TEX	1	8.700	<i>Golden Tex</i>	
10	TRP4387878	SEEMATY TEX	1	0.100	<i>Seematy Tex</i>	
11	MAA106763042	MANGALAM PHARMACY	1	0.100	<i>MANGALAM PHARMACY</i>	
12	MAA574327154	LOGESH	1	0.100	<i>LOGESH</i>	
13	MAA703834246	ARYAVAIDYASALA KOTTKI	1	0.100	<i>ARYAVAIDYASALA KOTTKI</i>	
14	MAA109763324	KALA SCIENTIFIC INC	1	0.100	<i>KALA SCIENTIFIC INC</i>	
15	KMU1141058	DREAM SHAPE	1	0.100	<i>DREAM SHAPE</i>	
16	MAA865175053	EQUITAS	1	0.100	<i>EQUITAS</i>	
17	MAA865175040	EQUITAS	1	0.100	<i>EQUITAS</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : gda

Print Time : 06-06-2024 12:01:22

Checked By :

CHROMPET AUTO SECTION

Phone No : 9884481729



DMAA34725346 NAI

ONAL COUIERS

Branch : CHA

NAME :

DRS No : 34725346

Load : 1

Route :

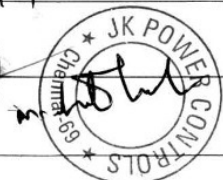
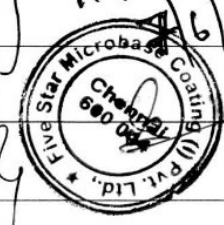
Date : 09/06/24

S No	Consignment	Consignee	Pcs	Signature
1	TNJ 339760	Madlagopal		V.M. Jayaram 9841128318
2	MAA 301085864	Kendi Mathinathan 9543220007		K. Saraswathi 9543220007
3	MBA 107102872	Sarabha Srinivasan		09/06/24
4	TNJ 340492	Swarasa		Puduppu 9828822616
5	TNJ 340491	"		
6	NGC 6107582	Brijan	(3)	
7	HRD 714432273	Sidraja	(3)	
8	HRD 714432301	"	(1)	
9	RPT 9346725	Five Star	(3)	
10	BLR 8150274536	JK Power	(3)	
11	BLR 8150274537	"		
12	MAA 301162700	United Design	(1)	Shank 8870650622
13	MAA 703913795	Jose Royal wear	(1)	
14	SLM 347522904	"	(1)	
15	SLM 347518153	Royal mens	(1)	

Total No of Dox : SLM/347623240

DOX Delivered :

DOX Returned :



STAR PAC INDIA LTD
22B, SIDCO INDL. ESTATE
THIRUMUDIVAKKAN
CHENNAI-600 044

ROYAL MENS WEAR
No. 21, CHINNA STREET
Kundrathur, Chennai - 69

THE PROFESSIONAL COURIERS

CHINNAMANUR -625515

Phone No: 9150307481



DCMM2204541

CUMBUM

Branch : CHINNAMANUR

Name : VINITH

DRSNo : 2204541

Load : 1

Route : PARCEL

Date : 06/06/2024

S No	Consignment No	Consignee	Pes	Weight	Signature	Remarks
1	SLM347625435	SREE NARAYAN & CO	1	8.200	<i>[Handwritten Signature]</i>	
2	TRP4387381	MAKARAJA SILKS	1	6.600	<i>[Handwritten Signature]</i>	
3	EDQ18134522	MAKARAJA SILKS	1	6.300		
4	CJB519732921	THAGALEKA	1	4.800	<i>[Handwritten Signature]</i>	

Maharaja Silks
229/230, MAIN ROAD
CHINNAMANUR - 625515

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : cmr

Print Time : 06/06/2024 11:31:06

Checked By :

DEDQ1108333

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



ERODE DEDQ1108333

Branch : EDQ Name : ISMAYIL.T DRSNo : 1108333
Load : 1 Route : AUTO LINE Date : 06-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MANI SILKS 1 TRP3030070 Total No of ConsignMents : 1	1	15.500	<i>For Mani Silks</i> <i>[Signature]</i> 6/6/24	
2	BHARANI DRESS 2 SLM347627462 3 MAA200204236 Total No of ConsignMents : 2	1 } 1 }	39.000 10.000	<i>[Signature]</i> 6/6/24	
3	MOHAN TEX 4 MAA301135705 5 SLM347625696 Total No of ConsignMents : 2	1 1	4.300 6.000	MOHAN TEX 29, RKY RO ERODE PH : 221 <i>[Signature]</i>	
4	KAIZER READYMADE 6 POL2258836 Total No of ConsignMents : 1	1	6.000	PAID KAIZER ERODE <i>[Signature]</i>	
5	JAYAM STORE 7 TRT1080356 Total No of ConsignMents : 1	1	3.500	JAYAM STORES 71, JINNAH STREET ERODE - 638 001. <i>[Signature]</i>	
6	VASANTHA MALIKAI 8 TNJ9364886 Total No of ConsignMents : 1	2	29.000	CELL : 93627 2227 <i>[Signature]</i>	
7	VIGNESH 9 MAA104149890 Total No of ConsignMents : 1	2	39.600	<i>[Signature]</i> 9360020048	
8	SAI ELECTRONICS 10 MAA104544909 11 MAA104544905 12 MAA104544913 13 MAA104544803 Total No of ConsignMents : 4	1 1 1 1	10.000 6.000 4.000 0.500	<i>[Signature]</i> 9904917912	
9	UBAID 14 OTY3830320 Total No of ConsignMents : 1	1	10.000	<i>[Signature]</i>	

Total No of Dox : 14

Dox Delivered :

Dox Returned :


Prepared By : e

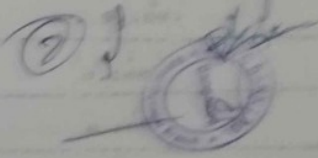
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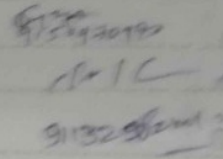
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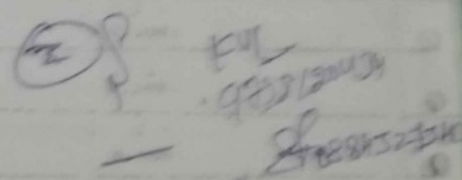
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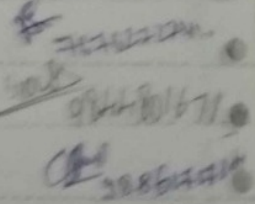
S.NO	ORIGIN	PGD NO	CONSIGNMENT	DATE	TIME	STATUS
1	BLR	5168936223	INICE			
2	BLR	295196/853	WCO			
3	VPL	948741936	CITY			
4	BLR	5251812754	BLR01			
5	BLR	347686435				
6	WFO	519884617	WFOC			
7	XXL	2787318	XXL			
8	WFO	572848741	WFOC			
9	WFO	7381456188	WFOC			
10	WFO	447118398	WFOC			
11	BLR	1418861407	WFO			
12	WFO	1784395472				
13	BLR	14358973498	WFO			
14	BLR	1214885	WFOC			
15	BLR	1541627825	WFOC			
16	WFO	7859468955	WFOC			
17	BLR	1772287	WFOC			

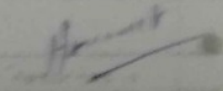
[Handwritten signature]


[Handwritten signature]


[Handwritten signature]


[Handwritten signature]


[Handwritten signature]


[Handwritten signature]


Total no of ...

Prepared By ...

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305685

Branch : HEAD OFFICE


Name : SATHISHKUMAR

DRSNo : 1305685

Load : 1

Route : NEW COLONY

Date : 06/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHINNADURAI & CO 1 SLM347643023 2 SLM347627241 3 IXM506530251 4 IXM506530225 5 SLM347639409 6 TRP3030099 7 COD1112093050 8 TCG41019194 Total No of ConsignMents : 8	1 1 1 1 1 1 1 1	2.840 30.700 2.550 7.400 6.350 8.400 3.350 8.000		190.00 275.00
2	CHITRALAKSHMANAN 9 COD1112024752 Total No of ConsignMents : 1	1	3.150	<i>L. Chitra</i> 9600988589	1,185.00

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 06/06/2024 11:50:37

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305681

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305681

Load : 1

Route : NEW COLONY

Date : 06/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DR TAMAILARASI 1 TVL3255051 Total No of ConsignMents : 1	1	1.700	<i>J. Gov</i> 9080277190	
2	ARAVIND EYE HOSPITAL 2 IXM506276198 3 IXM506276180 Total No of ConsignMents : 2	1 1	1.800 5.400	<i>Aravind Eye Hospital</i> Date 06/06/24 <i>Aravind Eye Hospital</i>	
3	THANGAM OFFSET 4 CJB201603086 5 CJB201569622 6 CJB201569625 Total No of ConsignMents : 3	1 1 1	14.000 0.600 3.250	<i>Thangam Offset</i> 0461-2321386	
4	LOGANATHAN 7 CMM937631 Total No of ConsignMents : 1	1	5.000	<i>S.P. Loganathan</i> 9487211405	
5	VISHNU SANKAR 8 NGL100115372 Total No of ConsignMents : 1	1	2.300	<i>Vishnu Sankar</i>	
6	DR NAYNA PILLAI 9 CGR6845953 Total No of ConsignMents : 1	1	3.300	<i>Dr. Nayna Pillai</i>	
7	HDFC BANK 10 TVM13988335 Total No of ConsignMents : 1	1	2.500	<i>HDFC Bank Limited</i> Tuticorin 628002	
8	JN TEXTILES 11 SLM347621632 12 SLM347627330 Total No of ConsignMents : 2	1 1	11.000 15.800	<i>J.N. Textiles</i> BRANCH - 2 1701, Palayankottai Road Coim Opp. TUTICORIN - 628 002 06/06/24	
9	SAKTHI COPIER 13 MAA400007526 Total No of ConsignMents : 1	1	1.850	<i>Sakthi Copier</i>	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 06/06/2024 11:36:43

Checked By :

DEDQ1108333

ERODE

NO.58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE

DEDQ1108333

Branch : EDQ

Name : ISMAYIL.T

DRSNo : 1108333

Load : 1

Route : AUTO LINE

Date : 06-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MANI SILKS 1 TRP3030070 Total No of ConsignMents : 1	1	15.500	<i>For Mani Silks</i> <i>[Signature]</i> 6/6/24	
2	BHARANI DRESS 2 SLM347627462 3 MAA200204236 Total No of ConsignMents : 2	1 } 1 }	39.000 10.000	<i>[Signature]</i> 6/6/24	
3	MOHAN TEX 4 MAA301135705 5 SLM347625696 Total No of ConsignMents : 2	1 1	4.300 6.000	MOHAN TEX 29, RKY RO ERODE PH : 221 <i>[Signature]</i>	
4	KAIZER READYMADE 6 POL2258836 Total No of ConsignMents : 1	1	6.000	PAID KAIZER ERODE <i>[Signature]</i>	
5	JAYAM STORE 7 TRT1080356 Total No of ConsignMents : 1	1	3.500	JAYAM STORES 71, JINNAH STREET ERODE - 638 001. <i>[Signature]</i>	
6	VASANTHA MALIKAI 8 TNJ9364886 Total No of ConsignMents : 1	2	29.000	CELL : 93627 2227 <i>[Signature]</i>	
7	VIGNESH 9 MAA104149890 Total No of ConsignMents : 1	2	39.600	<i>[Signature]</i> 9360020048	
8	SAI ELECTRONICS 10 MAA104544909 11 MAA104544905 12 MAA104544913 13 MAA104544803 Total No of ConsignMents : 4	1 1 1 1	10.000 6.000 4.000 0.500	<i>[Signature]</i> 9904917912	
9	UBAID 14 OTY3830320 Total No of ConsignMents : 1	1	10.000	<i>[Signature]</i>	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 06-06-2024 11:39:43

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY
Staff: GANESAN

RS No.: 1378106
RS Date: 06-Jun-2024



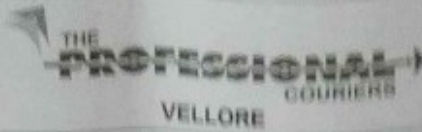
DRS No.: DCJ8137810602

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	SLM 347634993	4.100	1		
15	MAA 574194646	4.000	1	VANAJA <i>Sys</i>	<i>[Signature]</i>
16	TVL 1957302	6.900	1	PRESENTION CONVENT	
17	COD 1112066473 COD Rs. 4695.00	22.350	1	RMS GANESAN	<i>[Signature]</i>
18	VRR 7377975	4.550	1	HONAP TRADERS <i>T.x market</i>	<i>[Signature]</i> <i>6/6/24</i>
19	VRR 7377972	4.900	1	RKTHARGARACENCIES	<i>R. Krishnan</i>
20	SVK 40074414	1.400	1	THAMARAIKANNAN	<i>S. Thamarai Kannan</i>
21	VRR 7377915	2.555	1	SKANTHAGURU	
22	CMM 948821	14.550	1	1	<i>[Signature]</i> <i>9208304</i>
23	CMM 948822	18.800	1		
24	MAA 572255326	1.000	1	SUNTECHENT	<i>M. Karthika</i>
25	MAA 301458806	2.000	1	KE	<i>[Signature]</i>
26	CGL 50019559	9.650	1	1	

THE PROFESSIONAL COURIERS

G.K. COMPLEX

Phone No: 0416 - 2291048



DVLR106000

Branch : VELLORE

Name : SARAVANAN

DHS No : 106000

Load : 1

Route : LOCAL ROUTE

Date : 06-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	PON7233150	SUN TRADING CO	1	1.200	<i>[Signature]</i>	
2	TMI20179472	M.R STORE	1	4.800	<i>[Signature]</i>	
3	SLM347635530	AVM R/M	1	13.900	<i>[Signature]</i>	
4	TRP2701607	GURURAJA TEXTILE	1	6.850	<i>[Signature]</i>	
5	CJB90318194	ESHWAR PRINTER	1	3.000	<i>[Signature]</i>	
6	CJB201603045	VELLORE COMPUTER & OPT	1	3.950	<i>[Signature]</i>	
7	CJB201603073	GURU DTP	1	3.000	<i>[Signature]</i>	
8	CJB201602927	SRI SAKTHI PRINTERS	1	1.700	<i>[Signature]</i>	
9	CJB519812387	IDEA ADS	1	1.550	<i>[Signature]</i>	
10	CJB519812706	GANAPATHY PRESS	1	1.400	<i>[Signature]</i>	

Total No of Dox : 10

Dox Delivered : 11

Dox Returned : 0

Prepared By : v

Print Time : 06-06-2024 10:18:11

Checked By :

RP 5911986 Rizwan - Rizwan
9894447766

ANNA SALAI AUTO SECTION

196,ANNA SALAI,THOUSAND LIGHTS,C

Phone No: 9884414777

DMAA35303236



CHENNAI



DMAA35303236

Branch : ANNA SALAI AUTO SECTION

Name : SARAVANAN M

DRSNo : 35303236

Load : 1

Route : TRN BULK

Date : 06/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BUHARI 1 SLM347636915 2 SLM347635716 Total No of ConsignMents: 2	1 1	4.790 7.510	buhari & co #20, Pycrofts Road, Triplicane, Chennai - 600 005. Tel: 044-79645680, Cell : 99403 71983	
2	SURANA 3 MAA300859484 4 MAA865198632 Total No of ConsignMents: 2	1 2	1.580 16.750		
3	PRATAP 5 SLM347620858 Total No of ConsignMents: 1	1	10.590	PRATHAP 9944116833	
4	SKY SAT SOLUTIONS 6 MAA300576739 Total No of ConsignMents: 1	5	25.000		
5	SRI BHAKTHI MEDICAL 7 MAA104106108 8 VPM5373417 9 MAA301457620 10 MAA301458509 11 KCM13112897 12 MYD3672310 13 MAA944825504 14 MAA109728205 Total No of ConsignMents: 8	1 1 1 1 1 1 1 3	0.100 0.710 2.010 12.190 2.100 0.750 4.000 23.830	Shri Bhakti Medical Agencies (P) Ltd. Chennai-600 086. Goods Received on : Checked by : GRN No :	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 06/06/2024 11:10:51

Checked By :

ANNA SALAI AUTO SECTION

196,ANNA SALAI,THOUSAND LIGHTS,C

Phone No: 9884414777


DMAA35303236



CHENNAI



DMAA35303236

Branch : ANNA SALAI AUTO SECTION

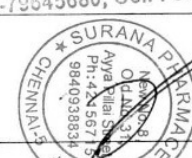

Name : SARAVANAN M

DRSNo : 35303236

Load : 1

Route : TRN BULK

Date : 06/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BUHARI 1 SLM347636915 2 SLM347635716 Total No of ConsignMents: 2	1 1	4.790 7.510	buhari & co #20, Pycrofts Road, Triplicane, Chennai - 600 005. Tel: 044-79645680, Cell : 99403 71983	
2	SURANA 3 MAA300859484 4 MAA865198632 Total No of ConsignMents: 2	1 2	1.580 16.750		
3	PRATAP 5 SLM347620858 Total No of ConsignMents: 1	1	10.590	PRATHAP 9944116833	
4	SKY SAT SOLUTIONS 6 MAA300576739 Total No of ConsignMents: 1	5	25.000		
5	SRI BHAKTHI MEDICAL 7 MAA104106108 8 VPM5373417 9 MAA301457620 10 MAA301458509 11 KCM13112897 12 MYD3672310 13 MAA944825504 14 MAA109728205 Total No of ConsignMents: 8	1 1 1 1 1 1 1 3	0.100 0.710 2.010 12.190 2.100 0.750 4.000 23.830	Shri Bhakti Medical Agencies (P) Ltd. Chennai-600 086. Goods Received on : Checked by : GRN No :	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 06/06/2024 11:10:51

Checked By :

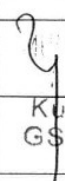
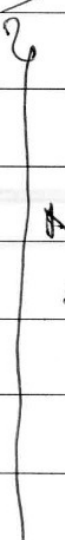
CHROMPET AUTO SECTION
Phone No : 9884481729

THI  AL COUIERS
DMAA34725349

Branch : CHA
Load : 1

NAME : Nareeth
Route : Kumbak

DRS No : 34725349
Date : 3/6/24

S No	Consignment	Consignee	Pcs	Signature
1	SLM 347637515	Murugan Dobby		 MY DADDY SAREES & DRESS 99, Bazaar Street, Kumbakonur, Chennai - 69 GSTIN: 17AITPS0742P17
2	SLM 347562523	"		
3	TRP 4386545	"		
4	SLM 347485472	Baskaran		
5	MAA 865440675	Jandhar Ali		 M.A. J 921131693
6	MAA 100670535	"		
7	MAA 865440676	"		
8	MAA 865440674	"		
9	MAA 865440673	"		
10	MAA 865440677	"		
11	MAA 865440674	"		
12	PDM 1418691	K. Thathi		
13	TRP 1306058	Go Colours	②	
14	RJP 3350628	Kanar		
15	RJP 3350628	"		

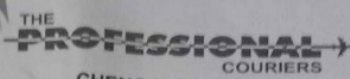
Total No of Dox :

DOX Delivered : 5

DOX Returned :

63804 96442

PROFESSIONAL COURIER



EDCGL16078

CHENGALPATTU
Phone No: 8939877141

DCGL1607858

Branch : CHENGALPATTU
Lead : 1

Name : DURAI
Route : LOCAL

DRS No : 1607858
Date : 06-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA300859415	GADIYA	1	1.800		
2	MAA301456835	GADIYA	1	1.000		
3	KCM21405370	GADIYA	1	5.700		
4	MAA865198637	GADIYA	1	2.000		
5	GMP742931	GADIYA	1	10.000		
6	MAA301240356	GADIYA	4	8.000		
7	GMP742934	GADIYA	4	24.000		
8	MAA865548014	ARIHANT	1	5.100		
9	HSR59827	ARIHANT	5	25.000		
10	FBD530189162	DMS	1	2.000		
11	FBD530189145	DMS	2	13.000		
12	SLM347174055	JAYABAL	1	4.100		
13	SLM347638757	SOORYA	1	8.000		
14	TRP5975743	RAMRAJ	1	25.000		
15	TVM7980739	GUNALAN	1	6.000		
6	MAA865610974	SURESH	1	10.000		86101 66307
	MAA865198612	GOPLANA AGY	1	6.000		

Total No of Dox : 17

Dox Delivered : 17

Dox Returned : Nil

Prepared By : cgl

Print Time : 06-06-2024 15:46:33

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305685

Branch : HEAD OFFICE


Name : SATHISHKUMAR

DRSNo : 1305685

Load : 1

Route : NEW COLONY

Date : 06/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHINNADURAI & CO 1 SLM347643023 2 SLM347627241 3 IXM506530251 4 IXM506530225 5 SLM347639409 6 TRP3030099 7 COD1112093050 8 TCG41019194 Total No of ConsignMents : 8	1 1 1 1 1 1 1 1	2.840 30.700 2.550 7.400 6.350 8.400 3.350 8.000		190.00 275.00
2	CHITRALAKSHMANAN 9 COD1112024752 Total No of ConsignMents : 1	1	3.150	<i>L. Chitra</i> 9600988589	1,185.00

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 06/06/2024 11:50:37

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : BALAMURUGAN
 Route : TN58Q5617

DrsNo : 1705945
 Date : 06/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	347613857	VELAMMAL PHARMACY	-	-	<div style="text-align: right;"> <p>VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE "Velammal Village" Madurai-Tullicorin Ring Road Anuppanadi, Madurai-625 004</p> <p>RATHNA PHARMA DISTRIBUTORS Library Block Ground Floor, Velammal Medical College Hospital, Velammal Village, Anuppanadi, Madurai-625 004.</p> <p>D.L. No : TN/MDS/00186/20B TN/MDS/00186/21B GSTIN: 33AAFPRL256H12P MOB. No: 90959 78000</p> <p><i>(Signature)</i> K. L.</p> <p>9790216986</p> <p>GSTIN: 33AFQPP8501A22M NAACHIYARS COLLECTION GODOWN:- BANU TOWER 182-A, MUNICALAI ROAD MADURAI-625 009</p> </div>
2	SLM	347617902	RATHNA PHARMACY	-	1	
3	SLM	347618182	RATHNA PHARMACY	-	1	
			Total No of Consignment : 2			
4	IXC	530460212	AMIRTHA PHARMA	-	1	
5	TVM	14831810	MANIMARAN	-	1	
6	SLM	347639576	NACHIAR COLLECTION	-	1	
Total No Of Consignments:		6	Delivered :	Un Delivered :		
Prepared By :		Verified By		Date 06-06-2024 12:40:53		

THE PROFESSIONAL COURIERS, COIMBATORE

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

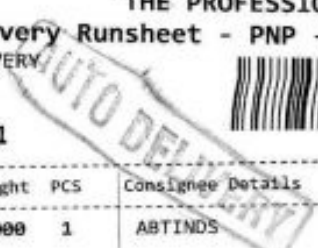
Route: PCT AUTO DELIVERY





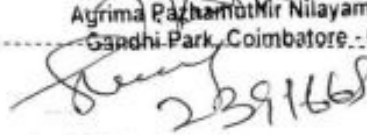

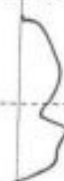
Staff: GANESAN

DRS No.: DCJB137810601

RS No.: 1378106

RS Date: 06-Jun-2024



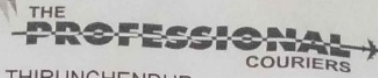
S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 347606462	5.000	1	ABTINDS	 
2	SLM 347607445	6.150	1		
3	NGL 100115474	0.840	1		
4	MYD 3672339	3.250	1	ABT MARUTHI	 ABT MARUTHI 50/1, K. S. Rao Main Road, South Blockdam, COIMBATORE - 641 001
5	TRP 1206076	0.250	1	CO COLORS	
6	TRZ 122147826	23.600	1	SRIRAM FINANCE	 SHRIRAM FINANCE LIMITED No. 104, First Floor, Sundaram Veethi, Agrima Pachamothir Nilayam Upstairs, Gandhi Park, Coimbatore - 641 001.
7	KDI 973737	14.000	1	PARVATHY FANCY	
8	VRR 7377966	2.500	1	SRI SAIPACK	 SRI SAIPACKS Sri Parimalam Complex, Salsaji Avenue, Chetty Street, Coimbatore - 641 001. 8616372568 GSTIN: 33AGUP01841E227
9	VRR 7377918	2.460	1	RAJA STORE	
10	VRR 7377917	2.560	1	PARIMALAM AGENCIENS	 RAJA STORES No. 375, R.G. STREET, COIMBATORE - 641 001. SRI PARIMALAM AGENCY 89, P.A.N. Street. (Near Vysial Street), Coimbatore - 641 010.
11	VRR 7377926	2.500	1	SRI VIJAYA TRADERS	
12	SLM 347639995	22.850	1	SGS	 SRI VIJAYA TRADERS 100-A, K. K. Block, Rangel Gowder Street COIMBATORE - 641 001
13	SVP 1531001	1.550	1		



THE PROFESSIONAL COURIERS

THIRUNCHENDUR

Phone No: 8903515293



EDTDR1603

THIRUNCHENDUR

DTDR1603579

Branch : THIRUCHENDUR

Name : S MOSES SAMRAJ

DRSNo : 1603579

Load : 1

Route : TIRUHENDUR

Date : 06/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SUPERMED 1 SVM2680006 2 MRT361402 3 MAA103042186 Total No of ConsignMents : 3	1 1 1	1.840 3.140 4.200	<i>Jagan</i> 994488566	
2	KC 4 IXM506493556 5 SLM347619979 6 SVP1531049 7 VPL947304191 8 SVP1531050 Total No of ConsignMents : 5	1 1 1 1 1	1.550 25.500 2.000 2.825 5.600	<i>→ A.T.C → 14906</i> <i>→ m.w.c → 4084</i> <i>→ m.w.c → 1702</i> <i>→ Henry ceat</i> <i>→ m.w.c → 16FPP</i> K.CHINNADURAI & CO	
3	ARUMUGAM TEXTILES 9 SLM347641985 10 TRP2701584 Total No of ConsignMents : 2	1 1	0.900 1.800	ARUMUGAM TEXTILES Cloth Merchant 170/A1, North Car Street, Tiruchendur - 629215, V.O.C Dist.	
4	SRI DEVI TRADERS 11 TRP4414602 Total No of ConsignMents : 1	1	6.550	<i>Don</i> 9942370620 968894005	
5	SURESH COMPUTER 12 TRZ122145362 Total No of ConsignMents : 1	2	17.200	<i>Tejaswini</i> 9844458187	
6	TEJASWENI MEDICAL 13 TVL3255086 Total No of ConsignMents : 1	1	1.120	<i>Am</i> 89253 97626	
7	NIVEDHA RAYEN 14 SLM347602770 Total No of ConsignMents : 1	1	3.660	<i>Ch. Selva</i> 978961856	
8	APOLLO 15 IXM506501905 Total No of ConsignMents : 1	1	11.250	<i>C. Kasthuri</i> 8925812664	
9	MEDPLUS 16 MAA704267779 17 MAA704267761 18 MAA704268010 Total No of ConsignMents : 3	1 1 1	2.100 4.770 0.660	<i>Meelin</i> 7708966611	
10	BG 19 MAA103042194 Total No of ConsignMents : 1	1	6.500	<i>Meelin</i> 7708966611	
11	LAKSHMI MOTORS 20 IXM303222271 Total No of ConsignMents : 1	1	1.000	<i>Meelin</i> 7708966611	

THINGAL NAGAR
Delivery Run Sheet

BRANCH/PH: THINGAL NAGAR/9442374131
STAFF :
ROUTE : COLACHAL



20-33, Main Road, Near Canara Bank THUCKALAY - 629 175.
LOAD : 1
Ph : 04651 - 256161, 256363 Email : tpc@tpcindia.com Web : www.tpcindia.com
DATE : 07/06/2024
GSTIN : 33AADPI3898P2Z3
DRS NO: DTKY2113855

(DOMESTIC & INTERNATIONAL COURIER & CARGO)

SNO	ORG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	KCM	13113391	VIDHYA, VKI	1	0.1		
2	SLM	347701905	HANDSOME, CCL	1	0.1		

Total No Of Dox: 2

Dox Delivered:

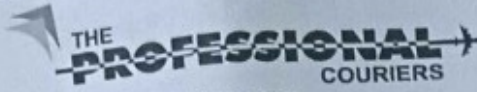
Dox Returned:

Prepared By: tnr

Time: 19:52:56 PM

Checked By:

PROFESSIONAL COURIERS



DVLR106630

COMPLEX

VELLORE

No: 0416 - 2291048

DRSNo: 106630

h: VELLORE

Name: SARAVANAN

Date: 08-06-2024

: 1

Route: LOCAL ROUTE

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
HRD346832720	DR JASMIN MUSTHAFA	1	5.450	<i>R. Sub</i> <i>9245885482</i>	
MAA301449879	DEEPAM PHARMACY	1	15.800	<i>G.V.</i>	
KUR7001642134	AISHU	1	6.450	<i>Polini. Aishu</i> <i>8/6/24</i>	
MAA574288601	PARAS TOOLS	1	2.950	<i>[Signature]</i>	
MAA109418257	MONI DIST	1	5.550	<i>[Signature]</i>	
MAA200204307	AVM R/M	1	6.000	<i>[Signature]</i>	
MAA704158261	ARUNACHALA MEDICALS	1	2.150	<i>R. Sub</i> <i>2610932591</i>	
MAA704247573	APOLLO PHARMACY/IDA SC	2	3.800	<i>[Signature]</i>	
SLM347702013	VELLORE SILK HOUSE	1	5.450	<i>[Signature]</i>	
BLR6200946813	UDHAYAM PAPPERS	1	1.800	<i>V. Sabitha</i>	
MAA297323225	AK JONEY SOUND SERVICES	1	2.200	<i>[Signature]</i>	
MAA102373997	<i>Sa2</i> SREE AGENCIES	1	7.400	<i>J. Sabitha</i>	
MAA944703438	AIRTEL SHOW ROOM	1	2.800	<i>[Signature]</i>	
MAA107725242	SRI AMMAN STUDIO	1	0.100	<i>Akila</i>	



Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : v

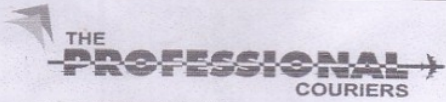
Print Time : 08-06-2024 08:22:37

Checked By :

THE PROFESSIONAL COURIERS

VIRUDHUNAGAR

Phone No: 9442645436



VIRUDHUNAGAR

EDVRR1471

DVRR147129

Branch : VIRUDHUNAGAR

Name : RAGHURAMAN.R

DRSNo : 147129

Load : 1

Route : PARCEL DELIVERY

Date : 07/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	VASP 1 VLR1035565 Total No of ConsignMents : 1	1	6.000		
2	SELVI FABRICS 2 SLM347702305 Total No of ConsignMents : 1	1	25.000	<i>S. S. J.</i>	
3	KSM TRADERS 3 SLM347722361 Total No of ConsignMents : 1	1	12.000	<i>M. S. J. 984281208</i>	
4	SRI SAI HARI HONDA 4 IXM506519907 Total No of ConsignMents : 1	1	3.000		
5	BALASANKA 5 SVK10515207 6 TEN2131919 Total No of ConsignMents : 2	1 1	3.000 4.000	<hr/>	
6	SRI RAM FINANCE 7 TRZ113375473 Total No of ConsignMents : 1	1	31.000	<hr/>	
7	K SHANMUGASAMY NADAR 8 GPM5378421 Total No of ConsignMents : 1	1	4.000	<i>For K. SHUNMUGASAMY NADAR FIRM S. S. J.</i>	
8	KOREAN KLUP 9 TRP6548880 Total No of ConsignMents : 1	1	4.000	<i>K. S. J. 6381020408</i>	
9	KVS 10 TVL7829272 Total No of ConsignMents : 1	1	3.000	<i>S. S. J.</i>	
10	PRAMMA SHREE 11 TRP5020918 Total No of ConsignMents : 1	1	3.000	<hr/>	
11	PINIDAVATHI 12 CJB519644949 Total No of ConsignMents : 1	1	2.000	<i>S. S. J.</i>	
12	ARAVINT KUMAR 13 PRO16364194 Total No of ConsignMents : 1	1	4.000	<i>K. S. J.</i>	

Total No of Dox : 13

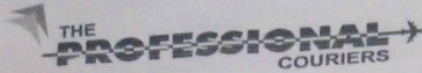
Dox Delivered :

Dox Returned :

Prepared By : ragu

Print Time : 07/06/2024 11:49:12AM Checked By :

COURIERS



EDCDM140

DCDM1406038

744126

CHIDAMBARAM

DRSNo : 1406038

CHIDAMBARAM

Name : ALLAUDEEN

Date : 07-06-2024

1

Route : HOTC

Signature

Remarks

No	Consignment No	Pcs	Weight	Signature	Remarks
1	VANDYAR BAR 1 CUD3348078 Total No of ConsignMents : 1	1	7.250	<i>Wp</i> <i>9345948303</i>	
2	LAKSHMI PHARMA 2 CUD2212560 Total No of ConsignMents : 1	1	4.600	LAKSHMI PHARMA AND SURGICALS No 4/B, KAMALEESWARAN KOILSTREET CHIDAMBARAM - 608 001 Phone 04144-225334, 222899 Mob: 9442403899	
3	PRATHAMANDARI VGP 3 MAA704216082 Total No of ConsignMents : 1	2	2.800		
4	GOWRISANKAR DEEK 4 SLM347727315 Total No of ConsignMents : 1	1	8.500	<i>Gowri Sankar</i> <i>9345511299</i>	
5	DANIESH 5 MAA301200065 6 MAA301200054 Total No of ConsignMents : 2	1 1	17.500 13.800	<i>D. V</i> <i>6367732681</i>	
6	MURUGAN TEX 7 SLM347703552 Total No of ConsignMents : 1	1	52.800	GSTIN: 33CFMPB0030G127 MURUGAN TEXTILES No: 86 WEST CAR STREET, CHIDAMBARAM - 608 001	
7	MILAN 8 SLM347706545 9 MAA200204270 Total No of ConsignMents : 2	1 1	32.600 6.000	MILAN 164, WEST CAR STREET, CHIDAMBARAM - 608 001.	
8	SATHIYA AGENCY 10 COD1112086345 Total No of ConsignMents : 1	1	18.900	SATHYA Agencies (P) Ltd., 26-C, CH, TS No: 26, West Car Street, Chidambaram, 608 001. Ph: 9840464988, 9344581985	770.00
9	SHIVASHREE MEDICAL 11 SLM347688909 12 SLM347703950 Total No of ConsignMents : 2	1 1	4.900 2.800	SIVA SHREE CLINIC WELLAPRANTHAN STREET, CHIDAMBARAM - 608 001.	
10	ALLIMURUGESAN 13 TNJ3285061 Total No of ConsignMents : 1	1	10.000	<i>V. L</i> <i>9442222533</i>	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : cdm

Print Time : 07-06-2024 11:27:37

Checked By :

Name of the Courier : THE PROFESSIONAL

STATION : VYR

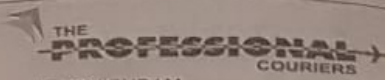
PREPARED BY :

Cell : 99632 34479

S. No. 165		DAILY DELIVERY SHEET				Cell : 99632 34479
Name of the Courier : THE PROFESSIONAL COURIERS, VUYURU		STATION : VYR	PREPARED BY :	DATE : 10/5/24		
No.	CN No.	ORGIN	Consignee's Name & Address	No. Pieces	WEIGHT	RECEIVER'S SIGNATURE SEAL
1	5538518	VJA	Lalithasai graphics	1	(B)	[Signature]
2	442737	CTNT	K. VENTESHOP (P-383)	1	cover	[Signature]
3	347703800	SLM	vasundhara TEXTILES	1	(B)	[Signature]
4	5621670	VJA	Saxatha	1	(B)	[Signature]
5	735959169	HRD	L Venkataswami Shanmuka	1	Book	[Signature]
6	6000356982	KUR	KCP	1	cover	[Signature]
7	6000356986	KUR	KCP	1	cover	[Signature]
8	10040728	VJA	SRIVEN KIDDA INTERAM	1	cover	[Signature]
9	910798038	CTCN	AXIS BANK RTN cover	1	cover	[Signature]
10	910798038	CTCN	RTN cover	1	cover	[Signature]
11	8332768	VJA	RTN cover	1	cover	
12						
13						
14						
15	5518143	VJA	Kosa Mathley LTD	1	(B)	[Signature]

16	174427664	MAA		1	1	
	532057	CTR		1	1	

WHITE GATE
KANCHIPURAM
Phone No: 1



KANCHIPURAM



DKGM2477

Branch: WHITE GATE
Load: 1

Name: SAKTHI
Route: PARCEL 1

DRS No: 2402946
Date: 07/06/2022

LIVERY RUP
Origin
SLM
TCG

S No	Consignment No	Pcs	Weight	Signature
	21 MAA704247359 Total No of ConsignMents: 1	1	10.000	M. V. S. 04427238886
12	SHISKY SILKS 22 MPL495640 Total No of ConsignMents: 1	1	0.100	
13	SRI PERUNDEVI SILKS 23 ARR30415651 24 SLM347728829 25 SLM347729736 Total No of ConsignMents: 3	1 1 1	3.200 3.900 24.400	P. R. Shanthi 8870150350
14	RR MENS POINT 26 SLM347704734 Total No of ConsignMents: 1	1	31.200	GST No: SACD-178514F1ZP R.R. MENS POINT No. 3... KANCHIPURAM 9380113084
15	MAHALIR THAIYAL LKCM 27 TRZ190830911 Total No of ConsignMents: 1	1	24.100	S. A. B. 9380113084
16	PRAKASH SILKS 28 SLM347726099 29 TCG41020958 30 SLM347715635 31 TCG41020957 Total No of ConsignMents: 4	1 5 1 5	13.900 150.000 18.415 150.000	DE

Total No of Dox: 31

Dox Delivered:

Dox Returned:

Prepared By: wgt

Print Time: 07/06/2022 11:12:27

Checked By:

L-1000 - office - jorad

TCG-50646940 = Janthra = 2773679193

Aer-30915479 = Manu Sany = 9940708922 = M Ponnammal.

MDA-105046969 = velli = S. S. Li = 7339554826

MDA-105046968 = velli = S. S. Li = 7339554826

MDA-1034635 = EVE - Systemware =

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : BALAMURUGAN
 Route : TN58Q5617

DrsNo : 1705977
 Date : 07/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TRP	4935692	NS MARKETING	-	2	S. Mahesh 9080003845
2	SLM	347705788	KRISHNA FABRICS	-	1	KRISHNA FABRICS 1, East Street, Madurai Street Madurai - 625 001 GSTIN: 33AUFK3008A1Z6
3	PLI	200426879	SORNA TEX	-	1	சொர்னா டெக்ஸ்டைல்ஸ் கி.பி.சி.பி.சி. சென்னை
4	ART	1899872	NOVELTY	-	1	Novelty Textiles 1, A.R.P. Complex, Anna Seetharamaiyar Lane, 1, East Street, Madurai-625 001. GSTIN: 33AUFK3008A1Z6 Phone: 2333159
5	KCM	13116012	ZUPITER TEXTILES	-	-	JUPITER TEXTILE 4/G, N.K.R. Lane 20, Mahai Vadampokk Street MADURAI-625001
6	EDQ	18134817	RAJMAHAL	-	-	Rajmahal No 37, Venkateswara Street MADURAI - 625001 Ph: 0452 2665666 GSTIN: 33AAGFT9676B1Z0
7	EDQ	10673517	COTTON PARK	-	1	COTTON PARK (Unit of Narun Textile) No 282, Kamarajar Salai, Vilakkuthoon, MADURAI-625009
8	KUR	7001690746	AK AHAMED ✓	-	1	R.L.D
9	HRD	399420201	MAHESHWARI	-	1	S. Mahesh 9566564810
10	HYD	95227000	P32 RAMAKRISHNA PHARM ✓	-	1	B. Hari P-32

Total No Of Consignments: 10

Delivered :

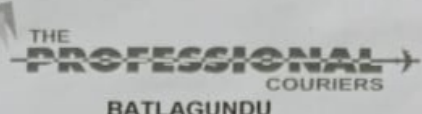
Un Delivered :

Prepared By :

Verified By

Date 07-06-2024 12:23:39

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



BATLAGUNDU

Branch : NILLAKOTTAI Name : KALIMUTHU DRSNo : 107603
 Load : 1 Route : MAIN BAZAR Date : 07/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	DPI10726038	KALAISELVI	1	0.700	<i>[Signature]</i>	
2	TVL4373581	ANANTHI	1	0.610	<i>[Signature]</i>	
3	MAA650202603	PRINCE	1	0.100	<i>[Signature]</i>	
	MAA100671410	MOHAMED	1	0.100	<i>[Signature]</i>	999412342
	CMM903600	SRI AIIYAN	1	0.100	<i>[Signature]</i>	
	TNJ8928133	GUNAPAL	1	0.100	<i>[Signature]</i>	
	IXM303218923	ANANTH	1	0.100	<i>[Signature]</i>	
	IXM506539391	MOHAN KUYMAR	1	0.100	<i>[Signature]</i>	
	MAA574757653	MAHALAKSHMI	1	0.370	<i>[Signature]</i>	
	TRP2701720	NATARAN	1	3.500	<i>[Signature]</i>	
	SLM347706015	NATARAN	1	12.800	<i>[Signature]</i>	
	MAA864839873	NATARAN	1	0.100	<i>[Signature]</i>	
	PRO16483092	JOHN PETER	1	0.100	<i>[Signature]</i>	

No of Dox : 13 Dox Delivered : Dox Returned : 9600373819
 red By : nlk Print Time : 07/06/2024 5:16:15PM Checked By :

Pathivel 1xm 506470029
Kalaiselvi DPI 10726038
Thilgavathi Stg - MAA

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA34777245

Branch : CHA

Name : MOHAN

DRSNo : 34777245

Load : 1

Route : SEL 1

Date : 07-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TUT1047290	Veddy	1	1.920	Veddy 7840360032	
2	TUT6835459	Divya	1	2.920	Divya 7449836672	
3	MAA704216101	Maisal marthandan	7.800		Arudjen 6380294798	
4	TMI30280927	Geetha studios	2.140		Asith 8098568552	
5	CJB80224975	Raghu	1	1.840	Raghu 9840305838	
6	MAA300855991	Saravanan	1	1.940	Saravanan	
7	MAA574458875		1	2.650	M	
8	MAA865693051	MOHANA	1	5.230	V. Vinitha 709219728	
9	SLM347682217	Arul	1	4.360	mahaDwan 9894740787	
10	DPM449613	Jaleel	1	2.480	J. Jaleel 9500042692	
11	SLM347706077	Alwar	1	1.380	Alwar 2097798743	
12	SLM347691735	Kaviraj	1	1.390	Temp	
13	MAA704156999	Apollo Paramcy	1	0.830		
14	MAA104517055	Imclear	1	3.430		
15	HRD305767183	Gideon	1	2.460		
16	HRD305766889	do	2 BOX	0.100		
17	MAA101341299	Lauaran	1	8.860		



Total No of Dox : 17

Dox Delivered :

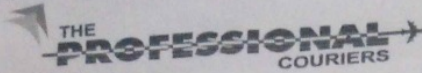
Dox Returned :

Prepared By : cha

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

Checked By :

COURIERS



EDCDM140

DCDM1406038

744126

CHIDAMBARAM

DRSNo : 1406038

CHIDAMBARAM

Name : ALLAUDEEN

Date : 07-06-2024

1

Route : HOTC

Signature

Remarks

No	Consignment No	Pcs	Weight	Signature	Remarks
1	VANDYAR BAR 1 CUD3348078 Total No of ConsignMents : 1	1	7.250	<i>mpo</i> <i>9345948303</i>	
2	LAKSHMI PHARMA 2 CUD2212560 Total No of ConsignMents : 1	1	4.600	LAKSHMI PHARMA AND SURGICALS No 4/B, KAMALEESWARAN KOILSTREET CHIDAMBARAM - 608 001 Phone 04144-225334, 222899 Mob: 9442403899	
3	PRATHAMANDARI VGP 3 MAA704216082 Total No of ConsignMents : 1	2	2.800		
4	GOWRISANKAR DEEK 4 SLM347727315 Total No of ConsignMents : 1	1	8.500	<i>Gowri Sankar</i> <i>9345511299</i>	
5	DANIESH 5 MAA301200065 6 MAA301200054 Total No of ConsignMents : 2	1 1	17.500 13.800	<i>D. V.</i> <i>6367732681</i>	
6	MURUGAN TEX 7 SLM347703552 Total No of ConsignMents : 1	1	52.800	GSTIN: 33CFMPB0030G127 MURUGAN TEXTILES No: 86 WEST CAR STREET, CHIDAMBARAM - 608 001	
7	MILAN 8 SLM347706545 9 MAA200204270 Total No of ConsignMents : 2	1 1	32.600 6.000	MILAN 164, WEST CAR STREET, CHIDAMBARAM - 608 001.	
8	SATHIYA AGENCY 10 COD1112086345 Total No of ConsignMents : 1	1	18.900	SATHYA Agencies (P) Ltd., 26-C, CH, TS No: 26, West Car Street, Chidambaram, 608 001. Ph: 9840464988, 9344581985	770.00
9	SHIVASHREE MEDICAL 11 SLM347688909 12 SLM347703950 Total No of ConsignMents : 2	1 1	4.900 2.800	SIVA SHREE CLINIC WELLAPRANTHAN STREET, CHIDAMBARAM - 608 001.	
10	ALLIMURUGESAN 13 TNJ3285061 Total No of ConsignMents : 1	1	10.000	<i>V. L.</i> <i>9442222533</i>	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : cdm

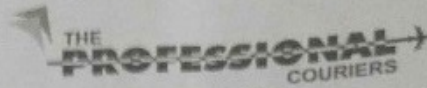
Print Time : 07-06-2024 11:27:37

Checked By :

THE PROFESSIONAL COURIERS

G.K. COMPLEX

Phone No: 0416 - 2291048



VELLORE



DVLR106611

Branch : VELLORE

Name : SARAVANAN

DRSNo : 106611

Load : 1

Route : LOCAL ROUTE

Date : 07-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remark
1	RSP1871070	DHANUSHRAJ	1	3.500	Gr. Venkat 9894680137	
2	SLM347707086	AVM PATTU CENTRE	1	16.000	Saravanan	
3	VPM5369153	DARLING DIGITAL WORLD	1	8.500	[Signature]	
4	VPM5369154	DARLING DIGITAL WORLD	1	11.050	[Signature]	
5	SLM347707055	SG PHARMA	2	17.000	S.G. PHARMA No. 95, G.C.M STREET VELLORE	
6	SLM347699005	SR PHARMA	2	11.200	S.R. PHARMACEUTICALS VELLORE	
7	CGL50019720	SR PHARMA	1	5.100	[Signature]	
8	KDI959019	MAHALAKSHMI NAVALTY	2	32.000	[Signature]	
9	IXM506521237	H/W MILSTORE	1	12.100	[Signature]	
10	KDI959049	MAHARAJA FANCY	2	32.000	[Signature]	
11	CJB519504593	OM GANAPATHY PHARMA	1	5.950	OM GANAPATHY PHARMA	
12	SLM347713648	SRI VIGNESH PHARMA	1	1.500	[Signature]	
13	SLM347707316	M.M. CORPORATION	1	3.900	[Signature]	
14	SLM347697185	SEENU PHARMA	1	8.900	[Signature]	
15	CLT30277533	DIVYA	1	0.800	[Signature]	
16	CJB519830158	SEENU BHARANIDARAN	1	1.700	[Signature]	
17	SLM347696220	DR JASMINE MUSTHAFA	1	1.950	M. Reema	

Total No of Dox : 17

Dox Delivered : 17

Dox Returned :

Prepared By : v

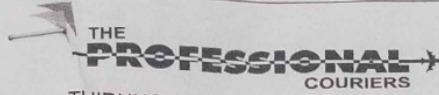
Print Time : 07-06-2024 10:21:28

Checked By :

THE PROFESSIONAL COURIERS

THIRUNCHENDUR

Phone No: 8903515293



THIRUNCHENDUR



DTDR1115743

Branch : THIRUCHENDUR

Name : S MOSES SAMRAJ

DRSNo : 1115743

Load : 1

Route : TIRUHENDUR

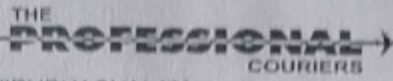
Date : 07/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SUPERMED 1 MAA103042096 2 MAA103042085 Total No of ConsignMents : 2	2 3	18.000 33.000	<i>S. Moosesamraj</i> 9944159566	
2	MEDPLUS 3 MAA703857695 Total No of ConsignMents : 1	1	11.500	<i>S. Moosesamraj</i> 9025816011	
3	SARASWATHI PHARMA 4 MAA301486640 5 MAA301486638 Total No of ConsignMents : 2	1 1	8.700 7.300	<i>S. Moosesamraj</i> 9442025624	
4	KC 6 SLM347708722 7 TRP3030131 Total No of ConsignMents : 2	1 1	8.300 8.500	<i>S. Moosesamraj</i> For K.CHINNADURAI & CO	
5	BG 8 MAA103041961 Total No of ConsignMents : 1	1	3.000	<i>S. Moosesamraj</i> 9940697071	
6	GH 108 9 MAA301527143 10 MAA301527142 Total No of ConsignMents : 2	1 1	7.200 11.200	<i>S. Moosesamraj</i> 7373014476	
7	NEW ESSAR 11 KRR899954 Total No of ConsignMents : 1	1	1.155	<i>S. Moosesamraj</i> 9360594036	
8	SURESH COMPUTER 12 IXM506473376 Total No of ConsignMents : 1	1	1.700	<i>S. Moosesamraj</i> 91751708100110	
9	APOLLO 13 IXM506500281 14 IXM506501973 15 IXM506501888 Total No of ConsignMents : 3	2 1 1	7.900 1.640 2.240	<i>S. Moosesamraj</i> 9789618856	
10	AV TWO 16 IXM506543715 Total No of ConsignMents : 1	1	3.470	<i>S. Moosesamraj</i> 9345570922	
11	KMC 17 IXM506529406 Total No of ConsignMents : 1	1	1.740	<i>S. Moosesamraj</i> 2418560819	
12	TEJASWANI 18 HRD346832668	1	5.140	<i>S. Moosesamraj</i> 9872501821	

PROFESSIONAL COURIER

HACHALAM

No: 9842360310



VIRUDHACHALAM

DVCM1202655

Branch: VIRUDHACHALAM

Name: KOLANJINATHAN

DRSNo: 1202655

Id: 1

Route: ALL LINE

Date: 07/06/2024

Consignment No	Pcs	Weight	Signature	Remarks
NEW KALIMA MEDICAL 1 EDQ11819469 2 EDQ11819336 3 EDQ11819375 Total No of ConsignMents: 3	1 1 1	3.700 2.200 1.200	GST No. 33AVYPA3638B1ZR நியூ கலிமா மெடிக்கல்ஸ் 764 A, குட்டுநிதி நெடுமங்கலம் விருதாச்சலம் - 606001 Ph: 04143-260008 9571007184	
BAWAA MEDICAL 4 CUD2212770 Total No of ConsignMents: 1	1	1.200	94435132	
MAHADEV BANGLES 5 KDI959050 Total No of ConsignMents: 1	1	35.000	Mamohar Sinky 904711165	
VASANTHA MEDICAL 6 CUD2212735 7 CJB1516783 Total No of ConsignMents: 2	1 1	1.400 4.300	VASANTHA MEDICAL 76 & 77 Ulagalur Road Virudhachalam, Ph: 4143-252103 TRS/4313/20/21 GST: 33AVYPA3638B1ZR 16/24	
LAKSHMI EYE CARE 8 VPL521896092 Total No of ConsignMents: 1	1	3.000	N. Jey 9519142447	
DEEN AGS 9 MAA300576913 Total No of ConsignMents: 1	1	3.000	DEEN AGENCIES 141, Junction Road Virudhachalam - 606001 Ph: 04143-260281 16/24	
MOHAMED ABDULLAH 10 TUT758695 Total No of ConsignMents: 1	1	4.300	M. Mohamed Abdullah. 9597123259	
JKR TEX 11 SLM347709538 Total No of ConsignMents: 1	1	26.400	JKR TEX 69711, Junction Road Virudhachalam - 606001 Ph: 04143-261010, Email: jkrtex@gmail.com	
ASWIYA SILKS 12 EDQ10673506 Total No of ConsignMents: 1	1	6.000	GSTIN: 33AAMFJ9050R1ZF PAN No: AAMFJ9050R ASWIYA SILK STORES 128 Cuddalore Road, Virudhachalam - 606001	
SABARI STORES 13 MAA200204262 Total No of ConsignMents: 1	1	6.000	SABARI STORES 978895147	

No of Dox: 13

Dox Delivered:

Dox Returned:

Prepared By: vcm

Print Time: 07/06/2024 13:01:49

Checked By:



THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT5015552

Branch : HEAD OFFICE

Name : KARTHIK HT

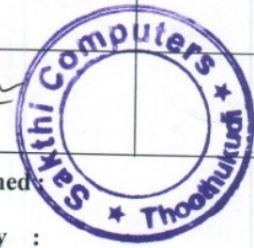
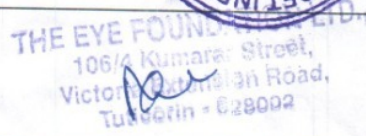
DRSNo : 5015552

Load : 1

Route : BAZAAR

Date : 07/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AJITH 1 MAA572165441 Total No of ConsignMents : 1	1	14.300	<i>[Handwritten Signature]</i>	
2	RAMRAJ COTTON 2 TRP4387897 Total No of ConsignMents : 1	1	1.150	<i>[Handwritten Signature]</i>	
3	GRT JEWELLERS 3 MAA300861733 Total No of ConsignMents : 1	1	2.000	<i>[Handwritten Signature]</i>	
4	SATHYA TECH 4 MAA650078459 Total No of ConsignMents : 1	1	2.450	<i>[Handwritten Signature]</i>	
5	EYE FOUNDATION 5 CJB80470121 6 IXM506514693 Total No of ConsignMents : 2	1 1	3.700 0.800	<i>[Handwritten Signature]</i>	
6	OSCAR TAILOR 7 MAA572059261 Total No of ConsignMents : 1	1	5.600	<i>[Handwritten Signature]</i>	
7	VELAVAN STORES 8 SLM347721967 9 SLM347719549 10 SLM347719610 11 SLM347726788 12 SLM347719875 Total No of ConsignMents : 5	1 1 1 1 1	5.000 2.000 2.300 15.000 18.650	<i>[Handwritten Signature]</i>	
8	MUNICIPAL HSS 13 TVL9918624 Total No of ConsignMents : 1	1	2.650	<i>[Handwritten Signature]</i>	
9	SAKTHI COMPUTER 14 VLR1035515 Total No of ConsignMents : 1	1	6.300	<i>[Handwritten Signature]</i>	



Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 07/06/2024 12:00:34PM Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT5015552

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5015552

Load : 1

Route : BAZAAR

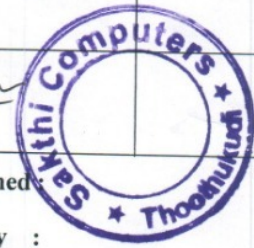
Date : 07/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AJITH 1 MAA572165441 Total No of ConsignMents : 1	1	14.300	<i>[Handwritten Signature]</i>	
2	RAMRAJ COTTON 2 TRP4387897 Total No of ConsignMents : 1	1	1.150	<i>[Handwritten Signature]</i>	
3	GRT JEWELLERS 3 MAA300861733 Total No of ConsignMents : 1	1	2.000	<i>[Handwritten Signature]</i>	
4	SATHYA TECH 4 MAA650078459 Total No of ConsignMents : 1	1	2.450	<i>[Handwritten Signature]</i>	
5	EYE FOUNDATION 5 CJB80470121 6 IXM506514693 Total No of ConsignMents : 2	1 1	3.700 0.800	<i>[Handwritten Signature]</i>	
6	OSCAR TAILOR 7 MAA572059261 Total No of ConsignMents : 1	1	5.600	<i>[Handwritten Signature]</i>	
7	VELAVAN STORES 8 SLM347721967 9 SLM347719549 10 SLM347719610 11 SLM347726788 12 SLM347719875 Total No of ConsignMents : 5	1 1 1 1 1	5.000 2.000 2.300 15.000 18.650	<i>[Handwritten Signature]</i>	
8	MUNICIPAL HSS 13 TVL9918624 Total No of ConsignMents : 1	1	2.650	<i>[Handwritten Signature]</i>	
9	SAKTHI COMPUTER 14 VLR1035515 Total No of ConsignMents : 1	1	6.300	<i>[Handwritten Signature]</i>	



THE EYE FOUNDATION LTD,
106/4 Kumara Street,
Victoria Memorial Road,
Tuticorin - 628002

VELAVAN STORES SILKS (P) LTD (VHM)
52, GIN FACTORY ROAD,
THOOTHUKUDI-628 002,
GST: 33TALCV5308E12K
© 0461-2383710/750



Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 07/06/2024 12:00:34PM Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT5015552

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5015552

Load : 1

Route : BAZAAR

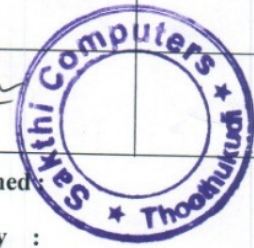
Date : 07/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AJITH 1 MAA572165441 Total No of ConsignMents : 1	1	14.300	<i>[Handwritten Signature]</i>	
2	RAMRAJ COTTON 2 TRP4387897 Total No of ConsignMents : 1	1	1.150	<i>[Handwritten Signature]</i>	
3	GRT JEWELLERS 3 MAA300861733 Total No of ConsignMents : 1	1	2.000	<i>[Handwritten Signature]</i>	
4	SATHYA TECH 4 MAA650078459 Total No of ConsignMents : 1	1	2.450	<i>[Handwritten Signature]</i>	
5	EYE FOUNDATION 5 CJB80470121 6 IXM506514693 Total No of ConsignMents : 2	1 1	3.700 0.800	<i>[Handwritten Signature]</i>	
6	OSCAR TAILOR 7 MAA572059261 Total No of ConsignMents : 1	1	5.600	<i>[Handwritten Signature]</i>	
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9	SAKTHI COMPUTER 14 VLR1035515 Total No of ConsignMents : 1	1	6.300	<i>[Handwritten Signature]</i>	



THE EYE FOUNDATION LTD,
106/4 Kumara Street,
Victoria Memorial Road,
Tuticorin - 628002

VELAVAN STORES SILKS (P) LTD (VHM)
52, GIN FACTORY ROAD,
THOOTHUKUDI-628 002,
GST: 33TALCV5308E12K
© 0461-2383710/750



Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 07/06/2024 12:00:34PM Checked By :

DMAA35352487

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

THE
PROFESSIONAL
COURIERS
CHENNAI



DMAA35352487

Branch : ANNA SALAI AUTO SECTIC Name : NANDAGOPAL R DRSNo : 35352487
Load : 2 Route : MYL 1 Date : 07/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB519472556	SAKTHI FINANCE	1	13.940		
2	SLM347720224	SRI KUMARAN	1	3.530		
3	NGL6107598	SUKRA JEW	1	1.250		
4	NGL6107597	SUKRA JEW	1	1.740		
5	SLM347737794	AMALA	1	4.570		

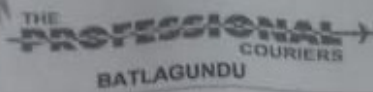
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Prepared By : m Print Time : 07/06/2024 15:59:34 Checked By :

THE PROFESSIONAL COURIERS
BATLAGUNDU

THE PROFESSIONAL COURIERS

BATLAGUNDU-TN/BTU

Phone No: 8940500036



DBTU105002

Branch : BATLAGUNDU

Name : ELAVARASAN

DRSNo : 105002

Load : 1

Route : BTU OUTER

Date : 07/06/2024

S No	Consignment No	Consignee	Pes	Weight	Signature	Remarks
1	BLR4551361294	GAINUP TECHNOTEK	1	0.100		
2	BLR4551190551	GAINUP TECHNOTEK	5	5.200		
3	BLR4551361224	GAINUP TECHNOTEK	2	5.000		
4	MAA109714900	GOVINDASAMY THIR	1	35.850		
5	BLR1201218334	BATHRI NARAYAN	1	0.100		
6	SLM347720343	BATHRI NARAYAN	1	8.500		
7	SVP1531160	BATHRI NARAYAN	1	9.200		
8	MAA944703290	GURUVEL TRADERS	1	3.700		
9	DBU1430066	MALAR VIVASAYA DEPOT	1	2.600		
10	KDI1536592	SARADHA SCHOOL	1	1.250		7/06/24
11	RJP3354063	STATE MEDICALS	1	5.000		
12	EDQ11819327	SHAKAR MEDICALS	1	2.550		
13	TVL1957438	HOLY CROSS SCHOOL	1	7.500		
14	IXM506543711	SELVA GANESH AUTO	1	1.550		
15	IXM506543763	SELVA GANESH AUTO	1	0.100		
16	CJB519847232	RANJITH FLEX	1	1.350		
17	CJB519847237	KAVIN PRESS	1	1.400		

Total No of Dux : 17

Dux Delivered :

Dux Returned :

Prepared By : bta

Print Time : 07/06/2024 10:46:43AM

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG720935

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 720935

Load : 1

Route : VAN DELIVERY - 1

Date : 07/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TNJ22639039	VN PHARMA	1	2.850	<i>Box</i> <i>K. P. 9150160872</i>	<i>11:34 AM</i>
2	IXM506473365	MARY	1	1.900	<i>A. L. ...</i>	<i>12 PM</i>
3	MAA703762794	ST FRANCIS XAVIER SCL	1	3.900	<i>ss. Tharaja</i>	<i>11:59</i>
4	TRZ31442824	MURUGAN BEARING	1	5.700	<i>WHITE SHOWROO</i> <i>12:22</i> <i>985924297</i>	
5	SLM347720913	MINISTER WHITE	1	7.900	<i>M. C. ...</i>	<i>11:56</i>
6	MAA574492104	CHINNA RAJA	1	11.850	<i>V. ...</i>	<i>12:19</i>
7	TVL1957420	NEW ARUN AUTO	1	3.300	<i>S. ...</i>	<i>12:15</i>
8	MAA865175219	EQUITAS	1	9.750	<i>R. Karthikeyan / 7904965567</i>	<i>12:10</i>
9	MAA865175220	EQUITAS	1	5.350		
10	VPM5332053	ARUN AUTO	1	4.300	<i>M. ...</i>	<i>12:16 PM</i>
11	MAA704156731	SUPER MEDICAL	1	0.740	<i>SILVER ...</i> <i>28 ...</i> <i>DI ...</i> <i>GA ...</i>	<i>12:25 PM</i>
12	CJB201603593	NANDHINI GRAHICS	1	13.250	<i>R. ...</i> <i>984151108</i> <i>12:30</i>	
13	CJB201603582	NANDHINI GRAHICS	1	9.400		
14	CJB201603592	NANDHINI GRAHICS	1	8.400		
15	CJB201603590	NANDHINI GRAHICS	1	15.200		
16	CJB201603594	NANDHINI GRAHICS	1	10.450		
17	CJB201603591	NANDHINI GRAHICS	1	13.750		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 07/06/2024 10:41:47AM

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362



DMAA31841500

CHENNAI

Branch : SAIDAPET AUTO

Name : PRAVEEN RAJA.M

DRSNo : 31841500

Load : 1

Route : PVM

Date : 07-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KCM13116081	MICROSPIN	1	6.320	<i>P. Praveen</i>	
2	SLM347734356	MOHAN	1	2.510	<i>Mohan</i>	
3	MAA865906027	R UMA	1	2.860	<i>U. Rajitha</i>	
4	SLM347711576	JANEVI	1	14.900	<i>Janavi</i>	
5	TRZ75303254	GOLD	1	1.640	<i>[Signature]</i>	
6	MLR40985662	PEERLESS	1	1.260	<i>[Signature]</i>	
7	GPM5381304	HARIHARAN	1	1.800	<i>[Signature]</i>	
8	BLR4551347905	HI GRADE TOOLING	1	0.700	<i>[Signature]</i>	
9	MAA104153284	DYNAMIC	1	14.930	<i>[Signature]</i>	
10	KKL3184260	T LAVANYA	1	5.070	<i>V. Sush</i>	
11	KSN632774531	EAST COAST INTERNATIONAL	1	6.550	<i>[Signature]</i>	
12	SLM347721349	MINISTER WHITE	1	4.550	<i>[Signature]</i>	
13	RPT9410675	K MURTHY	1	1.320	<i>[Signature]</i>	
14	MYD10028657	S VIGNESH	1	12.260	<i>[Signature]</i>	
15	MAA866221161	ABILASH	1	1.050	<i>[Signature]</i>	
16	MAA865658220	MD NASSER	1	1.180	<i>[Signature]</i>	
17	TRZ131272878	KAARUNYA	1	10.500	<i>M. THEVARAJAN</i>	

Total No of Dox : 17

Dox Delivered :

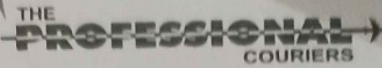
Dox Returned :

Prepared By : saa

Print Time : 07-06-2024 11:03:24

Checked By :

PROFESSIONAL COURIER



DMAA34916416

CHENNAI
Phone No: 6383910154

CHENNAI

Branch : PALLIKARANAI AUTO
Load : 1

Name : RAJASEKARAN
Route : MADIPAKKAM

DRS No : 34916416
Date : 07/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TVL9919490	MANJU SIDHHA	1	3.090	S. Senthilvan 9962700155	
2	VNB743969	VENKADESAN	1	1.510	V.D. 9500296535	
3	MAA703835039	PINK FITNESS	1	2.360	- Ajmal - 9550643111	
4	SLM347733126	DWARAKA	1	6.750	- E. Senthilvan 9159123905	
5	SLM347702680	PSNRAM	1	11.790	- Ram 9159866018	
6	MAA704020564	CARDEON	1	1.430	- S. Senthilvan 9043922805	
7	TCG41020531	INDHU ILLAM	1	5.050	- I. Rohan 9043922805	
8	MAA300861152	ANGAPPAN	1	2.040	- Angappan 9043922805	
9	KLK8117932	PRITISHRAJ	1	4.260	- J. Prithishraj (F2) 9865427208	
10	VPM5374536	SACHIN	1	0.480	- Sachin 9702296675	
11	NGL6107152	BLESSINGANUSAYA	1	3.060	- Blessinganusaya 8122597275	
12	MAA105617701	QUICKLAB	1	4.340	- Blessinganusaya	
13	CJB1510946	SIVASAKTHI PRINTERS	1	5.590	- Blessinganusaya	
14	OTY3831126	SABARISH	1	5.680	- Blessinganusaya 9566964583	
15	GPM378506	PRADEEP	1	7.180	- Blessinganusaya 9952057019	
16	MAA865693291	ANNAMS	1	3.080	- Blessinganusaya 9952057019	
17	SLM347721445	MINISTER WHITE	1	4.330	- Blessinganusaya 9952057019	

CARDIOPHARMACEUTICALS PVT. LTD.
No. 1/599, Plot No. 43, East Block, Second Floor,
Meenakshi Flats, Karthikapuram 5th Street,
Chennai - 600005



ANNAMS (Online Shop)
Plot No: 13, Shop No: 5,
Sri Ayyappa Temple, 5th Cross Street,
Ram Nagar South, Madipakkam,
Chennai - 600036. 9952057019



Total No of Dox : 17

Dox Delivered :

Prepared By : pka

Print Time : 07/06/2024 11:15:25

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 1604507
 Date : 07/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	347721882	MUTHU MARK	-	1	
2	SLM	347736520		-	1	
3	SLM	347726037		-	1	
Total No of Consignment : 3						
4	MAA	704020502	SRI VELAVAN TRADERS 40 KANSAPURAM MAIN ROAD 984215208	-	1	
5	NGT	40100710	ARTHI CLINICAL LABORAT 6379060052	-	1	
6	CJB	519795881	SUDHA HOSPITAL	-	1	
7	KDI	677466	MOOLANUR SARVODYA S	-	1	
8	STR	710751	P29	-	1	
9	DDG	694089	MODERN TAILORS 9443132990	-	1	
10	HRD	742036311	RRL TRENDS	-	1	

Total No Of Consignments: 10

Delivered :

Un Delivered

Prepared By :

Verified By

Date 07-06-2024 12:29:44

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT5015552

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5015552

Load : 1

Route : BAZAAR

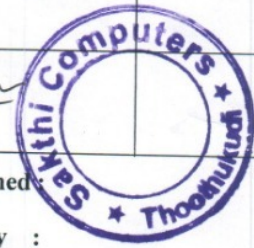
Date : 07/06/2024

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4	SATHYA TECH 4 MAA650078459 Total No of ConsignMents : 1	1	2.450	<i>[Handwritten Signature]</i>	
5	EYE FOUNDATION 5 CJB80470121 6 IXM506514693 Total No of ConsignMents : 2	1 1	3.700 0.800	<i>[Handwritten Signature]</i>	
6	OSCAR TAILOR 7 MAA572059261 Total No of ConsignMents : 1	1	5.600	<i>[Handwritten Signature]</i>	
7	VELAVAN STORES 8 SLM347721967 9 SLM347719549 10 SLM347719610 11 SLM347726788 12 SLM347719875 Total No of ConsignMents : 5	1 1 1 1 1	5.000 2.000 2.300 15.000 18.650	<i>[Handwritten Signature]</i>	
8	MUNICIPAL HSS 13 TVL9918624 Total No of ConsignMents : 1	1	2.650	<i>[Handwritten Signature]</i>	
9	SAKTHI COMPUTER 14 VLR1035515 Total No of ConsignMents : 1	1	6.300	<i>[Handwritten Signature]</i>	



THE EYE FOUNDATION LTD,
106/4 Kumara Street,
Victoria Memorial Road,
Tuticorin - 628002

VELAVAN STORES SILKS (P) LTD (VHM)
52, GIN FACTORY ROAD,
THOOTHUKUDI-628 002,
GST: 33TALCV5308E12K
© 0461-2383710/750



Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 07/06/2024 12:00:34PM Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 1604507
 Date : 07/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	347721882	MUTHU MARK	-	1	
2	SLM	347736520		-	1	
3	SLM	347726037		-	1	
Total No of Consignment : 3						
4	MAA	704020502	SRI VELAVAN TRADERS 40 Kansapuram Main Road Near Goripalayam 984215208 MADURAI-625002	-	1	
5	NGT	40100710	ARTHI CLINICAL LABORAT 6379060052	-	1	
6	CJB	519795881	SUDHA HOSPITAL	-	1	
7	KDI	677466	MOOLANUR SARVODYA S	-	1	
8	STR	710751	P29	-	1	
9	DDG	694089	MODERN TAILORS 9443132990	-	1	
10	HRD	742036311	RRL TRENDS	-	1	

Total No Of Consignments: 10

Delivered :

Un Delivered

Prepared By :

Verified By

Date 07-06-2024 12:29:44

THE PROFESSIONAL COURIERS, COIMBATORE
Delivery Runsheet - PC2 - Phone No.: 0422-3505555 - Page No.: 1

Route: AUTO DLY PC2
 Staff: KRUPASAMY
 DRS No.: DCJB137874001



RS No.: 1378740
 RS Date: 07-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details
1	MAA 703954709	29.000	5	IMMUNO
2	PON 1673626	4.400	1	ARASU MEDICL
3	MAA 703488012	12.700	1	CISTRON
4	MAA 703488013	16.800	1	No. Of Docs: 2
5	SVP 1531196	4.300	1	MINISTER WHITES
6	SLM 347726690	4.100	1	No. Of Docs: 3
7	SLM 347728355	6.800	1	
8	IXM 303222475	5.550	1	LINGESWARA AUTO
9	TRZ 122147975	26.300	1	SHRIRAM
10	TRP 2701727	1.900	1	VIJAYKUMAR CLOTH
11	TRP 2701672	1.700	1	No. Of Docs: 2
12	MAA 300859874	7.950	1	VIJAY
3	IXM 3519886	11.650	1	No. Of Docs: 9
4	IXM 3519878	1.610	1	
5	IXM 3520169	0.610	1	
6	MAA 301459553	2.450	2	
7	MAA 301085739	2.400	1	
8	IXM 3519958	9.300	1	
9	MAA 703650430	3.900	1	
0	IXM 3519969	3.700	1	
1	NKL 8234357	1.600	1		SUCCESS

BWA
METHILIN HEALTHCARE LIMITED
 Address: Institute Assisting Clinical Services
 No.101, West TV Sany Road,
 R.S.Puram, Coimbatore-641002.
 PH: 0422-2540901 / 2540982 / 4394949

Prasi Medicals
 50 Maruthamalar Road
 P.N. Purur
 Coimbatore - 641 041



MINISTER WHITES SHOWROOM
 No.179, C.A. Road - Vastu Street,
 R.S. Puram, Coimbatore - 641002
 PH: 0422-3643111
 GSTIN: 33AADD0230202020



For VIJAYAKUMAR CLOTH STORE

VIJAY PHARMACEUTICALS
 114, Ramachandra Road,
 R.S. Puram,
 Coimbatore - 641 002.

Success Pharmacy & Vaccin-
 No. 12, Old No. 29
 Thilagar Street, R.S. Puram,
 COIMBATORE - 641 002

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT5015552

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5015552

Load : 1

Route : BAZAAR

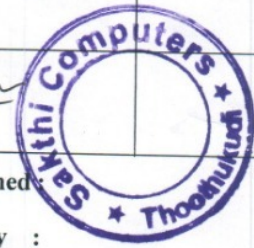
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S No	Consignment No	Pcs	Weight	Signature	Remarks
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2	RAMRAJ COTTON 2 TRP4387897 Total No of ConsignMents : 1	1	1.150	<i>[Handwritten Signature]</i>	
3	GRT JEWELLERS 3 MAA300861733 Total No of ConsignMents : 1	1	2.000	<i>[Handwritten Signature]</i>	
4	SATHYA TECH 4 MAA650078459 Total No of ConsignMents : 1	1	2.450	<i>[Handwritten Signature]</i>	
5	EYE FOUNDATION 5 CJB80470121 6 IXM506514693 Total No of ConsignMents : 2	1 1	3.700 0.800	<i>[Handwritten Signature]</i>	
6	OSCAR TAILOR 7 MAA572059261 Total No of ConsignMents : 1	1	5.600	<i>[Handwritten Signature]</i>	
7	VELAVAN STORES 8 SLM347721967 9 SLM347719549 10 SLM347719610 11 SLM347726788 12 SLM347719875 Total No of ConsignMents : 5	1 1 1 1 1	5.000 2.000 2.300 15.000 18.650	<i>[Handwritten Signature]</i>	
8	MUNICIPAL HSS 13 TVL9918624 Total No of ConsignMents : 1	1	2.650	<i>[Handwritten Signature]</i>	
9	SAKTHI COMPUTER 14 VLR1035515 Total No of ConsignMents : 1	1	6.300	<i>[Handwritten Signature]</i>	



THE EYE FOUNDATION LTD,
106/4 Kumara Street,
Victoria Memorial Road,
Tuticorin - 628002

VELAVAN STORES SILKS (P) LTD (VHM)
52, GIN FACTORY ROAD,
THOOTHUKUDI-628 002,
GST: 33TALCV5308E12K
© 0461-2383710/750



Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 07/06/2024 12:00:34PM Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE RC

Phone No: 9884481740



DMAA17065044

Branch : EGMORE AUTO

Name : SRINIVASAN

DRSNo : 17065044

Load : 2

Route : TNN

Date : 07-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KPM246775	ANITHA	1	1.350		
2	VJA5598245	PERFECT	1	3.110		
3	KNM29248681	OTTO	1	0.570		
4	KTK25265650	OTTO	1	1.160		
5	HYD83659557	GRT	1	2.630		
6	SLM347727222	POTHYS	1	3.290		
7	SRT15285246	ROYAL INDIA	1	3.060		
8	TRR15509321	VENKADESH KUMAR	1	6.870		
9	VPL521714063	KING CORNER GOLD	1	12.020		
10	SRT41015567	M S FABLOW	1	10.170		
11	PML67003488	IEL	1	0.640		
12	PML67003489	IEL	1	0.600		
13	PML67003493	IEL	1	0.620		
14	PML67003490	IEL	1	0.510		
15	PML67003492	IEL	1	0.930		
16	PML67003494	IEL	1	0.250		
17	PML67003491	IEL	1	0.960		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 07-06-2024 15:48:22

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: 33AAFA1211H12 A.P. NARAYANASAMY CHETTIAR SILKS & READYMADE No. 15, MARKET STREET ARIYALUR - 621 704 </div>
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: 33AAFA1211H12 A.P. NARAYANASAMY CHETTIAR SILKS & READYMADE No. 15, MARKET STREET ARIYALUR - 621 704 </div>
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: 33AAFA1211H12 A.P. NARAYANASAMY CHETTIAR SILKS & READYMADE No. 15, MARKET STREET ARIYALUR - 621 704 </div>
12	TRZ102145430	MURUGAN WATCH - ARIYALUR 00		Murugan
13	CJB1501751	MAKKAL - ARIYALUR 00	(2)	Makkal

THE PROFESSIONAL COURIERS, COIMBATORE
Delivery Runsheet - PC2 - Phone No.: 0422-3505555 - Page No.: 1

Route: AUTO DLY PC2
 Staff: KRUPASAMY .
 DRS No.: DCJB137874001



RS No.: 1378740
 RS Date: 07-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details
1	MAA 703954709	29.000	5	IMMUNO
2	PON 1673626	4.400	1	ARASU MEDICL
3	MAA 703488012	12.700	1	CISTRON
4	MAA 703488013	16.800	1	No. Of Docs: 2
5	SVP 1531196	4.300	1	MINISTER WHITES
6	SLM 347726690	4.100	1	No. Of Docs: 3
7	SLM 347728355	6.800	1	
8	IXM 303222475	5.550	1	LINGESWARA AUTO
9	TRZ 122147975	26.300	1	SHRIRAM
10	TRP 2701727	1.900	1	VIJAYKUMAR CLOTH
11	TRP 2701672	1.700	1	No. Of Docs: 2
12	MAA 300859874	7.950	1	VIJAY
3	IXM 3519886	11.650	1	No. Of Docs: 9
4	IXM 3519878	1.610	1	
5	IXM 3520169	0.610	1	
6	MAA 301459553	2.450	2	
7	MAA 301085739	2.400	1	
8	IXM 3519958	9.300	1	
9	MAA 703650430	3.900	1	
0	IXM 3519969	3.700	1	
1	NKL 8234357	1.600	1		SUCCESS

BWA
METHILIN HEALTHCARE LIMITED
 Address: Institute Assisting Clinical Services
 No.101, West TV Sany Road,
 R.S.Puram, Coimbatore- 641002.
 PH: 0422-2540901 / 2540982 / 4394949

Prasi Medicals
 50 Maruthamalar Road
 P. J. Pudur
 Coimbatore - 641 041



MINISTER WHITES SHOWROOM
 No.179, C.A. Road - Vastu Street,
 R.S. Puram, Coimbatore - 641002
 PH: 0422-3643111
 GSTIN: 33AABCP23320220



For VIJAYAKUMAR CLOTH STORE
V.Usa

VIJAY PHARMACEUTICALS - Proprietor
 114, Ramachandra Road,
 R.S. Puram,
 Coimbatore - 641 002.

Success Pharmacy & Vaccin-
 No. 12, Old No. 29
 Thilagar Street, R.S. Puram,
 COIMBATORE - 641 002

The Professional Couriers
Madurai.

No. : DIXM7098356



DIXM7098356

Route : SOUTH MASI STREET 2

P32

Dly Staff SUNDRALINGAM

SOUTH MASI STREET

Date: 07-06-2024 12:55:52

SI No.	Consignment No.	Wt Kg	Nopc(s)	Consignee	Signature with Seal
1	SLM 347729617	0.250	1	NAACHIYARS	
2	BLR 6200946543	0.250	1		
3	MAA 573022603	0.250	1		
4	MAA 107009244	0.250	1		
5	KUR 7001690976	0.250	1		
6	TRP 2009139	0.250	1		
7	TCG 41020472	0.250	1		
8	TCG 41020435	0.250	1		
9	AMD 28617135	0.250	1		
10	RJP 3420492	0.250	1		
11	SLM 347726315	0.250	1		
12	VPL 947721645	0.250	1		
Total Consignment : 12					
13	DPI 294046	0.250	1	ASC AGENCY	<p>9</p> <p>For ASC</p> <p>9442038073</p>
14	AMD 28615800	0.250	1		
15	KUR 7001644292	0.250	1		
16	SRT 41016556	0.250	1		
17	VPL 947721591	0.250	1		
18	PDK 1941297	0.250	1		
19	AMD 28615718	0.250	1		
20	KDI 677759	0.250	1		
21	PLI 200410841	0.250	1		
Total Consignment : 9					
22	VPL 947118213	0.250	1	A.K.AHAMED CO	
23	NGP 945653273	0.250	1		
24	VPM 5366729	0.250	1		
25	TRP 1231339	0.250	1		
26	BHL 100296486	0.250	1		
Total Consignment : 5					
27	TRP 1231349	0.250	1	KAABA MENS	<p>Kaaba Men: No.111, South Masi Street Madurai - 625 001 Ph: 4361820</p>
28	TRP 1642405	0.250	1		
Total Consignment : 2					
29	KCM 13115977	0.250	1	KAABA FABS	<p>KAABA FABS 240,242, SOUTH MASI STREET MADURAI-625001. Ph:0452-2338</p> <p>99</p>
30	TRP 1642187	0.250	1		
31	RJP 3420498	0.250	1		
32	TCG 41020423	0.250	1		
Total Consignment : 4					

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119



DMAA34839734



CHENNAI



DMAA34839734

Branch : GUINDY AUTO SECTION

Name : BALAJI.R

DRSNo : 34839734

Load : 1

Route : PME B

Date : 08-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA574807064	JANAKI	1	0.100	<i>[Signature]</i>	
2	MAA572399690	AYYAPPAN	1	2.640	<i>[Signature]</i>	
3	SLM347762215	MINISTER WHITE	1	3.560	<i>[Signature]</i>	
4	RPT9346798	MALLADI DRUGS	2	0.100	<i>[Signature]</i>	
5	VPM5375004	VENPA HOSTEL	1	1.990	<i>[Signature]</i>	
6	MAA703701841	KOCON	1	17.810	<i>[Signature]</i>	
7	MAA863553275	TOWER INDIA	1	2.020	<i>[Signature]</i>	
8	IXM506459285	CHITHRA	1	0.090	<i>[Signature]</i>	
9	HRD324133173	LS AUTO	1	7.700	<i>[Signature]</i>	
10	PLM114853	SMS LAB	1	1.690	<i>[Signature]</i>	
11	GDR5388953	VANI MAHENDRAN	1	3.920	<i>[Signature]</i>	
12	MAA301459175	JM CLINIC	1	0.740	<i>[Signature]</i>	
13	MAA575540513	TEXEL Q	1	0.100	<i>[Signature]</i>	
14	MAA865548484	ASCENT E DIGI	1	5.120	<i>[Signature]</i>	
15	TVL4607255	ESTEEM POLYMER	1	2.050	<i>[Signature]</i>	
16	IXC530482600	INDIA MEDTRONIC	1	0.100	<i>[Signature]</i>	
17	HSN500147345	HINDHUJA	1	3.110	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : gda

Print Time : 08-06-2024 12:17:11

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



CHENNAI



DMMAA31806938

Branch : SAIDAPET AUTO

Name : ARUN KUMAR DRIVER

DRSNo : 31806938

Load : 1

Route : THR

Date : 10/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347894256	SHOBHA SILKS	1	7.630	[Signature]	
2	MAA300755201	SHOBHA SILKS	1	6.090	[Signature]	
3	TCG41023552	SLOGINI	1	5.970	Sugun' 999432657	
4	TUT1047437	RAMA ELECTRICAL	1	2.790	[Signature]	
5	TRP7732480	ASHWIN	1	7.940	[Signature]	
6	TRZ25512296	GURU PRIYA	1	5.380	R. Prema - 9994560690	
7	MAA650078713	KRISHNAN	1	1.980	[Signature]	
8	BDQ3622393	VIKASH KUMAR	1	3.090	[Signature]	
9	KMU2833397	KMB	1	7.000	[Signature]	
10	AWY1827254	ACHUTHAN PALAT	1	1.600	Mala - 9840053740	
11	CJB80480338	DHANU Sivram Charee	1	3.000	[Signature]	
12	IXM506531936	GOPI KRISHNA	1	1.390	[Signature]	
13	KDI960877	KASIRAJH	1	1.180	[Signature]	
14	TMI20177371	ARCHITH	1	4.120	[Signature]	
15	SLM347910002	MUMTAJ KAMAL	1	2.030	[Signature]	
16	KLS804240437	SHIRKY	1	1.260	[Signature]	
17	KDI1537071	VEILMEENA KUMARI	1	1.660	[Signature]	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

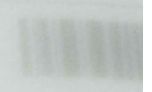
Prepared By : saa

Print Time : 10/06/2024 10:26:42

Checked By :

PROFESSIONAL COURIERS
COMPLEX

Phone No: 0416 - 2291048



DVLR

VELLORE

Branch : VELLORE

Name : HARI

DRS No : 1

Load : 1

Route : SPL DELIVERY

Date :

S No	Consignment No	Pcs	Weight	Signature
1	GURU A/M			
	1 IXM303213806	1	8.000	
	2 IXM303213762	1	15.000	
Total No of ConsignMents : 2				
2	R.N.SAMY JAWULI			
	3 SLM347777572	2	65.200	
Total No of ConsignMents : 1				
3	KRISHNA MEDICAL			
	4 DPI10726346	1	1.400	
Total No of ConsignMents : 1				

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : v

Print Time : 08-06-2024 09:30:48

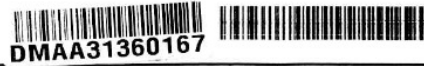
Checked By :

THE PROFESSIONAL COURIERS

47-49,IBRAHIM SAHIB STREET, CHENNAI-4



Phone : 45544255



Branch : PARRYS AUTO

Name : SARAVANAN

DRS No. 31360167

Load : 1

Route : PRY

Date : 08-06-2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	GMP746445	TRIWAY	1.00 2.23		
2	GMP746573	TRY WAY	1.00 0.87		
3	MAA574082427	WILLO TREE	1.00 4.13		
4	SLM347834031	ASMA XPORT	1.00 16.28		
5	SPB10189369	BEST DRILL	1.00 4.60		
6	MAA865693709	V J SURGICALS	1.00 4.19		
7	NKL8221570	VINOTH FEEDS	1.00 10.73		
8	NKL8232026	CHOLA HARNI	1.00 2.32		
9	MAA865499876	VS VASANTHA	1.00 2.22		
10	CUD3349499	SOWNDARA NARAYANA	1.00 4.86		988600022
11	MAA300829807	KORUTECH PVT	1.00 2.73		
12	BLR4251926467	HARI HAARAN LOGIS	1.00 0.10		
13	SLM347781909	SAI LOGISTIK	1.00 0.10		
14	KUR6000356937	AAMENA BV	1.00 1.52		
15	HRD369307930	MJS SPECIALITY	1.00 1.63		
16	SLM347777626	BARAKATH LOUNGE	1.00 6.51		
17	RPT9379055	PHEMATIK AUTO MACHINE	1.00 1.71		

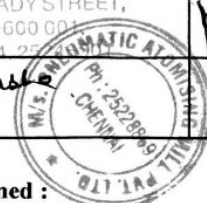
Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By :



THE
PROFESSIONAL
COURIERS

EDTDR1603

THIRUCHENDUR

DTDR1603620

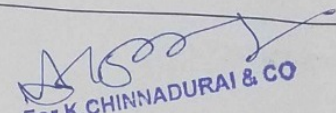
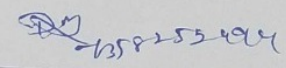
Name: S MOSES SAMRAJ

DRSNo: 1603620

Route: TIRUHENDUR

Date: 11/06/2024

Load: 1
THIRUCHENDUR

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KC			 For K.CHINNADURAI & CO	
	1 TRP4384667	1	5.400 ✓		
	2 SLM347778330	1	8.700 ✓		
Total No of ConsignMents: 2		2			
2	APOLLO			 13582551904	
	3 IXM506502159	2	14.140		
	Total No of ConsignMents: 1		1		

Total No of Dox: 3

Dox Delivered:

Dox Returned:

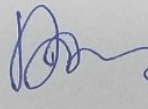
Prepared By: tdr

Print Time: 11/06/2024 11:34:15

Checked By:

S R. DEVI TRADERS

TRP 43 84367 →

 9942370670

THE PROFESSIONAL COURIERS
 DOMESTIC & INTERNATIONAL - COURIER & CARGO
 # 136, 29th Main, 7th Cross,
 BTM 2nd Stage, Lake Road,
 BANGALORE - 560076
 Ph: 080 44077777
 Fax: 080-44077799

DELIVERY RUN SHEET

Name: Gokul

52047

CC/C



TPC-BLR-HRD

HRD

Area: Rvr

Date: 8/6/14

Sl. No.	Origin	Consignment No.	Consignee	Wt. of Pieces	Time	Acknowledgment of Receipt Seal and Signature
	D PI	10726222	Abhila			Abhila
	D PE	10725585	(Abhila)			Abhila
	M AA	574288569	Jadpaal (Sh)			Jadpaal 9880235809
	S LM	347778520	Postoala Rathore			manohar 9844537561
	R DQ	18134934	Varun			
	H XM	506493610	ent			980510106
	B LR	505710108	Murug pad Selva			
	A RR	30415900	Shilpa K (Selva)			
	T VL	2804430	(117) DS. more Pudalingam			Road 9894611074
	T UR	4219739	Chinniah (SB)			Sankarsh 6362145219
	M AA	101341372	H301 Indira Road			9986055506
	M AA	865440742	Neeraj Pooj (S)			Premkumar 7448407672

Total No. of docs taken _____ No. Delivered @ _____ No. 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 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

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

DMAA16477652

THE PROFESSIONAL COURIERS

CHENNAI



DMAA16477652

Branch : MADURAVOYAL AUTO

Name : RAMACHANDRAN-PVT

DRSNo : 16477652

Load : 1

Route : PONIYAMMANMEDU

Date : 08-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ51120675	SIVA GURU NATHAN	1	3.460	N/R	
2	MAA100930752	THIRUMALA MILK	1	3.950		
3	CJB519454093	ALSTRUT	1	2.970		
4	MAA865611117	SRI LATHA	1	5.260		
5	MAA104686836	ASHWINI	1	3.150		
6	SLM347763352	SHYAM SUNDAR	1	1.390		
7	MAA865601961	USHA	1	5.330		
8	AMD28777754	KAHAN CONTROLL	1	2.730		
9	SLM347779879	SRI CHERAN	1	13.620		
10	SLM347820267	SRI CHERAN	1	11.330		
11	MAA106039326	INNOVO	1	4.830		
12	BLR540133117	ANUP PILLAI	1	9.610		
13	MAA301136109	SANGAM MEDICALS	1	9.690		
14	MAA106946912	MAHAVEER PHARMA	1	8.430		
15	MAA100628786	RDP	1	3.190		
16	CJB80377440	CHRISTINA	1	1.790		
17	MAA704067146	AJAY PHARMA	1	3.000		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 08-06-2024 12:04:21

Checked By :

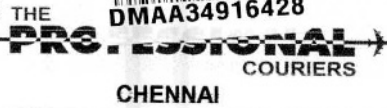
SANGAM MEDICALS
 MAHARAJAN STREET
 MADHAVARAM, CHENNAI
 Second Floor, Padam S...
 New Survey No. 87/8... Lotus Colony
 2nd Floor, Padam S...
 CHENNAI-600079

AJAY PHARMACEUTICALS
 Front Porch, C1 & C2, North Facing,
 Second Floor, Padam S...
 New Survey No. 87/8... Lotus Colony
 2nd Street, Madhavaram,
 CHENNAI-600079

THE PROFESIONAL COURIER

CHENNAI

Phone No: 6383910154



DMAA34916428

Branch : PALLIKARANAI AUTO

Name : PRABHU

DRS No : 34916428

Load : 1

Route : MEDAVAKKAM

Date : 08/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA600390739	OSMAN	1	4.670	<i>Saidathar</i> 7995370543	
2	BLR2650525466	PARAMESWARAN	1	5.820	<i>A Padma Rao</i> 9677224854	
3	SLM347782042	GOLDEN TEXTILES	1	7.480	<i>X L. Padar</i> 7339321600	
4	MYD10028705	GOPINATH	1	3.340	<i>X G Jayaraj</i> 9788850878	
5	CDM50308293	ABIRAMI	1	6.240	<i>X P. Sheenu</i> 9791193037	
6	MRT348388	JOHN JERARD	1	7.680	<i>X. K. Anand</i> 8754657011	
7	SLM5296461	ANAMIKA	1	1.310	<i>X. V. Lakshmi</i> 9884352242	
8	TVM7980951	SHRINSHA PAUL	1	2.080	<i>R. Sampathkumar</i> (Solving)	
9	SVK65104562	GOMATHI	1	1.670	<i>X. J. Jagan</i> (9940562274)	
10	VPM5374402	VENKATESHWARAN	1	4.080	<i>R. Sathya</i> 9789258036	
11	SLM347783799	MICKSON JORY	1	2.390	<i>Nick</i> (9884112966)	
12	STY6072357	HARSHINI	1	17.280	<i>D/L</i>	
13	TRP4549693	VIJAYA KUMAR	1	3.580	<i>X. V. 9500006324</i>	
14	BLR5910447073	KALPATARU PROJECTS	1	4.360	<i>Moham Pradeep</i>	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : pka

Print Time : 08/06/2024 11:05:11

Checked By :

NSL: 2521866 :- Sivayajan :- Satheshk

~~*VNB: 744143*~~

VNB: 744143 :- Jacob :-

Sarath A
9972588852

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305702

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305702

Load : 1

Route : NEW COLONY

Date : 08/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AARTHI SCAN 1 MAA105797284 Total No of ConsignMents : 1	1	4.200	AARTHI SCANS & LABS No.3533/2A, Palai Main Road Near VVD Signal TUTICORIN-628 008	
2	GAJENDRAN-TMC 2 TVL1957685 Total No of ConsignMents : 1	1	1.000	<i>V. Gajee</i> 9488069458	
3	108 AMBULANCE 3 MAA301527719 Total No of ConsignMents : 1	1	13.500	<i>G. Meenakshi</i> 8883887723	
4	K CHINNADURAI & CO 4 EDQ10673769 5 TRP4387513 6 TRP3030237 7 SLM347816041 8 SLM347782949 9 TRP4387571 Total No of ConsignMents : 6	1 1 1 1 1 1	0.800 2.400 8.600 2.300 8.150 3.200	 <i>K. Chinnadurai</i>	
5	ZION DATA 10 MAA703488252 11 MAA703488255 12 MAA301487271 Total No of ConsignMents : 3	1 1 1	0.500 3.650 6.300		O/P

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 08/06/2024 11:40:37

Checked By :

THE PROFESSIONAL COURIERS

CHIDAMBARAM.

Ph : 222490

Daily Delivery Statement

Name : <u>Ravi</u>	Date : <u>10/6/24</u>
Area : <u>Krkkol</u>	No. <u>1314568</u>

S. No.	Consignee	Origin	POD No.	Time	Signature of the Consignee
1	Bawa medical	CYB	519781294		<u>[Signature]</u>
2	"	myd	10021438		<u>[Signature]</u>
3	"	TNJ	5748634		
4	Gandhinagar	MAA	865764222		<u>[Signature]</u>
5	Kumar	MAA	573762133		<u>[Signature]</u>
6	Pondicherry	MAA	9450210603		<u>[Signature]</u>
7	Namakkal	BHO	200026822		<u>[Signature]</u>
8	Thangam	MAA	5735342		<u>[Signature]</u>
9	Soo Peter	MAA	573628282		<u>[Signature]</u>
10	Thangam	MAA	5738824182		<u>[Signature]</u>
11	NJ Aul	STN	347783431		<u>[Signature]</u>
12	Mehi Bagan	MAA	633624		<u>[Signature]</u>
13	Pondicherry	MAA	2519858		<u>[Signature]</u>
14	Pondicherry	MAA	301524815		<u>[Signature]</u>
Courier Sign :	Time Out :	Total Docdly :	Un Dly S.No.		
Checked by :	Time In :	Un Dly Time Out :	Verify :		

PROFESSIONAL
COURIERS
JAMBARAM.
Ph : 222490

Name: *Ravi* Date: *03/07/24*
 Area: *Kimkat* No. *171165*

Daily Delivery Statement

S. No.	Consignee	Origin	POD No.	Time	Signature of the Consignee
1.	(Sornam)	Bvp	15313002	(8)	<i>[Signature]</i>
2.	(appolto)	MAA	70424883	1150	<i>[Signature]</i>
3.	MURUGAN AGENCIES	CUP	2214323	(8)	<i>[Signature]</i>
4.	VPS SILKS	SLM	347791883	(1)	<i>[Signature]</i>

APOLLO PHARMACY
 Apollo Pharmacy
 KATTUMANNARPOIL - 601 311.
 Phone : 04144 - 260 333
 GST No: 33AAPCA6954P1ZK

VPS SILKS
 Kattumannarkoil - 601 301

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

[Signature]

DEDQ1108392



ERODE
NO.58-A, THANGA PERUMAL STREET (



ERODE

DEDQ1108392

Branch : EDQ

Name : ~~ISMAIL~~ S. Raviprasath DRSNo : 1108392

Load : 1

Route : OUTER

Date : 08-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AGRAM COTTAN 1 TRZ305448606 2 SLM347792230 Total No of ConsignMents : 2	1 1	5.000 6.600	<i>S. Raviprasath</i>	GSTIN : 33CDOPK5517R1ZV SRI AGARAN COTTONS, 4/358 Kollampalayam Road, Nanjai Omukudi, Erode - 638 104; Cell : 89034 02222.
2	NANTHAKUMAR 3 MAA300425025 4 MAA300425026 Total No of ConsignMents : 2	1 1	5.000 5.000	<i>V. Arun</i>	942252190
3	SAMY MATRIC 5 MAA703762642 Total No of ConsignMents : 1	1	5.300	<i>S. Pratheep</i>	9680383185
4	GMP TEXTILES 6 DDG445370 7 CJB519711271 Total No of ConsignMents : 2	1 1	1.600 6.000	<i>S. Pratheep</i>	GMP TEXTILES MILLS INDIA LIM Padipparai, Thottupalayam, Eumalur (Po.), Madakkuruchi (Tk.), Erode - 6 TAMILNADU. Ph: 94422 77799
5	SAKTHI SUGRRS 8 SLM347812800 Total No of ConsignMents : 1	1	2.000	<i>S. Pratheep</i>	9698098827
6	SARAVANA STUDIO 9 KTG7152368 Total No of ConsignMents : 1	1	5.000	<i>R. Dharma</i>	9442716308
7	SELVAKUMARAN 10 TRZ325487854 Total No of ConsignMents : 1	1	8.000	<i>Arjun</i>	8608231777
8	VASUDEVAN 11 IDR50528610 Total No of ConsignMents : 1	1	6.000	<i>Vikas</i>	9894806997
9	BARAN CATRING 12 RPT3571001 Total No of ConsignMents : 1	1	10.900	<i>Office delivery</i>	
10	PRESSION FABRICS 13 TRP4414640 14 TRP4386304 15 TRP4414554 Total No of ConsignMents : 3	3 1 5	7.000 5.400 25.000	<i>S. Mani</i>	9943538144

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 08-06-2024 12:20:27

Checked By :

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

Route: VAN DLY KAR
Staff: MS SATHISH
DRS No.: DCJ8138034301



RS No.: 1380343
RS Date: 10-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 347792402	9.300	1	GIRI FAB	
2	KDI 1536597	7.000	1	AMSAVENI	

Tot Docs: 2 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts: 99.4902575
Entered By :MLAKSHMIKAR 06/10/2024 15:27:48 Reprinted On: 10-06-2024 20:41:31

Verified By

Staff Signature

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729

THF

DMAA34714351

MAIL COURIERS



DMAA34714351

Branch : CHA

Name : S.JAYASEELAN

DRSNo : 34714351

Load : 1

Route : SEL BULK

Date : 08-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TMG200566733	MANGALAM	1	4.680	<i>[Signature]</i>	
2	TMG200566741	MANGALAM	1	23.090		
3	TRP4387542	JAYASREE TEX	1	11.340	<i>[Signature]</i> 9884360513	
4	TRP4387533	JAYASREE TEX	1	0.100		
5	CDM20126224	BIO LABS	1	13.050	<i>[Signature]</i>	
6	CDM20126225	BIO LABS	1	0.100		
7	KUR7001285914	SURIYODAY	SURYODAY SMALL FINANCE BANK No.53, Metha Nagar, Velachery Main Road, Mahalakshmi Nagar, Camp Road, Chennai-600 073			
8	SLM347811733	POTHYS	<i>[Signature]</i> 8-6-2024			
9	SLM347814947	POTHYS	1	3.690	<i>Rajalakshmi</i>	
10	KDI676941	SRI VENKATESWARA	1	16.950	<i>[Signature]</i>	
11	KDI676940	SRI VENKATESWARA	1	16.070		
12	CGL14032556	SUTHAGAR	2	19.800	<i>[Signature]</i>	
13	CGL14032557	THUKKARAMAN	2	0.010		
14	DEL121283156	EZHILARASAN	2	0.100	<i>[Signature]</i>	



Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 08-06-2024 14:08:08

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



CHENNAI



DMMAA31806938

Branch : SAIDAPET AUTO

Name : ARUN KUMAR DRIVER

DRSNo : 31806938

Load : 1

Route : THR

Date : 10/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347894256	SHOBHA SILKS	1	7.630	[Signature]	
2	MAA300755201	SHOBHA SILKS	1	6.090	[Signature]	
3	TCG41023552	SLOGINI	1	5.970	Sugun' 999432657	
4	TUT1047437	RAMA ELECTRICAL	1	2.790	[Signature]	
5	TRP7732480	ASHWIN	1	7.940	[Signature]	
6	TRZ25512296	GURU PRIYA	1	5.380	R. Prema - 9994560690	
7	MAA650078713	KRISHNAN	1	1.980	[Signature]	
8	BDQ3622393	VIKASH KUMAR	1	3.090	[Signature]	
9	KMU2833397	KMB	1	7.000	[Signature]	
10	AWY1827254	ACHUTHAN PALAT	1	1.600	Mala - 9840053740	
11	CJB80480338	DHANU Sivram Charee	1	3.000	[Signature]	
12	IXM506531936	GOPI KRISHNA	1	1.390	[Signature]	
13	KDI960877	KASIRAJH	1	1.180	[Signature]	
14	TMI20177371	ARCHITH	1	4.120	[Signature]	
15	SLM347910002	MUMTAJ KAMAL	1	2.030	[Signature]	
16	KLS804240437	SHIRKY	1	1.260	[Signature]	
17	KDI1537071	VEILMEENA KUMARI	1	1.660	[Signature]	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 10/06/2024 10:26:42

Checked By :

THE PROFESSIONAL COURIERS

47-49,IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255



Branch : PARRYS AUTO

Name : VENKATACHALAPATHY

DRS No. 31360169

Load : 1

Route : VYD ^{UPT}

Date : 08-06-2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	MAA109729164	AMIRUDDHIN	2.00 13.30	<i>[Signature]</i>	996069265
2	MGD288281	SARALA DV	1.00 1.15	<i>[Signature]</i>	83393939
3	BLR595248435	UZMA	1.00 2.41	T/O	
4	SLM347813102	ARISU RETAIL;	1.00 10.52		ARISU RETAIL
5	COD1112096242	SRE VEERAS	1.00 11.97	COD : 200.00 T/O	
6	TRP2701781	RAM RAJ	1.00 6.66	<i>[Signature]</i>	
7	DEL529766483	ASWINI TEX	1.00 1.78	<i>[Signature]</i>	7418209997
8	MAA109144875	saravana <i>[Signature]</i>	1.00 2.66	<i>[Signature]</i>	9962074281
9	MAA102282680	SRIDHAR	1.00 4.23	<i>[Signature]</i>	9840374764
10	SLM347832526	SRE KAMACHI SILK	1.00 12.07	<i>[Signature]</i>	
11	MAA703490953	HEMAVATHY	4.00 22.29	<i>[Signature]</i>	UNIVERSE PHARMACEUTICAL DISTRIBUTORS 40B, II Floor, Balu Lane, Balu Mudali Street, Old Washermenpet, Chennai-600 021.
12	MAA704216119	PMBJK	1.00 11.42	<i>[Signature]</i>	LIFE LINE AGENCY
13	KCM13113639	LIFE LINE	1.00 5.39	<i>[Signature]</i>	NEW No. 185, OLD No. 77, MANSAMY KOIL STREET, SRAM, CHENNAI-600 013
14	TVL7827173	KALAI MAKAL	1.00 0.10	<i>[Signature]</i>	
15	MAA301420799	SAMBAV PHARMA	1.00 0.84	<i>[Signature]</i>	
16	MAA865693925	BHAVYA	1.00 2.04	<i>[Signature]</i>	
17	KUR4000483826	R MOHD SIRAJU	1.00 5.25	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Checked By : *[Signature]*

THE PROFESSIONAL COURIERS



CHINNAMANUR -625515

DCMM2204560

Phone No: 9150307481

CUMBUM

Branch : CHINNAMANUR

Name : VINITH

DRSNo : 2204560

Load : 1

Route : PARCEL

Date : 10/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347813717	NARAYAN SONS	1	3.100	<p>GSTIN No: 33AEEPEE...</p> <p>NARAYAN SILK SAREES</p> <p>MAIN ROAD, CHINNAMANUR THENI (DT), TAMIL NADU.</p> <p>RECEIVED SSS-CMR</p> <p>997690857</p>	
2	SLM347857372	NARAYAN SONS	1	25.800		
3	SLM347892326	SRI SARAVANA SILKS	1	3.700		
4	TRZ54116808	NARAYAN AUTO STORE	1	4.900	<p>Signature: [Handwritten]</p>	
5	TRZ54116807	NARAYAN AUTO STORE	1	12.700		
6	TRZ54116801	NARAYAN AUTO STORE	1	4.800		
7	TVL1957825	RAMAVILLAS	1	14.800		

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : cmr

Print Time : 10/06/2024 11:11:18

Checked By :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35443406



CHENNAI



DMAA35443406

Branch : KOYEMBED AUTO

Name : F. BALAJI

DRSNo : 35443406

Load : 1

Route : KOL 82

Date : 08/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MRT1273914	VINOTH	1	7.100	S. LALETHA 994440244	
2	PTT158542	MS SZM NEUTRACUTICALS	1	2.900	[Signature]	
3	MAA703763364	PONNUSAMY MAT SCHOOL	1	5.250	[Signature]	
4	KUR7001703959	KARTHIK KEERTHIGA	1	2.050	T. Raju 6383013040	
5	VPL948615590	RANIITH	1	2.500	Saravanan 9566119188	
6	SLM347813535	Y NOT MENS WEAR /PERAV	1	2.450	Shahina	
7	SLM347813836	Y NOT MENS WEAR /PERAV	1	2.550		
8	MAA109154886	KOLATHUR KTM	1	6.100	[Signature]	
9	MAA600390701	MALATHI	1	7.850	[Signature]	
10	IXM506477584	SANGEETHA	1	2.850	S. Jallidhar 9940674987	
11	TRP4549711	GANGADHARAN	1	8.150	Gangadharan 9940220229	
12	PON3679855	R V	1	2.200	[Signature]	
13	SLM347757604	CHANDRA SEKAR	1	6.650	V. Bhanani 8903686026	
14	MAA865611197	ABINAYA RAM	1	7.250	A. A 9551191806	
15	MAA865548480	S B M	1	4.000	Anitha 8154519993	
16	TCG50649488	AKASH	1	1.050	Akash 8939697738	
17	MAA100565841	SRI PRIYA	1	2.200	B. S 8148531342	

Total No of Dox: 17

Dox Delivered :

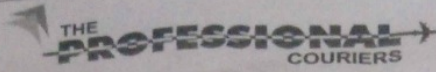
Dox Returned :

Prepared By : koa

Print Time : 08/06/2024 10:04:44

Checked By :

COURIERS



EDCDM140

DCDM1406045

9025744126

CHIDAMBARAM

Branch : CHIDAMBARAM



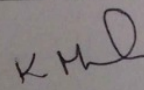
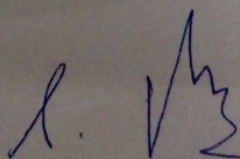
Name : ALLAUDEEN

DRSNo : 1406045

Route : HOTC

Date : 08-06-2024

Load : 1

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MUTHUKUMAR	1	2.000		
	1 SVG4670488	1	2.000		
Total No of ConsignMents : 2					
2	NMP READYMADES	1	11.500		
	3 EDQ10673825	1	6.500		
	4 TRP2701756	1	9.200		
	5 SLM347814156	1	42.100		
Total No of ConsignMents : 4					
3	MURALIKANNAN	1	3.900		
	7 CLT15937563	1	3.900		
Total No of ConsignMents : 1					
4	RAJENDIRAN	1	5.000		
	8 SVG4671125	1	5.000		
	9 SVG4671108	1	5.000		
	10 SVG4671111	1	5.000		
	11 SVG4671113	1	5.000		
	12 SVG4671110	1	5.000		
	13 SVG4671123	1	5.000		
	14 SVG4671115	1	5.000		
	15 SVG4671104	1	5.000		
	16 SVG4671127	1	5.000		
	17 SVG4671120	1	5.000		
	18 SVG4671121	1	5.000		
	19 SVG4671122	1	5.000		
	20 SVG4671105	1	5.000		
	21 SVG4671117	1	5.000		
	22 SVG4671118	1	5.000		
	23 SVG4671116	1	5.000		
	24 SVG4671114	1	5.000		
	25 SVG4671109	1	5.000		
	26 SVG4671119	1	5.000		
	27 SVG4671128	1	5.000		
	28 SVG4671106	1	5.000		
	29 SVG4671126	1	5.000		
	30 SVG4671129	1	3.000		
	31 SVG4671107	1	5.000		
	32 SVG4671124	1	5.000		
	33 SVG4671112	1	5.000		
34 SVG4671130	1	3.000			
Total No of ConsignMents : 27					

NMP VRL GODOWN

BALE RECEIVED

CHECKED BY

DATE:

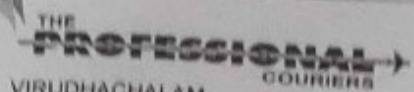
08/06/24

8667511452

9442148822

AL COURIER

42360310



VIRUDHACHALAM

DVCM1202660

VIRUDHACHALAM

Name : KOLANJINATHAN

DRSNo : 1202660

Route : ALL LINE

Date : 08/06/2024

Consignment No	Pcs	Weight	Signature	Remarks
1 MITHRA SRI COOL SERVICE 1 MAA301163021 2 MAA301162999 Total No of ConsignMents : 2	3 2	12.000 5.000	<i>KB</i> 7418934876	
2 JKR TEX 3 SLM347815678 Total No of ConsignMents : 1	1	27.500	<i>A. P. S.</i> 8148931097 JKR TEX 11, Junction Road Virudhachalam 200 Ph: 04143-261010, Email: jkrtext@gmail.com GSTIN: 33AAMFJ9056R1ZF, PAN No: AAMFJ9056R 121, Cud Road, Virudhachalam - 608 001.	
3 ASWIYA SILKS 4 MAA200204315 Total No of ConsignMents : 1	1	10.000	<i>R. Ravidev</i> 7010443420	
4 RAVIDOSS 5 PDK8343251 Total No of ConsignMents : 1	1	10.000	<i>R. Ravidev</i> 7010443420	
5 BABU MOTORS 6 MAA107142692 7 MAA107142704 Total No of ConsignMents : 2	1 1	1.750 2.200	<i>A. Praveen</i>	
6 ANIKRISHNA MOTORS 8 HSR60023 9 SVK10515447 Total No of ConsignMents : 2	1 1	7.300 3.700	<i>M. K. K. R.</i> 9100331982	
7 MEDPLUS/CUD ROAD 10 MAA704268344 Total No of ConsignMents : 1	1	1.300	<i>K. J. K.</i>	
8 ARUNA MEDICAL 11 EDQ11819805 Total No of ConsignMents : 1	1	5.000	<i>R. Sharan</i> 9366686523 23110	
9 HASHINI PHARMA 12 MAA865198894 Total No of ConsignMents : 1	1	7.850	HASHINI PHARMA RECEIVED Virudhachalam	
10 SANKARAMOORTHY 13 EDQ21567156 Total No of ConsignMents : 1	1	3.700	<i>R. Sharan</i> <i>S. S. S. S. S.</i> 8973464685	
11 DR.VIGNESH 14 VLR2742628 Total No of ConsignMents : 1	1	0.800	<i>S. S. S. S. S.</i> Sri Venkateswara Speciality Clinic 746, Cud Road, Virudhachalam, No. 100 Ph. No. 9110881408 8110881408	

Total No of Dox : 14

Dox Delivered :

Prepared By : vcm

Print Time : 08/06/2024 12:39:40

Dox Returned :

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305702

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305702

Load : 1

Route : NEW COLONY

Date : 08/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AARTHI SCAN 1 MAA105797284 Total No of ConsignMents : 1	1	4.200	AARTHI SCANS & LABS No.3533/2A, Palai Main Road Near VVD Signal TUTICORIN-628 008	
2	GAJENDRAN-TMC 2 TVL1957685 Total No of ConsignMents : 1	1	1.000	V. Gajee 9488069458	
3	108 AMBULANCE 3 MAA301527719 Total No of ConsignMents : 1	1	13.500	G. Meenakshi 8883887723	
4	K CHINNADURAI & CO 4 EDQ10673769 5 TRP4387513 6 TRP3030237 7 SLM347816041 8 SLM347782949 9 TRP4387571 Total No of ConsignMents : 6	1 1 1 1 1 1	0.800 2.400 8.600 2.300 8.150 3.200		
5	ZION DATA 10 MAA703488252 11 MAA703488255 12 MAA301487271 Total No of ConsignMents : 3	1 1 1	0.500 3.650 6.300		O/P

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 08/06/2024 11:40:37

Checked By :

THE PROFESSIONAL ART / TN COURIERS

DELIVERY RUN SHEET

1113639

Date: 08/06/2024
 Name: _____
 Route: Van

LOAD 1 2 3

EDP Sign _____

Sl. No.	Consignee	Origin	POD No.	Signature of the Consig
	new Remini	IXM TMI	506542289 80282248	V. Pichay
		TRP TRP	4387617 8030222	
	new Abu medicals	EDA MAA	11819765 704158257 XXXXXXXXXX	
	Dr. Vasanthi.	MAA	106903996	
	mass Auto	TR2	54117050	M. Seshan
	Royal pharmacy	TR2	54117073	Mei
	Kannammal medicals	UTB SLM	1516871 347812464	Arthen
	new Apollo Pharmacy	MAA MAA	704247452 704247634	APOLLO PHA Shop No. 1, From West, Vudakayar Kovil Road-1, F Pudukottai District 04371-22
	m.s medicals	TR2	320549255	[Signature]
	mangalam Stores	SLM TRP MAA	347816802 43876210 200205681	[Signature]

Checked by :

T.C.

Del - C

N

THE PROFESSIONAL COURIERS

CHINNAMANUR -625515
Phone No: 9150307481



DCMM2204555

CUMBUM

Branch : CHINNAMANUR
Load : 1

Name : VINITH
Route : PARCEL

DRSNo : 2204555
Date : 08/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347817342	SRI LAKSHMI TEX	1	6.100		
2	SLM347820562	SRI LAKSHMI TEX	1	18.700		
3	SLM347817501	SRI LAKSHMI TEX	1	13.700		

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : cmr

Print Time : 08/06/2024 12:05:06

Checked By :

4.3 EDR 11819816 - Granesh medical } -

MAA - 573783980 } -

MAA - 573783981 } -

m. Hari

(muni raj)

THE PROFESSIONAL COURIERS

CHINNAMANUR -625515

Phone No: 9150307481



DCMM2204555

CUMBUM

Branch : CHINNAMANUR

Name : VINITH

DRSNo : 2204555

Load : 1

Route : PARCEL

Date : 08/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347817342	SRI LAKSHMI TEX	1	6.100		
2	SLM347820562	SRI LAKSHMI TEX	1	18.700		
3	SLM347817501	SRI LAKSHMI TEX	1	13.700		

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : cmr

Print Time : 08/06/2024 12:05:06

Checked By :

4.3 EDR 11819816 - Ganesh medical } -

MAA - 573783980 } -

MAA - 573783981 } - m. Hari

(muni raj)

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT5015578

Branch: HEAD OFFICE

Name: KARTHIK HT

DRSNo: 5015578

Load: 1

Route: BAZAAR

Date: 08/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SUBIYN MEDICAL 1 NGL6108276 Total No of ConsignMents : 1	1	1.000	<i>SUBIYN MEDICALS</i> 19-1, S.S. Moorthy Street	
2	EYE FOUNDATION 2 IXM506546503 Total No of ConsignMents : 1	1	1.200	<i>THE EYE FOUNDATION</i> 106/4 Kumarar Street Victoria Extension Road Tuticorin - 628002	
3	VELAVAN STORES 3 TRP3030180 4 IXM506493716 5 SLM347817890 Total No of ConsignMents : 3	1 1 2	8.300 0.500 16.500	<i>VELAVAN STORES SILKS (P) LTD (VHM)</i> 52, GIN FACTORY ROAD, THOOTHUANDI 628 002. GST: 33AAAD05408E1ZK 0461-2383718/750	
4	MATHEWS 6 TEN2135053 Total No of ConsignMents : 1	1	6.300	<i>M. P. S.</i>	
5	ARNAV COMPUTER 7 TVL1957700 Total No of ConsignMents : 1	1	3.850	<i>ARNAV</i>	
6	RAJU 8 KUR4000326533 Total No of ConsignMents : 1	1	6.000	<i>R. Raju</i>	
7	RASI MEDICAL 9 TVL1957723 Total No of ConsignMents : 1	1	0.800	<i>RASI MEDICALS</i> 247A/5, PALAYAM CROSS ROAD, TUTICORIN - 628 002. Ph: 0461-2345846, Mob: 91607 69875	
8	TULASI PHARMA 10 CUD2213119 Total No of ConsignMents : 1	1	2.000	<i>TULASI PHARMACIES INDIA</i>	
9	D A MEDICAL 11 SLM347773451 Total No of ConsignMents : 1	1	6.900	<i>D.A. Medicals</i> 81, North Car Street, TUTICORIN - 628 002.	
10	TUT MEDICAL 12 CJB1516899 Total No of ConsignMents : 1	1	2.400	<i>The Tuticorin Medicals</i> 104, North Car Street, Tuticorin-2.	
11	SURESH 13 MAA301487066 Total No of ConsignMents : 1	1	6.400	<i>S. Suresh</i>	

Total No of Dox : 13

Dox Delivered :

Dox Returned : 2560/2119

Prepared By : tut

Print Time : 08/06/2024 12:00:01PM Checked By :

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

Route: **BOX DELIVERY X**
 Staff: **MANOKARAN**
 DRS No.: **DCJB137946402**



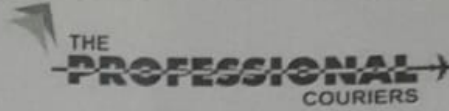
RS No.: 1379464
 RS Date: 08-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	TRZ 205377722	0.540	1	IRFAN	<i>delly</i> 7904524756
15	IXM 506524044	0.900	1	COVAI BEAUTY	
16	SLM 347818175	0.830	1	GANAPATHY SIKS	
17	POL 1627524	1.600	1	do	<i>do</i>
18	PDK 8343291	1.100	1	SREE DEVI	
19	PGT 6271054	0.750	1	VARSHA	<i>S. Jala</i> 8144326522
20	SLM 347818379	0.200	1	PANKAJAM	<i>Pankajam</i> 9244644249
21	SLM 347819808	3.600	1	CHENNAI SILKS	
22	HSR 7027214	1.510	1	do	<i>do</i>
23	MAA 944703404	3.350	1	RAKIYAPPAN	<i>S.S.</i> 8048196615
24	KRG 4618967	6.500	1	STANDARD ELECTRONIC	
25	IXM 506241239	0.170	1	SUNDAR	<i>M.S.</i> 8072489457
26	TRP 7753489	0.090	1	ROSHAN TECHNOLOGY	<i>R</i>

THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644



DVL316535

VALLIOOR

Branch : VALLIOOR

Name : PARTHIBAN

DRSNo : 316535

Load : 1

Route : AUTO

Date : 08-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347818189	ASHOKA	1	4.800	<i>[Handwritten Signature]</i>	
2	MAA200222847	ASHOKA	1	1.600		
3	SLM347819811	ASHOKA	2	47.700	<i>[Handwritten Signature]</i>	
4	SVM2680091	JEYA LIC	1	1.500		
5	RJP214312	FATHIMA SCHOOL	1	3.930		
6	RJP214321	FATHIMA SCHOOL	1	3.660		
7	MAA703763330	KEINS SCHOOL	1	4.000		
8	TNJ22650994	MADHUMITHA MEDICAL	1	14.610		
9	TNJ22639050	MADHUMITHA MEDICAL	1	16.400		
10	IXM506537810	BABU	1	0.500		
11	IXM303226660	MURUGAN STOR	1	1.400		
12	SLM347829147	RIYA ENTERPRISES	1	14.700	<i>[Handwritten Signature]</i>	
13	MAA301422923	EQTITAS FINANCE	1	2.300		
14	CJB519796522	KVB	1	1.980		
15	IXM506543984	RAC AUTO	1	1.100		
16	CJB201603766	UNITED OFSET	1	2.440		
17	MAA108661235	ANT CAR SPA	1	4.000		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : vli

Print Time : 08-06-2024 15:36:47

Checked By :

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



DMAA35314320

CHENNAI

Branch : ANNA SALAI AUTO SECTIC **Name :** JAIKUMAR **DRSNo :** 35314320
Load : 1 **Route :** VDP KDM BULK **Date :** 08/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347822974	PRASANTH	1	22.890		
2	BRH409411	URU COSTOM	1	35.800		
3	COD1112051168	HIBISCUS	7	46.000		
4	NLM60502809	EASHWARAN ENTERPRISES	4	33.140		
5	HVI2672008	V MART	2	64.380		
6	BLR5004975858	MEHANT PHARMACY	3	28.470		
7	MAA300576929	JUPITER SOLUTION	17	81.000		
8	TPT3177023	RAMAKRISHNAN	1	14.870		
9	TPT3177024	RAMAKRISHNAN	1	27.970		
10	TPT3177025	RAMAKRISHNAN	1	28.350		
11	TPT3177032	RAMAKRISHNAN	1	20.590		
12	TPT3177022	RAMAKRISHNAN	1	28.330		
13	MAA944684636	LM COMPUTERS	1	16.910		
14	MAA944684624	LM COMPUTERS	1	16.960		
15	MAA944684625	LM COMPUTERS	1	18.180		
16	SLM347818776	MATHEW GARMENTS	1	15.630		
17	TCG41021997	TEEPARAM	1	33.400		

Total No of Dox : 17
Prepared By : m

Dox Delivered :
Print Time : 08/06/2024 12:34:27

Dox Returned :
Checked By :

Handwritten signatures and stamps:
 - HIBISCUS No:43, P... LANGONAGAR...
 - UN LIMIT ED
 - Ramesh 851285...
 - 99162644640
 - TEEPARAM FINANCE LIMITED
 - RANGALAPURAM
 - CHENNAI - 600 024
 - LM COMPUTERS Chennai-26
 - TEEPARAM TRADERS
 - PARCEL RECEIVED

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG812026

DINDIGUL

Branch : DINDIGUL

Name : VAN SHEIK

DRSNo : 812026

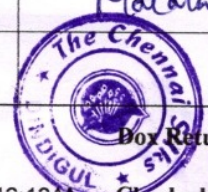
Load : 1

Route : VAN DELIVERY - 1

Date : 08/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB519781639	DINESH KUMAR	1	1.400	<i>[Signature]</i>	11 40
2	MAA105977573	HI TECH ENG	1	6.850		
3	MAA105977574	HI TECH ENG	1	9.300	<i>A. Sathish</i>	
4	MAA105977575	HI TECH ENG	1	13.100		
5	ASD5028981	JK MYSICAL	1	2.800	<i>- RST</i>	
6	KLM7358435	SARATH KUMAR	1	3.700	<i>- Vivekanand</i>	
7	MAA300686857	DEEPAK KANNAN	1	7.200		
8	MAA300686856	DEEPAK KANNAN	1	10.550		
9	MAA300686858	DEEPAK KANNAN	1	2.450		
10	MAA300686859	DEEPAK KANNAN	1	9.000	<i>R. Bewaneshwari</i>	
11	SLM347819493	RADHA SILKS	1	3.950		
12	TRP3030233	RADHA SILKS	1	15.750		
13	IXM506531669	KALEESWARAN	1	2.500	<i>Sony</i>	
14	MAA575265726	FIROSE	1	3.950	<i>- K. D. S. W. S.</i>	
15	MGD288292	ARPUTHAM AGE	1	2.450	<i>S. Damm</i>	
16	TRZ31442919	ANNAMALAYAR SC	1	15.000	<i>Malathi J.</i>	
17	SLM347819269	CHENNAI SILKS	1	3.850	<i>[Signature]</i>	

GSTIN: 33AAQPR6980K1ZM
 SREE RADHAA SILKS
 88-H, R.S. ROAD,
 DINDIGUL - 624 009



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

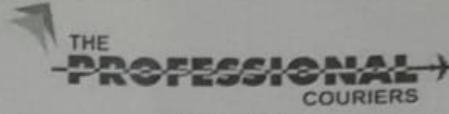
Print Time : 08/06/2024 11:16:18AM

Checked By :

THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644



DVL316535

VALLIOOR

Branch : VALLIOOR

Name : PARTHIBAN

DRSNo : 316535

Load : 1

Route : AUTO

Date : 08-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347818189	ASHOKA	1	4.800	<i>[Handwritten Signature]</i>	
2	MAA200222847	ASHOKA	1	1.600		
3	SLM347819811	ASHOKA	2	47.700	<i>[Handwritten Signature]</i>	
4	SVM2680091	JEYA LIC	1	1.500		
5	RJP214312	FATHIMA SCHOOL	1	3.930		
6	RJP214321	FATHIMA SCHOOL	1	3.660		
7	MAA703763330	KEINS SCHOOL	1	4.000		
8	TNJ22650994	MADHUMITHA MEDICAL	1	14.610		
9	TNJ22639050	MADHUMITHA MEDICAL	1	16.400		
10	IXM506537810	BABU	1	0.500		
11	IXM303226660	MURUGAN STOR	1	1.400		
12	SLM347829147	RIYA ENTERPRISES	1	14.700	<i>[Handwritten Signature]</i>	
13	MAA301422923	EQTITAS FINANCE	1	2.300		
14	CJB519796522	KVB	1	1.980		
15	IXM506543984	RAC AUTO	1	1.100		
16	CJB201603766	UNITED OFSET	1	2.440		
17	MAA108661235	ANT CAR SPA	1	4.000		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : vli

Print Time : 08-06-2024 15:36:47

Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

DMAA16477652

THE PROFESSIONAL COURIERS

CHENNAI



DMAA16477652

Branch : MADURAVOYAL AUTO

Name : RAMACHANDRAN-PVT

DRSNo : 16477652

Load : 1

Route : PONIYAMMANMEDU

Date : 08-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ51120675	SIVA GURU NATHAN	1	3.460	N/R	
2	MAA100930752	THIRUMALA MILK	1	3.950		
3	CJB519454093	ALSTRUT	1	2.970		
4	MAA865611117	SRI LATHA	1	5.260		
5	MAA104686836	ASHWINI	1	3.150		
6	SLM347763352	SHYAM SUNDAR	1	1.390		
7	MAA865601961	USHA	1	5.330		
8	AMD28777754	KAHAN CONTROLL	1	2.730		
9	SLM347779879	SRI CHERAN	1	13.620		
10	SLM347820267	SRI CHERAN	1	11.330		
11	MAA106039326	INNOVO	1	4.830		
12	BLR540133117	ANUP PILLAI	1	9.610		
13	MAA301136109	SANGAM MEDICALS	1	9.690		
14	MAA106946912	MAHAVEER PHARMA	1	8.430		
15	MAA100628786	RDP	1	3.190		
16	CJB80377440	CHRISTINA	1	1.790		
17	MAA704067146	AJAY PHARMA	1	3.000		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 08-06-2024 12:04:21

Checked By :

SANGAM MEDICALS
 MAHARAJAN STREET
 MADHAVARAM, CHENNAI
 Second Floor, Padam S...
 New Survey No. 87/8... Lotus Colony
 2nd Floor, ...
 CHENNAI-600...

AJAY PHARMACEUTICALS
 Front Porch, C1 & C2, North Facing,
 Second Floor, Padam Chanthi Complex,
 New Survey No. 87/8... Lotus Colony,
 2nd Street, Madhavaram,
 CHENNAI-600...

THE PROFESSIONAL COURIERS

CHINNAMANUR -625515

Phone No: 9150307481



DCMM2204555

CUMBUM

Branch : CHINNAMANUR

Name : VINITH

DRSNo : 2204555

Load : 1

Route : PARCEL

Date : 08/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347817342	SRI LAKSHMI TEX	1	6.100		
2	SLM347820562	SRI LAKSHMI TEX	1	18.700		
3	SLM347817501	SRI LAKSHMI TEX	1	13.700		

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : cmr

Print Time : 08/06/2024 12:05:06

Checked By :

4.3 EDR 11819816 - Granesh medical } -

MAA - 573783980 } -

MAA - 573783981 } -

m. Hari

(muni raj)

S.NO

PROFESSIONAL COURIERS → DOMESTIC & INTERNATIONAL DAILY RUN STATEMENT

DRS NO. 18829

Branch... M.B.M.

CHENGULPATTU-HO STAFF NAME Sundaram



Date... 11/6/24

S.NO	Consignee	Origin	POD NO.	NAME & CELL Number	Sign & seal of consignee
1	Chakra	MAA	572148424	}	
2	Dr. R. Bhekar	Cipm	381259		
3	Aleshitha	MAA	703538225	(24kg) (22kg) } (2 Bunde)	
4	MADHAN	SCM	342856925		
5	Mr. Sridhar	MAA	572962880		
6	Sridhar	TRP	215191	}	
7	4	Edy	15987129		
8	4	TRP	8078890		
9	Jayashan	MAA	301414279		
10	Cent ARS	TVI	7828400		
11	Chandry V A / chikam	MAA	574687862		
12	SQA Banky	MAA	65078555		D. Shabana
3	Saravanan	MAA	100671787		
	S. Anand	CJB	86327714		

THE PROFESSIONAL COURIERS



CHINNAMANUR -625515

DCMM2204560

Phone No: 9150307481

CUMBUM

Branch : CHINNAMANUR

Name : VINITH

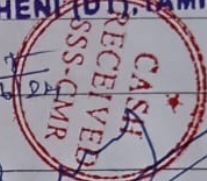
DRSNo : 2204560

Load : 1

Route : PARCEL

Date : 10/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347813717	NARAYAN SONS	1	3.100	<p>GSTIN No: 33AEEPE8777777777</p> <p>NARAYAN SILK SAREES</p> <p>MAIN ROAD, CHINNAMANUR THENI (DT), TAMIL NADU.</p>	
2	SLM347857372	NARAYAN SONS	1	25.800		
3	SLM347892326	SRI SARAVANA SILKS	1	3.700		
4	TRZ54116808	NARAYAN AUTO STORE	1	4.900	<p>Signature: <i>[Handwritten Signature]</i></p> <p>9977690857</p>	
5	TRZ54116807	NARAYAN AUTO STORE	1	12.700		
6	TRZ54116801	NARAYAN AUTO STORE	1	4.800		
7	TVL1957825	RAMAVILLAS	1	14.800		



Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : cmr

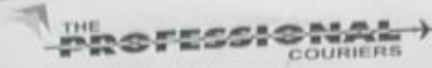
Print Time : 10/06/2024 11:11:18

Checked By :

THE PROFESSIONAL COURIERS

SRIVAIKUNDAM

Phone No: 9344296720



SRIVAIKUNDAM



DSVM1101908

Branch : SRIVAIKUNDAM

Name : OFFICE DELIVERY

DRSNo : 1101908

Load : 1

Route : SRIVAIKUNDAM

Date : 10/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	L.A.F				
1	SLM347877584	1	7.800	<p>GST IN : 33AABFL5686L1ZY L. ANANTH MUDHALIAR (Firms) # 15, Main Bazaar, Eral - 628 801 Thoothukudi Dist. <i>S. Sridhar</i> 8508561600</p>	
2	SLM347896901	1	8.600		
3	SLM347859965	1	5.900		
4	SVP1531435	1	6.170		
5	SVP1531481	1	18.280		
6	SVP1531478	1	17.900		
7	MAA200204279	1	7.000		
8	SVP1531494	1	1.500		
Total No of ConsignMents : 8					

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : svm

Print Time : 10/06/2024 19:01:09

Checked By :

NEHAA ENTERPRISES

Courier ★ Express Cargo ★ International

Call: 9626060105, 9159291930, wbdcourierandparcelservice@gmail.com

01)	Apj Hospital	MAA 26 554868	
02)	Indian bank	MAA 945066834 MAA 945064301 MAA 945065545	
03)	"	MAA 945064293	19/8/24
04)	"	MAA 945064735 MAA 945064300	
05)	Sastha (Jami) Shubh	FDN 22 203632	S. Sai
06)	Nisha silks	SLM 3479030v	A. Jini
07)	FOR	KCM 12116246	
08)	Payal Dular	FVL 4, 378613	
09)	KCCB	KCM 13116456	A. Jini
10)	Suresh (IR)	MAA 945061027	
11)	Dharmalingam (IR)	MAA 945053700	10/06/24
12)	Vedhanvi	MAA 945066835 MAA 945053698	
13)	Vishal Thansa	MAAST4361792	J. R.
14)	Indian textiles	SLM 347860218	S. Sai

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35413914



CHENNAI



DMAA35413914

Branch : KOYEMBED AUTO

Name : PVT SEKAR

DRSNo : 35413914

Load : 1

Route : ANW

Date : 10/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MRT363693	NARESH	1	3.350	A. Lalitha Bai 9283220392	
2	TEN7756918	TRINI ANDREW	1	3.600	D-7148 7200253846	
3	TNK67368	ABHISHEK	1	2.150	S. Swetha 55595670	
4	MAA104255037	SUNTEX	1	2.650		
5	MAA101341391	LAKSHMINARAYANAN	1	15.700	A. K. Suresh 884892934	
6	SLM347860796	FASHION LOOK	2	2.100		
7	MAA109729271	CO OPERATIVE	1	0.400	CHIRAMANI CO-OPERATIVE PHARMES NHIRUMANGALAM No. 9/10, T.N.H.E. Building.	
8	MAA703764352	C.S.I. EWART	1	5.050	THIRUMANGALAM, CHENNAI-600101 N. Suresh 9751268864	
9	TCG50650272	M.MOHAN	1	6.800	 944538188	
10	SLM347896994	FASHION LOOK	2	14.600		
11	CJB519847744	AJITH KUMAR	1	3.000	Ajith Kumar 8508600180	
12	TCG50650262	M.MOHAN	1	4.450	 944538188	
13	KCM50082070	ARUNACHALAM	1	2.350	AR. Meena 9445816107	
14	RJP3352371	JOYLIN	1	2.850	Thirumalai 9042616779	
15	SLM347908539	BALASHANKARALINGAM	1	1.400	B. Suresh 9860054399	
16	TNJ30013592	THYAGARAJAN	1	10.050	IM 9444961152	
17	SLM347885489	KALYANASUNDARAM	1	2.550	 9962592001	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 10/06/2024 08:57:20

Checked By :

THE PROFESSIONAL COURIERS
 H.NO. 3-1-1/8/1, BESIDE LANE HERITAGE FR
 Phone No: 9440633303



DARM100785

ARMOOR

Branch : ARMOOR Name : SHYAM DRSNo : 100785
 Load : 1 Route : OLD BUS STAND Date : 12/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HYD83657412	DN	1	11.000	DHONDI PHARMA MEDICAL & GENERAL STORE 8129519994	
2	VJA5622854	THARUNA PHARMA	1	12.000	8129519994	
3	HYD83677433	MAYURI HOSPITAL	1	2.000	Comadin 9160404815	
5	KAM1049719	DHONDI PHARMA	1	1.000	DHONDI PHARMA ARMOOR	
5	HYD95237528	IVYPATH DIGNO	1	0.100	2 anil 6304709545	
6	HYD83654481	IVYPATH DIGNO	1	5.000		
7	SLM347861006	VIJAY JEENS	1	4.500	9985670899	Gandh
8	HYD83677437	LIONS HOSPITAL	1	6.000	N. Anupalle	
9	MDL8324915	BALAJI SEEDS	1	4.000	Signature	

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : ARM

Print Time : 12/06/2024 11:27:23

Checked By :

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

EDQ / OPN

NAME: Vinath

ROUTE: CME/PRE



DEDQ702846

Load 1 2 3

EDP Sign

DATE: 10/6/24

S.No.	ORIGIN	POD No	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
	MAA	301422980	Epuitas			
	11	562045401	"			
	Kam	13116604	Thilagamalich			
	SLM	347848322	AxistBank			
	TRP	2662389	Albero			
	KTG	7152863	Indhejje			
	TVL	911865	Legendz			
	PON	5214960	Vibulakelmi			
	MAA	572134595	Shanmugesundar			
	BLR	1750724280	Dr. Shaikklm			
	SLM	347892357	elite			
	4	347861261	Rajeshwarai			
	KVT	3092794	Sriram of Pset			
	MAA	944703376	SelvaVrayaga			
	NSK	824946	Mobitech			
	TEN	7712903	Dhanapetyan			
	MVP	24622033	Dhanasheeran			



No 13/A, ST4, Old Bus Perundurai - 638
Call: 84387931

A Phanna 986585980

S. Abinaya

518613800

9071111

A. K. K.

J. G. S. S. S.

S. B. S. S.

TIME OUT

TIME IN

SIGNATURE

TOTAL

DLY

UDY

UDY Details:

Assi

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1305709

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305709

Load : 1

Route : NEW COLONY

Date : 10/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ULAGANATHAN 1 CJB80494158 Total No of ConsignMents : 1	1	0.800	<i>Ch</i> 9488960316	
2	ANBURAJ 2 CNR1800804 Total No of ConsignMents : 1	1	2.800	A. Jothi 9715227364	
3	IDFC 3 BLR8150274865 Total No of ConsignMents : 1	2	10.800	<i>LA</i> 9677853349	
4	DBCS GH 4 MAA298160117 Total No of ConsignMents : 1	1	3.750	<i>Deen</i> 9700097588	
5	HDFC 5 TVM13988962 6 TVM2460013 Total No of ConsignMents : 2	1 1	3.400 5.000		
6	JN TEX 7 SLM347876411 8 TRP4387218 Total No of ConsignMents : 2	1 1	8.700 6.500	 <i>A Ponary</i>	
7	CHINNADURAI & CO 9 TCG41024074 10 EDQ10674032 11 MAA200205747 12 MTR3163876 13 MTR3163879 14 MTR3163880 15 SLM347861536 Total No of ConsignMents : 7	1 1 1 1 1 3 1	2.200 1.600 21.000 21.400 39.200 87.000 47.000	 <i>TJ</i>	

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 10/06/2024 10:51:45

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB137987302



RS No.: 1379873

RS Date: 10-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	MAA 103042206	8.450	1		PALEPU PRAJMA DISTRIBUTORS PVT LTD 719B/4A1, Selvapuzam Bye Pass Road Kempatty Colony, Ukkattar Coimbatore - 641 001
15	MAA 301460952	10.150	2	VMS	
16	MAA 300862594	2.000	1		
17	MAA 107009578	0.780	1		
18	MAA 300862099	2.150	1		
19	MAA 300862096	5.400	1		
20	MGD 262460	9.300	1	CHANDRANSTEEL	
21	CWM 290682	27.600	1	ACROOS	
22	HDP 361146	63.150	2	GAYATHRISILKS	
23	HDP 361147	56.000	2		
24	SLM 347861859	9.300	1	SRIGANAPATHYSILKS	
25	TRP 4387225	8.000	1	POTHYS	
26	MPL 495897	18.250	1		

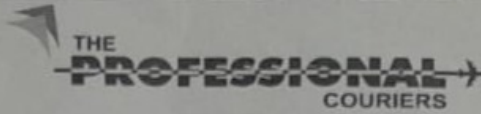
PPPL

Tokay PB 700

THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644



DVLI316549

VALLIOOR

Branch : VALLIOOR

Name : PARTHIBAN

DRSNo : 316549

Load : 1

Route : AUTO

Date : 10-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remark
1	SLM347862032	ASHOKA	1	8.300	} ASHOKA 64-D. MAIN ROAD. OPP. BUS STAND. VALLIYUR-627117.	
2	SLM347853781	ASHOKA	1	0.870		
3	IXM506268921	RISING STAR MOTOR	1	1.700	F. I. Ash	
4	MAA301527705	108 AMBULANCE	1	9.000		

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : vli

Print Time : 10-06-2024 14:17:57

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740

CHENNAI

DMAA17138565



Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17138565

Load : 1

Route : TNR BULK

Date : 10-06-2024

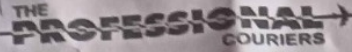
S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GA FASHION 1 ST FLO 1 TRP1306580 2 TRP1306579 3 TRP1306574 4 TRP1306573 5 TRP1306575 Total No of ConsignMents: 5	3 2 2 1 1	43.750 26.300 16.000 1.600 4.100		
2	GA FASHION G ST FLO 6 TRP1306570 7 TRP1306572 8 TRP1306571 Total No of ConsignMents: 3	8 7 3	122.000 137.000 52.200		
3	AFSAN EXP 9 DDG701478 10 DDG701479 11 DDG701477 12 DDG701480 Total No of ConsignMents: 4	1 1 1 1	11.150 11.100 11.400 11.150	 For AFSAN EXPORTS Proprietor	
4	MINISTERWHITE 13 SLM347862633 14 RJP3354265 15 MAA200205742 Total No of ConsignMents: 3	1 1 1	5.700 6.300 0.100	 	
5	T C S 16 MTR3169169 Total No of ConsignMents: 1	2	57.900		
6	SUNDARI SILKS 17 ARR10354171 18 ARR10349571 19 SLM347911467 Total No of ConsignMents: 3	1 1 1	6.550 8.600 13.350		
7	VELVAN STORES 20 SLM347884917 Total No of ConsignMents: 1	1	27.500		
8	RMKV 21 COD1112096170 Total No of ConsignMents: 1	5	71.000		870.00
9	SAKTHI SEEDS 22 TEN2135078 Total No of ConsignMents: 1	6	110.450		

10-23-RMKV
MTR-2464707.2

THE PROFESSIONAL COURIERS

H.NO. 3-1-1/8/1, BESIDE LANE HERITAGE FR

Phone No: 9440633303



DARM100786

Branch : ARMOOR

Name : SHYAM

DRSNo : 100786

Load : 1

Route : MAMIDPALLY X ROAD

Date : 12/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347862806	FRIENDS FASHIONS	1	4.200	Nogah 944058442	
2	HYD95174412	SIRI MEDICAL	1	1.000	32	
3	HYD95174415	SIRI MEDICAL	1	2.000	8886866548	
4	KAM1049727	PRIME ASHA	1	2.000	8790053318	
5	DEL529112284	PRASHANTH KUMAR	1	3.000	9603722487	
6	HYD83647685	DECENT TRADERS	1	0.100	Sohail	
7	HYD83647758	DECENT TRADERS	1	0.100	Sohail 990606970	
8	KAM1048741	SBI 4190	1	0.100		
9	BDN279021	T.NARESH AXIS BANK	1	0.100		
10	KAM1048726	SBI R R NAGAR	1	0.100		
11	NZB5660175	SBI R R NAGAR	1	0.100		
12	HRD753388924	AU SMALL FINANCE	1	0.100	9701070046	
13	BLR435307117	SAI AGARBHATHI	1	0.100	863956 6840	
14	BDN283194	MOHD FAYAZ	1	0.100	9631147456	
15	BDN278140	SFL PERKIT	1	0.100		
16	KAM1048744	SBI PERKIT	1	0.100		
17	HYD83703146	CH MANOJSINGH	1	0.100		



Dox Returned

Total No of Dox : 17

Dox Delivered :

Prepared By : ARM

Print Time : 12/06/2024 11:34:01

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

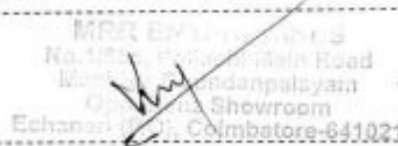



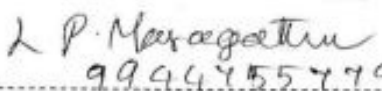
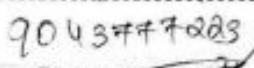
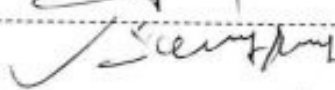
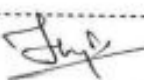


Delivery Runsheet - PNP - Phone No.: 0422-3505555 - Page No.: 1

Route: PCK VAN OUTER
Staff: GANESH



RS No.: 1379843
RS Date: 10-Jun-2024

DRS No.: DCJB137984301

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	IXM 303213884	9.000	1	MRR	 MRR No. 11, ... Echandi, Coimbatore-641021
2	IXM 303213878	2.500	1	KONGU AUTOMATION	 9098220223
3	SLV 4024044	2.150	1	UNICORN VALVES	
4	KOC 61628229	3.700	1	NSS	 NSS Karaikal Road, Sundarapuram, Coimbatore - 641 024.
5	VCY 85239826	14.350	1	DHILIP KUMAR	 L.P. Maragattu 9944755779
6	PMK 1321804	6.600	1	NAGARAJAN	 9043777023
7	SLM 347868273	6.800	1	SRI LAKSHMI TEXTILE	SREE LAKSHMI TEXTILES 2, R.C.R. Nagar, Podanur Road, Near State Bank, Chettipalayam, Coimbatore - 641 201.
8	CKM 905998	3.800	1	SENTHIL KUMAR	 8870104060
9	TCG 50649893	3.850	1	SRI SARADHA. TEX Sastha	 8754822322
10	KUR 531414026	16.750	1	CASTECH	
11	MAA 944703504	2.800	1	THIRUMALAI TRADERS	 THIRUMALAI TRADERS C-41, Kurichi Housing Unit Phase -1, Sidco Industrial Estate, Coimbatore - 641 021.

Mob : 8618112544
THE PROFESSIONAL COURIERS
 DOMESTIC & INTERNATIONAL COURIOR & CARGO
 M.M. COMPLEX, (Opp.Police Station).
 HOSADURGA - 577527

Date: 11/6/24

DELIVERY RUN SHEET

Name: J. Sarvin

Area:

CC/CO CODE



Format No. : F 15 - Item - 1

No.	Origin	Consignment No.	Consignee	Wt.	No. of Pieces	Time	Acknowledgement of Receipt Seal and Signature
1	SMG	801103 21	APollo				
2	SMG	80110292	_____		2		
3	SMG	801167 84	Bhagven Medicals		1		Sudh Receiver's Name & Phone No.
4	SM	347888 548	Rathan TRX		1		 9686869036 Receiver's Name & Phone No.
5	YLP	208788	Venkateshwar Medicals		1		Keshu Kumar Receiver's Name & Phone No.
6	HRD	3140276 18	APollo		1		
7	TRP	1642 857	Sangeetha TRX				 Receiver's Name & Phone No.
8	SRT	57240 424	_____		2		 Receiver's Name & Phone No.
9	MYS	514700 44	RS srinivasa		1		Srinivasa Receiver's Name & Phone No.
10	SMG	70165 491	SVC		1		Abhi Receiver's Name & Phone No.
11	BLR	155250 524	Kushaaya Optical		1		Nate Receiver's Name & Phone No.
12	SRA	160823	Simran		1		Simran Receiver's Name & Phone No.

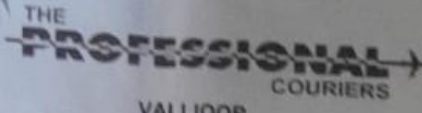
Total No. docs taken.....No. Delivered @.....No. returned.....

Cleared by.....Check out time.....verified by.....Check in time.....a.m./p.m.

Note : 1) Use dummy POD 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 sing POD should be received and verified.

OUR AIM : 100%POD

COURIERS



DVLI2109309%

VALLIOOR

DVLI2109309

Name : WESLY

DRSNo : 2109309

Route : OFFICE

Date : 10/06/2024

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
MAA200204338	AFSAL TEX	1	0.100	<i>[Signature]</i>	
2 SLM347870127	AFSAL TEX	1	0.100	<i>[Signature]</i>	
3 MAA703708417	ASIRVAD	1	0.100	<i>P. vijayesh.</i>	
4 RSP1871561	THANGAIYA SWEETS	10	0.100	<i>[Signature]</i>	
5 MAA704268759	MEDPLUS	1	0.100		
6 MAA704268281	MEDPLUS	1	0.100		
7 MAA704268688	MEDPLUS	1	0.100		
8 MAA703857732	MEDPLUS	1	0.100		
9 TUT585663	SOMA SUNDARAM	1	0.100	<i>[Signature]</i>	
10 TUT585664	SOMA SUNDARAM	1	0.100		

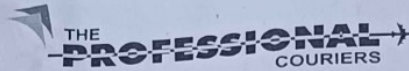
MedPlus Pharmacy
 (A Division of Integral Health Solutions Pvt. Ltd.)
 Ground Floor, Shop No. 1&2, Door No. 2&3,
 Udankudi Main Road, Thisayanvilal-627457
8925905567
Free Home Delivery

Total No of Dox : 10 Dox Delivered : Dox Returned :
 Prepared By : tsv Print Time : 10/06/2024 14:37:17 Checked By :

THE PROFESSIONAL COURIERS

NO.1-6-108/A, OLD V.T.ROAD SURYAPET - 50

Phone No: 8142134373



SURYAPET



DSYP115531

Branch : SURYAPET

Name : SRIKANTH REDDY

DRSNo : 115531

Load : 1

Route : KKROAD

Date : 14/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR495202793	SNEHA E/C	1	1.000	G. V. Raju 810217629	
2	HYD83681578	S S S S	1	2.000	[Signature]	
3	HYD83667895	RK SURGICALS	1	6.000	A. Jayaram 918820609	
4	SLM347870507	SHANKAR STYLES	1	10.000	[Signature] 9912667424	
5	PRO16040280	AU SMALL FINANCE	1	3.000	[Signature] 9666015161	
6	HNK988218	SAI GANESH HOSPITAL	1	20.000	P. Ramya 8106137930	
7	NRT350266	SPMA	1	8.000	[Signature]	
8	NRT350267	SRINIVASA PHARMA	1	20.000	[Signature]	
9	NRT350272	NATRAJ MED	1	5.000	K. Venkateshwarlu	
10	NRT351522	SDMA	1	10.000	[Signature]	
11	NRT350278	VISHWANADA MED	1	10.000	[Signature]	
12	NRT350273	NCMA	1	6.000	New Chandra Medical Valley [Signature]	
13	NRT350269	ANJAN SAI MED	1	10.000	[Signature]	
14	HYD83673007	LIC	1	10.000	[Signature]	
15	HYD83673008	LIC	1	16.000	[Signature]	
16	HRD359203423	SAMYUKTHA	1	0.100	K. Vanalaxmi	
17	CRL9608520	N MAHESH	1	0.100	N. Komali	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : sy

Print Time : 14/06/2024 09:30:56

Checked By :

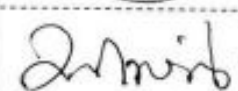

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: CMS AUTO DELIVERY
Staff: MANIMARAN
DRS No.: DCJB137985102



RS No.: 1379851
RS Date: 10-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
35	MAA 865548596	3.800	1	SURGICARE	 SURGICARE COIMBATORE-9. PH: 0422-2230023
36	MAA 865548598	7.200	1	No. Of Docs: 3	
37	RMD 649532	0.250	1	CASHTEL	 984239792
38	MAA 574617304	8.000	1	SUKUMAR TRANSPORT	S. SUKUMAR TRANSPORT CONTRACTOR
39	SLM 347875671	4.200	1	MICRO SYSTEMS	 
40	HRD 749283544	2.400	1	KAIZEN	
41	MYD 10028748	8.850	1	ARAVIND KUMAR	 Aravind Ph: 9488136008
42	MAA 600341609	16.800	1	RAJDURAI	9843729 
43	TMG 200624443	5.500	1	RAMANA MEDICAL	
44	MAA 300912021	8.000	1	RASIAH SILAS	Mos. David 876503199
45	TCG 41023061	9.250	1	GANAPATHYB SILKS	
46	SLM 347871096	16.650	1	No. OF Docs: 2	
47	MAA 300862866	3.700	1	RAMDEV	 731387383

THE PROFESSIONAL COURIERS

THE PROFESSIONAL COURIERS



DART304269

ARANTHANGI

ARANTHANGI

Phone No: 9487200988

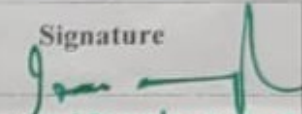
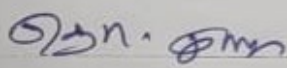
Branch: ARANTHANGI OPRATION

Name: ILAYARAJA

DRSNo: 304269

Route: ARIMALAM

Date: 10/06/2024

S.No	Consignment No	Consignee	Pcs	Weight	Signature	Rem
1	RJP211146	GHSS / KALANIVASAL	1	4.000	 V. Subramanian தலைமை: 20 சி.பி.சி அரக மேலநிலைப்பள்ளி கழனிவாசல்-322 299 புதுக்கோட்டை மதுராட்சி	
2	RJP214083	GHSS / KALANIVASAL	1	4.000		
3	SLM347823759	MOHAMED VARSA	1	3.200	(PC/ALM)	
4	SLM347874486	THIRUMAGAL READYMADE	1	7.600	 S. Mani	

Total No of Dox: 4

Dox Delivered:

Dox Returned:

Prepared By: art

Print Time: 10/06/2024 11:32:26

Checked By:

MDL - 8324096 - Sun Sea / ALM - (PC/ALM)

MAA - 703763213 - Sastha Math High School / ALM
(Wulchomen # 55)

Cell: 91821 63443 (O)
Cell: 88868 88102 (Incharge)

THE PROFESSIONAL COURIERS

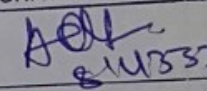

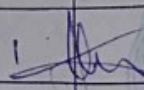
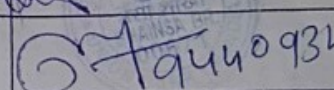
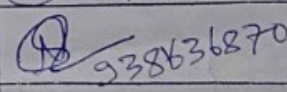
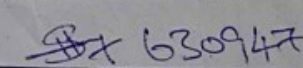
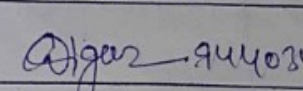
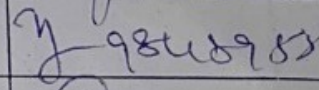
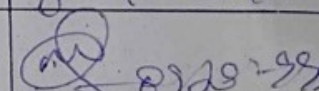
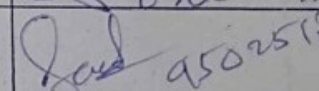
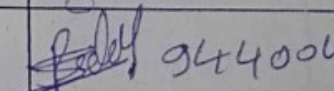
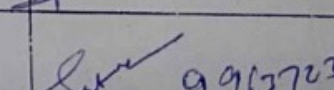
Opp. M.M. COURT, BHAINSA - 504 103, Dist. NIRMAL (T.S.)

No: -

DAILY DELIVERY SHEET

DATE: - 12/06/2024

DBNS: 100500

Sl.No.	CONSIGNEE	ORIGIN	POD. NO.	No. of Pieces	SIGNATURE & STAMP & TIME
1	ShouRam finance c+d	FMR	4269748	1	 8143343
2	P. Krishna Reddy	MYO	8360567	1	 949268212
3	Union Bank of India	N2B	5667188	1	
4	Sai Amrutha medical	ARM	307822	1	 79440934
	Venkateshwara pharma	KAM	1049892	1	 938636870
	City pharma	KAM	1049916	1	 630947
	Nagendra dress	SLM	347874971	1	 944030
	Jai Bajrang medical	KAM	1050417	1	 9840953
	Sri Sai Baba medical	KAM	1049717	1	 8329299
	Devi medical	KAM	1049893	1	 9502518
	Sri Sai Krupa medical	KAM	1049725	1	 944004
	oyal medical	KAM	1049917	1	 9963703

ITEMS DELIVERED

VERIFIED BY:

THE PROFESSIONAL COURIER



MADURAI
Delivery Run Sheet

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

DrsNo : 1706018
Date : 10/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	703969518	மதுரை மைல்சேர் MADURAI LIFECARE	-	1	
2	MAA	104153359		-	1	
Total No of Consignment : 2						
3	MAA	703764390	கிழவர் மெட்ரிக் ஸ்கூல் GROWN MAT HR SEC SCH கேள்வியாளர் 9487421206	-	1	P29 98435 79911
4	RJP	210864	பொன்முடியார் ஸ்கூல் PONMUDIYAR SCHOOL கேள்வியாளர் 0452-2530083	-	1	lon-m... 16/6/24 தலைமை ஆசிரியர் பொன்முடியார் மடா. பெ.மெ.நி.ப. கேள்வியாளர் மதுரை-2
5	TCG	41022770	பகீர் மைதீன் BAKEER MYDEEN 16 காலத்தாய் கேள்வியாளர் 8778938819	-	1	ROAC
6	HRD	346832731	வித்யா மெடிகல்ஸ் VIDHYA MEDICALS வேலாயுதம் பிள்ளை தெரு 0452-2534559	-	1	VIDHYA MEDIC Padma Speciality Care H. 25th Mayar Pillai Str Gonpalayam, Madurai-62 Ph: 0452-2534559, 2534...
7	SLM	347875844	பாரதி டைகஸ்டைல்ஸ் BHARATHY TEXTILES 2024 பித்தாயுதம் 4யுத்த 8248493749	-	1	9842819392
8	KUR	7001357354	சூரிய உதயா சமல் டி SURIYA UDAYA SMALL FI (கேள்வியாளர்)	-	1	9003343679
9	MAA	703538224	P29 கர்னாடெம்	-	1	P29 98435 79911
10	KUR	7001629047		-	1	
Total No of Consignment : 2						

Total No Of Consignments: 10 Delivered : Un Delivered :

Prepared By : Verified By Date 10-06-2024 12:03:56

[Handwritten signature]

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305709

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305709

Load : 1

Route : NEW COLONY

Date : 10/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ULAGANATHAN 1 CJB80494158 Total No of ConsignMents : 1	1	0.800	<i>Ch</i> 9488960316	
2	ANBURAJ 2 CNR1800804 Total No of ConsignMents : 1	1	2.800	A. Jothi 9715227364	
3	IDFC 3 BLR8150274865 Total No of ConsignMents : 1	2	10.800	<i>LA</i> 9677853349	
4	DBCS GH 4 MAA298160117 Total No of ConsignMents : 1	1	3.750	<i>Deen</i> 9700097588	
5	HDFC 5 TVM13988962 6 TVM2460013 Total No of ConsignMents : 2	1 1	3.400 5.000		
6	JN TEX 7 SLM347876411 8 TRP4387218 Total No of ConsignMents : 2	1 1	8.700 6.500	 <i>A Ponary</i>	
7	CHINNADURAI & CO 9 TCG41024074 10 EDQ10674032 11 MAA200205747 12 MTR3163876 13 MTR3163879 14 MTR3163880 15 SLM347861536 Total No of ConsignMents : 7	1 1 1 1 1 3 1	2.200 1.600 21.000 21.400 39.200 87.000 47.000	 <i>TJ</i>	

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : tut

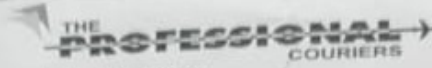
Print Time : 10/06/2024 10:51:45

Checked By :

THE PROFESSIONAL COURIERS

SRIVAIKUNDAM

Phone No: 9344296720



SRIVAIKUNDAM



DSVM1101908

Branch : SRIVAIKUNDAM

Name : OFFICE DELIVERY

DRSNo : 1101908

Load : 1

Route : SRIVAIKUNDAM

Date : 10/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	L.A.F				
1	SLM347877584	1	7.800	<p>GST IN : 33AABFL5686L1ZY L. ANANTH MUDHALIAR (Firms) # 15, Main Bazaar, Eral - 628 801 Thoothukudi Dist. <i>S. Sridharan</i> 8508561600</p>	
2	SLM347896901	1	8.600		
3	SLM347859965	1	5.900		
4	SVP1531435	1	6.170		
5	SVP1531481	1	18.280		
6	SVP1531478	1	17.900		
7	MAA200204279	1	7.000		
8	SVP1531494	1	1.500		
Total No of ConsignMents : 8					

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : svm

Print Time : 10/06/2024 19:01:09

Checked By :

ERODE

NO.58-A, THANGA PERUMAL STREET C

Phone No: 9585503474

THE PROFESSION COURIERS

DEDQ1108403



ERODE

DEDQ1108403

Branch : EDQ

Name : GOPINATH.T

DRSNo : 1108403

Load : 1

Route : PERUNDURAI ROAD

Date : 10-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DEEPAM 1 SLM347852154 Total No of ConsignMents : 1	1	8.000	<i>[Signature]</i>	
2	PRADEEP 2 CJB519781842 Total No of ConsignMents : 1	1	4.000	<i>[Signature]</i>	
3	VASTHRAM 3 SLM347879276 Total No of ConsignMents : 1	1	2.800	<i>[Signature]</i>	
4	MARIMUTHU 4 PON8242896 Total No of ConsignMents : 1	1	4.800	<i>[Signature]</i>	
5	SIVASURESH 5 MTR2468195 Total No of ConsignMents : 1	1	5.500	<i>[Signature]</i>	
6	DR MOHAN 6 MAA704158610 Total No of ConsignMents : 1	1	7.000	<i>[Signature]</i>	962625 7353
7	EMC 7 MAA301421496 Total No of ConsignMents : 1	1	1.000	<i>[Signature]</i>	
8	SAROJA 8 KDI682313 Total No of ConsignMents : 1	1	7.000	<i>[Signature]</i>	
9	AMBAL 9 CJB519788616 Total No of ConsignMents : 1	1	8.000	<i>[Signature]</i>	
10	MALAR IND 10 CJB519759375 Total No of ConsignMents : 1	1	1.500	<i>[Signature]</i>	
11	LOUIS 11 MAA703724751 Total No of ConsignMents : 1	1	0.500	<i>[Signature]</i>	
12	EQUAS 12 MAA865175268 13 MAA865175292 Total No of ConsignMents : 2	1 1	14.200 16.000	<i>[Signature]</i>	

850857
4227
VASTHRAM TEXTILES
163/7 Thirumal Nagar,
Nandha Central School Back Side,
Narayana Vasu, ERODE - 638 011,
Cell : 99655 85646, 97910 37088

ERODE MEDICAL CENTER
Reg. No: 272/35
PERUNDURAI ROAD,
ERODE - 638 011.



THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 1706023
 Date : 10/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	301037247	<i>மதுமார்க் டயானஸ்டிக்ஸ்</i> HITECH DIAGNOSTICS	-	1	
2	MAA	301037249		-	1	
3	MAA	301037408		-	1	
4	MAA	301037403		-	1	
5	MAA	301037244		-	1	
6	MAA	301037246		-	1	
7	MAA	301037250		-	1	
8	MAA	301037407		-	1	
				Total No of Consignment : 8		
9	SLM	347884660	<i>மதுமார்க்</i> MUTHUMARK	-	1	
10	SVP	1531417		-	1	
			Total No of Consignment : 2			
Total No Of Consignments:		10	Delivered :			Un Delivered :

7788707087
 10/6/24

MUTHU MAR
 98, PALAM STATION
 SELLUR, MADURAI

Prepared By : _____ Verified By : _____ Date 10-06-2024 12:04:53

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740

CHENNAI

DMAA17138565



Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17138565

Load : 1

Route : TNR BULK

Date : 10-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GA FASHION 1 ST FLO 1 TRP1306580 2 TRP1306579 3 TRP1306574 4 TRP1306573 5 TRP1306575 Total No of ConsignMents: 5	3 2 2 1 1	43.750 26.300 16.000 1.600 4.100		
2	GA FASHION G ST FLO 6 TRP1306570 7 TRP1306572 8 TRP1306571 Total No of ConsignMents: 3	8 7 3	122.000 137.000 52.200		
3	AFSAN EXP 9 DDG701478 10 DDG701479 11 DDG701477 12 DDG701480 Total No of ConsignMents: 4	1 1 1 1	11.150 11.100 11.400 11.150	 For AFSAN EXPORTS Proprietor	
4	MINISTERWHITE 13 SLM347862633 14 RJP3354265 15 MAA200205742 Total No of ConsignMents: 3	1 1 1	5.700 6.300 0.100		
5	T C S 16 MTR3169169 Total No of ConsignMents: 1	2	57.900		
6	SUNDARI SILKS 17 ARR10354171 18 ARR10349571 19 SLM347911467 Total No of ConsignMents: 3	1 1 1	6.550 8.600 13.350		
7	VELVAN STORES 20 SLM347884917 Total No of ConsignMents: 1	1	27.500		
8	R M K V 21 COD1112096170 Total No of ConsignMents: 1	5	71.000		870.00
9	SAKTHI SEEDS 22 TEN2135078 Total No of ConsignMents: 1	6	110.450		

10-23-RMKV
MTR-2464707.2

Checked By

12/6

SI No.	CONSIGNEE	ORGIN	POD No	SIGNATURE OF THE CONSIGNEE
	Vijaya Kumar Kilometer 8248881843	SLM	347994532(S-3)	M. V. S. S. 8248881843
	Pandy Kilometer 90243213629	KGF	596375 (KGF)	S. Selvam 6325401259
	ILLIKARA	MAA	600363147	
	Ganesh Tea	SLM	247886073	P. Balasubramanian 17695986701
	Sakthivel.	MAA	600356609	P. S. S.
	Dewi.	MAA	944703075	P. Balasubramanian 9894151637
			94470664	
			944703178	
	Ganesh Tea		4526715 TEL	P. Balasubramanian
		MAA	864839862	
		MAA Sole	42053079	
		KCM	13117261	
	Dewi	PRT		18778148955

DMAA35314333



DMAA35314333

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



Branch : ANNA SALAI AUTO SECTIC **Name :** SHIVA **DRSNo :** 35314333
Load : 1 **Route :** VDP KDM BULK **Date :** 10/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP5402493	NAIDU HALL	6	65.000	<i>[Signature]</i>	NAIDU HALL FAMILY STORE # 129, 14th St, Choudhary, Valasaravakkam, Chennai. GST: 33AAEF14078121
2	HSR60108	DHIRAA	4	9.000	<i>[Signature]</i>	ROTORS
3	TVR4219812	APPA ROO	1	26.000	<i>[Signature]</i>	Signatory
4	CMM935482	LAKSHMI KRISHNA	5	77.000	<i>[Signature]</i>	CHHMI KRISHNA NATURAL PRODUCTS ANDAPALANI CH-600026 010668843
5	TNJ30013554	MADESHWARAN	1	22.740	<i>[Signature]</i>	
6	PRD600056605	LAKSHMI	1	21.860	<i>[Signature]</i>	730544921
7	MAA865746513	PREMA NARAYANAN	1	25.860	<i>[Signature]</i>	9970495477
8	MAA104149939	THIYAGARAJAN	3	58.000	<i>[Signature]</i>	9885509
9	CGL7114969	GALAXY PRINTS	2	35.630	<i>[Signature]</i>	985144140
10	SLM347887082	MATHIW GARMENTS	1	15.000	<i>[Signature]</i>	MATHIW GARMENTS Chennai
11	TNJ30013555	RANGANATHAN	1	25.000	<i>[Signature]</i>	Thiru. Anshaya
12	BRH409411	URU CUSTOM INSTRUMENT	1	35.800	<i>[Signature]</i>	9090785543
13	MAA944684631	LUCKY TELECOM	1	17.000	<i>[Signature]</i>	988444434
14	MAA944684641	LUCKY TELECOM	1	16.860	<i>[Signature]</i>	
15	CKM952422	SAI SHRUTHI	1	30.500	<i>[Signature]</i>	9884

Total No of Dox : 15 **Dox Delivered :** 15 **Dox Returned :** 9992609991
Prepared By : m **Print Time :** 10/06/2024 12:54:18 **Checked By :** *[Signature]*

THE PROFESSIONAL COURIERS

CHINNAMANUR -625515

Phone No: 9150307481



DCMM2204560

CUMBUM

Branch : CHINNAMANUR

Name : VINITH

DRSNo : 2204560

Load : 1

Route : PARCEL

Date : 10/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347813717	NARAYAN SONS	1	3.100	<p>GSTIN.No-33AEEPEE...</p> <p>NARAYAN SILK SAREES</p> <p>MAIN ROAD, CHINNAMANUR THENI(DT), TAMIL NADU.</p> <p>CASH RECEIVED SSS-CMR</p> <p>997690857</p>	
2	SLM347857372	NARAYAN SONS	1	25.800		
3	SLM347892326	SRI SARAVANA SILKS	1	3.700		
4	TRZ54116808	NARAYAN AUTO STORE	1	4.900	<p>AW</p>	
5	TRZ54116807	NARAYAN AUTO STORE	1	12.700		
6	TRZ54116801	NARAYAN AUTO STORE	1	4.800		
7	TVL1957825	RAMAVILLAS	1	14.800		

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : cmr

Print Time : 10/06/2024 11:11:18

Checked By :

THE PROFESSIONAL COURIERS

47-49,IBRAHIM SAHIB STREET, CHENNAI-01

Phone : 45544255



Branch : PARRYS AUTO

Name : VENKATACHALAPATHY

DRS No. 31360184

Load : 1

Route : VPT *NAGORE*

Date : 10-06-2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	MAA104687169	VEERA	1.00 1.20		
2	DBL410649723	SURANA TEX	1.00 1.80	<i>KB</i>	
3	SLM5296233	YES FOOD	1.00 5.60	<i>John</i>	
4	TRP5975843	CHANDRU GARMENTS	1.00 20.00	<i>For Chandru</i>	
5	SNR6440935	SELVAM	1.00 18.00	<i>S. Selva</i>	
6	SLM347892476	ARISU	1.00 7.00		
7	RMD649909	SAFIYA FABRICS	1.00 17.00	<i>S. S...</i>	9003894677
8	SLM347861403	THAMARAI SELVAM	1.00 10.00	<i>T. Kavi</i>	8939142006
9	TCG50650432	DURGA	1.00 1.00	<i>D/K Doy Col</i>	
10	NKL3382211	GHOUSE BASHA	1.00 0.10	<i>S. Farahna</i>	9841256895
11	MAA703764532	KALAIMAGAL VIDHYALAYA	1.00 5.00	<i>C. Tevi</i>	106/2
12	MAA703763852	ST ANNES	1.00 5.00	<i>H. S...</i>	9840744
13	CCU101123916	FASHION PARK	1.00 6.00	<i>RAVIKUMAR C</i>	6379202430
14	SNR6655820	NOBLE TOOLS	1.00 4.50	<i>H/O</i>	
15	MAA102282795	GRT	1.00 0.90	<i>S. M...</i>	
16	MAA574095289	GEETHA	1.00 1.00	<i>D/K</i>	<i>Doy Col</i>
17	MAA106763083	SUGANYA	1.00 1.40	<i>S. Rai</i>	9444169473

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : PRA

Checked By :

THE PROFESSIONAL COURIERS

NO122/11 LAXMI HYUNDAI CAR SERVICE O

Phone No: 8939817362



CHENNAI



DMAA31806938

Branch : SAIDAPET AUTO

Name : ARUN KUMAR DRIVER

DRSNo : 31806938

Load : 1

Route : THR

Date : 10/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347894256	SHOBHA SILKS	1	7.630		
2	MAA300755201	SHOBHA SILKS	1	6.090		
3	TCG41023552	SLOGINI	1	5.970	Sugun' 999432657	
4	TUT1047437	RAMA ELECTRICAL	1	2.790		
5	TRP7732480	ASHWIN	1	7.940		
6	TRZ25512296	GURU PRIYA	1	5.380	R. Prema - 9994560690	
7	MAA650078713	KRISHNAN	1	1.980	924085762	
8	BDQ3622393	VIKASH KUMAR	1	3.090	Gurpreet 8374065753	
9	KMU2833397	KMB	1	7.000		
10	AWY1827254	ACHUTHAN PALAT	1	1.600	Mala - 9840053740	
11	CJB80480338	DHANU Sivram Charee	1	3.000	- Sheli: 9791014368	
12	IXM506531936	GOPI KRISHNA	1	1.390	Bunya 9085043604	
13	KDI960877	KASIRAJH	1	1.180	J. Rajeswari 8870177707	
14	TMI20177371	ARCHITH	1	4.120	- K. Malathy 9789110149	
15	SLM347910002	MUMTAJ KAMAL	1	2.030	- Ishad Fathima 9176052290	
16	KLS804240437	SHIRKY	1	1.260		
17	KDI1537071	VEILMEENA KUMARI	1	1.660	- V. Vimal Sundaram 9444903605	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 10/06/2024 10:26:42

Checked By :

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119

DMAA34839747



CHENNAI



DMAA34839747

Branch : GUINDY AUTO SECTION

Name : BABURAJA

DRSNo : 34839747

Load : 1

Route : PME B

Date : 11/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM347804940	JAGAN NATHAN	1	0.100	7010618284 d hulu	
2	BDQ3624537	SUPREME POWER	1	0.100		
3	NKL8237143	INFONET	1	0.100		
4	TMG200566859	JMN DIAMOND	1	0.100		
5	VNB847271	SONA ELSA	1	0.100	Sona Elsa 9345563819	
6	SLM347838237	SARAVANAN	1	16.810	6374303861 S. Saravanan	
7	TEN7712200	NAGMAN	1	0.100		
8	BDG530108026	NAGMAN	1	0.100		
9	MAA108137865	APARNA	1	0.100	S Aparna 7397370399	
10	RKT9426724	NIKIHIL	1	0.100	Rajan: 8128261639	
11	TVL4607365	ANAND	1	0.100	9944916918 v kumar	
12	MAA864855683	REHKA	1	0.100	MAJI 9840935971	
13	MRT361596	DMI	1	0.100	S/C	
14	MRT361595	DMI	1	0.100	A. Senthil Kumar 8098138861	
15	MAA600400219	MINISTER WHITE	1	0.100	K. Pragnan 9787757	
16	SLM347894790	MINISTER WHITE OO	1	0.100		
17	CJB519733494	SUNIL AUTO	1	0.100		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : gda

Print Time : 11/06/2024 11:56:16

Checked By

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT5015602

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5015602

Load : 1

Route : BAZAAR

Date : 10/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
i	SATHYA AGENCY-370 1 MAA301391997 Total No of ConsignMents : 1	1	9.600		
2	ESAKKI 2 ASD3559538 Total No of ConsignMents : 1	1	2.200	S. D. D. B. B. 9345536961	
3	SURESH 3 K KU341793 Total No of ConsignMents : 1	1	4.900	Shrey 7667244405	
4	KANI MOBILES 4 MAA575576484 Total No of ConsignMents : 1	1	4.750	Kan 9944075535	
5	SARAN VIRUTHIKA 5 SVK10514644 Total No of ConsignMents : 1	1	1.250	S. Renuka 9842188603	
6	EYE FOUNDATION 6 IXM506546712 7 CJB519827674 Total No of ConsignMents : 2	1 1	1.000 0.700	THE EYE FOUNDATION LTD. 106/4 Kumara Street, Victoria Road	
7	GANGA GNANAVEL 8 SVK40074595 Total No of ConsignMents : 1	1	0.800	9092230 D. Gnan 589	
8	MUNICIPAL HSS 9 TVL9919652 Total No of ConsignMents : 1	1	2.400	மாவட்ட சுகாதார அலுவலகம் மாநகராட்சி மேல்திவாரம்	
9	KFC 10 MAA574979954 Total No of ConsignMents : 1	1	4.550	9003820222 M. J.	
10	VELAVAN STORES 11 SLM347895092 Total No of ConsignMents : 1	1	6.700	VELAVAN STORES (P) LTD (VHM) 52, GIN FACTORY ROAD, THOOTHUKUDI-628 002. GST: 33AAHCV5308E1ZK	
11	RASI MEDICAL 12 MAA704158576 Total No of ConsignMents : 1	1	4.150	RASI MEDICALS 247A/5, PALAYAM OTTAI ROAD, TUTICORIN-628 002. PH: 0461-2325877, 0461-9150769875	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 10/06/2024 11:12:07AM Checked By :

DEDQ1108422

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

THE
PROFESSIONAL
COURIERS



ERODE

DEDQ1108422

Branch : EDQ

Name : ISMAYILT

DRSNo : 1108422

Load : 1

Route : AUTO LINE

Date : 10-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHARANI DRESSES 1 SLM347895185 Total No of ConsignMents : 1	1	27.000	<i>V. Jeyaraj</i> 04242222201	
2	THANGAMAYIL JEWELLRY 2 SLM347893729 Total No of ConsignMents : 1	1	10.000	Thangamayil Jewellery Limited No.6,8 RKV Road, Opposite to Mothi, Manikondu, Erode. Tamil Nadu, Ind - 638 001. GATIN : 33AABCT5698M12Q	
3	SPL OFFICER 3 TRZ190830502 Total No of ConsignMents : 1	1	6.000	<i>T. Jeyaraj</i>	Time over
4	VASANATHA MAALIGAI 4 TNJ9365403 Total No of ConsignMents : 1	2	27.000	<i>Gowtham</i>	30% Over of 100000 - 030000
5	GOWTHAM TRADERS 5 CGL90010831 Total No of ConsignMents : 1	1	3.000	<i>Gowtham</i>	GOWTHAM TRADERS 108, Mandapam Street, Marapalam, ERODE-638 001. Mob:96776 35836
6	MAHESH-AND CO 6 MAA574687821 Total No of ConsignMents : 1	1	5.000	<i>T. Jeyaraj</i>	8012889995

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : e

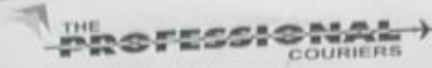
Print Time : 10-06-2024 12:58:08

Checked By :

THE PROFESSIONAL COURIERS

SRIVAIKUNDAM

Phone No: 9344296720



SRIVAIKUNDAM



DSVM1101908

Branch : SRIVAIKUNDAM

Name : OFFICE DELIVERY

DRSNo : 1101908

Load : 1

Route : SRIVAIKUNDAM

Date : 10/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	L.A.F				
1	SLM347877584	1	7.800	<p>GST IN : 33AABFL5686L1ZY L. ANANTH MUDHALIAR (Firms) # 15, Main Bazaar, Eral - 628 801 Thoothukudi Dist. <i>S. Sridharan</i> 8508561600</p>	
2	SLM347896901	1	8.600		
3	SLM347859965	1	5.900		
4	SVP1531435	1	6.170		
5	SVP1531481	1	18.280		
6	SVP1531478	1	17.900		
7	MAA200204279	1	7.000		
8	SVP1531494	1	1.500		
Total No of ConsignMents : 8					

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : svm

Print Time : 10/06/2024 19:01:09

Checked By :

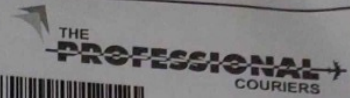
E PROF
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one : 2
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ad :

THE PROFESSIONAL COURIERS

COURIERS

T.NAGAR NORTH TNN

Phone : 28151861



Branch : TNAGAR NORTH





Name : RAVI.M

DRS No. 14689373

Load : 1

Route : BAZULLA ROAD

Date : 10/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GRT680			 	
	1 VCM5071066	1.00	0.80		
	2 KUR6000370154	1.00	0.10		
	3 BLR585389251	1.00	0.10		
	4 MAA703835679	1.00	0.10		
	5 IXM506514739	1.00	0.10		
	6 TPT3152954	1.00	0.10		
	7 SLM347879015	1.00	0.10		
	8 MAA703914122	1.00	0.10		
	9 KUR6000370115	1.00	0.10		
	10 TVL6102369	1.00	0.10		
	11 KUR531409503	1.00	0.10		
	12 HRD735922213	1.00	0.10		
	13 HRD735922226	1.00	0.10		
	14 HRD735922225	1.00	0.10		
	15 KUR6000370168	1.00	0.10		
	16 TPT3152953	1.00	0.10		
	17 VCM5073688	1.00	0.10		
	18 ATP30021518	1.00	0.10		
	19 TVL7232788	1.00	0.10		
2	MINISTER			 	
	1 CDM10204261	1.00	0.10		
	2 PAK379305	1.00	0.10		
	3 TNJ22641333	1.00	0.10		
	4 SLM347897677	1.00	0.10		
	5 SLM347897734	1.00	0.10		
	6 SLM347897840	1.00	0.10		
	7 SLM347897782	1.00	0.10		
	8 ONG871027	1.00	0.10		
	9 NDL151556	1.00	0.10		
	10 ART1901074	1.00	0.10		
	11 CJB80465896	1.00	0.10		
	12 EPL45025890	1.00	0.10		
	13 TRZ135531500	1.00	0.10		
	14 IXM506538286	1.00	0.10		
	15 VDK10132958	1.00	0.50		
	16 SLM347910064	1.00	0.50		
	17 SLM347898071	1.00	0.10		

Total No of Dox : 36

Dox Delivered :

Dox Returned :

Prepared By : tnn

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 1706039
 Date : 11/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SVP	1528923	MUTHUMARK	-	1	<p>MUTHU MARK 87-98, PALAM STATION ROAD SELLUR, MADURAI-2</p>
2	SVP	1528925		-	1	
3	SLM	347928697		-	1	
Total No of Consignment : 3						
4	SLM	347959819	SARASWATHY HAND LOOM	-		<p>SARASWATHI HANDLOOM TEXTILES MADURAI - 625 002 M. Saranya</p>
5	MAA	103320888	MADURAI LIFE CARE	-	1	<p>MADURAI LIFE CARE Baran</p>
6	GPM	379293	DEEPA SIVAKUMAR	-	1	<p>9842016403</p>
7	SLM	347941954	HARIBALAKRISHNAN	-	1	<p>999444583</p>
8	CGL	14034942	KALA SIVAN	-	1	<p>8248280765</p>
9	MAA	105759390	JAYAM HOSPITAL	-	1	<p>7695892110</p>
10	MAA	300409433	HITECH DIAGNOSTICS	-		<p>Metropolis Health Care Limited (Hitech Diagnostic Centre) No9, Abdul Kafirkhan Road, Chinna Chokkikulam, Madurai-625002. Ph: 0452295259, 93443 15551</p>

Total No Of Consignments: 10

Delivered :

Prepared By :

Verified By

Date 11-06-2024 11:45:13

AL COURIERS

THE PROFESSIONAL COURIERS

EDCDM140

DCDM1406058

Branch : CHIDAMBARAM

CHIDAMBARAM

DRS No : 1406058

Load : 1

Name : ALLAUDEEN

Date : 11-06-2024

Route : HOTC

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SARUBALAN 1 TRZ25512616 Total No of ConsignMents : 1	2	10.900	924300 8945 R. MAHALINGAM	
2	MURUGAN TEX 2 SLM347929012 3 SLM347949547 Total No of ConsignMents : 2	1 1	19.000 9.000	GSTIN: 33CFMPB0030G1Z7 MURUGAN TEXTILES No: 86 WEST CAR STREET, CHIDAMBARAM - 608 001.	
3	IOB 4 PON5653429 Total No of ConsignMents : 1	1	13.600		
4	MURUGAN AGENCY 5 MAA108521977 6 MAA300856063 Total No of ConsignMents : 2	1 1	2.000 10.350	SRI MURUGAN AGENCY No: 1 AL-BISMI TRADERS 143/150 KASUKADAI STREET CHIDAMBARAM - 608 001 Cell: 99449 20350	
5	BISMI TRADERS 7 VLR1036976 Total No of ConsignMents : 1	1	13.500		73 BUS
6	NMP READYMADES 8 MAA301413913 9 SLM347931815 10 IXM506481380 Total No of ConsignMents : 3	1 1 1	3.800 8.800 6.500		KECC / NMP VRL GODOWN BALE RECEIVED CHECKED BY DATE: 11/06/24
7	SAURABH 11 SLM347975635 Total No of ConsignMents : 1	1	10.000		
8	SANKARADEVI 12 GPM379388 Total No of ConsignMents : 1	1	11.200	R. K 8778275163	
9	MANKAL MARUTHAGAM 13 TNJ22668512 Total No of ConsignMents : 1	1	8.000	UL No: TN / VPM / 20 / 01050 & TN / VPM / 21 / 01050 RADHAN MANTRI BHARTIYA JANAUSHADHI KENDRA (PMBJK11736) 12, SELVAGANAPATHY NAGAR, C. THANDESHARANALLUR, CHIDAMBARAM - 608 001 - Cell: 9442835372	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : cdm

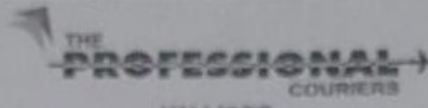
Print Time : 11-06-2024 11:48:39

Checked By :

THE PROFESSIONAL COURIERS

VALLJOOR-627117

Phone No: 9443321644



VALLJOOR



DVLJ316571

Branch : VALLJOOR

Name : SUBETHA

DRSNo : 316571

Load : 1

Route : COUNTER DELIVERY

Date : 11-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SRT15272043	ASHOKA	1	5.680		
2	SLM347929284	ASHOKA	1	1.700		
3	BLR6700354414	ASHOKA	1	1.280		
4	SLM347932714	ASHOKA	1	13.700		
5	MAA200204357	ASHOKA	1	6.000		

Total No of Dax : 5

Dax Delivered :

Dax Returned :

Prepared By : VB

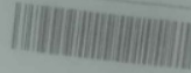
Print Time : 11-06-2024 13:33:29

Checked By :

ONAL COURIERS

AM
9344296720

THE
PROFESSIONAL
COURIERS



SRIVAIKUNDAM

SRIVAIKUNDAM

DSVM1101921

Name : E KRISHNA KUMAR

DRSNo : 1101921

Route : ERAL

Date : 11/06/2024

Consignment No

Pcs

Weight

Signature

Remarks

1

KC

1 MTR3163891 ✓

2 IXM506493859 ✓

Total No of ConsignMents : 2

1

5.800

10.450

skm



2

A.PONNU DURAI

3 COD1112096417

Total No of ConsignMents : 1

1

27.940

GSTIN: 33ACAF66543017W
A. PONNUDURAL & Co.
3 Bharadhar Middle Street,
Main Bazaar, ERAL-628801

9894181961

300.00

3

LAF

4 SLM347929397

5 SLM347951894

Total No of ConsignMents : 2

1

5.700

1

3.700

GST NO : 33AAFL18062121
L. ANANTHA MUDALIAR FIRM
15, Main Bazaar,
Ernal - 628801,
Thoothukudi Dist

2

11.6.24

4

TVS OFFICE ERAL

6 PRO16373966

7 PRO16373968

8 PRO16373981

9 PRO16373985

10 PRO16373986

Total No of ConsignMents : 5

1

3.500

1

3.500

1

11.000

1

11.000

1

11.000

M. S. J. A.
0844235111

5

ST MARYS GIR H S SCHOOL

11 TVL7827458

12 CJB519705738

Total No of ConsignMents : 2

1

2.000

1

2.000

6

POPE MEMORIAL H S SCHOOL

13 CJB519705730

14 TVL7827379

15 VRR1735840

16 MAA703763995

Total No of ConsignMents : 4

1

2.000

1

2.000

1

7.200

1

4.300

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : svm

Print Time : 11/06/2024 12:21:29

Checked By :

TVS Office ETP
17 PRO 163739670

8 SLM 347957061 PC 1 9kg 200gm
L.A. FIRM ERAL (2)
9 SLM 347932095 PC 1 25kg 500gm
L.A FIRM ERAL

GST NO : 33AAFL18062121
L. ANANTHA MUDALIAR FIRM
15, Main Bazaar,
Ernal - 628801,
Thoothukudi Dist

AL COURIERS

THE PROFESSIONAL COURIERS

EDCDM140

DCDM1406058

Branch : CHIDAMBARAM

CHIDAMBARAM

DRS No : 1406058

Load : 1

Name : ALLAUDEEN

Date : 11-06-2024

Route : HOTC

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SARUBALAN 1 TRZ25512616 Total No of ConsignMents : 1	2	10.900	924300 8945 R. MAHALINGAM	
2	MURUGAN TEX 2 SLM347929012 3 SLM347949547 Total No of ConsignMents : 2	1 1	19.000 9.000	GSTIN: 33CFMPB0030G1Z7 MURUGAN TEXTILES No: 86 WEST CAR STREET, CHIDAMBARAM - 608 001.	
3	IOB 4 PON5653429 Total No of ConsignMents : 1	1	13.600		
4	MURUGAN AGENCY 5 MAA108521977 6 MAA300856063 Total No of ConsignMents : 2	1 1	2.000 10.350	SRI MURUGAN AGENCY No: 1 AL-BISMI TRADERS 143/150 KASAKADAI STREET CHIDAMBARAM - 608 001 Cell: 99449 20350	
5	BISMI TRADERS 7 VLR1036976 Total No of ConsignMents : 1	1	13.500		73 BUS
6	NMP READYMADES 8 MAA301413913 9 SLM347931815 10 IXM506481380 Total No of ConsignMents : 3	1 1 1	3.800 8.800 6.500		KECC / NMP VRL GODOWN BALE RECEIVED CHECKED BY DATE:
7	SAURABH 11 SLM347975635 Total No of ConsignMents : 1	1	10.000		
8	SANKARADEVI 12 GPM379388 Total No of ConsignMents : 1	1	11.200	R. K 8778275163	
9	MANKAL MARUTHAGAM 13 TNJ22668512 Total No of ConsignMents : 1	1	8.000	UL No: TN / VPM / 20 / 01050 & TN / VPM / 21 / 01050 RADHAN MANTRI BHARTIYA JANAUSHADHI KENDRA (PMBJK11736) 12, SELVAGANAPATHY NAGAR, C. THANDESHWARANALLUR, CHIDAMBARAM - 608 001 - Cell: 9442835372	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : cdm

Print Time : 11-06-2024 11:48:39

Checked By :

Consignee	Origin	POD No.	Signature of the Consignee
mangalam Stores	SLM	347931909.	H.W
	SLM	347942040	
	Lmm	290685	
Lucky motow	maa	944703545	Razid
Boorakathi medicals	TR2	110047549.	M.S
Pravran medicals	maa	100672847.	Signature
Vijayalakshmi	TR2	95005198.	Signature
med plus	maa	704268612	Signature
Sree Siva medicals	EDQ	11820121.	Signature
Apollo pharmacy	maa	704248236	<p>APOLLO PHARM</p> <p>87/1, Vagaimaram Bus Near Panara Pudukkottai Panthangi - 61 Pudukkottai, D</p> <p>Phone: 04371-223343 Side 17</p>
	maa	704247991	
	maa	704248258.	
	lxm.	506534755	
Shiva medicals	PDK	5032890.	H.C
Shiva medicals	CTB	5197117018	Signature

ONAL COURIERS

AM
9344296720

THE
PROFESSIONAL
COURIERS



SRIVAIKUNDAM

SRIVAIKUNDAM

DSVM1101921

Name : E KRISHNA KUMAR

DRSNo : 1101921

Route : ERAL

Date : 11/06/2024

Consignment No

Pcs

Weight

Signature

Remarks

Consignment No	Pcs	Weight	Signature	Remarks
1 KC 1 MTR3163891 ✓ 2 IXM506493859 ✓ Total No of ConsignMents : 2	1 1	5.800 10.450	<i>skm</i>	
2 A.PONNU DURAI 3 COD1112096417 Total No of ConsignMents : 1	1	27.940	<i>A. PONNUDURAL & Co.</i> GSTIN: 33ACAF66543017W 3 Bharadhar Middle Street, Main Bazaar, ERAL-628801 9894181961	300.00
3 LAF 4 SLM347929397 5 SLM347951894 Total No of ConsignMents : 2	1 1	5.700 3.700	<i>L. ANANTHA MUDALIAR FIRM</i> GST NO : 33AAFL19062121 # 15, Main Bazaar, Ernal - 628801, Thoothukudi Dist	②
4 TVS OFFICE ERAL 6 PRO16373966 7 PRO16373968 8 PRO16373981 9 PRO16373985 10 PRO16373988 Total No of ConsignMents : 5	1 1 1 1 1	3.500 3.500 11.000 11.000 11.000	<i>M. S. J. A.</i> 0844235111	
5 ST MARYS GIR H S SCHOOL 11 TVL7827458 12 CJB519705738 Total No of ConsignMents : 2	1 1	2.000 2.000		
6 POPE MEMORIAL H S SCHOOL 13 CJB519705730 14 TVL7827379 15 VRR1735840 16 MAA703763995 Total No of ConsignMents : 4	1 1 1 1	2.000 2.000 7.200 4.300		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : svm

Print Time : 11/06/2024 12:21:29

Checked By :

TVS Office ETP
17 PRO 16373970

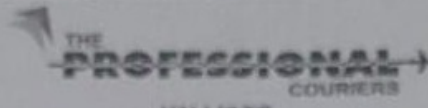
8 SLM 347957061 PC 1 9kg 200gm
L.A. FIRM ERAL
9 SLM 347932095 PC 1 25kg 500gm
L.A FIRM ERAL

M. S. J. A.
GST NO : 33AAFL19062121
L. ANANTHA MUDALIAR FIRM
15, Main Bazaar,
Ernal - 628801,
Thoothukudi Dist

THE PROFESSIONAL COURIERS

VALLJOOR-627117

Phone No: 9443321644



VALLJOOR



DVLJ316571

Branch : VALLJOOR

Name : SUBETHA

DRSNo : 316571

Load : 1

Route : COUNTER DELIVERY

Date : 11-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SRT15272043	ASHOKA	1	5.680		
2	SLM347929284	ASHOKA	1	1.700		
3	BLR6700354414	ASHOKA	1	1.280		
4	SLM347932714	ASHOKA	1	13.700		
5	MAA200204357	ASHOKA	1	6.000		

Total No of Dax : 5

Dax Delivered :

Dax Returned :

Prepared By : VB

Print Time : 11-06-2024 13:33:29

Checked By :

Consignee	Origin	POD No.	Signature of the Consignee
mangalam Stores	SLM	347931909.	H.W
	SLM	347942040	
	Lmm	290685	
Lucky motow	MAA	944703545	Razid
Boorakathi medicals	TR2	110047549.	M.S
Pravran medicals	MAA	100672847.	Signature
Vijayalakshmi	TR2	95005198.	Signature
med plus	MAA	704268612	Signature
Sree Siva medicals	EDQ	11820121.	Signature
Apollo pharmacy	MAA	704248236	<p>APOLLO PHARM</p> <p>87/1, Vagaimaram Bus Near Panara Pudukkottai Panthangi - 61 Pudukkottai, D</p> <p>Phone: 04371-223343 Side 17</p>
	MAA	704247991	
	MAA	704248258.	
	Lxm.	506534755	
Shiva medicals	PDK	5032890.	H.C
Shiva medicals	CTB	5197117018	Signature

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB138040102



RS No.: 1380401

RS Date: 11-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	SLM 347946483	2.400	1		
15	SLM 347946320	2.300	1	SMS	
16	SLM 347957340	13.050	1		
17	TRP 4384628	2.450	1	POTHYS	
18	SLM 347969949	3.850	1		
19	SLM 347956891	1.700	1		
20	TRP 4384620	13.050	1		

Tot Docs: 20 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By :PNPRUNSHEET 06/11/2024 9:38:10 AM Printed On: 11-06-2024 09:54:33

Verified By

Staff Signature

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB138040102



RS No.: 1380401

RS Date: 11-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	SLM 347946483	2.400	1		
15	SLM 347946320	2.300	1	SMS	
16	SLM 347957340	13.050	1		
17	TRP 4384628	2.450	1	POTHYS	
18	SLM 347969949	3.850	1		
19	SLM 347956891	1.700	1		
20	TRP 4384620	13.050	1		

Tot Docs: 20 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By :PNPRUNSHEET 06/11/2024 9:38:10 AM Printed On: 11-06-2024 09:54:33

Verified By

Staff Signature

THE PROFESSIONAL COURIERS, COIMBATORE

Route: TELUNGUPALAYAM

Staff: SELVARAJ

DRS No.: DCJB138075202

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



RS No.: 1380752

RS Date: 11-Jun-2024

DOCUMENT DELIVERY

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	TVL 5035693	0.250	1	Palanivel	M. Manoj Kumar 9842243238
15	MAA 945868381	0.250	1	Saran	R. Saran 9994662827
16	MAA 574891795	0.590	1	Saravanan	S. Mani Praba 9047019004
17	VPM 5371074	0.250	1	Ranjani	7871186612 S. Ranjani
18	IXM 506544216	0.820	1	Palpanidhan	P. Palpanidhan 8072690937
19	VPL 223183486	0.250	1	Rajan	R. Loganathan 9626229031
20	SLM 347948776	1.550	1	M.F. Dhotbis	Thangavani 9751927575
21	MAA 102100889	0.675	1	Velumani	B. Velumani 9894057773
22	MAA 301413762	0.250	1	M. Theesh	M. Theesh
23	MAA 865906573	0.600	1	Praveena Soidhan	Praveena Soidhan 9894371233
24	RSP 1864845	0.610	1	Tharakaswari	Tharakaswari 9944919502
25	RSP 1864850	0.460	1	"	
26	SLM 347935579	0.250	1	Ranga	Ranga 979160037

Tot Docs: 26 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By : MDORTHYPRR 06/11/2024 11:50:26 AM Printed On: 11-06-2024 11:50:50

Verified By

Staff Signature *[Signature]*

AL COURIERS

THE PROFESSIONAL COURIERS

EDCDM140

DCDM1406058

Branch : CHIDAMBARAM

CHIDAMBARAM

DRS No : 1406058

Load : 1

Name : ALLAUDEEN

Date : 11-06-2024

Route : HOTC

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SARUBALAN 1 TRZ25512616 Total No of ConsignMents : 1	2	10.900	924300 8945 R. MAHALINGAM	
2	MURUGAN TEX 2 SLM347929012 3 SLM347949547 Total No of ConsignMents : 2	1 1	19.000 9.000	GSTIN: 33CFMPB0030G1Z7 MURUGAN TEXTILES No: 86 WEST CAR STREET, CHIDAMBARAM - 608 001.	
3	IOB 4 PON5653429 Total No of ConsignMents : 1	1	13.600		
4	MURUGAN AGENCY 5 MAA108521977 6 MAA300856063 Total No of ConsignMents : 2	1 1	2.000 10.350	SRI MURUGAN AGENCY No: 1 AL-BISMI TRADERS 143/150 KASAKADAI STREET CHIDAMBARAM - 608 001 Cell: 99449 20350	
5	BISMI TRADERS 7 VLR1036976 Total No of ConsignMents : 1	1	13.500		73 BUS
6	NMP READYMADES 8 MAA301413913 9 SLM347931815 10 IXM506481380 Total No of ConsignMents : 3	1 1 1	3.800 8.800 6.500		KECC / NMP VRL GODOWN BALE RECEIVED CHECKED BY DATE: 11/06/24
7	SAURABH 11 SLM347975635 Total No of ConsignMents : 1	1	10.000		
8	SANKARADEVI 12 GPM379388 Total No of ConsignMents : 1	1	11.200	R. K 8778275163	
9	MANKAL MARUTHAGAM 13 TNJ22668512 Total No of ConsignMents : 1	1	8.000	UL No: TN / VPM / 20 / 01050 & TN / VPM / 21 / 01050 RADHAN MANTRI BHARTIYA JANAUSHADHI KENDRA (PMBJK11736) 12, SELVAGANAPATHY NAGAR, C. THANDESHARANALLUR, CHIDAMBARAM - 608 001 - Cell: 9442835372	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : cdm

Print Time : 11-06-2024 11:48:39












Checked By :

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

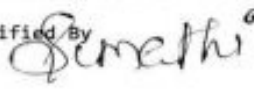
Route: CMS AUTO DELIVERY
 Staff: MANIMARAN
 DRS No.: DCJB138040001



RS No.: 1380400
 RS Date: 11-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	PDM 1479695	6.500	1	ORIENT	 
2	DEL 121286925	4.550	1	NATINOL	For NATIONAL S...
3	MAA 703650653	1.500	1	PRECESION	 
4	PLN 1492729	3.550	1	No.Of Docs: 2	
5	IXM 3477173	2.150	1	RMC	 
6	IXM 3477170	3.050	1	No.Of Docs: 2	11/6/24
7	VPL 948742781	1.150	1	ST RETAIL	
8	TRP 5281712	6.500	1	No.Of Docs: 3	
9	SLM 347960715	42.000	2		
10	RPT 102269	1.500	2	SUGUNA	 
11	RPT 102255	4.500	1	No.Of Docs: 4	
12	RPT 102279	1.000	1		
13	RPT 102287	5.833	1		
14	HPT 6932264	6.800	1	MAHINDRA	For MAHINDRA MOTORS  Partner/Manager

Tot Docs: 14 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
 Entered By :PNPRUNSHEET 06/11/2024 9:37:51 AM Printed on: 11-06-2024 10:33:41

Verified By 

Staff Signature 

76 77 38 1

THE PROFESSIONAL COURIERS
KANCHIPURAM



Name: SAKTHI
Route: PARCEL 1

DRSNo: 2402964
Date: 11/05/2024

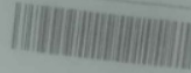
Consignment No	Pcs	Weight	Signature	Remarks
ANATCHI AUTO M/B IXM303213938 IXM303213960 IXM303213992 Total No of ConsignMents: 3	1 1 1	10.500 1.800 21.000	[Signature] 9344252908 10.97C, Salai Street, (Opp. Indian Bank) Perive Kanchipuram - 631 501.	
PIANAV PHARMA CGL40020743 Total No of ConsignMents: 1	1	9.700	[Signature] 9344252908	
SUN FLOUR SIDHA HOSPITAL 5 IXM506513197 6 IXM506513198 Total No of ConsignMents: 2	1 1	8.100 10.500	[Signature] 8189898613	
RR MENS POINT 7 SLM347950987 Total No of ConsignMents: 1	1	15.200	[Signature] 9345448859	
THIRUMALAI 8 CNR965543 Total No of ConsignMents: 1	1	26.900	[Signature] 8668267047	
SANKAR AUTO 9 TRZ54116709 Total No of ConsignMents: 1	1	6.500	[Signature] 769592461	
SRI SARADHA MOTORS 10 PDK8343934 Total No of ConsignMents: 1	1	9.100	[Signature] 9787250304 P. Bhavani	
KARUPPUSAMY TRADERS 11 MTP5074752 Total No of ConsignMents: 1	2	50.000	[Signature] 967741407	
VETRIVEL AGRO 12 TRP6801037 13 CJB519472807 Total No of ConsignMents: 2	1 1	7.400 14.000	[Signature] 85407112	
GEETHA 14 EDQ11454115 Total No of ConsignMents: 1	1	14.500	[Signature] 9894412839	
MAALIGAARUNA SILKS 15 RSP1871614 Total No of ConsignMents: 1	2	35.100	[Signature] 994082740	550.00
SATHIYARAJ SILKS 16 MTR3161371 Total No of ConsignMents: 1	1	10.000	[Signature] 9025909063	

SIDHI VINAYAGA AGENCIES

ONAL COURIERS

AM
9344296720

THE
PROFESSIONAL
COURIERS



SRIVAIKUNDAM

SRIVAIKUNDAM

DSVM1101921

Name : E KRISHNA KUMAR

DRSNo : 1101921

Route : ERAL

Date : 11/06/2024

Consignment No

Pcs

Weight

Signature

Remarks

1

KC

1 MTR3163891 ✓

2 IXM506493859 ✓

Total No of ConsignMents : 2

1

5.800

10.450

skm



2

A.PONNU DURAI

3 COD1112096417

Total No of ConsignMents : 1

1

27.940

GSTIN: 33ACAF66543017W
A. PONNUDURAL & Co.
3 Bharadhar Middle Street,
Main Bazaar, ERAL-628801

9894181961

300.00

3

LAF

4 SLM347929397

5 SLM347951894

Total No of ConsignMents : 2

1

5.700

1

3.700

GST NO : 33AAFL19062121
L. ANANTHA MUDALIAR FIRM
15, Main Bazaar,
Ernal - 628801,
Thoothukudi Dist

2

11.6.24

4

TVS OFFICE ERAL

6 PRO16373966

7 PRO16373968

8 PRO16373981

9 PRO16373985

10 PRO16373966

Total No of ConsignMents : 5

1

3.500

1

3.500

1

11.000

1

11.000

1

11.000

M. S. J. A.
0844235111

5

ST MARYS GIR H S SCHOOL

11 TVL7827458

12 CJB519705738

Total No of ConsignMents : 2

1

2.000

1

2.000

6

POPE MEMORIAL H S SCHOOL

13 CJB519705730

14 TVL7827379

15 VRR1735840

16 MAA703763995

Total No of ConsignMents : 4

1

2.000

1

2.000

1

7.200

1

4.300

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : svm

Print Time : 11/06/2024 12:21:29

Checked By :

TVS Office ETP
17 PRO 163739670

8 SLM 347957061 PC 1 9kg 200gm
L.A. FIRM ERAL (2)
9 SLM 347932095 PC 1 25kg 500gm
L.A FIRM ERAL

GST NO : 33AAFL19062121
L. ANANTHA MUDALIAR FIRM
15, Main Bazaar,
Ernal - 628801,
Thoothukudi Dist

2
11.6.24



RS No.: 51404
 RS Date: 11-Jun-2024

OGPMS140403

Consignment No	Weight	PCS	Consignee Details	Signature	
27	APK 734403	0.250	1	Suresh.	A. Uma 99629115
28	MAA 574897103	0.250	1	Irudhaya mary	D.N. 948792
29	MAA 573763077	0.250	1	Rama lingam	Sun 98607 024
30	CMM 292967	0.680	1	Surya Agency's	POOR 98453 2761
31	CMM 292966	3.320	1	Pri Laxshmi Leo	V. Pany 7373198070
32	HYD 83419043	2.270	1	Balaji Eye Hospital	8425 / 12552
33	MAA 865046006	0.250	1	C.U.D	
34	SLM 347974997	0.780	1	Dr. Praveesh	Praveesh 9443473
35	SLM 347954975	0.870	1	Sri valli tere	M.P. 9443473
36	CJB 80463291	1.430	1	Balaji watch case	G.M. 962656
37	CGL 6041707	0.486	1	Saravanan	Suresh 934526
38	DDG 459935	0.840	1	Mohamed Rafi	A. Mohd 978
39	TCG 41026420	0.830	1	Ramesh	2/1/2 744830

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1305720

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305720

Load : 1

Route : NEW COLONY

Date : 11/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHINNADURAI & CO 1 TRP2701961 2 TRP2701953 3 EDQ10674304 4 TRP3030306 5 SLM347956826 6 EDQ10674326 7 MTR2464742 8 COD1112096419 Total No of ConsignMents : 8	1 1 1 1 1 1 1 1	21.200 21.200 1.500 6.700 5.000 8.800 5.700 13.780		170.00
2	MAHARAJAN 9 MAA865659751 Total No of ConsignMents : 1	1	27.700		

Total No of Dox : 9

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 11/06/2024 11:27:47

Checked By :

ONAL COURIERS

AM
9344296720

THE PROFESSIONAL COURIERS



SRIVAIKUNDAM

SRIVAIKUNDAM

Name : E KRISHNA KUMAR
Route : ERAL

DSVM1101921

DRSNo : 1101921

Date : 11/06/2024

Consignment No

Pcs Weight

Signature

Remarks

Consignment No	Pcs	Weight	Signature	Remarks
1 KC 1 MTR3163891 ✓ 2 IXM506493859 ✓ Total No of ConsignMents : 2	1 1	5.800 10.450	<i>skm</i>	
2 A.PONNU DURAI 3 COD1112096417 Total No of ConsignMents : 1	1	27.940	<i>A. PONNUDURAL & Co.</i> GSTIN: 33ACAF66543017W 3 Bharadhar Middle Street, Main Bazaar, ERAL-628801. 9894181961	300.00
3 LAF 4 SLM347929397 5 SLM347951894 Total No of ConsignMents : 2	1 1	5.700 3.700	<i>L. ANANTHA MUDALIAR FIRM</i> GST NO : 33AAFL19062121 # 15, Main Bazaar, Ernal - 628801, Thoothukudi Dist. 11.6.24	
4 TVS OFFICE ERAL 6 PRO16373966 7 PRO16373968 8 PRO16373981 9 PRO16373985 10 PRO16373988 Total No of ConsignMents : 5	1 1 1 1 1	3.500 3.500 11.000 11.000 11.000	<i>M. S. J. A.</i> 0848235110	
5 ST MARYS GIR H S SCHOOL 11 TVL7827458 12 CJB519705738 Total No of ConsignMents : 2	1 1	2.000 2.000		
6 POPE MEMORIAL H S SCHOOL 13 CJB519705730 14 TVL7827379 15 VRR1735840 16 MAA703763995 Total No of ConsignMents : 4	1 1 1 1	2.000 2.000 7.200 4.300		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : svm

Print Time : 11/06/2024 12:21:29

Checked By :

TVS Office ETP
17 PRO 16373970

8 SLM 347957061 PC 1 9kg 200gm
L.A. FIRM ERAL
9 SLM 347932095 PC 1 25kg 500gm
L.A FIRM ERAL

L. ANANTHA MUDALIAR FIRM
GST NO : 33AAFL19062121
15, Main Bazaar,
Ernal - 628801,
Thoothukudi Dist.

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB138040102



RS No.: 1380401

RS Date: 11-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	SLM 347946483	2.400	1		
15	SLM 347946320	2.300	1	SMS	
16	SLM 347957340	13.050	1		
17	TRP 4384628	2.450	1	POTHYS	
18	SLM 347969949	3.850	1		
19	SLM 347956891	1.700	1		
20	TRP 4384620	13.050	1		

Tot Docs: 20 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
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Verified By


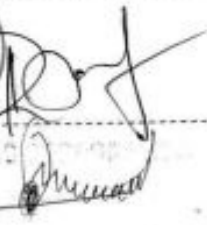









Staff Signature

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

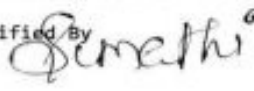
Route: CMS AUTO DELIVERY
 Staff: MANIMARAN
 DRS No.: DCJB138040001



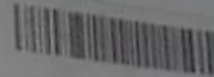
RS No.: 1380400
 RS Date: 11-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	PDM 1479695	6.500	1	ORIENT	 
2	DEL 121286925	4.550	1	NATINOL	For NATIONAL S...
3	MAA 703650653	1.500	1	PRECESION	 
4	PLN 1492729	3.550	1	No.Of Docs: 2	
5	IXM 3477173	2.150	1	RMC	 
6	IXM 3477170	3.050	1	No.Of Docs: 2	11/6/24
7	VPL 948742781	1.150	1	ST RETAIL	
8	TRP 5281712	6.500	1	No.Of Docs: 3	
9	SLM 347960715	42.000	2		
10	RPT 102269	1.500	2	SUGUNA	 
11	RPT 102255	4.500	1	No.Of Docs: 4	
12	RPT 102279	1.000	1		
13	RPT 102287	5.833	1		
14	HPT 6932264	6.800	1	MAHINDRA	For MAHINDRA MOTORS  Partner/Manager

Tot Docs: 14 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy pts:
 Entered By :PNPRUNSHEET 06/11/2024 9:37:51 AM Printed on: 11-06-2024 10:33:41

Verified By 

Staff Signature 



KANCHIPURAM

Name : SAKTHI

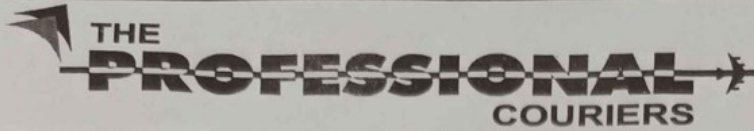
DKCM2402964

Route : PARCEL 1

DRS No : 2402964

Date : 11/06/2024

Consignment No	Pcs	Weight	Signature	Remarks
VPM5375438 CUD2213908 Total No of ConsignMents : 2	1 1	4.200 10.900		
SSKL 19 SLM347960975 Total No of ConsignMents : 1	3	80.300		
NATIONAL AGENCIES 20 SLM347933975 21 IXM506544405 Total No of ConsignMents : 2	1 1	4.200 6.500		SAI SILKS KALAMANDIR LIMITED Sri Perundevi Garden, Periyatholam Opp. to Pachivanthi NATIONAL AGENCIES Pharmaceutical Distributors P. & C. Sengazhu Neerodal Street, KANCHIPURAM - 631 502 Ph : 27224646
AL KANDHASAMY 51 22 SLM347943460 23 MPL496033 24 MPL495913 Total No of ConsignMents : 3	2 2 2	35.270 22.000 31.800		
MORAL PHARMA 25 MAA865199178 Total No of ConsignMents : 1	3	21.000		9952415421 9994193910
AJAY SARAVANAN 26 MPL455410 27 GPM379366 Total No of ConsignMents : 2	2 3	32.700 48.930		V. Meena 936432100
GAJAMUGA ZARI 28 SRT2177571 29 SRT2177570 Total No of ConsignMents : 2	1 1	7.320 8.070		9003545298
FROOQ SILK TRADERS 30 CDM55271455 31 SRT2177586 32 SRT2177585 33 SRT2177591 34 SRT2177592 Total No of ConsignMents : 5	1 1 1 1 1	1.900 9.830 9.470 14.920 16.490		S. Gireesh 9364310097
UCO BANK 35 MAA703573730 36 MAA703573725 Total No of ConsignMents : 2	1 1	6.430 6.480		
MOHAN DAIBETC 37 MAA866221271 38 MAA866221275 Total No of ConsignMents : 2	1 1	1.340 1.380		



Cell : 9440040956



Office : Beside S.B.H. Main Road, **BHUPALPALLI**, Dist. Jayashankar Bhupalpalli T.S.

No. 101182

DAILY DELIVERY STATEMENT

Name of the Courier _____

Date 14/06/2024

No.	CONSIGNEE	ORIGIN	POD NO	SIGNATURE & STAMP
1.	A. Rajalinga murthy	KMR	6109188	<i>[Signature]</i>
2.	Sri Sathavaraman	VIA	5538663	<i>[Signature]</i>
3.	Pathap	WNP	46428	<i>[Signature]</i>
4.	Shriram Finance Ltd	HNK	990470	<i>[Signature]</i> 9242415666
5.	T. Pravalika (6-235)	BHU	239881	T. Pravalika
6.	HDFC BANK	NSP MAA	17938 863232229	
7.	Shriram Life Insurance	HMD	95237439	Shobha
8.	BM, U.B.P (mahadevpu)	HNK	157427	
9.	Sai Laxmi Selections	SLM	348009364	<i>[Signature]</i>
10.	Area stores (RTN)	BHU BHU	227738 227774	<i>[Signature]</i>
11.	Mohammad Asma	SRT	63406459	<i>[Signature]</i>
12.	PGM (fxp)	GDK	110562	Santhosh
13.	Jogula sammalah	BHU	228025	J. Sany
14.				
15.				

No. of Documents Delivered _____

Verified by _____

THE PROFESSIONAL COURIERS

☎ : 08381-263060

DOMESTIC & INTERNATIONAL COURIER & CARGO
Upstairs Nataraj Hotel Building, K. K. Circle,
GAJENDRAGAD - 582114.

Date: 27/12/20

Name: [Signature] No. 2138

Area: [Signature]

Sl.No	Origin	Consignment No.	Consignee	Wt.	No.of. Pcs	Time	Seal and Receiver Signature
1.	JMB	51231965	ERMA				Name: [Signature] Sign: [Signature] Cell: 9876543210
2.	SLM	348010570	Rajinder				Name: [Signature] Sign: [Signature] Cell: 9876543210
3.	GOA	354667	ORIS				Name: [Signature] Sign: [Signature] Cell: 9876543210
4.	[Signature]	378027500	Sakku				Name: Sakku Sign: [Signature] Cell: 7204870273
5.	[Signature]	20726298	[Signature]				Name: [Signature] Sign: [Signature] Cell: [Signature]
6.	BPK	1948283	[Signature]				Name: [Signature] Sign: [Signature] Cell: 9970853808
7.	DVL	5297265	[Signature]				Name: [Signature] Sign: [Signature] Cell: 9986051586
8.							Name: [Signature] Sign: [Signature] Cell: [Signature]
9.							Name: [Signature] Sign: [Signature] Cell: [Signature]
10.							Name: [Signature] Sign: [Signature] Cell: [Signature]
11.							Name: [Signature] Sign: [Signature] Cell: [Signature]
12.							Name: [Signature] Sign: [Signature] Cell: [Signature]

Total No. of docs taken _____ No. Delivered @ _____ No. 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 PDO 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

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

SLM

BOOKED DATE
11-06-2024 06:53:10 PM

TO:
KRY

VIEW ADDRESS IMAGE LINK:
HTTP://T.MYTPC.IN
/PTC=97911315

PCS.
1

MINISTER WHITE TRADITIONS PARCEL, BRANCH : HO
9600335469 SLM348011102

DC18315 SRI KEEETHI,
ANDRA PRADESH,
AP,509324,

REGULAR

KG: (WITHIN) 0.25

THE PROFESSIONAL COURIERS, SALEM
128-A, SIDDHAR KOVIL MAIN ROAD, KANDAMPATTY BYPASS,
SALEM -5, TAMIL NADU
PH: 9787714483



SLM348011102

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

Signature
7794891333

PRINT 11-JUN-2024 10:57:48 PM EMP/4221

14

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

DrsNo : 1706068

Staff : SARATH KUMAR

Date : 12/06/2024

Route : TN58BK6151

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SVG	4671138	AMARNATH	-	1	<i>Selvan</i>
2	SVG	4671139		-	1	
Total No of Consignment : 2						
3	GPM	379682	KANNAN	-	1	<i>CNL</i>
4	CJB	201594108	EYE CATCHER	-	1	<i>[Signature]</i>
5	MAA	108329145	INDIAN BANK	-	1	
6	MAA	108329146		-	1	
Total No of Consignment : 2						
7	MAA	301019397	DARA INDIA	-	1	<i>Aneka</i>
8	SLM	348011368	TMV SILKS	-	1	
9	BLR	5004970963	NOVA	-	1	<i>[Signature]</i> 12/6/2024 <i>[Signature]</i>
10	TEN	7713301	RAJAPANDI	-	1	<i>CNL</i>

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 12-06-2024 11:49:25

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : BALAMURUGAN
 Route : TN58Q5617

DrsNo : 1706091
 Date : 12/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TRP	2702014	AMARJOTHY STORES	-	1	<i>[Signature]</i>
2	SLM	348011527	AMAR SONS	-	1	For AMARSONS <i>[Signature]</i>
3	PRT	6006513	P05 MEENAKSHI	-	1	Pos V.P.R
4	KMU	3497934	P05 DAMOTHARAN	-	1	Pos V.P.R
5	IXM	506548274	P05 PRASATH	-	1	Pos V.P.R
6	SLM	348055908	P05 VANNIA NADAR	-	1	Pos V.P.R
7	SLM	348057798	P05 GLASSIC READYMADE	-	1	CLASSIC Dy. Manshona MADURAI PIN-347461
8	KDI	961084	LOREM LIFE SCIENCE	-	1	<i>[Signature]</i> 9894198658
9	VNB	176379	JS MEDICAL AGENCY ✓	-	1	Pos-Vanni la PC2M
10	MAA	108329053	RAMAKRISHNAN	MADURAI DISTRICT CRICKET ASSOCIATION (Affiliated to Tamilnadu Cricket Association) 38.39, Kamarajar Salai MADURAI - 625 009		

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 12-06-2024 12:41:37

11 - MAA109729738

ANIMAL MEDICAL COLLEGE
 HOSPITAL & RESEARCH INSTITUTE
 "Velammal Village"
 Madurai-Tuticorin Ring Road
 Anuppanadi, Madurai-625 009

[Signature]

THE PROFESSIONAL COURIERS, COIMBATORE

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

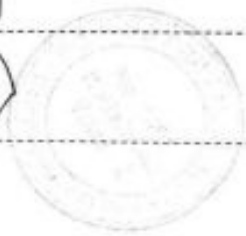
Route: PCT AUTO DELIVERY
Staff: GANESAN



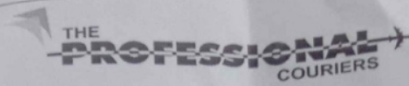
RS No.: 1381019
RS Date: 12-Jun-2024

DRS No.: DC7B138101901

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 348008925	2.850	1	ABTINDS	[Signature]
2	OTY 3831921	3.520	1		
3	SLM 348009917	6.050	1		
4	SLM 348003675	3.100	1	HABBIBULLAH	[Signature]
5	PGT 7114110	5.800	1	THOSINAHAMED	[Signature]
6	PGT 7114111	0.250	1		
7	RJP 214445	5.100	1	ATHARJAMATHHSC	[Signature]
8	IXM 506504245	5.450	1	MOHAMEDSARJUN	[Signature]
9	SLM 348045980	25.000	1	SGS	[Signature]
10	SLM 348045653	10.550	1		
11	SVP 1531753	2.200	1		
12	SLM 348031963	2.000	①	POTHYS	[Signature]
13	KCM 13117909	8.000	①		



S. An



DSVM1101935

SRIVAIKUNDAM

Name : G.MUTHUKUMAR

DRSNo : 1101935

Route : ERAL

Date : 12/06/2024

Consignment No	Pes	Weight	Signature	Remarks
<p>A. PONNU DURAI GSTIN: 33ACAF6643DTZW A. PONNUDURAI & Co., 3, Bharadhar Middle Street, Main Bazaar, ERAL - 628001.</p>				
1 MAA107009895	1	0.100	<i>C. Key</i>	
2 BLR1201219137	1	0.100		
3 TRP8079857	1	0.250		
Total No of ConsignMents : 3				
<p>LAF GST NO : 33AABFL5686L1ZY L. ANANTHA MUDALIAR FIRM # 15, Main Bazaar, Eral - 628801, Thoothukudi Dist.</p>				
4 BLR1201219087	1	0.100	<i>A. alony</i>	
5 BLY855200130	1	0.100		
6 SVP1531776	1	0.100		
7 SVP1531767	1	0.100		
8 TRP2009605	1	0.250		
9 SVP1531959	1	0.100		
10 SVP1531922	1	0.100		
11 SVP1531840	1	0.100		
12 SVP1531778	1	0.100		
13 SVP1531777	1	0.100		
● SLM348038175	1	0.600		
Total No of ConsignMents : 11				
<p>KC GSTIN: 33ACAF6643DTZW A. PONNUDURAI & Co., 3, Bharadhar Middle Street, Main Bazaar, ERAL - 628001.</p>				
3 15 IXM506509546	1	0.100	<i>Suba.</i>	
16 BLR1201219134	1	0.100		
17 IXM100170620	1	0.100		
18 MAA288142716	1	0.100		
19 BLR1201219275	1	0.100		
20 VPL947120556	1	0.100		
21 AMD28623114	1	0.100		
22 SVP1531931	1	0.100		
23 EDQ14430230	1	0.100		
24 TVL7233586	1	0.100		
25 TRP7734553	1	0.600		
Total No of ConsignMents : 11				
<p>CUB GSTIN: 33ACAF6643DTZW A. PONNUDURAI & Co., 3, Bharadhar Middle Street, Main Bazaar, ERAL - 628001.</p>				
26 KMU2835640	1	0.100	<i>Suba.</i>	
Total No of ConsignMents : 1				



THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P20 - Phone No.: 0422-3505555 - Page No.: 1

Route: VAN DLY - P20
Staff: VASANTH



RS No.: 1381343
RS Date: 12-Jun-2024

DRS No.: DCJB138134301

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	TRZ 131273131	10.700	1	Joseph Brockiyaraj	C/N
2	MEE 530465209	5.450	1	D.D. Sports. Dinesh.	9944 854552 S. S. S. S. S.
3	MAA 1086661296	38.800	3	K.R. Auto mobiles.	P. K. Kumar 9655 962749.
4	IXM 506544807	3.000	1	Sri Lakshmi Narayana Auto	SRI LAKSHMI NARAYANA AUTO SPARES 100, Siva Complex, Vanthar Kovil Jothipuram, Coimbatore - 641 047 GSTIN : 33AIPPC2311M1ZH 2 Bot P. P. P.
5	IXM 506544806	0.250	1	Sri Lakshmi Narayana Auto	
6	TEN 7713298	16.150	1	Siva RAJ	9843 931777
7	SLM 348039882	12.600	1	RUBY QUEEN	RUBY QUEEN Dinesh 12/6/24
8	IXM 506493904	3.100	1	Dinesh Textiles.	DINESH TEXTILES 18, Geethanjali Trade Plaza M. T. Road, Venragandi Pk Coimbatore - 641 050 Cell: 7088333333
9	TRP 2662451	4.500	1	Sri. Nela silks & Textiles	For SRI NELLY SILKS & TEXTILES Partner
10	MAA 106904423	8.300	1	lit CLG	Partner
11	BLR 415860951	6.250	1	Price Ltd. ()	Received Signature Partner 12/6/24
12	IXM 506544794	1.850	1	Sasi RAJ Auto	SASIRAJ AUTO SPARES 641-047
13	MYD 8746576	10.250	1	Nithish.	P. Nithish 7904 10 3906

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG721024

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 721024

Load : 1

Route : VAN DELIVERY - 1

Date : 12/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA300545089	KARTHIKEYAMEDICALS	1	6.600	[Handwritten signature]	
2	MAA301084334	KARTHIKEYAMEDICALS	1	2.650		
3	CJB519758555	KARTHIKEYAMEDICALS	1	2.600		KARTHIKEYA MEDICAL AGENCY DINDIGUL - 620001 H: 15PM
4	MAA300856273	KARTHIKEYAMEDICALS	1	4.950		
5	SVP1528931	SKC	1	11.550	[Handwritten signature]	
6	SVP1528932	SKC	1	9.550	8870288732	4:15 PM
7	VPL522042000	DESHINS	1	3.550	[Handwritten signature]	11:00 PM
8	SLM348045865	THENIANANDAM	1	22.300	[Circular stamp: THE PROFESSIONAL COURIERS DINDIGUL]	3:45 PM
9	SLM348045548	THENIANANDAM	1	6.500	[Handwritten signature]	
10	MAA600381111	RAYMONDS	1	2.850	1305820505	2:36 PM
11	MAA704216197	SAKKARAPANI	4	33.900	SAKKARAPANI	2:09 PM
12	RJP214494	ST MARYS	1	3.950	A. Ino...	[Circular stamp: ST MARYS HIGHER SECONDARY SCHOOL DINDIGUL]
13	MAA106904035	RAJA MEDICAL CORP	1	2.600	A. Sisir...	
14	MAA300755332	DEEN	2	15.200	[Handwritten signature]	
15	MAA300755333	DEEN	1	2.000	[Handwritten signature]	2:53 PM
16	IXM506548168	MEDICAL STORE	1	14.600	MEDICAL STORE OFFICER GOVT. MEDL. COLLEGE & HOSPITAL DINDIGUL.	
17	IXC530479508	YOGESWARAN	1	0.950	[Handwritten signature]	2:59

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 12/06/2024 11:31:07AM

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

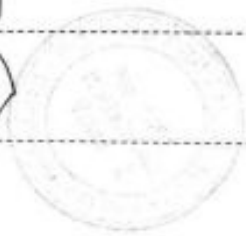
Route: PCT AUTO DELIVERY
Staff: GANESAN



RS No.: 1381019
RS Date: 12-Jun-2024

DRS No.: DC7B138101901

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 348008925	2.850	1	ABTINDS	[Signature]
2	OTY 3831921	3.520	1		
3	SLM 348009917	6.050	1		
4	SLM 348003675	3.100	1	HABBIBULLAH	[Signature]
5	PGT 7114110	5.800	1	THOSINAHAMED	[Signature]
6	PGT 7114111	0.250	1		
7	RJP 214445	5.100	1	ATHARJAMATHHSC	[Signature]
8	IXM 506504245	5.450	1	MOHAMEDSARJUN	[Signature]
9	SLM 348045980	25.000	1	SGS	[Signature]
10	SLM 348045653	10.550	1		
11	SVP 1531753	2.200	1		
12	SLM 348031963	2.000	①	POTHYS	[Signature]
13	KCM 13117909	8.000	①		



S. An

THE PROFESSIONAL COURIERS, COIMBATORE
Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:3

Route: CMS AUTO DELIVERY
 Staff: MANIMARAN
 DRS No.: DCJB138108503



RS No.: 1381085
 RS Date: 12-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
43	SLM 348045724	13.100	1	GANAPATHI SILK	
44	BLR 5450571312	4.400	1	DICS	
45	KMU 2835456	9.400	1	CUB	
46	KMU 2835451	9.750	1	No. Of Docs: 2	
47	TNJ 3286395	0.250	1	RAM LAKSHMI	
48	HRD 324132272	17.700	2	INFO SOLUTION	
49	MAA 574100576	4.700	1	HERITAGE	
50	MAA 703573905	9.000	1	MIZAJ	
51	MAA 703573908	18.750	1	No. Of Docs: 3	
52	MAA 703573907	18.450	1		
53	MAA 301085091	1.700	1	NEHA	
54	MAA 301292804	5.553	1	No. Of Docs: 2	
55	MAA 600380697	5.000	1	VIJAYA KUMAR	
56	MAA 600380696	4.600	1	No. Of Docs: 2	
57	SLM 348021904	1.500	1	VIMANAN	

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG721024

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 721024

Load : 1

Route : VAN DELIVERY - 1

Date : 12/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA300545089	KARTHIKEYAMEDICALS	1	6.600	[Handwritten signature]	
2	MAA301084334	KARTHIKEYAMEDICALS	1	2.650		
3	CJB519758555	KARTHIKEYAMEDICALS	1	2.600		KARTHIKEYA MEDICAL AGENCY DINDIGUL - 620001 H: 15PM
4	MAA300856273	KARTHIKEYAMEDICALS	1	4.950		
5	SVP1528931	SKC	1	11.550	[Handwritten signature]	
6	SVP1528932	SKC	1	9.550	8870288732	4:15 PM
7	VPL522042000	DESHINS	1	3.550	[Handwritten signature]	11:00 PM
8	SLM348045865	THENIANANDAM	1	22.300	[Circular stamp: THE PROFESSIONAL COURIERS DINDIGUL]	3:45 PM
9	SLM348045548	THENIANANDAM	1	6.500	[Handwritten signature]	
10	MAA600381111	RAYMONDS	1	2.850	1305820505	2:36 PM
11	MAA704216197	SAKKARAPANI	4	33.900	SAKKARAPANI	2:09 PM
12	RJP214494	ST MARYS	1	3.950	A. Ino...	[Circular stamp: ST MARYS HIGHER SECONDARY SCHOOL DINDIGUL]
13	MAA106904035	RAJA MEDICAL CORP	1	2.600	A. Sisir...	
14	MAA300755332	DEEN	2	15.200	[Handwritten signature]	
15	MAA300755333	DEEN	1	2.000	[Handwritten signature]	MEDICAL STORE OFFICER GOVT. MEDL. COLLEGE & HOS. DINDIGUL. 2:53 PM
16	IXM506548168	MEDICAL STORE	1	14.600	[Handwritten signature]	
17	IXC530479508	YOGESWARAN	1	0.950	[Handwritten signature]	2:59

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 12/06/2024 11:31:07AM

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

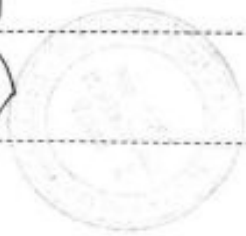
Route: PCT AUTO DELIVERY
Staff: GANESAN



RS No.: 1381019
RS Date: 12-Jun-2024

DRS No.: DC7B138101901

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 348008925	2.850	1	ABTINDS	[Signature]
2	OTY 3831921	3.520	1		
3	SLM 348009917	6.050	1		
4	SLM 348003675	3.100	1	HABBIBULLAH	[Signature]
5	PGT 7114110	5.800	1	THOSINAHAMED	[Signature]
6	PGT 7114111	0.250	1		
7	RJP 214445	5.100	1	ATHARJAMATHHSC	[Signature]
8	IXM 506504245	5.450	1	MOHAMEDSARJUN	[Signature]
9	SLM 348045980	25.000	1	SGS	[Signature]
10	SLM 348045653	10.550	1		
11	SVP 1531753	2.200	1		
12	SLM 348031963	2.000	①	POTHYS	[Signature]
13	KCM 13117909	8.000	①		

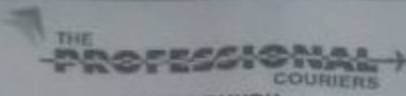


S. An

THE PROFESSIONAL COURIERS

BATLAGUNDU/DBTU

Phone No: 8940300036



BATLAGUNDU



DBTU105037

Branch : BATLAGUNDU

Name : ELAVARASAN

DRSNo : 105037

Load : 1

Route : MAIN ROAD

Date : 13/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB519597343	COOP MEDIOCAL	1	1.750	<i>[Signature]</i>	
2	EDQ17634524	SAGAR	1	2.550	<i>[Signature]</i>	
3	EDQ17634420	SAGAR	1	2.350		
4	EDQ17634515	SAGAR	1	2.300		
5	EDQ17634492	SAGAR	1	2.300		
6	TRZ40104119	SAGAR	1	0.100		
7	EDQ17634409	V MEDICAL	1	0.100		
8	IXM303223033	SAASTHA	1	0.550	<i>[Signature]</i>	
9	IXM303222930	SAASTHA	1	0.290		
10	TEN2135337	VASANTHAM MEDICAL	1	0.900	<i>[Signature]</i>	
11	CJB519711939	VASANTHAM MEDICAL	1	1.050		
12	DDG693606	SIVA MEDICAL	1	1.600	<i>[Signature]</i>	
13	MAA107010133	VENKATRAMAN CHETTIYAI	1	8.300		
14	SLM348101390	VENKATRAMAN CHETTIYAI	1	3.100	<i>[Signature]</i>	
15	DDG693607	STATAE MEDICAL	1	2.100		
16	MAA944685350	KUMARAN AG	1	4.800	<i>[Signature]</i>	
17	DBU1430496	MALAR VIVASAYAM	1	0.900		

Total No of Dox : 17

Dox Delivered :

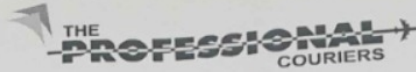
Dox Returned :

Prepared By : htu

Print Time : 13/06/2024 10:52:11AM

Checked By :

THE PROFESSIONAL COURIERS



SRIVAİKUNDAM

Phone No: 9344296720

SRIVAİKUNDAM

DSVM1101988

Branch : SRIVAİKUNDAM

Name : OFFICE DELIVERY

DRSNo : 1101988

Load : 1

Route : SRIVAİKUNDAM

Date : 14/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM348102744	LAF	1	14.300		
2	SLM348218773	LAF	1	10.000		
3	SLM348107707	LAF	1	5.000		
4	SLM348217781	LAF	1	3.900		
5	SVP1532292	LAF	1	1.710		
6	SVP1529081	LAF	6 Pcs.	9.250		

GST NO : 33AABFL5686LZY
 L. ANANTHA MUDALIAR FIRM
 # 15, Main Bazaar,
 Eral - 628801,
 Thoothukudi Dist.

M. Lakshmi
 9600445951

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : svm

Print Time : 14/06/2024 14:09:44

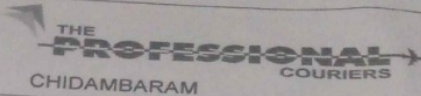
Checked By : *(Signature)*

7. TUT 713147.

*Karthika
 Thimpuianadi.
 9003946130.*

*M. Lakshmi
 9865964874*

9025744126



EDCDM140

DCDM1406073

Branch : CHIDAMBARAM

Name : ALLAUDEEN

DRSNo : 1406073

Load : 1

Route : HOTC

Date : 13-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SHANMUGASUNDARAM 1 TRZ25512789 Total No of ConsignMents : 1	3	18.500	S. Maheswari 9894929291	
2	CANARA BANK PALLIPADAI 2 PON2965865 Total No of ConsignMents : 1	1	11.450		
3	ALLBISMI TRADERS 3 VLR1037563 Total No of ConsignMents : 1	1	13.500	Sam 9944920330	
4	BLOCK DOT PHOTOGRAPHY 4 TRP1477387 5 TRP5006407 Total No of ConsignMents : 2	1 1	4.200 7.800	S. S. Suresh 9791456215 VRL GODOWN 72BN	
5	NMP READYMADES 6 SLM348104776 7 SLM348106508 Total No of ConsignMents : 2	1 1	5.000 14.800		
6	FFF AGENCY 8 MAA300576893 Total No of ConsignMents : 1	9	155.000	Checked by: DATE: F.F.F. Agency 7/45, N. S. Thiru Manikam Street, Chidambaram	

Total No of Dox : 8

Dox Delivered :

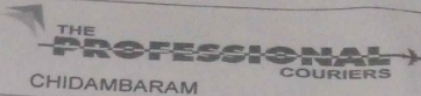
Prepared By : cdm

Print Time : 13-06-2024:12:00:16

Checked By :

VRL GODOWN BALE RECEIVED CHECKED BY DATE: F.F.F. Agency 7/45, N. S. Thiru Manikam Street, Chidambaram

9025744126



EDCDM140

CHIDAMBARAM

DCDM1406073

Branch : CHIDAMBARAM

Name : ALLAUDEEN

DRSNo : 1406073

Load : 1

Route : HOTC

Date : 13-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SHANMUGASUNDARAM 1 TRZ25512789 Total No of ConsignMents : 1	3	18.500	S. Maheswari 9894929291	
2	CANARA BANK PALLIPADAI 2 PON2965865 Total No of ConsignMents : 1	1	11.450		
3	ALLBISMI TRADERS 3 VLR1037563 Total No of ConsignMents : 1	1	13.500	Sam 9944920330	
4	BLOCK DOT PHOTOGRAPHY 4 TRP1477387 5 TRP5006407 Total No of ConsignMents : 2	1 1	4.200 7.800	S.B. Suresh 9791456215 VRL GODOWN 12BN	
5	NMP READYMADES 6 SLM348104776 7 SLM348106508 Total No of ConsignMents : 2	1 1	5.000 14.800		
6	FFF AGENCY 8 MAA300576893 Total No of ConsignMents : 1	9	155.000	Checked by: DATE: F.F.F. Agency 7/45, N. S. Thiru Manikam Street, Chidambaram	

Total No of Dox : 8

Dox Delivered :

Prepared By : cdm

Print Time : 13-06-2024:12:00:16

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



DMAA17138577

Branch : EGMORE AUTO

Name : MUKESH KUMAR E

DRSNo : 17138577

Load : 1

Route : TNR BULK

Date : 13-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SUNDARI SILKS 1 KCM13119608 2 KCM13119607 3 TRP4388779 4 ARR30415923 5 ARR30415926 Total No of ConsignMents: 5	1 1 1 1 1	2.070 3.260 13.200 4.400 7.300		
2	GO COLOURS 6 TRP1307308 Total No of ConsignMents: 1	1	18.650		
3	KARUR VYSYA BANK 7 KRR600015688 Total No of ConsignMents: 1	1	21.590		
4	CARPE DIEM 143 8 VPL947792145 9 VPL947792142 Total No of ConsignMents: 2	1 1	9.900 25.200		
5	GIRIJA MONOHAR 10 BOD449920 Total No of ConsignMents: 1	2	24.000		
6	FLORA 11 MAA200224316 12 MAA200224317 Total No of ConsignMents: 2	1 1	17.950 16.750		
7	SUNITA FASHIONS 13 COD1112093060 Total No of ConsignMents: 1	2	53.000		560.00
8	OTTO CLOTHING PVT 14 MAA200204435 Total No of ConsignMents: 1	3	48.000		
9	POTHYS 15 SLM348155764 16 SLM348127423 17 TRZ40104222 18 SLM348107429 Total No of ConsignMents: 4	1 1 1 1	0.940 0.770 6.750 0.100		POTHYS PVT LTD WARE HOUSE 9/14, Porur Somasundaram Street, North Usman Road, T. Nagar, Chennai-600 017 GST No: 33AAHCP7473N1ZT
10	POTHYS HPPRO 19 TMR901019989 Total No of ConsignMents: 1	3	24.050		POTHYS HPPRO WARE HOUSE 9/14, Porur Somasundaram Street, North Usman Road, T. Nagar, Chennai-600 017 GST No: 33AAHCP7473N1ZT
11	RIAAAN TEXPORTS 20 BLR4551361018 BLR4551361018-3	11	57.300		RIAAAN TEXPORTS GST No: 33AAHCP7473N1ZT

THE PROFESSIONAL COURIERS



SRIVAIKUNDAM

Phone No: 9344296720

SRIVAIKUNDAM

DSVM1101988

Branch : SRIVAIKUNDAM

Name : OFFICE DELIVERY

DRSNo : 1101988

Load : 1

Route : SRIVAIKUNDAM

Date : 14/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM348102744	LAF	1	14.300		
2	SLM348218773	LAF	1	10.000		
3	SLM348107707	LAF	1	5.000		
4	SLM348217781	LAF	1	3.900		
5	SVP1532292	LAF	1	1.710		
6	SVP1529081	LAF	1	9.250		

GST NO : 33AABFL5686LZY
 L. ANANTHA MUDALIAR FIRM
 # 15, Main Bazaar,
 Eral - 628801,
 Thoothukudi Dist.

M. Lakshmi

9600445951

6 Pcs.

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : svm

Print Time : 14/06/2024 14:09:44

Checked By : *(Signature)*

7. TST 713147.

*Karthika
 Thimpujanadi.*

M. Lakshmi

9003946130.

9865964874

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT5015673

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5015673

Load : 1

Route : BAZAAR

Date : 13/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	TANISQ 1 MAA574930663 Total No of ConsignMents : 1	1	0.600		
2	EYE FOUNDATION 2 IXM506547454 Total No of ConsignMents : 1	1	1.500		
3	VELAVAN STORE 3 IXM506493963 4 IXM506493980 5 MAA200205783 6 SLM348108818 Total No of ConsignMents : 4	1 1 2 1	2.000 2.700 23.300 24.000		
4	VELAVAN HYPER 7 COK21078258 Total No of ConsignMents : 1	1	5.650		
5	HI-FI IT PARK 8 HYD83416584 Total No of ConsignMents : 1	1	2.350		
6	JEBA STUDIO 9 CJB201594400 Total No of ConsignMents : 1	1	12.500		
7	TULASI PHARMA 10 CJB519780474 11 CUD2215527 Total No of ConsignMents : 2	1 1	0.500 1.500		
8	SATHYA AGENCY-73 12 MAA301392662 13 MAA301392643 14 MAA301392675 15 MAA301392642 Total No of ConsignMents : 4	1 1 1 1	2.200 9.300 1.400 8.400		
9	VIGNESH SILK 16 EDQ10674757 Total No of ConsignMents : 1	1	2.650		
10	SKYLIGHT 17 CJB201594543 Total No of ConsignMents : 1	1	1.800		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 13/06/2024 11:31:25AM Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

RS No.: 1381517

RS Date: 13-Jun-2024

DRS No.: DC3B138151702



S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	KRR 50017920	5.300	1	GRAACY	
15	MAA 574312853	2.060	1	THARU AND SONS	
16	SLM 348109328	30.000	1	SGS	H.P.O. K. Babubramanian
17	SLM 348132919	6.600	1		5 Boxes
18	SLM 348149415	150.500	3		
19	SLM 348155027	5.750	1	PADMAVATHI	C.D.
20	TRP 1307214	25.000	2	CO COLORS	
21	SVK 20151968	5.300	1	DEEPA RAJAN	B.K. Chetri M. Deviha
22	SLM 348092256	3.000	1	TAMILARASI	A.S.K. Nagar
23	STY 6063134	7.100	1	ARIHANT GARMENTS	ARIHANT GARMENTS 88-89, EDAYAR STREET COIMBATORE - 560011 SPP SILKS RECEIVED CHE - 1.
24	TRP 4388703	6.600	1	S P P SILKS	
25	MAA 301200726	1.500	1	RAMA KRISHNA	Fort Raja 8144514566

Tot Docs: 25 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By :PNPRUNSHEET 06/13/2024 9:44:57 AM Printed On: 13-06-2024 10:01:39

Verified By

Staff Signature

14/6/24

1200627

THE PROFESSIONAL COURIERS VALLIOOR DELIVERY RUN SHEET

Name: Paul Raj

Ball Route: _____

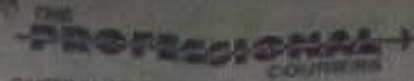
S.No.	Origin	POD Number	Consignee Address		Time:
15.		SLM3481 0948/X1	Name: Ashoka Add: Valliyu. Phone:		?
16.		SLM52932 X3	Name: Ashoka Add: Valliyu. Phone:		
17.		SLM3481 16774X1	Name: Ashoka Add: Valliyu. Phone:		
18.		SLM3481 31279X1	Name: Ashoka Add: Valliyu. Phone:		
19.	SLM	348136990	Name: Srinithi Add: Phone:		Vsing
20.	MNA	57356094	Name: Ramvalakshmi Add: Phone:		Handwritten mark
21.	PRO	15469203	Name: Paul SPO RAJ. Add: Valliyu Phone:		Handwritten mark
22.			Name: Add: Phone:		
23.			Name: Add: Phone:		
24.			Name: Add: Phone:		
25.			Name: Add: Phone:		
26.			Name: Add: Phone:		
27.			Name: Add: Phone:		
28.			Name: Add: Phone:		

ASHOKA
64-D, MAHARAJA
OPP. BUS STAND,
VALLIYUR-617617

PROFESSIONAL COURIERS

CUDALORE

No: 0885503025



CUDALORE

DCU071302807

to: CUDALORE

Name: RAJA AUTO

DRS No: 1902807

Route: AUTO DELIVERY

Date: 13-06-2024

Consignment No	Pcs	Weight	Signature	Remarks
SUMANGALI SILKS 1 COD1112082423 2 SLM348110079 3 TRP2702058 Total No of ConsignMents: 3	1 1 1	24.400 28.000 1.400		290.00
ALUKKAS ENTERPRISES 4 RKT9531763 Total No of ConsignMents: 1	1	3.500		275.00
ANANTHAM RETAIL 5 TCG41028772 6 PDK8345988 Total No of ConsignMents: 2	1 1	7.000 8.500		
KV TEX 7 LDH600088098 Total No of ConsignMents: 1	1	5.200		
PS AUTO MOBILES 8 MAA301421915 9 IXM506535162 10 TRZ31443323 11 MAA301421917 12 TRZ31443321 13 TRZ31443322 Total No of ConsignMents: 6	1 1 1 1 1 1	6.000 0.100 5.250 1.200 5.500 4.400		
DR RAJASEKARAN 14 KDI683990 15 KDI683992 16 KDI683991 Total No of ConsignMents: 3	1 1 1	3.100 0.400 6.600		
GRT JEWELLERS 17 MAA650131629 Total No of ConsignMents: 1	1	19.000		
NALAM HOSPITAL 18 TRZ100074161 Total No of ConsignMents: 1	1	1.900		
COTTON PARK 19 EDQ11453148 Total No of ConsignMents: 1	1	4.000		
RAMRAJ COTTON 20 TRP4387928 Total No of ConsignMents: 1	1	2.600		
S.PALAGANESAN				

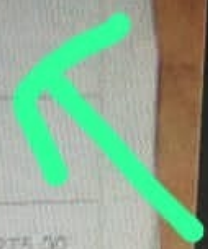
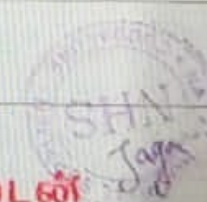
ALUKKAS ENTERPRISES PVT. LTD.
 Branch: Oppor No: 5, Imperial Road,
 Tirupattur, CUDALORE - 607 082.
 GSTIN: 33AAFC0422M722
 PAN: AAFC0422M

K.V. Venkatesh
 No. 13/4/12
 CUDALORE - 607002

701670398

V Malliga
 7871625739

சென்னை ராஜ் டிரைவர்கள்
COTTON PARK
 Cotton Park Branch Office,
 CUDALORE - 607002
CASH RECEIVED



THINGAL NAGAR
 Delivery Run Sheet
 THINGAL NAGAR/9442374131
PROFESSIONAL
 COLACHAL COURIERS
 DOMESTIC & INTERNATIONAL COURIER & C&B

20-22, Main Road, Near Carers Park, THIRUVALLUR - 628 076
 Ph: 94491-25181, 250803 Email: colachal@colachal.com
 GSTIN: 32AAAP0388P223 DRS NO: DTKY2113997

BR ST RO	SNO	SNO	ORG, CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	1	1	IXM 53031078800	APOLLO, M, CCL	1	0.1		
2	2	1	SLM 348077316	MITHUNA PHARMA, CCL	1	0.1		
3	3	1	TNJ 22639187	DHASAN H/L, CCL	1	0.1	<u>P. Vinoda</u>	
4	4	T	KMU 2835519	CUB, CCL	1	0.1		
5	5	S	NGL 100119258	BEJAN SINGH EYE, CCL	1	0.1		
6	6	M	TVL 1958677	CPML H/L, CCL	1	0.1	<u>J. Anitha</u>	
7	7	G	TVL 1958218	CPML H/L, CCL	1	0.1	<u>J. Anitha</u>	
8	8	T	CJB 519791093	CRS CLINIC, CCL	1	0.1	<u>V. She</u>	
9	9	T	CJB 519791392	CRS CLINIC, CCL	1	0.1	<u>She</u>	
10	10	M	CJB 519791087	CRS CLINIC, CCL	1	0.1	<u>She</u>	
11	11	T	TVL 1958305	GMS, CMD	1	0.1		
12	12	N	SVG 4673303	MOHAMED SULAIMAN, CCL	1	0.1		
13	13	V	SVG 4673302	MOHAMED SULAIMAN, CCL	1	0.1		
14	14	V	SLM 348111437	BENSO TEX, CCL	1	0.1		

Total No Of Dox: 14

Dox Delivered:

Dox Returned:

Prepared By: tnr

Time: 12:39:09 PM

14/6/24

1200627

THE PROFESSIONAL COURIERS VALLIOOR DELIVERY RUN SHEET

Name: Paul Raj

Ball Route: _____

S.No.	Origin	POD Number	Consignee Address		Time:
15.		SLM3481 0948/X1	Name: Ashoka Add: Valliyu. Phone:		?
16.		SLM52932 X3	Name: Ashoka Add: valliyu. Phone:		
17.		SLM3481 16774X1	Name: Ashoka Add: valliyu. Phone:		
18.		SLM3481 31279X1	Name: Ashoka Add: valliyu. Phone:		
19.		SLM348136990	Name: Srinithi Add: Phone:		Vsing
20.	MNA	57356094	Name: Ramvalakshmi Add: Phone:		Handwritten mark
21.	PRO	15469203	Name: Paul SPO RAJ. Add: Valli Phone:		Handwritten mark
22.			Name: Add: Phone:		
23.			Name: Add: Phone:		
24.			Name: Add: Phone:		
25.			Name: Add: Phone:		
26.			Name: Add: Phone:		
27.			Name: Add: Phone:		
28.			Name: Add: Phone:		

ASHOKA
64-D, MAHARAJA
OPP. BUS STAND,
VALLIYUR-617617

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1305733

Branch : HEAD OFFICE

Name : VICTOR SINGH

DRSNo : 1305733

Load : 1

Route : NEW COLONY

Date : 13/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	THAMARAI 1 DPI10728208 Total No of ConsignMents : 1	1	0.800	B. Thamarai 9760112680	
2	MAIAPPAN 2 IXM506525213 Total No of ConsignMents : 1	1	2.700	S. Senthil Kumar 9042266920	
3	KIDDIES PHARMA 3 MAA106904615 Total No of ConsignMents : 1	1	2.200	[Signature] 9488228258	
4	EASWARAN 4 MAA108329304 Total No of ConsignMents : 1	1	1.000	V. Eswaran 8098478120	
5	GRACE KIDS SCHOOL 5 MAA106947408 Total No of ConsignMents : 1	1	6.000	[Signature] 9788009674	
6	KRISHNAKUMARI 6 IXM506560365 Total No of ConsignMents : 1	1	1.700	M. Krishna Kumari 7904523386	
7	MANIRAJ 7 SVK60451554 Total No of ConsignMents : 1	1	4.200	G. Jasmine. 9597333551	
8	HDFC BANK 8 TVM13988995 Total No of ConsignMents : 1	1	6.000	[Signature] HDFC BANK LIMITED TUTICORIN 002	
9	PEARL GRAPHICS 9 MAA300830189 Total No of ConsignMents : 1	1	3.400	[Signature] PEARL GRAPHICS Ph: 9461 2321153	
10	CHINNADURAI & CO 10 MAA200204417 11 RPT9347153 12 SLM348130657 13 SLM348145625 Total No of ConsignMents : 4	1 1 1 1	2.400 8.000 7.200 17.200	[Signature] CHINNADURAI & CO TUTICORIN	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 13/06/2024 11:30:29

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCK VAN OUTER

Staff: GANESAN

DRS No.: DCJB138181701

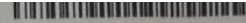


RS No.: 1381817

RS Date: 13-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	GDR 5380756	8.400	1	DEVIKA	
2	SLM 348130833	2.250	1	SIVA SAKTHI EPS	
3	MAA 704159375	8.000	1	RAMA SUBRAMANIYAM	
4	VPL 521315197	8.150	1	SPI EQIP	
5	NKL 8233437	0.180	1	PRABOL	
6	MAA 108661414	7.250	2	No. OF Docs: 2	
7	TRZ 40104335	22.500	2	CAS TECH	
8	TRZ 40104336	16.200	1	No. OF Docs: 2	
9	CGL 20017402	8.350	1	FABTECH	
10	NGD 45061	1.000	1	WALKROO	
11	CLT 15938132	1.300	1	.	
12	DEL 529679550	2.150	1	.	
13	CLT 15938128	0.710	1	No. OF Docs: 4	
14	HSR 7028958	10.350	1	GILBARCO	
15	MAA 944703758	80.000	4	BALA	

PROFESSIONAL
COURIERS



THIRUNCHENDUR

DTDR1115843

CHENDUR

Name : S MOSES SAMRAJ

DRSNo : 1115843

Route : TIRUHENDUR

Date : 13/06/2024

No	Consignment No	Pcs	Weight	Signature	Remarks
1	LAKSHMI MOTORS 1 IXM303214102 Total No of ConsignMents : 1	1	17.300	<i>[Signature]</i> 9487082953	
2	APOLLO 2 IXM506502270 3 IXM506500385 Total No of ConsignMents : 2	1 1	1.400 6.850	<i>[Signature]</i> 9487082953	
3	KC 4 SLM348087401 5 SLM348131697 6 EDQ10674765 7 EDQ10674647 Total No of ConsignMents : 4	1 2 1 1	0.700 16.600 2.550 4.700	<i>[Signature]</i> For K.CHINNADURAI & CO	
4	SARASWATHI BARAMA 8 MAA301488879 Total No of ConsignMents : 1	1	6.500	<i>[Signature]</i> 9442025624	
5	PUSHPARAJAN 9 MAA650112765 Total No of ConsignMents : 1	1	27.700	<i>[Signature]</i> 9443105912	
6	LATHA MEDICAL 10 MAA866222053 Total No of ConsignMents : 1	1	9.000	<i>[Signature]</i> 9789620272	
7	ANANTHA DENTAL 11 MAA574170859 Total No of ConsignMents : 1	1	5.300	<i>[Signature]</i>	

total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : tdr

Print Time : 13/06/2024 11:16:09

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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




Route: PCT AUTO DELIVERY

Staff: GANESAN

RS No.: 1381517

RS Date: 13-Jun-2024

DRS No.: DCJB138151702

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	KRR 50017920	5.300	1	GRAACY	
15	MAA 574312853	2.060	1	THARU AND SONS	
16	SLM 348109328	30.000	1	SGS	H.P.O. K. Babubramanian
17	SLM 348132919	6.600	1		5 Boxes 
18	SLM 348149415	150.500	3		
19	SLM 348155027	5.750	1	PADMAVATHI	C.D.
20	TRP 1307214	25.000	2	CO COLORS	
21	SVK 20151968	5.300	1	DEEPA RAJAN	B.K. Chetri M. Deviha
22	SLM 348092256	3.000	1	TAMILARASI	A.S.K. Nagar
23	STY 6063134	7.100	1	ARIHANT GARMENTS	ARIHANT GARMENTS 88-89, EDAYAR STREET COIMBATORE - 560011 SPP SILKS RECEIVED CHE - 1. Rajal 8144514566
24	TRP 4388703	6.600	1	S P P SILKS	
25	MAA 301200726	1.500	1	RAMA KRISHNA	FORT

Tot Docs: 25 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:

Entered By :PNPRUNSHEET 06/13/2024 9:44:57 AM Printed On: 13-06-2024 10:01:39

Verified By

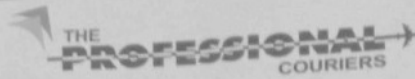
Staff Signature

VAN DELIVERY
STAFF: SIVA SANGEETH S



S No	Consignment No	Consignee Details	Signature
17	SLM 348133106	PONVELAN PATTU MAHAL MAIN ROAD 1 PCS SURANDAI No. of Docs.: 1	PONVELAN PATTU MAHAL GST: 33AAKFP3798C1Z3 10-7-15, MAIN ROAD SURANDAI 527 859
18	SLM 5295602	M RAMESH RAJENDRAN GANDHI BAZAAR 2 PCS 47.150 KG SURANDAI No. of Docs.: 1	M. Rajeshwar 9028110360
19	SLM 348143647	RATHNA SILKS MAIN ROAD 1 PCS SURANDAI No. of Docs.: 2	GST 33ASNPND130F1Z8 RATHNA SILKS 15-135(7), Sankarankovil Road, Surandai 527 859
20	SLM 348133962	--do-- MAIN ROAD 1 PCS SURANDAI No. of Docs.: 2	VIVAN ENTERPRISES 18-63/4, Aladipatti, Surandai - 627 859 Tenkasi - (TN) Cell: 9750211113
21	MAA 944703911	VIVAN ENTERPRISES ALADIPATTI 10 KG SURANDAI No. of Docs.: 1	For Managing Partner
22	MAA 301382184	SRS AGENCIES MAIN ROAD 5 KG SURANDAI No. of Docs.: 1	m-hz
23	MAA 703765932	ANNA BOYS HR SEC SCHOOL MAIN ROAD 3.800 KG V K PUDUR No. of Docs.: 3	DK ✓
24	MAA 703763867	--do-- MAIN ROAD 4.100 KG SURANDAI	
25	MAA 703765246	--do-- MAIN ROAD 5.300 KG SURANDAI	
26	MAA 572183538	NOCHOLAS RAJA 2-252 MAIN ROAD 8.300 KG MARIATHAIPURAM No. of Docs.: 1	plots ✓ A. S. S. S. S. S.
27	MAA 301415216	CLARIAN WIND FARM P LTD MAIN ROAD 8 KG VEERANAM No. of Docs.: 1	plots ✓ 9698428052
28	IXM 506402851	PASUMPON 10-821 PAVUNDU STREET UTHUMALAI 3.500 KG No. of Docs.: 1	plots ✓
29	MAA 703708520	WHITEGOD MAIN ROAD 15 KG KADAYALURUTTI No. of Docs.: 1	plots ✓
30	MAA 703763999	GRAMA COMMITTEE HR SEC SCHOOL MAIN ROAD 4.300 KG V W PURAM	
31	MAA 703765796	--do-- MAIN ROAD 5.300 KG SURANDAI	
32	MAA 703765442	--do-- MAIN ROAD 4.100 KG SURANDAI	plots ✓

THE PROFESSIONAL COURIERS



DPOL1612321

POLLACHI

Phone No: 04259223634

POLLACHI

DRSNo: 1612321

Branch: POLLACHI

Name: ABDULMAJEED

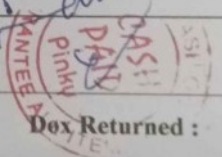
Date: 13-06-2024

Load: 1

Route: TATA

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ50026786	JAI KRISHNA AUTO	1	1.200	<i>[Signature]</i>	
2	IXM303214093	JAI KRISHNA AUTO	1	0.600		
3	MAA300863790	JAI KRISHNA AUTO	1	2.100		
4	CJB80245711	BALAJI HARDWARE	1	2.650	<i>[Signature]</i>	
5	OTY3831994	RAMRAJ COTTON	1	1.350	<i>[Signature]</i>	
6	SLM348083387	GALAXY MOBILES	1	4.750		
7	EDQ11820559	RAMANATHAN MEDICAL	1	0.500	<i>[Signature]</i>	
8	SLM348093530	RAMANATHAN MEDICAL	1	2.100		
9	MAA704405779	SAKTHI MARIYAMMAN STE	1	2.000	<i>[Signature]</i>	
10	KMU3498952	NIVIS COFFEE	1	5.200	<i>[Signature]</i>	
11	BLR2100517220	PREETHI VASANTHA KUMA	1	4.650	<i>[Signature]</i>	
12	SLM348133843	PINKY READYMADE	1	18.300	<i>[Signature]</i>	

Vennila Clothing Company
 77-B, 144, Coimbatore Main Road,
 POLLACHI - 642 001.
 Ph: 04259 227147, Cell: 73737 99147



Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : pol

Print Time : 13-06-2024 13:02:52

Checked By :

13. RB 8040157 Rasathi Kannaigan (1)

14. RWB 1824779 P.C. Natarajan (1)

[Signature]

N. T. Natarajan
 (P.T. CHENNA PPA GOWDER SONS)
 17, Coimbatore Road, Five Service (Opp.)
 Pollachi - 642 001 Ph: 98942 17198
 GSTIN: 33AAHFP3548P1ZC
 S.L. No: 262 / CBE / 1994
 BL No: ADS / POLS / PP / 12 / 2019-2020
 EL No: CRE / POL(S) / R-028

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

Staff : VELKUMAR

Route : TN58AH4680

DrsNo : 1604593

Date : 13/06/2024

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	301488918	SHRIRAM DIAGNOSTICS C <i>COD: 45,124</i>	-	3	
2	PDM	1474463	MADHANRAJ <i>6385788452</i>	-	1	<i>[Signature]</i>
3	NLM	90410737	VINOTH	-	1	<i>[Signature]</i>
4	MAA	574360139	VIJI <i>9842 44936.</i>	-	1	<i>[Signature]</i> <i>9842 44936</i>
5	KVT	61310194	HAIR O CRAFT	-	1	<i>[Signature]</i> <i>9048788838</i>
6	SLM	348145489	SARAVANA STORE	-	2	<i>[Signature]</i>
7	TRZ	52801946	SANJAY PHARMA	-	1	
8	DDG	693149		-	1	
9	CGL	50017285		-	3	
10	DDG	693154		-	1	

Total No of Consignment : 4

Total No Of Consignments: 10

Deliverd :

Un Deliverd :

Prepared By :

Verified By

Date 13-06-2024 11:44:42

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1305733

Branch : HEAD OFFICE

Name : VICTOR SINGH

DRSNo : 1305733

Load : 1

Route : NEW COLONY

Date : 13/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	THAMARAI 1 DPI10728208 Total No of ConsignMents : 1	1	0.800	B. Thamarai 9760112680	
2	MAIAPPAN 2 IXM506525213 Total No of ConsignMents : 1	1	2.700	S. Sankaran 904226570	
3	KIDDIES PHARMA 3 MAA106904615 Total No of ConsignMents : 1	1	2.200	[Signature] 948822858	
4	EASWARAN 4 MAA108329304 Total No of ConsignMents : 1	1	1.000	V. Eswaran 809847810	
5	GRACE KIDS SCHOOL 5 MAA106947408 Total No of ConsignMents : 1	1	6.000	[Signature] 9788007674	
6	KRISHNAKUMARI 6 IXM506560365 Total No of ConsignMents : 1	1	1.700	M. Krishna Kumari 7904523386	
7	MANIRAJ 7 SVK60451554 Total No of ConsignMents : 1	1	4.200	G. Jasmine. 9597333551	
8	HDFC BANK 8 TVM13988995 Total No of ConsignMents : 1	1	6.000	[Signature]	
9	PEARL GRAPHICS 9 MAA300830189 Total No of ConsignMents : 1	1	3.400	[Signature]	
10	CHINNADURAI & CO 10 MAA200204417 11 RPT9347153 12 SLM348130657 13 SLM348145625 Total No of ConsignMents : 4	1 1 1 1	2.400 8.000 7.200 17.200	[Signature]	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 13/06/2024 11:30:29

Checked By :

THE PROFESSIONAL COURIER
 Delivery Run Sheet
 VILATHIKULAM/9942771442
 YASIM
 VILATHIKULAM LOCAL

17

LOAD : 1
 DATE : 13/06/2024
 DRS NO: DVKM1020143

ORG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
GPM	908815	ST. CHARLES NP. SCHOOL	1	0.1		
TVL	7833138	TDTA. MIDDLE SCHOOL	1	0.1		
TVL	7833091	TDTA. MIDDLE SCHOOL	1	0.1		
IXM	506481674	JANSI	1	0.1		
STR	444389	M, KALAIARASI	1	0.1		
GPM	909449	GALAXY NP. SCHOOL	1	0.1		
SVK	20624	MUNEESHWARI	1	0.1		
LDH	700444960	SARAVANA GOKUL	1	0.1		
BDG	693094	BALAMURUGAN	1	0.1		
MAA	703708519	R. R. STORE	1	12.9		
VLR	4913153	MAHESH	1	6.655		Delivered
TNJ	1218492	A, TENNIS XAVIER	1	0.515		Delivered
RJP	1176784	MURUGALAKSHI	1	3.015		
SLM	348147122	SAI NATARAJA SILKS	1	45.4		
TCG	41028701	M. P. MAHADEVAN	1	1.815		
MAA	108906161	V, RAMKUMAR	1	0.44		
MAA	575215603	P. VEERA BALAJI	1	0.075		

So. Jeyaraj M.
 B. Jeyaraj
 HEAD MASTER
 T.N.D.T.A. MIDDLE SCHOOL
 VILATHIKULAM.

P. Jeyaraj
 P. Jeyaraj
 S. Jeyaraj
 G. Kumar
 Jeyaraj

P. Jeyaraj
 S. Gurusakshini
 K. M. Dhana Lakshmi
 Jeyaraj
 Jeyaraj

Total No Of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By: vkm

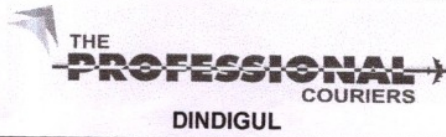
Time: 11:41:55 AM

Checked By:

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG721055

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 721055

Load : 1

Route : VAN DELIVERY - 1

Date : 13/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP4388742	THENI ANANTHAM	1	3.000		
2	SLM348147754	THENI ANANTHAM	1	18.400		
3	BLR180539785	THENI ANANTHAM	1	2.400		
4	IXM506486030	THENI ANANTHAM	1	4.400		
5	SLM348149185	THENI ANANTHAM	2	83.500		
6	IXM506493974	NPT	1	4.950	<i>Cooff</i>	
7	DDG303405	BATA SHOW ROOM	1	0.100	<i>M. Princy 2:50 9655292855</i>	
8	VLI159716	DOLLO FOOD WEAR	1	4.250	<i>977641184</i>	
9	EDQ17634514	SHAKAR M ED BS	1	3.500	<i>G. Princy 3:20m 7373008528</i>	
10	TRP2116939	SHAKAR M ED BS	1	1.150		
11	MAA301461919	DGL KIDNY CENTER	1	1.000	<i>8995933098</i>	
12	EDQ17634460	HARI MED	1	1.600	<i>G. Princy 3:20</i>	
13	MAA865695847	CLAVER PHARMA	1	2.900	<i>M. Princy 3:20 PM</i>	
14	TRZ160625742	HDFC	1	9.500		
15	MAA944703759	NIMMY AGE	3	48.300	<i>Ajisha 8056612068</i>	
16	MAA865695809	CHAKKARAPANI	1	3.250	<i>9655292855</i>	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 13/06/2024 11:12:20AM

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

RS No.: 1381517

RS Date: 13-Jun-2024

DRS No.: DCJB138151702



S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	KRR 50017920	5.300	1	GRAACY	
15	MAA 574312853	2.060	1	THARU AND SONS	
16	SLM 348109328	30.000	1	SGS	H.P.O. K. Babubramanian
17	SLM 348132919	6.600	1		5 Boxes
18	SLM 348149415	150.500	3		
19	SLM 348155027	5.750	1	PADMAVATHI	C.D.
20	TRP 1307214	25.000	2	CO COLORS	
21	SVK 20151968	5.300	1	DEEPA RAJAN	B.K. Chetri M. Deviha
22	SLM 348092256	3.000	1	TAMILARASI	A.S.K. Nagar
23	STY 6063134	7.100	1	ARIHANT GARMENTS	ARIHANT GARMENTS 88-89, EDAYAR STREET COIMBATORE - 560011 SPP SILKS RECEIVED CHE - 1.
24	TRP 4388703	6.600	1	S P P SILKS	
25	MAA 301200726	1.500	1	RAMA KRISHNA	Fort Raja 8144514566

Tot Docs: 25 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:

Entered By :PNPRUNSHEET 06/13/2024 9:44:57 AM Printed On: 13-06-2024 10:01:39

Verified By

Staff Signature

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

Route: YAN DLY KAR
 Staff: MS SATHISH
 DRS No.: DCJ8138152102



RS No.: 1381521
 RS Date: 13-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	SLM 348150223	6.200	1	KOUSALYA FAB	<i>Ms. Sathish</i> <i>809824117</i>
15	EDQ 15987823	3.500	1	GIRI FAB	
16	EDQ 15987826	5.100	1		
17	SLM 348149826	3.800	1		<i>D. Chandu</i> <i>698366 8158</i>
18	MAA 944703806	16.600	1	AYYA AND CO	<i>HR</i>
19	TRP 5975972	14.100	1	ASWATHA TREDING	<i>P. Thales</i> <i>9994571337</i>
20	SLM 348150444	89.000	4	PREETHI TEX	<i>S. Manoj</i> , <i>9865284792</i>
21	EDQ 15987820	5.300	1	JAYARAJ TEX	<i>D/A</i>
22	PGT 6928528	5.100	1	KR PALANISAMY	<i>HR</i>
23	MAA 297168687	4.100	1	MARKS ENG.	
24	MAA 297168550	4.000	1	AQUA FLOW	<i>HR</i>
25	EDQ 21567740	2.400	1	SRI POLYMERS	<i>HR</i> <i>9843942200</i>
26	KCM 13114252	33.100	1	JANANI SILKS	

JANANI SILK
 37/1, Gandhi Road, Veethi
 Vagariyampalayam (Po)
 Karumathampatti (Via)
 Coimbatore - 641 659

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

Route: YAN DLY KAR
 Staff: MS SATHISH
 DRS No.: DCJ8138152102



RS No.: 1381521
 RS Date: 13-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	SLM 348150223	6.200	1	KOUSALYA FAB	<i>Ms. Sathish</i> <i>809824117</i>
15	EDQ 15987823	3.500	1	GIRI FAB	
16	EDQ 15987826	5.100	1		
17	SLM 348149826	3.800	1		<i>D. Chandu</i> <i>698366 8158</i>
18	MAA 944703806	16.600	1	AYYA AND CO	<i>HR</i>
19	TRP 5975972	14.100	1	ASWATHA TREDING	<i>P. Thales</i> <i>9994571337</i>
20	SLM 348150444	89.000	4	PREETHI TEX	<i>S. Manoj</i> , <i>9865284792</i>
21	EDQ 15987820	5.300	1	JAYARAJ TEX	<i>D/A</i>
22	PGT 6928528	5.100	1	KR PALANISAMY	<i>HR</i>
23	MAA 297168687	4.100	1	MARKS ENG.	
24	MAA 297168550	4.000	1	AQUA FLOW	<i>HR</i>
25	EDQ 21567740	2.400	1	SRI POLYMERS	<i>HR</i> <i>9843942200</i>
26	KCM 13114252	33.100	1	JANANI SILKS	

JANANI SILK
 37/1, Gandhi Road, Veethi
 Vagariyampalayam (Po)
 Karumathampatti (Via)
 Coimbatore - 641 659

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

Route: YAN DLY KAR
 Staff: MS SATHISH
 DRS No.: DCJ8138152102



RS No.: 1381521
 RS Date: 13-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	SLM 348150223	6.200	1	KOUSALYA FAB	<i>Ms. Sathish</i> <i>809824117</i>
15	EDQ 15987823	3.500	1	GIRI FAB	
16	EDQ 15987826	5.100	1		
17	SLM 348149826	3.800	1		<i>D. Chandu</i> <i>698366 8158</i>
18	MAA 944703806	16.600	1	AYYA AND CO	<i>HR</i>
19	TRP 5975972	14.100	1	ASWATHA TREDING	<i>P. Thales</i> <i>9994571337</i>
20	SLM 348150444	89.000	4	PREETHI TEX	<i>S. Manoj</i> , <i>9865284792</i>
21	EDQ 15987820	5.300	1	JAYARAJ TEX	<i>D/A</i>
22	PGT 6928528	5.100	1	KR PALANISAMY	<i>HR</i>
23	MAA 297168687	4.100	1	MARKS ENG.	
24	MAA 297168550	4.000	1	AQUA FLOW	<i>HR</i>
25	EDQ 21567740	2.400	1	SRI POLYMERS	<i>HR</i> <i>9843942200</i>
26	KCM 13114252	33.100	1	JANANI SILKS	

JANANI SILK
 37/1, Gandhi Road, Veethi
 Vagariyampalayam (Po)
 Karumathampatti (Via)
 Coimbatore - 641 659

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY
Staff: GANESAN

RS No.: 1382206
RS Date: 14-Jun-2024

DRS No.: DC3B138220602



S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	SLM 348206846	9.900	1	VAISHNAVI	
15	MAA 704003275	11.600	1	SRIKRISHNAELE	
16	MAA 704269824	1.000	1	MEDPLUS	M. J. ... 7667687669
17	HRD 716521837	16.250	2	RAJCABLE	}
18	MAA 300426204	5.250	1		
19	VNB 2798094	14.700	1	RAJBELT	S. ...
20	SLM 348205783	6.400	1	SGS	n. n. road
21	BLR 6700354428	3.756	1	TCS	}
22	SLM 348239190	5.800	1	TCS	
23	SNR 5025309	3.100	1	PROTINPOINT	
24	TRP 4388360	8.000	①	POTHYS	S. An
25	VPL 522044023	3.060	1	RKMARKETING	
26	CGL 9021685	0.250	1	RAMESHWAR	n. n. road A. ...

THE PROFESSIONAL COURTIERS
Delivery Run Sheet



BRANCH/PH/DOCN/O
SLIP/SHIVA
NURSE/BDN

TKK (Pragan)

LOAD : 1
DATE : 15/06/2024
DRS NO: DBGM547869

SNO	CONSIGNEE	Consignment No	POSTAGE	STATION
1	KNESHNA ASSOC Total No of Docks: 1	BLR4050284912	1	4.32
2	CHALUKA BIO	MGD239390	1	1.22
3		MGD239406	1	10.76
4		MGD239408	1	3.36
	Total No of Docks: 3			
5	J JHANMATH G Total No of Docks: 1	GYM166172	1	6.88
6	A AND N Total No of Docks: 1	HRD378027321	4	13.84
7	YASHODA MEDICAL Total No of Docks: 1	HR505710905	1	1.02
8	B S C TEXT	DVG81249092	2	4.74
9		SLM348206069	1	4.1
	Total No of Docks: 2			
10	PAWAN S P Total No of Docks: 1	BLR690403451	1	1.32
11	DR. TEJASWINI Total No of Docks: 1	HRD756543826	1	8.56
	AARMA DIAG Total No of Docks: 1	BLR645791526	1	1.66
	HIMALAYA DRUG Total No of Docks: 1	NLM60507669	1	4
	ABHIJIT R.A Total No of Docks: 1	BLR685274812	1	2.02
	HINTON LIFE Total No of Docks: 1	KNB1826126	1	11.32
	VEN BANDIWADI Total No of Docks: 1	NYS51425774	1	3.46



RN

BSC TEXTILE LOGISTICS
Contact: 9448005588

Handwritten signature and number 420044

Handwritten signature

Himalaya Wellness Company
Shop No.17, Aashraya Empire,
Opp. Hotel Uday Bhavan, Deshmukh Road,
RPD Cross, Tilakwadi, Belagavi-590006.
GSTIN-29AADFT3025B2ZK

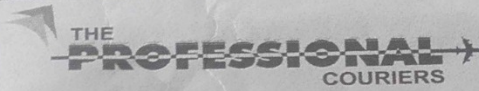
Handwritten date 20/09/15 and number 4145

Handwritten address: No. 245 Rajwade Marg, Chikambar Nagar, Anagol, BELGAUM-590006



Handwritten signature

PROFESSIONAL COURIERS



Account No: 0

HARIHAR

DHHR840462

Branch: HARIHAR

Name: PARAMESH

DRS No: 840462

Order No: 1

Route: MBR

Date: 15-06-2024

Consignment No	Pcs	Weight	Signature	Remarks
1 NAWAZ ENTERPRISES 1 BGK1948157 Total No of ConsignMents: 1	4	76.000	Deeraj... 6362580392	
2 H G VEERAPPA GARMENTS 2 MAA200206140 3 SVP1532301 4 MAA200206145 5 MAA200206147 6 SLM348207815 Total No of ConsignMents: 5	1 1 1 1 1	6.300 3.800 3.200 7.500 18.500	9741426205 ಹೆಚ್.ಜಿ. ವೀರಪ್ಪ ಗಾರ್ಮೆಂಟ್ಸ್ ಬಸ್ ಸ್ಟಾಂಡ್, ಹತ್ತಿರ, ಸಂಕ ರಸ್ತೆ, ಮಲ್ಲೇನಹಳ್ಳಿ-577530. 	

Total No of Dox: 6

Dox Delivered:

Dox Returned:

Prepared By: h

Print Time: 15-06-2024 13:34:29

Checked By:

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 1706147
 Date : 14/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TRP	2702134	RAMRAJ COTTON	-	1	
2	SLM	348209122	AVM HANDLOOM	-	2	 97-93, PALAM STATION ROAD SELLUR, MADURAI-2
3	VLI	159793	P29	-	1	P29 98435 T9911
4	SVK	65104983		-	1	
Total No of Consignment : 2						
5	MAA	104145995	V CARE SOLUTION	-	1	G. K. K. K.
6	MAA	704021622	SRI VELVAN TRADERS	-	1	 MADURAI-625 002 Near Gorpalayam 40, Kandasamy Main Road
7	CJB	519741566	SUDHA HOSPITAL	-	1	
8	MAA	300409843	HITECH DIAGNOSTICS	-	1	
9	NLM	60507481	STAR AGENCY	-	1	 No. 4 C, Kamala Nagar, Thamukkam Park Road, Talakulam, Madurai-2.
10	TVR	4226021	SENIOR AGRICULTURE OF	-	1	 Talakulam, Madurai-625 002

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 14-06-2024 11:49:44

64

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : VELKUMAR
 Route : TN58AH4680

DrsNo : 1604624
 Date : 14/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TRZ	31443578	BANIYAN BOOKS	-	1	H. James
2	BLR	4251926819	VANATHI 9443415699	-	1	2/10/24 9443415699
3	NLM	90410847	JOEL 9159842812	-	1	Joel Ashwin
4	IXM	300863415	DHANAPAL 9176988619	-	2	T. Sugan
5	MAA	573629412	RAMACHANDIRAN 6382339881	-	1	N/R
6	VLR	3251812	RAJAMANIKAM 9944129049	-	1	P. Devi
Total No Of Consignments: 6			Delivered :	Un Delivered :		

Prepared By : Verified By : Date 14-06-2024 11:56:54

① SLM 348210528 Saravana Stores ①



② MAA 301448065 B. Angudurai 9142215831 ① B. Angudurai

③ DEL 529766589 RajaSeekar 8870333353 ① RajaSeekar 8870333353

PROFESSIONAL COURIERS

COMPLEX

Phone No: 0415 - 2291048

THE PROFESSIONAL COURIERS

VELLORE

091210029

Branch : VELLORE

Name : HARI

Load : 1

Route : OPL ROUTE

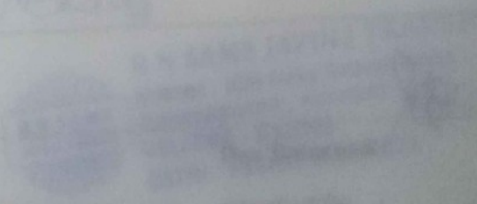
S No	Consignment No	Pcs	Weight	Signature
1	M.PURUSOTHAMAN	1	16.200	<i>(Signature)</i>
	1 MNI2418140			
	2 MNI2418139			
	Total No of ConsignMents : 2			
2	S.KOTEESWARAN	1	0.980	<i>(Signature)</i>
	3 GPM5405292			
	Total No of ConsignMents : 1			
3	G.B.DIGITAL			
	4 CJB201594665			
	Total No of ConsignMents : 1			
4	VICKY			
	5 TRP4547695			
	Total No of ConsignMents : 1			
5	ELAVARASAN			
	6 MAA5751141			
	Total No of ConsignMents : 1			
6	CHELLI SCREEN	1	1.580	<i>(Signature)</i>
	7 CJB201594891			
	Total No of ConsignMents : 1			
7	R.N.SAMY JAVULI	1	24.000	<i>(Signature)</i>
	8 SLM348210616			
	Total No of ConsignMents : 1			

Total No of Dax : 8

Prepared By : y

Dax Delivered : 8

Print Time : 14:06:20-03-2015



DEDQ1108520

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



ERODE DEDQ1108520

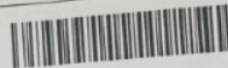
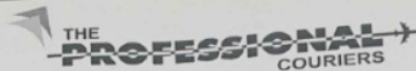
Branch : EDQ Name : ~~ICMAYIL~~ Mahendran S DRSNo : 1108520
Load : 1 Route : AUTO LINE Date : 14-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHENNAI SILKS 1 SLM348240635 Total No of ConsignMents : 1	1	5.000		
2	BHARANI DRESSES 2 SLM348216959 Total No of ConsignMents : 1	1	19.000		
3	THANGAMAYIL JEWELLERY 3 IXM506509937 Total No of ConsignMents : 1	1	5.000		
4	RIYAZ 4 EDQ16692848 Total No of ConsignMents : 1	1	0.100		
5	SAI ELEC 5 MAA301476206 Total No of ConsignMents : 1	1	2.100		
6	RAVIKUMAR 6 MAA572255538 Total No of ConsignMents : 1	1	2.700		

Total No of Dox : 6 Dox Delivered : Dox Returned :
Prepared By : e Print Time : 14-06-2024 12:05:34 Checked By :

7) Ultra medi } - CJB 519811760 - 9942129167

THE PROFESSIONAL COURIERS



SRIVAIKUNDAM

DSVM1101988

Phone No: 9344296720

SRIVAIKUNDAM

Branch : SRIVAIKUNDAM

Name : OFFICE DELIVERY

DRSNo : 1101988

Load : 1

Route : SRIVAIKUNDAM

Date : 14/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM348102744	LAF	1	14.300		
2	SLM348218773	LAF	1	10.000		
3	SLM348107707	LAF	1	5.000		
4	SLM348217781	LAF	1	3.900		
5	SVP1532292	LAF	1	1.710		
6	SVP1529081	LAF	1	9.250		

GST NO : 33AABFL5686LZY
 L. ANANTHA MUDALIAR FIRM
 # 15, Main Bazaar,
 Eral - 628801,
 Thoothukudi Dist.

M. Subramanian

9600445951

6 Pcs.

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : svm

Print Time : 14/06/2024 14:09:44

Checked By : *(Signature)*

7. TUT 713147.

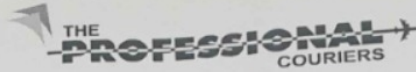
*Karthika
 Thimpuhanadi.*

M. Subramanian

9003946130.

9865964874

THE PROFESSIONAL COURIERS



SRIVAIKUNDAM

Phone No: 9344296720

SRIVAIKUNDAM

DSVM1101988

Branch : SRIVAIKUNDAM

Name : OFFICE DELIVERY

DRSNo : 1101988

Load : 1

Route : SRIVAIKUNDAM

Date : 14/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM348102744	LAF	1	14.300		
2	SLM348218773	LAF	1	10.000		
3	SLM348107707	LAF	1	5.000		
4	SLM348217781	LAF	1	3.900		
5	SVP1532292	LAF	1	1.710		
6	SVP1529081	LAF	1	9.250		

GST NO : 33AABFL5686LZY
 L. ANANTHA MUDALIAR FIRM
 # 15, Main Bazaar,
 Eral - 628801,
 Thoothukudi Dist.

M. Lakshmi

9600445951

6 Pcs.

Total No of Dox : 6

Dox Delivered :

Dox Returned :

Prepared By : svm

Print Time : 14/06/2024 14:09:44

Checked By : *(Signature)*

7. TST 713147.

*Karthika
 Thimpuhanadi.*

M. Lakshmi

9003946130.

9865964874

THE PROFESSIONAL COURIER



MADURAI

Delivery Run Sheet

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

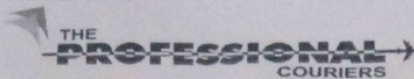
DrsNo : 1706150
 Date : 14/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	HSR	60404	SELVAGANAPATHY MOTO	-	7	 702
2	MAA	301529804	108 KADAVUKADAVAI 8939066863	-	1	v-chin Jobern
3	KDI	974101	Roshoni KERALA NET ACADEMY 8098809214	-	1	 Shm
4	CUD	4964073	SRIKRISHNA AGENCY	-	1	S. Deepa gH Bannan
5	MAA	200224569	DEVADOSS HOSPITAL	-	1	Qs
6	SLM	348220661	9843973631 GOLDEN TRADERS	-	1	} 2/14/6/24
7	MAA	106947465		-	1	
8	SLM	348221171		-	1	
Total No of Consignment : 3						
●	SLM	348219093	MUTHUMARK	-	1	 S. Bal
Total No Of Consignments: 9		Delivered :		Un Delivered :		
Prepared By :		Verified By		Date 14-06-2024 11:50:08		

to Kocbi 12024 Ravindran Nair.
9715108354

P29
98435
T9911

PROFESSIONAL COURIERS



EDCDM140

Branch: CHIDAMBARAM
Docket No: 9025744126

CHIDAMBARAM

DCDM1406077

Branch: CHIDAMBARAM
Load: 1

Name: ALLAUDEEN
Route: HOTC

DRSNo: 1406077
Date: 14-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MOHAMED SULTAN 1 MAA300545760 Total No of ConsignMents: 1	1	9.500	<i>Jasmin</i> 7708822640	
2	SWASTHIK PHARMA 2 TVR2183619 Total No of ConsignMents: 1	2	13.250	<i>[Signature]</i> SWASTHIK PHARMA 11A, Kothawal Station Street Chidambaram - 608 001 GSTIN: 33BNAPJ8732N1ZF Cell: 8220096221	7 (2) B/w
3	NMP READYMADES 3 IXM506510010 4 SLM348223699 Total No of ConsignMents: 2	1 1	5.000 5.900		VAL GODOWN BALE RECEIVED CHECKED BY: <i>[Signature]</i> DATE: 14/06/24
4	SHIVA SHREE MEDICAL 5 SLM348247602 6 SLM348238375 Total No of ConsignMents: 2	1 1	0.500 2.300	<i>[Signature]</i> SIVA SHREE CLINIC 56/27, VELLAPRANTHAN STREET, CHIDAMBARAM - 608 001	
5	DR RAMANATHAN 7 MAA300687589 Total No of ConsignMents: 1	1	11.300	<i>[Signature]</i> Dr. R. RAMANATHAN CONSULTANT PEDIATRICIAN Reg. No: 67649	

Total No of Dox: 7

Dox Delivered:

No: 37/45, V.K.P. KOVIL STREET,
CHIDAMBARAM - 608 001. Dox Returned:

Prepared By: cdm

Print Time: 14-06-2024 11:20:42

Checked By:

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG721071

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 721071

Load : 1

Route : VAN DELIVERY - 1

Date : 14/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM348224632	THENI ANANTHAM SILKS	1	9.850	[Circular Stamp: THENI ANANTHAM SILKS, DINDIGUL, TN. Date: 14/06/2024]	
2	COD1112096427	THENI ANANTHAM SILKS	1	20.400		230.00
3	IXM506564797	THANGAMAYIL JEW	1	2.300	[Stamp: Thangamayil Jewellery Ltd, DINDIGUL, TN. GSTIN: 33AA...	2.54 PM
4	KMU2836481	LAKSHMI ENT	1	8.100	A. Gomathi	3:20 PM
5	MAA301506587	THE DPM	1	1.450	C. N. Nambiar	3:34 PM
6	GPM380162	VAITHIYAR VELAYUTHAM	7	85.950	V. V. V.	3:25 PM
7	EDQ17634946	SAKAR MEDICAL BUS	1	10.200	[Stamp: 757000516]	3:10 PM
8	EDQ17634877	HARI MEDICAL	1	0.800	G. Keerthi	3:00 PM 9861262731
9	MAA104150044	SILAMBA COLOUR LAB	1	2.400	P. Nisha	9994917711 3:15
10	ART2016516	SUPER SCINTIFIC	1	1.650	[Signature]	3:10 PM 9894471323
11	CJB519845647	SELVI AGE	1	2.850	[Signature]	3:07 PM 9894423991
12	TRZ160626562	HDFC LTD	1	2.250	[Stamp: DINDIGUL 624 001, HCSB, ULTRAWEST DEVELOPMENT FINANCE CORPORATION]	
13	TRZ160626563	HDFC LTD	1	1.950		M. C. S.	2:59 PM
14	PLN1490145	KRISHNA PHARMA	1	6.850	[Signature]	14/6/24 1:05 PM

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 14/06/2024 11:01:18AM

Checked By :

CUD 3351112 Vaahaa
Natural
IXM 303814206 RAJESHWAR
AUTO

[Signature] 14/6 -> 12:20 PM

[Signature] 12:05 PM

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: AUTO DLY pcg
Staff: MUNIYANDI
DRS No.: DCJ8138237102



RS No.: 1382371
RS Date: 14-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
18	HRD 305765963	0.350	1	INTERGAL WEIGHT	
19	HRD 305765965	1.100	1	No. Of Docs: 2	
20	EDQ 15987993	0.800	1	ABICARIN	HRD 305765965
21	TVL 1958602	3.150	1	No. Of Docs: 2	
22	SLM 348226050	10.100	1	KOVAIVIGNARA	
23	MAA 704269802	2.300	1	MEDI PLUS	
24	MAA 704269805	10.250	1		90042619523
25	MAA 703857879	2.650	1		
26	MAA 704269762	0.050	1	No. Of Docs: 4	
27	HRD 360091607	0.950	1	IATOME ELE	
28	VPL 947634649	4.000	1	No. Of Docs: 2	
29	MYD 5658107	0.480	1	UNIJET	
30	MYD 3672635	11.500	1	No. Of Docs: 2	
31	HRD 714432686	1.200	1	S V ENGG	
32	HRD 714432677	0.610	1	No. Of Docs: 2	
33	PDK 8346358	4.200	1	KUMAR	K 2209107. 9003669060
34	MAA 574435298	2.300	1	TODAY TECH	A MTS 8344773902
35	MAA 105759944	2.450	1	JOHNSONLIFT	MA 8996425635

2

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030

THE PROFESSIONAL COURIERS
DINDIGUL



DDD812117

Branch : DINDIGUL

Name : VAN SHEIK

DRSNo : 812117

Load : 1

Route : VAN DELIVERY - 1

Date : 14/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ122145643	ARC	1	2.250	<i>[Signature]</i> ARC AGENCIES Wholesale Pharmaceuticals & Surgicals No:59, Ground Floor, West Floor A-1 Vivekanantha Nagar, Dindigul-624 001 Ph.No:94426 27876, 94430 50047,90809 36827	
2	MAA301461945	CHANDRA MURALI	1	0.850	<i>[Signature]</i> K. Kesima	
3	MAA301350459	KANNA HOS	1	1.850	<i>[Signature]</i> Kandhyan 96003 96002	
4	MAA301489063	SVM PHARMAA	1	3.600	<i>[Signature]</i> SVM PHARMAA S.L.No: MDU/5/8034/218 No. 11A, Ground Floor & 1st Floor, Kurunjil Nagar, MSP School Back Side Dindigul - 624 005, TN-9451 348900	11 30
5	MAA301489068	SVM PHARMAA	1	3.550	<i>[Signature]</i>	11 30
6	MAA300687603	DEEPAK KANNAN	1	3.650	<i>[Signature]</i> 7099740299	
7	SLM348218053	SUDHARSAN	1	1.500	<i>[Signature]</i> Dhyat-739967494	11 10
8	SLM348194175	DR MOHAN	1	1.550	<i>[Signature]</i> 1416124 9443023685	
9	MAA865696416	K PHARMA	1	2.450	<i>[Signature]</i> received	
10	SLM348235913	SUMATHY	1	3.900	<i>[Signature]</i> R. Sathya, 9150267110 Newly 701033	11 40
11	MEE530472132	NAVEEN KUMAR	1	2.800	<i>[Signature]</i> Newly 701033	11 40
12	TCG41030029	RADHA SILKS	1	3.100	<i>[Signature]</i>	
13	SLM348226837	RADHA SILKS	1	5.850	<i>[Signature]</i> STIN: 33AAQPR6989K1Z SREE RADHAA SILKS 88-H, R.S. Road DINDIGUL-624 003.	
14	MAA300963603	PRIYA	1	2.700	<i>[Signature]</i> G. Prayo	11 45
15	MAA104009523	SANGEETH MED	1	1.000	<i>[Signature]</i> 9150032824	
16	SLM348186695	AHAMED SHEIK	1	4.400	<i>[Signature]</i> 9444730970 M. Chithra	
17	SLM348192886	SRINIVASA MED	1	2.400	<i>[Signature]</i> Newly 9444730970	11 44

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 14/06/2024 10:44:59AM

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305743

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305743

Load : 1

Route : NEW COLONY

Date : 14/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DISTICT JUDGE COURT 1 MAA300651804 Total No of ConsignMents : 1	6	30.000	For S.A. M. Subash Reddy 7200 176200	
2	CHINNADURAI & CO 2 SLM348236030 3 SLM348227829 4 SLM348229762 Total No of ConsignMents : 3	1 1 1	3.600 3.150 2.300		
3	ANNAI VEDNERY 5 VLR2436150 Total No of ConsignMents : 1	1	5.000	ANNAI VETERINARY PHARMACY 148A, PALAI ROAD TUTICORIN - 628 002 9003919558 135, PALAYANKAL TAIR ROAD, TUTICORIN - 628 002 PH: 2325438/461 WEB: WWW.AVMH.IN * EMAIL: CONTACT@AVMH.IN	
4	AVM HOSPITAL 6 IXM506520799 Total No of ConsignMents : 1	1	1.150		
5	ZION DATA 7 MAA572165934 Total No of ConsignMents : 1	1	3.200		o/p
6	VAISHNAVI 8 NDA700223343 Total No of ConsignMents : 1	1	9.150	S. Arjun 9442390770	
7	ARUN KUMAR 9 SVK65104970 Total No of ConsignMents : 1	1	4.600	A. Arun Kumar 9894834683	
8	AMUTHA 10 MAA573141424 Total No of ConsignMents : 1	1	2.000	AMUTHA 9789697333	
9	MUTHUKUMARAN AGENCY 11 MAA301507723 Total No of ConsignMents : 1	1	2.600	M. Muthu 982210A997	
10	PRAVEENA 12 VPM5378570 Total No of ConsignMents : 1	1	2.150	T. Praveena 9585722601	
11	MERMAID SHOPPING 13 VPL946370375 Total No of ConsignMents : 1	1	6.000	Saravanan Ashan 9944112650	
12	ABITHA 14 BLR100157501 Total No of ConsignMents : 1	1	2.700	Abitha 9715831232	

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305743

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305743

Load : 1

Route : NEW COLONY

Date : 14/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DISTICT JUDGE COURT 1 MAA300651804 Total No of ConsignMents : 1	6	30.000	For S.A. M. Subash Reddy 7200 176200	
2	CHINNADURAI & CO 2 SLM348236030 3 SLM348227829 4 SLM348229762 Total No of ConsignMents : 3	1 1 1	3.600 3.150 2.300		
3	ANNAI VEDNERY 5 VLR2436150 Total No of ConsignMents : 1	1	5.000	ANNAI VETERINARY PHARMACY 148A, PALAI ROAD TUTICORIN - 628 002 A.V.M.H. CENTRAL © 9003919558 135, PALAYAMKOTTAI ROAD, M. Manjunath TUTICORIN - 628 003 * PH: 2325438/461 WEB: WWW.AVMH.IN * EMAIL: CONTACT@AVMH.IN	
4	AVM HOSPITAL 6 IXM506520799 Total No of ConsignMents : 1	1	1.150		
5	ZION DATA 7 MAA572165934 Total No of ConsignMents : 1	1	3.200		o/p
6	VAISHNAVI 8 NDA700223343 Total No of ConsignMents : 1	1	9.150	S. Arjun 9442390770	
7	ARUN KUMAR 9 SVK65104970 Total No of ConsignMents : 1	1	4.600	A. Arun Kumar 9894834683	
8	AMUTHA 10 MAA573141424 Total No of ConsignMents : 1	1	2.000	AMUTHA 9789697333	
9	MUTHUKUMARAN AGENCY 11 MAA301507723 Total No of ConsignMents : 1	1	2.600	M. Muthu 982210A997	
10	PRAVEENA 12 VPM5378570 Total No of ConsignMents : 1	1	2.150	T. Praveena 9585722601	
11	MERMAID SHOPPING 13 VPL946370375 Total No of ConsignMents : 1	1	6.000	Sorupa Ashan 9944112650	
12	ABITHA 14 BLR100157501 Total No of ConsignMents : 1	1	2.700	Abitha 9715831232	

NILAKOTTAI

NILAKOTTAI - TN/BTU/NLK

Phone No: 8940500035

THE PROFESSIONAL
COURIERS



DBTU107688

BATLAGUNDU

Branch : NILLAKOTTAI


Name : SENTHIL

DRSNo : 107688

Load : 1

Route : PALLAPATTILINE

Date : 14/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HHR870045956	IAP	1	3.200	 S. Purnika 9025430654	
2	SLM348234759	NATARAN	1	7.400		
3	MAA200204453	THESAN TEX	3	51.000		

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : nlk

Print Time : 14/06/2024 11:17:37AM

Checked By :

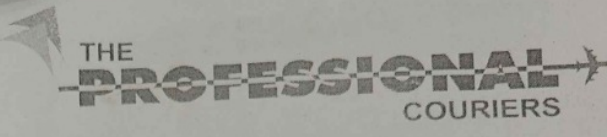
TUT-6849436 - Mangulagenali -

Mangul

9025430654.

DELIVERY SHEET

THE PROFESSIONAL COURIERS
 # 2-27-2, Old Govt. Hospital Road,
 Beside Old Office, Sankavari Street,
 TENALI - 522 201 A.P.
 Cell : 88856 45187



BRANCH : TNL

NAME : KUMAR

DRS No : 112362

LOAD :

ROUTE : BOXIS

DATE : 19/6

S.No.	Consignment No	Consignee	Weight	Signature
1.	HNR 136358	V CARDIAC	1 DBae	George 19/6/24
2.	HNR 136359	V CARDIAC	1 DBae	George 19/6/24
3.	SLM 348235860	SM Sai Gorth Kendra	1 DBae	W aolus 24915
4.	VJA 5622537	JAB HIND Empy	1 DBae	Don
5.	VJA 5630495	JAB HIND Emporium	1 DBae	Don
6.	TPT 3115096	SM KRISHNA Medy	1 DBae	Don 814242178
7.	RW 1530016205	Quinn's Domestic Est.	1 DBae	
8.	TRP 2702238	New Vasi SUTTING	1 DBae	P. Shank
9.	VJA 5541528	Rowmi Phony	1 DBae	K. Kothi
10.	VJA 5635962	AVINTSA medy	1 DBae	9394265188 G. Rambabu
11.	VJA 5635968	VASVI Medy	1 DBae	VASVI MEDICAL & COSME Pharmacy Contact: 7576946993
12.	VJA 5626399	SURE VISION Medy	1 DBae	SURE VISION HOSPITAL Dr. MOHANDAS MALLUR DNB, FICO (U) AMPC Reg. No. 70320
13.	VJA 5630639	UMA Medy	1 DBae	Ganganammapet, TENALI, Guntur Dist. A of SRI UMA MEDICAL DISTRIBUTORS
14.	KUR 7001631549	Knix Good Vally	1 DBae	98 45 PARTNER
15.				

VASVI MEDICAL & COSME
 Pharmacy Contact:
 7576946993
 SURE VISION HOSPITAL
 Dr. MOHANDAS MALLUR
 DNB, FICO (U)
 AMPC Reg. No. 70320
 Ganganammapet, TENALI, Guntur Dist. A
 of SRI UMA MEDICAL DISTRIBUTORS

BM

PAP

THE PROFESSIONAL COURIER

MADURAI
Delivery Run Sheet



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

DrsNo : 1706132
Date : 14/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	DEL	121219399	VASANTHA PRIYAN	-	3	<i>Dr. M.R. VASANTHAPRIYAN.MD.</i> Officer Incharge Intermediate Reference Laboratory Institute of Microbiology Madurai Medical College Madurai-625020.
2	MAA	300651964	SATHISH KUMAR	-	3	<i>R. Sah</i> 9944149978 14/06/24
3	HRD	339808105	EUROKIDS	-	1	<i>y. w</i> 9629425253
4	MAA	866236744	SUMATHY PHARMACY	-	1	<i>pi</i>
5	MAA	704068709	NAGAPPA AGENCY	-	1	 No. 332 1st Floor, 8th Cross in between Uzhavar Sandhai & Chur N/A NAGAR, MADURAI - 625 0 Ph: 0452-2340256, Cell: 99439 804 E-mail: nagappaagencies.96@gmail.com
6	KSM	936123	NARAYANAN CHETTIYAR	-	1	<i>n. f. s</i>
7	SLM	348237741	TMV SILKS	-	1	<i>An</i>
8	MAA	301200871	VARSHINI MEDICAL	-	1	<i>[Signature]</i>
9	MAA	301200045		-	1	
10	MAA	301200872		-	1	

Total No of Consignment : 3

Total No Of Consignments: 10 Delivered : Un Delivered :

Prepared By : Verified By Date 14-06-2024 11:14:24

TVL1958683 *Sri Lakshmi medical-1*

MAA301450190 *Sri. Anai Distributor - 1*

SRI LAKSHMI MEDICALS
New No. 29(64), Kuruvikaran Salai
First Cross Street
Sri Anai Nagar, Madurai-625 021

[Signature]
14/06/24

THE PROFESSIONAL COURIERS
WARAJAPPA COMPLEX, SHOP NO.4 OPPOST



DDDN182715

Phone No: 0

Branch: BODHAN

BODHAN

Load: 1

Name: ANIL

DRS No: 112715

Route: OFFICE DELIVERY

Date: 15/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Item
1	ARM307830	ARUNA I	1	10.000		
2	HYD835747/50	LIONS	1	6.600		

Total No of Doc: 2

Doc Delivered:

Prepared By: BDN

Print Time: 15/06/2024 10:38:51

Doc. Returned:

Checked By:

3. VPL 94629989) RAGA COTTON STORES →

4. N2B 874510 M. NARASAH →

5. HYD 95245706 MD. SHADULLA (OLA) →

6. SLM 348238367 Sriwidya Men's Wear

7. DDP 1208598 GURRABU VASUDHANATH → Galyan
9957858

8. HYD 99970166 VINODARA AGRO INDUSTRIES → 98484721

9. BDN 879118 SHREE ANANDRA PIMPALA →
% ANI Bank COA



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: TELUNGUPALAYAM
Staff: SELVARAJ
DRS No.: DCJB138239202



RS No.: 1382392
RS Date: 14-Jun-2024

DOCUMENT DELIVERY

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	ATR 74145	3.200	1	Shanmuga Priyanga	Pichamel 9944918368
15	TRP 4549741	1.840	1	Harisilbarte x	C. Sathya 9600388619
16	VL1 149719	0.250	1	City colours	 [Signature]
17	HRD 20530210	0.250	1	Cmp Earth Solution	[Signature] 7094828240
18	EDQ 21567835	0.250	1	Vinith	Palayudhan 94 88 58 0517
19	MAA 944857995	0.250	1	Pregadeesh	[Signature] 6380 144 504
20	MAA 105759937	0.250	1	SBOA	[Signature] 2470193
21	KUR 6000339217	0.250	1	R.M. Paces Solution	S. Mariselvi 9994792537
22	SLM 348238954	24.900	1	M.F. Dhotlies	Mani 9648808869
23	SLM 348135314	1.150	1	m.m. pharma	[Signature] 9460124 8082040806
24	MTP 1305421	0.250	1		
25	SLM 348226939	0.250	1	Paul Arvind	[Signature] 9003742344
26	NLM 60502838	1.650	2	The Orgeno Inc	

THE PROFESSIONAL COURIER



MADURAI Delivery Run Sheet

Branch : IXM / IXM
Staff : VELKUMAR
Route : TN58AH4680

DrsNo : 1604646
Date : 15/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	PAK	331302	JESSILA 72008 75802	-	1	A. Jussila 72008 75802
2	MAA	573876091	CHANDRA SEKARAN 8825597271	-	1	 8825597271
3	SLM	348279865	MEENAMBAL 915000 5811	-	1	M. Meenambal 9566823771
4	BLR	5450571604	NAVEENKUMAR 99440 98049	-	1	M. Naveenkumar Steel
5	MTP	1305563	MS MOTORS 7877 33335	-	1	A. P. Pankaj
6	SLM	348289620	SARAVANA STORE	-	1	 SARAVANA STORE
7	KMU	1141558	BALA 99424 96068 994286 9559	-	1	B. Balu 99424 96068
8	MAA	573629412	RAMACHANDIRAN 6382 339 881 9506507914	-	1	R. Ramachandiran 6382 339 881

Total No Of Consignments: 8

Delivered :

Un Delivered :

Prepared By :

Verified By :

Date 15-06-2024 12:08:36

① IRP 5977539. ~~Ramraj Cotton~~

① COD 1117882 J. Sheik Mohamed
88076 88046

N/R

THE PROFESSIONAL COURIERS

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

No. **419**

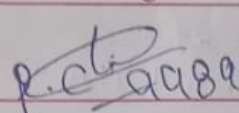
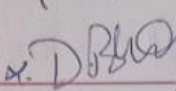
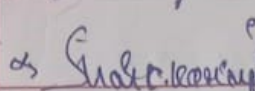
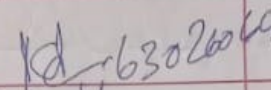
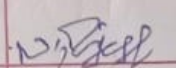
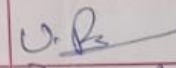
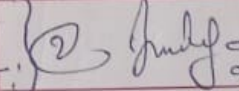
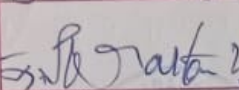

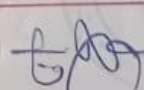
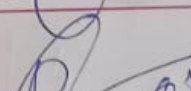

Date: 14/6/24

Courier Boy :

Total Documents :

Documents Delivered :

DELIVERY RUN SHEET

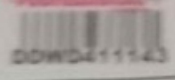
S. No.	Consignee	Origin	POD. No.	Seal and Signature of Consignee	Delivery Time
1	LUCKY SPORTS	AAA	107010137		14/6/24
2	DBHASKARAO	BCM	918196		994913206
3	MASJID FATIMAH	BLR	425103006		951573 7296
4	SK. JAHEER BASHA	TCG	7027130	9908559028 SK. Jaheer Basha	
5	VIVEK	TRZ	265094906	6376754623 M. J. R. H. N.	
6	PACHALA	GEB	50733718		163026066
7	G. V. R.	VSA	320X 5586610	Sahil 7730942618	
8	NGASPIJEX	PRD	16615010		984826123
9	U SOWJANYA	KVL	106023		924713927
10	Balaji OFFSET PS	VSA VSA	554052A 553957A		9900031528
11	SK. SADIK	BPA	2031202		8885657980
12	BOB	GNT	950003		
13	SUSI	STP	34287759		18-06-24
14	P. K. CHIRAJEEVI	GNT	451766		03/06/24
15	RAHUL RAJ	PON	3679661	KRR	8179202203
16	KAPIL	KAM	535126		

THE PROFESSIONAL COURIERS

Vijaya Road, Dharwad - 580 001
Phone : 2467858, 2747851

Name : Narasimha

No. **411143**



Date : 10/6/2024 Area : DODD

Sl No.	Origin	Consignment No.	Consignee	Wt.	No. of pieces	Seal and Signature
1	TML 34	69297	NC I		3	HOMI
	NA 125	146397			0	
	85K	68053			0	
2	VPL	904680970			0	
3	ARR	10354306			0	
4	SM	34825986			1	
		92597			0	
5	HIS	7734533			0	
6	3ce	574991602			12	
7	Wc	73481262			0	
8	W/S	734587			0	
9	KOL	70168602			0	
10	MIL	61009665			2	
	MIL	6161748			0	
11	3ce	460473557			0	
12	904	681498			0	

Total No. of Docs : 16

ANAKI AT VEDALAKH
DID
Dharwad-580001

CITY COLLECTION
Dharwad-580001

ANI PHARMA
Shop No. 3-107, 10th Floor
Chandrasekhara Plaza
Karnataka Janki
Dharwad-580001

SP ASSOCIATES
BTS No-171/37/B1
Damodar Building, Shop No 1,
2nd Floor, Above Damodar Hotel
Akkipet, Dharwad-580001

SHREE MEDICAL & PHARMACY
Dharwad-580001



THE PROFESSIONAL COURIER

MADURAI Delivery Run Sheet



Branch : IXM / IXM
Staff : KARUPPASAMY
Route : TN58BK6151

DrsNo : 1706181
Date : 15/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	104106296	MEDSMART	-	2	<i>[Signature]</i> MEDSMART LOGISTICS Shop No. 2 Sivangal Road, Chennai - 600 020
2	DDG	694854	AJAX PHARMA	-	1	<i>[Signature]</i> AJAX PHARMA Plot No. 2, North Mesthanpatti, Vandiyur Bit 1, Ring Road Madurai - 625 020
3	SLM	348291447	LAILA SILKS	-	1	<i>[Signature]</i> 15/9/24
4	MAA	866253562	VICKRAM CLG	-	1	<i>[Signature]</i>
5	MAA	866253563		-	1	
Total No of Consignment : 2						
6	HRD	714435279	AURO LAB	-	2	 <i>M. Ranthan</i>
7	IXM	506276344	AURO LAB RTN	-	8	
8	RPT	102448	SOUTHERN MOTORS	-	3	
9	MAA	107143221		-	1	
10	MAA	107143260	-	-	1	
Total No of Consignment : 3						

Total No Of Consignments: 10 **Deliverd :** **Un Deliverd :**

Prepared By : **Verified By** **Date** 15-06-2024 12:11:57

DAILY DELIVERY STATEMENT

Name: 15/11/24
 4, Kumbeswarar North Street, Kumbakonam - 612 001.

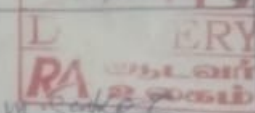

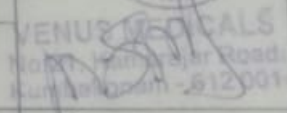
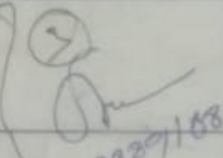
THE PROFESSIONAL COURIERS

1506203

2431463
2431307

THE PROFESSIONAL COURIERS
 4, Kumbeswarar North Street, Kumbakonam - 612 001.

Name: V. Selvamani (Ray)
 Date: 15/11/24 DAILY DELIVERY STATEMENT SNo **KUM 25747**

Sl. No.	CONSIGNEE	ORIGIN	POD No.	SIGNATURE OF THE CONSIGNEE
1.	RA news	Sum	348291671 (1+1)	
2.	ANbu hospital	MAA	105527495	
3.	Venus medicals	Pon	1676367	
4.	Apollo Pharmacy	Edl	17635376	
5.	" "	MAA	704249370	735 88297108
6.	Shi Anurag Borhali	SVL	4673806	MOKESH 70413/2009
7.	Bharat Homeo	SUM	348335298	BHARAT HOMEOPATHIC NBS TOWER 1st Floor 195, JOHN SELVARAJ NA NEAR NEW BUS STAN KUMBakonam 612 001
8.	Kamatchi Lab	MAA	703837852	0485-846053
9.	Digital	CJB	201593222 201593184	K. Purushotham 883854326
	A-Daranga	MAA	201500900	89404733

Time: 10:51:50 AM

Checked By:

851 / KVB / Delivered 18/06/24 18/06/24

061694253 / Kamanya Devi / K.V. 947747126

THE PROFESSIONAL COURIER
Delivery Run Sheet

BRANCH/PH: VILATHIKULAM/9942771442
STAFF : R. GOBIKRISHNAN
ROUTE : SAYALKUDI HQTC

LOAD : 1
DATE : 17/06/2024
DPS NO: DPKM1020192

SNO	ORG	CONSIG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	PKGS
1	SLM	348291901	INDIA SILK HOUSE K.K.	2	69.8	AS	
2	TUT	6850580	TNGR APK.	1	11.39		
3	IYM	506494125	INDIA SILK HOUSE K.K.	1	5.5	Delivered	
4	NGT	40101949	M. MUTHU KUMAR ELAKKIY Kadugu Sathiram	1	0.1	9025477290 Delivered	
5	MAA	300862999	CHOLAMANDLA FINANCE K.K.	1	7.4	Delivered 17/06/24 K.K.	
6	TUT	6850388	KARISH MITHA NATCHIYA S.G.T.	1	2.275	Delivered	
7	MAA	703915336	MICHAEL JOHNSON K.K.	1	0.1	Delivered	
8	POL	6146888	DEEPA APK.	1	0.845	S. Dupa X 7010583133	
9	GDR	5387727	SEETHALAKSHMI K.K.	1	1.29	Delivered 17/06/24 K.K. sheet	
10	MAA	574397756	S. PRIYA Kadaladi	1	0.145	Delivered 17/06/24 Kadaladi sheet	
11	MAA	703766550	K.H.N. HR SEC SCHOOL Porundi	1	3.73	CB	
12	BRH	437510	AFSAR NISHA Valinolekam	1	1.735	K 224 070707 960035319	
13	BRH	437506	ALIF RAMALAN Valinolekam	1	0.64	S. Dair Ali 933025619	
14	BRH	437517	MASRIN FATHIMA Valinolekam	1	1.26	224 070707	

Total No Of Dax: 14

Box Delivered:

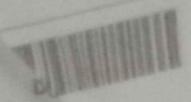
Box Returned:

Prepared By: vkm

Time: 10:56:36 AM

Checked By:

THE PROFESSIONAL COURIERS
DHARAPURAM



Name : SIVAKUMAR V

DRS No : 176239

Route : MULANUR LINE

Date : 15/06/2022

Consignment No	Pcs	Weight	Signature	Remarks
1 RAJHU KMM506554193 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> 902501111	
2 JAYAPRAKASH TRP7759992 Total No of ConsignMents: 1	1	0.160	N. Suganya 6374074151	
3 SELVI TNJ891795 Total No of ConsignMents: 1	1	0.710	P. Sujith kmf. 6379647673	
4 KALIKOVIL MAA865713298 Total No of ConsignMents: 1	1	0.100	N. Sujith 9688756471	
5 JAMUNA RANI CMM935897 Total No of ConsignMents: 1	1	0.500	Kaithu 9865125515	
6 SABARI AND CO EDQ449994 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> 9992532052	
7 AP TEX SLM348292500 Total No of ConsignMents: 1	1	52.000	<i>[Signature]</i> 7598876900	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : dpm

Print Time : 15/06/2022 11:34:48AM Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB138260501



RS No.: 1382605

RS Date: 15-Jun-2024



S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 348301303	4.850	1	SGS	
2	SLM 348303026	5.150	1		
3	SLM 348293010	29.350	1		
4	DTY 3832712	0.330	1	ABTINDS	
5	SLM 348294029	12.000	1		
6	SLM 348296529	1.500	1		
7	SLM 348294580	4.500	1		
8	SLM 348296395	1.500	1		
9	SLM 348294783	4.700	1		
10	TRP 2117654	0.750	1		
11	TR2 113373162	2.050	1	REENA	
12	KPP 7472840	1.750	1	MOHAMEDYASEER	
13	KTG 7148670	0.250	1	SADIKALI	

ABT INDUSTRIES LIMITED
 SOUTH UKKADAM, COIMBATORE
 SECURITY ENTERED
 DATE: SL No:
 MATERIAL OUT
 TIME: SIGNATURE

Jan 9786633284

Kanav

98944 78600



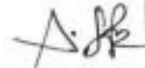

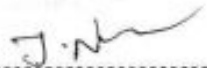
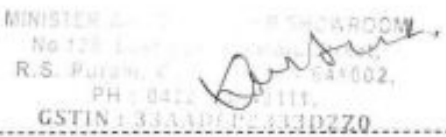
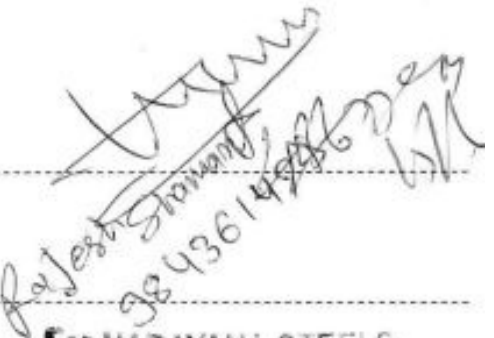
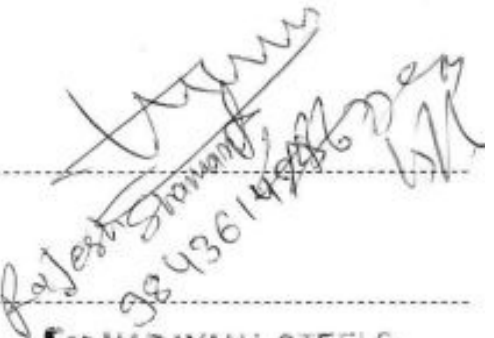
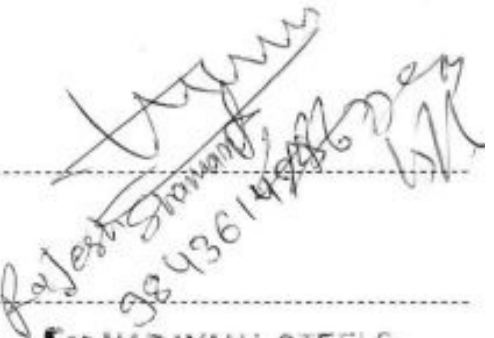



THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY
Staff: KARUPPASAMY
DRS No.: DCJB138299101



RS No.: 1382991
RS Date: 15-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	MGD 262564	35.350	2	SRI KRISHNA	
2	MGD 262562	0.250	1-6	No.OF Docs: 2	
3	HSR 60477	3.900	5	KMB	
4	MAA 301363710	27.000	1	ABT	 
5	SLM 348293301	33.150	5	VINAYAGA	
6	TRZ 122148714	1.200	1	.	
7	MAA 108470287	3.000	1	.	
8	MAA 108470288	6.500	1	No.OF Docs: 4	
9	MAA 301417048	2.100	1	MINISTER WHITE	
10	SLM 348295483	2.450	1	No.OF Docs: 2	
11	TRZ 131273245	5.500	1	SREE ANNAPOORNA	
12	TRZ 131273247	5.650	1	.	
13	TRZ 131273243	5.850	1	.	
14	TRZ 131273242	5.550	1	No.OF Docs: 4	
15	COK 24792760	5.100	1	TEAM TIGER	
16	KRR 30017093	15.800	1	NARAYANA STEELS	 For NARAYANA STEELS 
17	MAA 301200041	25.000	1	DHARMARAJ	
18	MAA 704406765	18.000	1	RAMCO	 

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB138260501



RS No.: 1382605

RS Date: 15-Jun-2024



S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 348301303	4.850	1	SGS	
2	SLM 348303026	5.150	1		
3	SLM 348293010	29.350	1		
4	DTY 3832712	0.330	1	ABTINDS	
5	SLM 348294029	12.000	1		
6	SLM 348296529	1.500	1		
7	SLM 348294580	4.500	1		
8	SLM 348296395	1.500	1		
9	SLM 348294783	4.700	1		
10	TRP 2117654	0.750	1		
11	TRZ 113373162	2.050	1	REENA	
12	KPP 7472840	1.750	1	MOHAMEDYASEER	
13	KTG 7148670	0.250	1	SADIKALI	

ABT INDUSTRIES LIMITED
 SOUTH UKKADAM, COIMBATORE
 SECURITY ENTERED
 DATE: SL No:
 MATERIAL OUT
 TIME: SIGNATURE

Jan 9786633284

Kanaru

98944 78600

THE PROFESSIONAL COURIER



MADURAI

Delivery Run Sheet

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

DrsNo : 1604632
 Date : 15/06/2024
 Page No : Page 1 of 1

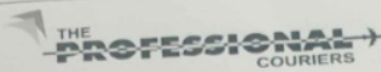
S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TRP	5977531	RAMRAJ	-	1	 <i>SR</i>
2	SLM	348301855	MUTHU MARK	-	1	 97-98, PALAM STATION ROAD SELLUR, MADURAI-2
3	SLM	348307439		-	1	
4	SLM	348307164		-	1	
Total No of Consignment : 3						<i>Star</i>
5	BOD	450197	NAGARAJAN	-	2	<i>Temp 948615/6/24</i> <i>948610 24</i>
6	MAA	104106292	RKV DEVICES	-	13	<i>R. Jay</i> <i>9790</i> 
7	TRZ	71244074	MADURAI GANDHI NMR S	-	1	 DATE <i>15/6/24</i>
8	TRZ	71244075		-	1	
9	TRZ	71244076		-	1	
10	TRZ	71244077		-	1	
Total No of Consignment : 5						

Total No Of Consignments: 10 Delivered : Un Delivered :

Prepared By : Verified By Date 15-06-2024 11:35:07

TRZ 71244258

THE PROFESSIONAL COURIERS



DSVM1102004

SRIVAIKUNDAM

SRIVAIKUNDAM

Phone No: 9344296720

Name: OFFICE DELIVERY

DRS No: 1102004

Branch: SRIVAIKUNDAM

Route: SRIVAIKUNDAM

Date: 15/06/2024

Load: 1

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TUT6818444	M. Sathiyabalan P. N. Manojan	1	0.100	NSP	
2	VPL223174993	Chellagalakki Ammugemen	1	0.100	NSP | RTN	
3	VPL223175084	Sathiyaleri Velaralan	1	0.100	NSP | RTN	
4	VPL223174096	Anbukani Ammugemen	1	0.100	CM | RTN	
5	MAA863465703		1	0.100		
6	MAA704445503	Isrel nam mat Syn	1	0.100	Schoot Chozel	

Total No of Dox: 6

Dox Delivered:

Dox Returned:

Prepared By: svm

Print Time: 15/06/2024 12:48:29

Checked By:

T.SLM.34830268.

CAIR

Wej. T. 800/y

ERAL

* Mr. L. Anantha Mudaliar
 GST NO: 35AABFL56866122Y
 L. ANANTHA MUDALIAR & SONS
 # 15, Main Bazaar,
 Eral - 628801,
 Thoothukudi Dist.

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB138260501



RS No.: 1382605

RS Date: 15-Jun-2024



S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 348301303	4.850	1	SGS	
2	SLM 348303026	5.150	1		
3	SLM 348293010	29.350	1		
4	DTY 3832712	0.330	1	ABTINDS	
5	SLM 348294029	12.000	1		
6	SLM 348296529	1.500	1		
7	SLM 348294580	4.500	1		
8	SLM 348296395	1.500	1		
9	SLM 348294783	4.700	1		
10	TRP 2117654	0.750	1		
11	TRZ 113373162	2.050	1	REENA	
12	KPP 7472840	1.750	1	MOHAMEDYASEER	
13	KTG 7148670	0.250	1	SADIKALI	

ABT INDUSTRIES LIMITED
 SOUTH UKKADAM, COIMBATORE
 SECURITY ENTERED
 DATE: SL No:
 MATERIAL OUT
 TIME: SIGNATURE

Jan 9786633284

Kanaru

98944 78600

KARUNGALPALAYAM
Delivery Run Sheet

BRANCH/PH: KARUNGAL PALAYAM/9585540053
 STAFF : PLT/RJ
 ROUTE : RKV ROAD



LOAD : 1
 DATE : 15/06/2024
 DRS NO: DEDQ1081237

SNO	ORG	CONSIG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	PKGS
1	MAA	107010422	BHARANI SILK CENTER	1	0.1		
2	BLR	5100941605	BHARANI SILK CENTER	1	0.1		
3	IXM	506520932	BHARANI SILK CENTER	1	0.1		
4	MAA	107010362	BHARANI SILK CENTER	1	0.1		
5	VPL	948297366	MANI SILKS	1	0.1		
6	SLM	348303600	MANI SILKS	1	0.1		
7	SLM	348303975	MANI SILKS	1	0.1		
8	VPL	948655592	KALAMANDIR	1	0.1		
9	VPL	948656174	KALAMANDIR	1	0.1		
10	IXM	506481928	MALAR SILKS	1	0.1		
11	TRP	1643770	MALAR SILKS	1	0.1		
12	VPL	948732293	MALAR SILKS	1	0.1		
13	TRP	1307835	MALAR SILKS	1	0.1		
14	MAA	108329702	MALAR SILKS	1	0.1		
15	CJB	1515787	GELVA GOLD	1	0.1		
16	BLR	5100941660	MOHAN TEX	1	0.1		
17	KRG	4620824	KEIZER R M	1	0.1		



4

3

5

For Bharani Silk Centre

For Mani Silks

KALAMANDIR
 ERODE

MALAR SILKS
 M. K. V. Road, ERODE - I

Serial

MOHAN TEX
 KALYAN ROAD
 ERODE * SILENT

THE PROFESSIONAL COURIER



MADURAI

Delivery Run Sheet

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

DrsNo : 1604632
 Date : 15/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TRP	5977531	RAMRAJ	-	1	 <i>SR</i>
2	SLM	348301855	MUTHU MARK	-	1	 97-98, PALAM STATION ROAD SELLUR, MADURAI-2
3	SLM	348307439		-	1	
4	SLM	348307164		-	1	
Total No of Consignment : 3						<i>Star</i>
5	BOD	450197	NAGARAJAN	-	2	<i>Temp 948615/6/24</i> <i>948610 24</i>
6	MAA	104106292	RKV DEVICES	-	13	<i>R. Jay</i> <i>9790</i> 
7	TRZ	71244074	MADURAI GANDHI NMR S	-	1	 DATE <i>15/6/24</i>
8	TRZ	71244075		-	1	
9	TRZ	71244076		-	1	
10	TRZ	71244077		-	1	
Total No of Consignment : 5						

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 15-06-2024 11:35:07

TRZ 71244258

THE PROFESSIONAL COURIER
Delivery Run Sheet

BRANCH/PH: VILATHIKULAM/9942771442
OFFICER: K. Gopinath
ROUTE: SAYALKUDI HOTC

LOAD : 1
DATE : 17/06/2024
DRS NO: DVKM1020191

NO	ORG	CONSIG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	REMARKS
	PCM	17681664	ANTHONY K.K	1	21.2	[Signature]	
	ITVL	11958838	SARATHA HOTEL APK	1	10.17	[Signature]	
	IXM	306554187	IRUKUMANI APK	1	12.175	[Signature]	
	DDG	1694283	V. KARUNYA DEVI S. Kowanthai	1	2.83	[Signature]	Delivered 17/06/24 HOTC sheet
	TRP	13030542	INDIA SILK HOUSE K.K	1	3.785	[Signature]	VKM office delivery Ho
	EDD	11453500	INDIA SILK HOUSE K.K	1	5.18	[Signature]	
	KLM	1170881	SALMAN FARIZ Oppilan	1	4.485	[Signature]	
	MAA	10701046	ALAYAM GARMENTS K.K	1	0.1	[Signature]	Delivered K.K 17/06
	KRR	1352448	IMA STEEL Uraikinar	1	4.645	[Signature]	
	IRMD	17027112	JAMES & CO K.K	1	2.71	[Signature]	Delivered 998653
	KRR	130019014	MANIKANDAN P Rajakal palayam	1	4.3	[Signature]	
	ICUD	12017025	VIJIRAYAN S. Tharaiyadi	1	0.845	[Signature]	
	ICJB	1519789285	MAHARAJA MEDICAL K.K	1	1.46	[Signature]	Delivered to K.C sheet
	DDG	1694044	RIVASKHAN T. Manigal	1	1.15	[Signature]	
	IXM	1506402938	ITMB K.K	1	1.11	[Signature]	Delivered K.K sheet 18/06/24
	MAA	1704485231	SARAVANAN Appanoor	1	12.4	[Signature]	Delivered Padaladi sheet 17/06/24
	SLM	1348307310	VEE TEX K.K	1	10.4	[Signature]	U.A. [Signature] 9922860228

No. of boxes: 17

Boxes Delivered: _____

Boxes Returned: _____

THE PROFESSIONAL COURIER



MADURAI

Delivery Run Sheet

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

DrsNo : 1604632
 Date : 15/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TRP	5977531	RAMRAJ	-	1	 <i>SR</i>
2	SLM	348301855	MUTHU MARK	-	1	 MUTHU MARK 97-98, PALAM STATION ROAD SELLUR, MADURAI-2
3	SLM	348307439		-	-	
4	SLM	348307164		-	1	
Total No of Consignment : 3						<i>Star</i>
5	BOD	450197	NAGARAJAN	-	2	<i>Temp 948615/6/24</i> <i>948610 24</i>
6	MAA	104106292	RKV DEVICES	-	13	<i>B. Jay</i> <i>9790</i> 
7	TRZ	71244074	MADURAI GANDHI NMR S	-	1	 DATE <i>15/6/24</i>
8	TRZ	71244075		-	1	
9	TRZ	71244076		-	1	
10	TRZ	71244077		-	1	
Total No of Consignment : 5						

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 15-06-2024 11:35:07

TRZ 71244258

MADURAVOYAL AUTO
CHENNAI

Phone No: 8144912978

THE
PROFESSIONAL
COURIERS

CHENNAI

DMAA16466948



DMAA16466948

Branch : MADURAVOYAL AUTO

Name : VIJAY.S

DRSNo : 16466948

Load : 1

Route : ABT-BULK

Date : 15-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	JSK 1 SLM348307632 Total No of ConsignMents: 1	2	70.000	<i>Jai sri Krishnar sik</i> 30/250, N.M. Road, Avadi, Chennai - 54 Ph-2655044	
2	NH BIKES 2 IXM506596262 Total No of ConsignMents: 1	4	66.500	<i>893910534</i>	
3	NELLAI KARUPATTI 3 GMP749529 4 COK23831801 Total No of ConsignMents: 2	5 1	7.000 15.050	<i>T/O</i> <i>8072876534</i>	
4	KISHORE HDFC 5 KPL1580228 Total No of ConsignMents: 1	1	3.220	<i>T/O</i>	
	DEVI HDFC 6 DDG459340 Total No of ConsignMents: 1	1	12.410		
	SURESH 7 TRZ100074672 Total No of ConsignMents: 1	1	5.220		
7	GAT 8 RPT5269308 9 RPT5268569 Total No of ConsignMents: 2	1 2	17.350 23.390	<i>K. Unnikrishnan</i> 6384030768	
8	KK SAMY 10 SLM348194096 Total No of ConsignMents: 1	5	55.700		

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 15-06-2024 11:21:10

Checked By :

THINGAL NAGAR
Delivery Run Sheet
HINGAL NAGAR/9442374131

APOLLO
COLACHAL COURIERS
(DOMESTIC & INTERNATIONAL COURIER & CARGO)

20-33, Main Road, Near Central Bank, THUCKALAY, 629 175.
Ph: 04651 - 256161, 256363 Email: apollo@apollocouriers.com Web: www.apollocouriers.com
LOAD: 1
DATE: 18/06/2024
DRS NO: DTKY2114077
GSTIN: 33AACPO898P273

SNO	ORG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL
1	RJP	214560	VKP HSS, CCL	1	0.1	R. P. Rajaguru V.K.P. H.S.S. CCL K.K.DIST. PIN - 629 201 TAMIL NADU
2	MAA	300652109	SRO, CCL	1	0.1	
3	TVL	7234865	GHSS, ELAPPAV	1	0.1	
4	SLM	348372300	BENSO TEX, CCL	1	0.1	
5	TRP	2702208	BENSO TEX, CCL	1	0.1	
6	TRP	2702193	BENSO TEX, CCL	1	0.1	
7	SLM	348373044	HANDSOME, CCL	1	0.1	
8	MAA	944685303	STAR AGENCY, CCL	1	0.1	
9	MAA	944685195	STAR AGENCY, CCL	1	0.1	
10	TVL	1959157	JOSEPHS MHSS, CCL	1	0.1	
11	MAA	703762538	JOSEPHS MHSS, CCL	1	0.1	
12	MAA	703764587	JOSEPHS MHSS, CCL	1	0.1	
	MAA	703762593	CARMEL JOTHI, MS, CCL	1	0.1	
	MAA	703764399	CARMEL JOTHI, MS, CCL	1	0.1	

Total No Of Dox: 14

Dox Delivered:

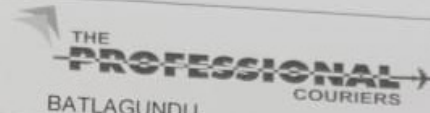
Dox Returned:

Prepared By: tnr

Time: 14:08:49 PM

Checked By:

Branch: TN/BTU/NLK
No: 8940500035



BATLAGUNDU

DBTU107742

Branch : NILLAKOTTAI

Name : SENTHIL

DRSNo : 107742

Load : 1

Route : IAP LINE

Date : 18/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NATARAYAN 1 SLM348372429 Total No of ConsignMents : 1	1	52.600		
2	IAP 2 RNB1825858 ✓ 3 RNB1825857 ✓ 4 HHR870045961 ✓ 5 HVI55178363 ✓ 6 KPL1576836 ✓ 7 HHR870045954 ✓ 8 HVI2671769 ✓ 9 HVI2671632 ✓ Total No of ConsignMents : 8	1 1 1 1 1 1 1 1	0.100 0.100 0.360 0.100 0.100 0.100 0.100		
3	DAMIEN SCHOOL 10 GPM900348 11 EDQ60255 Total No of ConsignMents : 2	1 1	0.100 0.100		

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : nlk

Print Time : 18/06/2024 10:46:26AM Checked By :

THINGAL NAGAR
Delivery Run Sheet
HINGAL NAGAR/9442374131

APOLLO
COLACHAL COURIERS
(DOMESTIC & INTERNATIONAL COURIER & CARGO)

20-33, Main Road, Near Central Bank, THUCKALAY, 629 175.
Ph: 04651 - 256161, 256363 Email: apollo@apollocouriers.com Web: www.apollocouriers.com
LOAD: 1
DATE: 18/06/2024
DRS NO: DTKY2114077
GSTIN: 33AACPO898P273

SNO	ORG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL
1	RJP	214560	VKP HSS, CCL	1	0.1	R. P. Rajagopal V.K.P. H.S.S. CCL K.K.DIST. PIN - 629 201 TAMIL NADU
2	MAA	300652109	SRO, CCL	1	0.1	
3	TVL	7234865	GHSS, ELAPPAV	1	0.1	
4	SLM	348372300	BENSO TEX, CCL	1	0.1	
5	TRP	2702208	BENSO TEX, CCL	1	0.1	
6	TRP	2702193	BENSO TEX, CCL	1	0.1	
7	SLM	348373044	HANDSOME, CCL	1	0.1	
8	MAA	944685303	STAR AGENCY, CCL	1	0.1	
9	MAA	944685195	STAR AGENCY, CCL	1	0.1	
10	TVL	1959157	JOSEPHS MHSS, CCL	1	0.1	
11	MAA	703762538	JOSEPHS MHSS, CCL	1	0.1	
12	MAA	703764587	JOSEPHS MHSS, CCL	1	0.1	
	MAA	703762593	CARMEL JOTHI, MS, CCL	1	0.1	
	MAA	703764399	CARMEL JOTHI, MS, CCL	1	0.1	

Total No Of Dox: 14

Dox Delivered:

Dox Returned:

Prepared By: tnr

Time: 14:08:49 PM

Checked By:

PROFESSIONAL COURIERS

CHIDAMBARAM.

Ph : 222490

Daily Delivery Statement

Name: Sorkath

Date: 20/6/24

Area: Kmkoil

No. 1710855

S. No.	Consignee	Origin	POD No.	Time	Signature of the Consignee
1	Relaxal mens	Mad	200204093		<i>[Signature]</i>
2	TVC	Cus	2218901		<i>[Signature]</i>
3	NJ Hall	Stm	348374420		<i>[Signature]</i>
4	GV Computer	GRB	X X X X		<i>[Signature]</i>
5	APNAT	Mad	10854243		<i>[Signature]</i>
6	Dyan medul	Mad	704162513		<i>[Signature]</i>
7	Annai Poo	GRB	201594041		<i>[Signature]</i>
8	Electric Pm	Cud	1117941		<i>[Signature]</i>
9	Don Auto	Mad	506563962		<i>[Signature]</i>
10	new rajan medul	Mad	301200596		<i>[Signature]</i>
11	TVC	Cus	22171533		<i>[Signature]</i>
12	Kemeru	TRP	4549921		<i>[Signature]</i>
13	Bulereln	Mad	940916085		<i>[Signature]</i>
14	Wagon News	KAR	8121313		<i>[Signature]</i>

TVC ELECTRONICS AND FURNITURES.
No. 28, Chetty Street, Near State Bank,
KATTUMANNARKOIL - 608 301.
GSTIN: 33AC5P46983092

New Jayli Hall
171, K...
Kattumannarkoil - 608 301.

APN AIR TRAVEL
195, Katchery Street, (Opp LIC Office)
Kattumannarkoil - 608 301, Cuddalore (Dt)
E-mail: jeddehuresh@gmail.com

TVC ELECTRONICS AND FURNITURES.
No. 28, Chetty Street, Near State Bank,
KATTUMANNARKOIL - 608 301.
RAJA POWER PRESS
26, Chetty Street,
Kattumannarkoil - 608 301

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

THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH: CHENNAI/MALAI/9560540002
 STAFF : VINOTH
 ROUTE : VAI



LOAD # :
 DATE : 17-05-2024
 DRS NO: DEDQ1076704

SRNO	ORG/CONSGLNO	CONSIGNEE	POST	WGT	SIGN & SEAL	RMKS
1	SLN:348574711	KWVL SILKS	1	0.1	<i>J. Jay</i>	
2	MAA:944703757	SUNTEL	4	0.1	<i>R. Saranya</i>	
3	COB:1525376	SVS SPINNERS	1	0.1	<i>P. Kovuppasamy</i>	
Total No Of Dxs: 3		Box Delivered: 3	Box Returned: 0			
Prepared By: [Signature]		Time: 10:33:26 AM	Checked By: [Signature]			

THE PROFESSIONAL COURIER



MADURAI Delivery Run Sheet

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

DrsNo : 408383
Date : 17/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	866348503	SARAVANAN 30-ஆடி ஏரூர் - செவ்வாறு 9789199213 9787796794	-	1	
2	CGL	18023903	LINGESWARAN அகிலச்சுயல்கள் 4-ஆடி ஏரூர் 30-ஆடி ஏரூர் செவ்வாறு	-	2	J. Meena 978869805
3	MAA	865441085	MARIMUTHU (வி) மென்மலர் செவ்வாறு செவ்வாறு 9443031031	-	1	C.O. 9443031031
4	TRP	636355	NADNIT GROUPS ஏரூர் ஏரூர் - செவ்வாறு 8096687009	-	1	K. Lakshmi 9150280255 GSTIN: 33CCOPK4296A1ZM
5	SLM	348375717	BARATHI TEXTILES செவ்வாறு	-	1	BHARATHI TEXTILES D.No.20, Ahimsapuram 4th Street New, Virudhan SELLUR, MADURAI-625 002 Phone No- 0452-2528482
6	TEN	7758783	MADURAI LIFE DRUGS // 9025750891	-	1	MADURAI LIFE DRUGS MADURAI-625 002
7	CJB	519741782	SANTHIYA அகிலச்சுயல்கள் ஏரூர் Choderkikulam	-	1	M.A.B. 9443855792
8	MAA	301163292	Zudio JUDIYO TRAND 9865686349	-	1	ZUDIO MADURAI-625 002
9	MAA	574980802	Gokale Road INDIAYAN TRAINER 9842652117	-	1	P.P. 8428980006
10	KKL	2366219	0452-253243 KARAIKAL GLOWRATES செவ்வாறு ஏரூர் செவ்வாறு	-	1	GLOWRATES MADURAI-625 002

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 17-06-2024 12:06:35

37

THE PROFESSIONAL COURIERS

G.K.COMPLEX

Phone No: 0416 - 2291048



VELLORE



DVLR302665

Branch : VELLORE

Name : RAJESH

DRSNo : 302665

Load : 1

Route : BYE PASS ROUTE

Date : 17-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Remarks
1	SLM348377545	NMAVMS	2	56.300	<p>Signature GSTIN: 33AAICN9821E1Z6 NMAVMS FASHIONS INDIA PRIVATE LIMITED No. 79, Dharmaraja Koil Street, Thottapalayam, Vellore - 632 004</p>

Total No of Dox: 1

Dox Delivered :

Dox Returned :

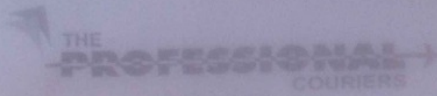
Prepared By : v

Print Time : 17-06-2024 10:45:05

Checked By :

2	BLR5100945685	Sala HL Siva Prasad Sarma	V. G. R. 9591603800 Siva 8125004485
3	WGL233621	Vamsi HL.	Aniswanath 8801292935
4	SKL705788	G. G. Gupta	V. Nesuvisu
5	KVD8368709B	MCF	Recd Joc 20/6/24
	<ul style="list-style-type: none"> • SLM348380031 • SLM348377718 	Vema Fashions	K. Chinnaras 9951516203 20/6/24
7	NL G54262	G. Navasimharao	S. R. 8106217494
8	PNR 28878	Viraprathep	970055847 M. Badma

THE PROFESSIONAL COURIERS



G.K. COMPLEX

Phone No: 0416 - 2291048

VELLORE

DVL106792

Branch : VELLORE

Name : HARI

DRSNo : 106792

Load : 1

Route : OFL ROUTE

Date : 17-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM348379603	JK MEANSWEAR	1	6.300	[Handwritten Signature]	
2	SLM348377925	JK MEANSWEAR	1	24.700		
3	EDQ21568782	SUNIL KUMAR SRIDHER	1	7.800	[Handwritten Signature]	
4	CUD3351666	VANHEUSEN	1	2.850	[Handwritten Signature]	
5	KCM13122643	KARPAGAM COOP MEDICAL	1	0.100	[Circular Stamp]	
6	MAA300546000	D JAGANATHAN	1	1.550	[Handwritten Signature]	
7	VPL944726158	BAJAJ FINANCES	1	2.950	[Handwritten Signature]	
8	MAA102374667	DR GIRI	1	17.300	[Handwritten Signature]	
9	HSR7134272	SRI LAKSHMI PHARMA	1	3.000	[Circular Stamp]	
10	HSR7134273	SRI LAKSHMI PHARMA	1	2.000	[Handwritten Signature]	
11	MAA300864818	SRI LAKSHMI PHARMA	2	12.000	[Handwritten Signature]	
12	MAA865697172	KP ANANDHI	1	2.400	[Handwritten Signature]	
13	RKT9531819	NIVU BABU	1	1.700	[Handwritten Signature]	
14	MAA301508093	TAMIL NADU POLICE CANT	1	9.900	[Handwritten Signature]	
15	SLM348357758	DR TS MUTHU	1	0.300	[Handwritten Signature]	
16	MAA106435490	I PLANET	1	1.100	[Handwritten Signature]	
17	MAA106435487	VLR-1	1	2.200	[Handwritten Signature]	

Total No of Dox : 17

Dox Delivered : 10

Dox Returned : 7


Prepared By : v

Print Time : 17-06-2024 08:02:17

Checked By : [Signature]

THE PROFESSIONAL COURIERS
 Delivery Run Sheet
 01: ARUPPUKOTTAI/04566228757
 : SHIVA
 : OFFICE DELIVERY

LOAD : 1
 DATE : 17-06-2024
 DRS NO: DAPK2024569

ORG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
	IXM 506587278	VAANI HOSPITAL	1	3.34	<i>[Signature]</i>	
2	IXM 506535882	APOLLO PHARMA	1	0.27	APOLLO PHARMACY No. 137-B Panthalgudi Road, ARUPPUKOTTAI-626 101, TAMIL NADU - 626 101 Ph. No. 04566-227595	
3	IXM 506502501	APOLLO PHARMA	1	1.1		
4	IXM 506502508	APOLLO PHARMA	1	4.19		
5	CJB 1525926	S KATHIRESAN PMBJK	4	34.94	<i>[Signature]</i> H. Chinn - 626 101 Dr. N. Jeyarani, M.B.B.S. S. M.	
6	SLM 348377085	SRI RAM MEDICAL	1	1.3		
7	DDG 696137	J K ENTERPRISES	1	5.6	G. B. D. N. GST: 33AAQFT0016K1Z1	
8	GYM 592775	RTG SILKS	1	5.5	The RTG SILK S. Pattabiramer Kovil St. Aruppukkottai - 626 101	
9	IXM 506502503	APOLLO PHARMA VRR RD	1	1.2	APOLLO PHARMACY UNIT OF APOLLO PHARMACIES LTD 133 VRR NAGAR MAIN RD ARUPPUKOTTAI - 626 101. Phone: 04566-226622	
10	IXM 506500498	APOLLO PHARMA VRR RD	1	2.07		
11	SLM 348355522	ARUMUGA PERUMAL TEX	1	8.78	<i>[Signature]</i> Manager 	
12	SLM 348378378	ARUMUGA PERUMAL TEX	1	15.9		
13	SVP 1532735	ARUMUGA PERUMAL TEX	1	17		
14	SVP 1532748	VIJAYALAKSHMI READYMA	1	18.6	விஜயலக்ஷ்மி ரெடியமேட் ஸ்டோர்ஸ்	

total No Of Dox: 14

Dox Delivered: *[Signature]*

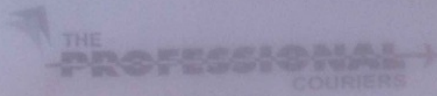
Dox Returned: *[Signature]*

Prepared By: shiva

Time: 10:17:29 AM

Checked By: *[Signature]*

THE PROFESSIONAL COURIERS



G.K. COMPLEX

Phone No: 0416 - 2291048

VELLORE

DVL106792

Branch : VELLORE

Name : HARI

DRSNo : 106792

Load : 1

Route : OFL ROUTE

Date : 17-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM348379603	JK MEANSWEAR	1	6.300	[Handwritten Signature]	
2	SLM348377925	JK MEANSWEAR	1	24.700		
3	EDQ21568782	SUNIL KUMAR SRIDHER	1	7.800	[Handwritten Signature]	
4	CUD3351666	VANHEUSEN	1	2.850	[Handwritten Signature]	
5	KCM13122643	KARPAGAM COOP MEDICAL	1	0.100	[Circular Stamp]	
6	MAA300546000	D JAGANATHAN	1	1.550	[Handwritten Signature]	
7	VPL944726158	BAJAJ FINANCES	1	2.950	[Handwritten Signature]	
8	MAA102374667	DR GIRI	1	17.300	[Handwritten Signature]	
9	HSR7134272	SRI LAKSHMI PHARMA	1	3.000	[Circular Stamp]	
10	HSR7134273	SRI LAKSHMI PHARMA	1	2.000	[Handwritten Signature]	
11	MAA300864818	SRI LAKSHMI PHARMA	2	12.000	[Handwritten Signature]	
12	MAA865697172	KP ANANDHI	1	2.400	[Handwritten Signature]	
13	RKT9531819	NIVU BABU	1	1.700	[Handwritten Signature]	
14	MAA301508093	TAMIL NADU POLICE CANT	1	9.900	[Handwritten Signature]	
15	SLM348357758	DR TS MUTHU	1	0.300	[Handwritten Signature]	
16	MAA106435490	I PLANET	1	1.100	[Handwritten Signature]	
17	MAA106435487	VLR-1	1	2.200	[Handwritten Signature]	

Total No of Dox : 17

Dox Delivered : 10

Dox Returned : 7

Prepared By : v

Print Time : 17-06-2024 08:52:17

Checked By : [Signature]

2	BLR5100945685	Gala HL Siva Prasad Sarma	V. G. R. 9591603800 Siva 8125004485
3	WGL233621	Vamsi HL.	Aniswanath 8801292935
4	SKL705788	G. G. Gupta	V. Neelguru
5	KVD8368709B	MCF	Recd Joc 20/6/24
	<ul style="list-style-type: none"> • SLM348380031 • SLM348377718 	Vema Fashions	K. Chinnaras 9951516203 20/6/24
7	NL 954262	G. Navasimharao	G. R. 8106217494
8	PNR 28878	Viraprathep	970055847 M. Badma

THE PROFESSIONAL COURIERS

THE PROFESSIONAL COURIERS



DMRC1238030

MRD

Phone No: 9

MADIKERI

DRSNo: 1238030

Branch: MRC

Name: SAHEEL

Date: 18/06/2024

Load: 1

Route: COLLGE ROAD

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SKRDP 1 VJP925479 2 KSN632775097 3 KSN632775148 Total No of ConsignMents: 3	1 1 1	0.100 0.100 0.100	<i>[Signature]</i>	
2	KGB R.O 4 GKL861418917 5 KSN632775080 6 SLL1195097 7 VJP925443 8 PPT100005907 9 SWP906580 10 KSN145920335 Total No of ConsignMents: 7	1 1 1 1 1 1 1	0.100 0.100 0.100 0.100 0.100 0.100	<i>[Signature]</i> 	
3	SONA 11 MYS51397786 Total No of ConsignMents: 1	1	1.500	<i>[Signature]</i> SONA TVS Arcadia North Building Hill Road, Madikeri 571 201 Mob 74833823	
4	CRESENT SCHOOL 12 BLR5100942222 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i> 	
5	SUMANTH PALAKSHA 13 GKL368174 Total No of ConsignMents: 1	1	0.100	<i>[Signature]</i>	
6	DIXITH 14 KGD813540 Total No of ConsignMents: 1	1	1.200	<i>[Signature]</i>	
7	KG R.O 15 BLR1500471655 Total No of ConsignMents: 1	1	1.200	<i>[Signature]</i> 	
8	CHADKHANS 16 SLM348380685 Total No of ConsignMents: 1	1	1.600	<i>[Signature]</i>	
9	VIBAV MED 17 TVL8565127 Total No of ConsignMents: 1	1	1.900	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 18/06/2024 10:33:44

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : - IXM / IXM

Staff : PALANIVEL

Route : TN58BF4852

DrsNo : 1604654

Date : 17/06/2024

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	348385334	SELVARAJ BROTHERS	-	1	
2	RYT	45719	SRI MEENAKSHI SEEDS	-	1	SHREE MEENATCHI SEEDS No.48, 3rd Lakshman Street, Room No.23, G.R.Rest House, Madurai - 625001. Cell No. 9829359793
3	TRP	4414765	ABDUL RAHMAN	-	1	M. K. S 7200570559
4	CJB	201593846	GAYATHIRI LAMINATIONS	-	1	J. L 9843369220
5	CJB	201593844	GAYATHIRI LAMINATIONS	-	1	J. L 9843369220
Total No of Consignment : 2						
6	MAA	301463897	SORNA AGS	-	1	Rmeenakshisrinivasan SORNAA AGENCIES SONA TOWERS 10, West Avani Mooia Street MADURAI - 625 001. Ph: 0452 - 2342561.TIN: 33674800733 DL. No: MDU 826 / 20-P MDU 775 / 21-P
7	MAA	300860903	SORNA AGS	-	1	Rmeenakshisrinivasan SORNAA AGENCIES SONA TOWERS 10, West Avani Mooia Street MADURAI - 625 001. Ph: 0452 - 2342561.TIN: 33674800733 DL. No: MDU 826 / 20-P MDU 775 / 21-P
8	MAA	300860811	SORNA AGS	-	1	Rmeenakshisrinivasan SORNAA AGENCIES SONA TOWERS 10, West Avani Mooia Street MADURAI - 625 001. Ph: 0452 - 2342561.TIN: 33674800733 DL. No: MDU 826 / 20-P MDU 775 / 21-P
9	MAA	109035319	SORNA AGS	-	1	Rmeenakshisrinivasan SORNAA AGENCIES SONA TOWERS 10, West Avani Mooia Street MADURAI - 625 001. Ph: 0452 - 2342561.TIN: 33674800733 DL. No: MDU 826 / 20-P MDU 775 / 21-P
Total No of Consignment : 4						
10	KDI	971013	UTTAM HARDWARE	-	1	For Uttam Hardwares Prop/Manager

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

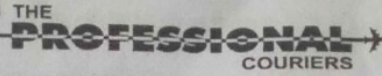
Verified By

Date 17-06-2024 11:34:09

THE PROFESSIONAL COURIERS

THIRUCHENDUR

Phone No: 8903515293



THIRUNCHENDUR

DTDR1115919

Branch : THIRUCHENDUR

Name : S MOSES SAMRAJ

DRSNo : 1115919

Load : 1

Route : TIRUHENDUR

Date : 17/06/2024

No	Consignment No	Pcs	Weight	Signature	Remarks
1	APOLLO			<i>J. Samraja</i> 465924664	
	1 IXM506502479	1	7.800		
	2 IXM506502498	1	1.380		
Total No of ConsignMents : 2					
2	MEDPLUS			<i>C. Kasthuri</i> 8925812664	
	3 MAA703857977	1	1.100		
	4 MAA704270415	1	1.050		
	5 MAA704270433	1	2.300		
	6 MAA704270581	1	1.900		
Total No of ConsignMents : 4					
3	SRI KUMARAN			<i>Cummy</i> 9688107776	
	7 MAA103042592	1	3.700		
	8 MAA103042661	1	4.000		
Total No of ConsignMents : 2					
4	LATHA MEDICAL			<i>S. Sankar</i> 9789620292	
	9 MAA704161578	1	7.000		
Total No of ConsignMents : 1					
5	SATHYA AGENCY			<i>Arunni</i> 6380946549	
	10 MAA301392926	1	7.740		
	11 MAA301392925	1	8.940		
	12 MAA301392927	1	9.900		
	13 MAA301392930	1	6.700		
	14 MAA301392929	1	8.280		
15 MAA301392928	1	5.670			
Total No of ConsignMents : 6					
6	KC			<i>For K.CHINNADURAI & CO</i> <i>17/6/24</i>	
	16 TRP3030605	1	3.800		
	17 EDQ10675375	1	7.200		
	18 SVP1532564	1	1.560		
	19 MTR3163895	8	150.000		
	20 MTR3163897	4	100.000		
21 SLM348386799	1	26.500			
Total No of ConsignMents : 6					
7	NEW RICH			<i>M. h</i> 9411102466	
	22 MAA103042776	1	2.400		
	23 MAA103042587	1	2.000		
Total No of ConsignMents : 2					
8	SUPERMED			<i>P. muthy</i> 9940009802	
	24 MAA103042777	1	1.400		
	25 MAA103042752	1	1.100		
26 MAA103042590	1	1.400			

THE PROFESSIONAL COURIER


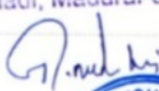




MADURAI

Delivery Run Sheet

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

DrsNo : 1604672
 Date : 17/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SVP	1532578	MUTHU MARK	-	1	 MUTHU MARK 97-98, PALAM STATION ROAD SELLUR, MADURAI-2
2	SLM	348388636		-		
3	SLM	348386839		-		
Total No of Consignment : 3						
4	MAA	301350958	VELAMMAL MEDICAL COL			VELAMMAL MEDICAL COL HOSPITAL & RESEARCH INST: "Velammal Village" - 20 Madurai-Tuticorin Ring Road Anuppanadi, Madurai-625 009
5	CJB	519837036				
Total No of Consignment : 2						
6	CMM	930967	LAKSHMI NATURALS	-	1	 
7	CMM	930965		-	10	
Total No of Consignment : 2						
8	GPM	380663	SPK TRADERS	-	15	

Total No Of Consignments: 8

Deliverd :

Un Deliverd :

Prepared By :

Verified By

Date 17-06-2024 12:29:50

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305767

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305767

Load : 1

Route : NEW COLONY

Date : 17/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHINNADURAI & CO 1 MAA300426382 2 AMD28743210 3 SLM348387009 4 SLM348388503 5 MAA200204526 Total No of ConsignMents : 5	1 1 1 1 1	1.400 4.750 8.300 15.800 4.400	 	
2	ALAGULAKSHMI TRADERS 6 TRZ54118160 Total No of ConsignMents : 1	1	1.000	 9443133912	
3	AVM HOSPITAL 7 CGL40021002 Total No of ConsignMents : 1	2	18.550	 	
4	ANNAI STEEL 8 KRR900596 Total No of ConsignMents : 1	1	1.000	 	
5	VEERAMANI PHARMACY 9 SLM348359691 Total No of ConsignMents : 1	1	1.700	 	5
6	BHARATHIYAR SCHOOL 10 TRZ70021946 Total No of ConsignMents : 1	1	3.300	 3167113	
7	GAYATHRI INFOTECH 11 TVL1959058 Total No of ConsignMents : 1	1	6.500	 	
8	JONESANGTON 12 NLM90411039 Total No of ConsignMents : 1	5	27.600	 7708070676	
9	INDIAN TERRAIN 13 MAA574980827 Total No of ConsignMents : 1	1	2.150	 	

Total No of Dox : 13

Dox Delivered :

Prepared By : tut

Print Time : 17/06/2024 11:33:46

Checked By :

Dox Returned :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305767

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305767

Load : 1

Route : NEW COLONY

Date : 17/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHINNADURAI & CO 1 MAA300426382 2 AMD28743210 3 SLM348387009 4 SLM348388503 5 MAA200204526 Total No of ConsignMents : 5	1 1 1 1 1	1.400 4.750 8.300 15.800 4.400	 	
2	ALAGULAKSHMI TRADERS 6 TRZ54118160 Total No of ConsignMents : 1	1	1.000	 9443133912	
3	AVM HOSPITAL 7 CGL40021002 Total No of ConsignMents : 1	2	18.550	 	
4	ANNAI STEEL 8 KRR900596 Total No of ConsignMents : 1	1	1.000	 	
5	VEERAMANI PHARMACY 9 SLM348359691 Total No of ConsignMents : 1	1	1.700	 	5
6	BHARATHIYAR SCHOOL 10 TRZ70021946 Total No of ConsignMents : 1	1	3.300	 3167113	
7	GAYATHRI INFOTECH 11 TVL1959058 Total No of ConsignMents : 1	1	6.500	 	
8	JONESANGTON 12 NLM90411039 Total No of ConsignMents : 1	5	27.600	 7708070676	
9	INDIAN TERRAIN 13 MAA574980827 Total No of ConsignMents : 1	1	2.150	 	

Total No of Dox : 13

Dox Delivered :

Prepared By : tut

Print Time : 17/06/2024 11:33:46

Checked By :

Dox Returned :

THE PROFESSIONAL COURIER


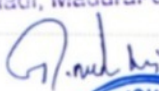




MADURAI

Delivery Run Sheet

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

DrsNo : 1604672
 Date : 17/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SVP	1532578	MUTHU MARK	-	1	 MUTHU MARK 97-98, PALAM STATION ROAD SELLUR, MADURAI-2
2	SLM	348388636		-		
3	SLM	348386839		-		
Total No of Consignment : 3						
4	MAA	301350958	VELAMMAL MEDICAL COL			VELAMMAL MEDICAL COL HOSPITAL & RESEARCH INST: "Velammal Village" - 20 Madurai-Tuticorin Ring Road Anuppanadi, Madurai-625 009
5	CJB	519837036				
Total No of Consignment : 2						
6	CMM	930967	LAKSHMI NATURALS	-	1	 
7	CMM	930965		-	10	
Total No of Consignment : 2						
8	GPM	380663	SPK TRADERS	-	15	

Total No Of Consignments: 8

Deliverd :

Un Deliverd :

Prepared By :

Verified By

Date 17-06-2024 12:29:50

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P41 - Phone No.: 0422-3505555 - Page No.: 1

Route: VAN DLY
 Staff: BALAKRISHNAN
 DRS No.: DCJB138327801



RS No.: 1383278
 RS Date: 17-Jun-2024

AUTO DELIVERY

DOCUMENT DELIVERY

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	MAA 300651024	8.750	4	meditrans Hospital	Vidmant 9843979458
2	SLM 348385201	26.000	7	Kovari Hyundai	R. J. M. 6384443020
3	SLM 348408432	23.700	1	VTR	V.T. Bnd & AK

Tot Docs: 3 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:
 Entered By : JAYANTHIP41 06/17/2024 9:52:04 AM Printed On: 17-06-2024 09:52:49

Verified By

Staff Signature

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

CK VAN OUTER
 Driver: GANESAN
 DRS No.: DCJB138385002



RS No.: 1383850
 RS Date: 18-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
16	HRD 714432874	48.900	2	GEE DEE	
17	HRD 714432859	0.750	1	.	
18	MAA 600371748	2.500	1	.	
19	VPL 522088430	0.250	1	.	
20	VPL 522088433	0.250	1	.	
				No. Of Docs: 5	
21	MTP 5060316	4.230	1	PRABOL	 8220613275
22	MTP 5060321	0.610	1	.	
23	TRP 2551450	2.730	1	.	
				No. Of Docs: 3	
24	SLM 348454454	3.850	1	SIVA SAKTHI EPS	 9942535120
25	SLM 348452630	12.200	1	.	
				No. Of Docs: 2	
26	TMG 200592602	6.700	1	NSS	
27	TRZ 42517901	2.950	1	JIJIN	-2(2), Kasthur of Santhal Gach Adukkara Road, Chidarampuram, Coimbatore - 641 024. 9344420004
28	DPM 451203	10.000	1	SUMAIYA DABAS	S-I-Sumaiya 9952277456
29	HRD 700853409	7.750	1	SK TECH PRO	 9043729349
30	HSR 60711	1.800	1	KVP AUTO	
31	HRD 714432907	12.100	1	ELGI RUBBER CO	
32	TEN 2136004	14.000	1	BHARATH PAPER	

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
Staff : SENTHIL KUMAR
Route : ADMIN AUTO

DrsNo : 1706231
Date : 18/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs
1	SLM	348469502	CONCEPT BIO	-	10
2	HSR	60647	SHIVAKRISHNA AUTO	-	2
3	HSR	60685		-	-
Total No of Consignment : 2					
4	MAA	704485487	MISS CHITRA PONMUDIYA	-	1
5	MAA	704485451	MISS CHITRAGOVT HR SC	-	1
6	MAA	704485141	THIRUMATHI VANATHI HR	-	1
7	SLM	348444165	MUNISWARI	-	1
8	HSR	7180839	SASTHA	-	1
9	MAA	704485226	THAGAMANI GOVT SCHO	-	1
10	SLM	348453207	MUTHU MARK	-	1



SHIVAKRISHNA AUTO PRIVATE LTD.
HO : 29, Ezhukadal Agraharam Street, Madurai-1
Sale : 13, Kaveripagar Salai, MADURAI-625 009
Service: 66, Navarathnam Road, Madurai-625 009
Phone: 0452 - 2526633, 0452 - 2536688
Cell : 99443 16668, 93445 16668

Handwritten signature
தலைமை ஆசிரியர்

பொன்முடியார் மா. பெ.மே.நி.ப.
கோரிப்பாளையம், மதுரை-2.

Received copy

தலைமை ஆசிரியர்
அரசு உயர்நிலைப்பள்ளி
பொய்கைக்கரைப்பட்டி
மதுரை - 625 301

M.S.K. ja

S.12
Sorya Angu
Branch
Homdonar

Received
18/6/24
94420
50017

M.R. B. / or

Total No Of Consignments: 10 Delivered : Un Delivered :
Prepared By : Verified By Date 18-06-2024 11:50:31

DEDQ1108600

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



ERODE

DEDQ1108600

Branch : EDQ

Name : MAHENDRAN.S

DRSNo : 1108600

Load : 1

Route : AUTO LINE

Date : 18-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MALAR SILKS 1 VPL947572468 Total No of ConsignMents : 1	1	8.000	<i>[Signature]</i> MALAR SILKS Nethaji Vaniga Masam R.K.V.Road, ERODE-1	
2	MOHAN TEX 2 SLM348453343 Total No of ConsignMents : 1	1	7.200	<i>[Signature]</i> MOHAN TEX 29, RAY ROAD, ERODE - 638 001. PH : 2215431, 2213902	
3	SELVA GOLD COVERING 3 CJB1493151 4 VPL945783218 Total No of ConsignMents : 2	1 1	0.100 5.000	<i>[Signature]</i> 6374278280 Pani Mani.S	
4	PREM 5 SLM348468855 Total No of ConsignMents : 1	1	8.000	<i>[Signature]</i> 2862718228	
5	SAI ELEC 6 MAA301476360 Total No of ConsignMents : 1	1	2.000	<i>[Signature]</i> 9744953512	
6	DHANDAPANI 7 BOD450583 Total No of ConsignMents : 1	3	15.000	<i>[Signature]</i> G. Dhadeya 9150024703	
7	SRIAMMAN TRADERS 8 NKL8246090 Total No of ConsignMents : 1	3	25.000	<i>[Signature]</i> SRI AMMAN TRADERS 284.P.K.S Complex, Gandhiji Road, Near Fire Service, ERODE-638 001 Cell:92428	

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : e

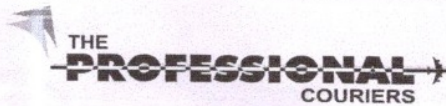
Print Time : 18-06-2024 11:15:58

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG721132

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 721132

Load : 1

Route : VAN DELIVERY - 1

Date : 18/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA300546440	SRI SELVAGANESH MEDI AC	1	0.600	[Signature]	
2	SLM348488775	SRI SELVAGANESH MEDI AC	1	1.700		
3	MAA301382511	SRI SELVAGANESH MEDI AC	1	1.350		
4	IXM3521128	SRI SELVAGANESH MEDI AC	1	2.800		
5	MAA865199928	KRISHNA PHARMA	1	1.000	M. S. S. 12:30 PM	
6	CJB519611313	ARULMURUGAN FARMS	1	2.850	944436529 12:50	
7	IXM303232511	GANESH	1	6.250	9344891215 12:30 PM	
8	MAA703766204	FRANCIS XAVIER	1	4.250	18061269	
9	SLM348453476	MINISTER WHITE	2	41.000	M.C.B. 8124	
10	MAA300963259	A JULIETRAJ	1	2.100	A. JULIETRAJ	
11	VPL947021777	KOTAK MAHINDRA	1	13.550	[Kotak Mahindra Logo]	
12	VPL947020863	KOTAK MAHINDRA	1	9.500		
13	<u>EDQ11455915</u>	SUPER MEDICAL	1	4.000	[Signature]	
14	MAA300426582	SUPER MEDICAL	1	1.350		
15	EDQ13559904	SUPER MEDICAL	1	1.300		
16	HRD742036347	RRL TRADERS	1	10.950	RELIA... LIMITED	
17	SLM348474405	MUTHOOT FIN	1	11.000	Reliance... No. 10, Pensioner Street, Palani Road, DINDIGUL, TAMILNADU - 621002	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 18/06/2024 10:51:22AM

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
Staff : SENTHIL KUMAR
Route : ADMIN AUTO

DrsNo : 1706232
Date : 18/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	348454321	MUTHU MARK	-	2	

Total No Of Consignments: 1 Delivered : Un Delivered :

Prepared By : Verified By Date 18-06-2024 11:50:36

THE PROFESSIONAL COURIERS, COIMBATORE

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

CK VAN OUTER

Staff: GANESAN

DRS No.: DCJB138385002



RS No.: 1383850

RS Date: 18-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
16	HRD 714432874	48.900	2	GEE DEE	
17	HRD 714432859	0.750	1	.	
18	MAA 600371748	2.500	1	.	
19	VPL 522088430	0.250	1	.	
20	VPL 522088433	0.250	1	.	
				No. OF Docs: 5	
21	MTP 5060316	4.230	1	PRABOL	
22	MTP 5060321	0.610	1	.	
23	TRP 2551450	2.730	1	.	No. OF Docs: 3
24	SLM 348454454	3.850	1	SIVA SAKTHI EPS	
25	SLM 348452630	12.200	1	.		No. OF Docs: 2
26	TMG 200592602	6.700	1	NSS	
27	TRZ 42517901	2.950	1	JIJIN	
28	DPM 451203	10.000	1	SUMAIYA DABAS	
29	HRD 700853409	7.750	1	SK TECH PRO	
30	HSR 60711	1.800	1	KVP AUTO	
31	HRD 714432907	12.100	1	ELGI RUBBER CO	
32	TEN 2136004	14.000	1	BHARATH PAPER	

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Route: HO OFFICE DELIVERY

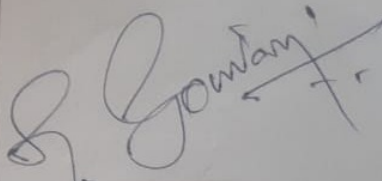
Staff: MEENA

DRS No.: DGPM5174001



RS No.: 51740

RS Date: 18-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SRT 63424495	0.250	1	GRB	
2	TCG 41032847	0.250	1	.	
3	SRT 54368658	0.250	1	.	
4	EDQ 14431343	0.250	1	.	
5	TCG 1033274	0.250	1	.	
6	SLM 348455083	0.840	1	.	
7	TRP 1308119	0.870	1	.	

No. Of Docs: 7

Tot RS Pages:- 1 Total Dox:- 7 Total To Pay/COD Amt: 0.00 I Delivery:- II Delivery:- RTN Dox:-
 Out Time:- In Time:- Total POD:-

Entered By : RUNSHEET 6/18/2024 9:25:02 AM

Printed on: 18-06-2024 09:24:44

Verified By

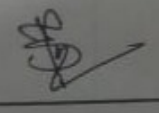
Staff Signature

PROFESSIONAL
COURIERS

NAME.....

ROUTE..... DRS No.....

Daily Delivery Run Sheet

Consignee Name	Origin	Consignment No.	Signature
YOGESH	MAA	200204522 HT	YOGESH Mount Road, Coonoor-643102. The Nilgiris, TamilNadu. PHONE: 33416426404
---	MAA	200204525 HT	
---	SCM	348455208	
VIMAL INDIA	TNP	4392141	
KINGSON	MAA	850183256	

DEDQ1108599



ERODE

NO 58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE

DEDQ1108599

Branch : EDQ

Name : MAHENDRAN.S

DRSNo : 1108599

Load : 1

Route : AUTO LINE

Date : 18-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	JAYARAM 1 SLM348428627 Total No of ConsignMents : 1	1	2.000	<i>R. KUMAR-893966</i> 6282624060	5500
2	SATHISHKUMAR 2 CJB519770107 Total No of ConsignMents : 1	1	4.000	<i>97877 94287</i>	
3	SAKTHI GARMENTS 3 TRP7756813 Total No of ConsignMents : 1	1	3.500	<i>98429 46888</i>	
4	SANTHAKUMAR 4 BOD450584 Total No of ConsignMents : 1	1	14.000	<i>9655224043</i>	
5	GENIX ELEC 5 DEL529675318 Total No of ConsignMents : 1	1	4.200	<i>M. Kauf</i>	
6	GURUSAMY 6 MAA100675251 Total No of ConsignMents : 1	1	4.400	<i>995222242</i>	
7	RAJENDRA AGAREWAL 7 SXR530149271 Total No of ConsignMents : 1	1	6.000	<i>Prudh 22/2922</i>	
8	GRT JEWELLERS 8 MAA301417771 9 MAA703539242 10 MAA650132000 Total No of ConsignMents : 3	1 1 1	5.100 4.000 3.000	<i>Chithra G, 187078</i>	
9	MAKKAL MARUNTHGAM KARP/ 11 PLN1493602 12 MAA704216329 Total No of ConsignMents : 2	1 2	6.500 16.400	<i>For Pradhan Mantri Bhartiya Janaushadhi Kendra Proprietor</i>	
10	JUVARIYA 13 STY6063214 Total No of ConsignMents : 1	1	7.500	<i>Opp. J...</i>	
11	BHARANI DRESSES 14 SLM348461557 Total No of ConsignMents : 1	1	8.600	<i>18/6/24</i>	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 18-06-2024 11:15:44

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE
Delivery Runsheet - PNP - Phone No.:0422-350555 - Page No.:2

Route: CMS AUTO DELIVERY
 Staff: MANIMARAN
 DRS No.: DCJB138383902



RS No.: 1383839
 RS Date: 18-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
21	PTA 3432463	4.850	1	JM OIL	
22	SLM 348461676	7.200	1	ST RETAIL	<p>ST RETAIL INDIA PRIVATE LIMITED 567-559, Sriappa Road, Coimbatore - 641 018. GSTIN: 33AAUCS2113H1ZF</p>
23	EDQ 12746474	8.800	1	.	
24	TRP 4393065	4.000	1	.	
25	TRP 2662665	6.400	1	No.Of Docs: 4	
26	MAA 301501093	10.900	1	MAHAGANAPATHI	<p><i>Prof</i> 90439794</p>
27	VPL 946299319	9.200	1	.	
28	VPL 946299316	10.850	1	No.Of Docs: 3	
29	CGL 20017386	7.200	2	NATIONAL PNU	
30	MAA 704069406	11.000	1	SAVITHI PHOTO	<p></p>
31	MAA 704069412	9.500	1	No.Of Docs: 2	
32	MTR 2469564	5.000	1	SRI GANAPATHI SILKS	<p></p> <p>GOODS RECEIVED S.K. PHARMACY Sign: <i>[Signature]</i> Date: 18/06/24 Time:</p>
33	SLM 348434724	11.850	3	SK	
34	HRD 716522535	0.540	1	VERSATILE	
35	HRD 716522537	11.750	1	No.Of Docs: 2	
36	EDQ 15988952	13.150	1	SRI KANNAN	<p></p>
37	EDQ 15023091	9.300	1	RAGHAV SALES	

RAGHAV SALES
 RAGHAV'S MATRUA
 Flat No. 11-A, Third Floor
 17, Narayana Street, Ramnagar,
 COIMBATORE - 641 009

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY
Staff: GANESAN

RS No.: 1383790
RS Date: 18-Jun-2024

DRS No.: DC78138379001

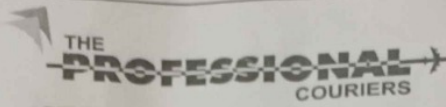


S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	MAA 109731356	1.600	1	SYEDANWAR	<i>Sanwar</i>
2	MAA 109731427	9.200	1	No. Of Docs: 2	
3	SLM 348462901	6.300	1	SGS	
4	SLM 348472957	2.100	1	SGC	<i>Sumit</i> 2395826
5	SLM 348472532	3.460	1	No. Of Docs: 2	
6	SLM 348481809	11.300	2	OMPRAKASHBOHRA	<i>RSB</i>
7	SLM 348459139	3.500	1	SANTHOSH	<i>Santhosh</i> 9594808102
8	DTY 3827662	3.400	1	KANKARIYAENT	<i>319 9409 ST</i>
9	TVL 3875829	6.300	1	CMM	
10	MAA 703766563	3.800	1	CSIBOYSHSC	<i>CSIBOYSHSC</i>
11	MAA 703766554	4.300	1	PRESANTATIONS CONVENT	<i>A-vijays</i> 16.6.24 Presentation Convent Hr. Sec. School COIMBATORE-641 001
12	ARR 10353290	15.300	1	SIRANPOOJAHERPAL	<i>Siranpooja</i> 8643007163
13	SLM 348473541	14.600	1	VAISHNAVI	<i>P. Vishnavi</i> 9150056566

THE PROFESSIONAL COURIERS

SRSCP

Phone No: 9



SIRSI

DSRS10003

Branch : CPB

Name : RAJESH

DRSNo : 10003

Load : 1

Route : DEVIKERE -APMC-YELLAPU

Date : 19-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SHAKTI MOTORS 1 BGM900050936 2 BGM900050896 Total No of ConsignMents : 2	1 1	8.000 10.000		
2	DR SUMANA HEGDE 3 HBL80708274 Total No of ConsignMents : 1	1	6.000		
3	DR AMBARA 4 UDP17900924 Total No of ConsignMents : 1	1	9.000		
4	SAROJA PHARMA 5 BLR5004971263 6 HRD744149271 7 BLR5004971275 8 BLR5004974157 Total No of ConsignMents : 4	1 1 1 1	6.800 8.900 2.500 2.600		
5	AMRUTH MEDICAL 9 SRG913000 Total No of ConsignMents : 1	1	2.500		
6	KAPILA PHARMA 10 HRD716522577 11 GLB882583 12 HBL80734397 13 MLR40998404 14 GLB882584 15 ANK933483 Total No of ConsignMents : 6	1 1 1 1 1 1	1.000 9.000 1.200 1.500 14.000 11.500		
7	P G HOSPITAL 16 KWR5316375 Total No of ConsignMents : 1	1	2.500		
8	STYLE 17 SLM348473626 Total No of ConsignMents : 1	1	6.900		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : S

Print Time : 19-06-2024 11:29:12

Checked By :

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

Route: VAN DLY KAR

Staff: SRIRAM

DRS No.: DCJB138484102



RS No.: 1384841

RS Date: 19-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	KUR 6000385630	3.150	1	LRT	
15	AMD 28798351	2.300	1	Smart fabric	
16	RJP 3423696	0.700	1	Crown.	
17	TRP 4384099	1.900	1	Wreener	
18	KTG 7149451	12.000	1	AS with hafrada	
19	PAT 500125748	24.500	1	Salini	H/R
20	BDG 530111101	34.900	2	wal karoo.	Received by Ajay.
21	TRP 3030754	3.200	1	Prani silbs	K. Praveeshan 9345 222045
22	TRP 5007605	2.700	1	Mehakhi studio.	
23	GPM 381217	10.700	1	Dhara lalethun.	
24	VCM 5073583	1.000	1	Prathosh.	
25	SLM 348514802	20.500	1	Ajantha silke	July 5305655500
26	IXM 303235513	9.000	1	Happy motor	HAPPY MOTORS 15/231 A-B, Annur Main Road, Krishnapuram, Somanur-841868.

THE PROFESSIONAL

COURIERS

CHIDAMBARAM.

Ph : 222490

Daily Delivery Statement

Name : Ranj Date : 17/10/89
 Area : Kooker No. 29/8/89

S. No.	Consignee	Origin	POD No.	Time	Signature of the Consignee
1	<u>Ranga A/S College</u>	<u>MAA</u>	<u>xxxx</u>		<u>17/10/89</u> <u>Pos</u>
2	<u>Apollo Pharmacy</u>	<u>MAA</u>	<u>704250116</u>	<u>1+7</u>	<u>10/10/89</u> APOLLO PHARMACY Apollo No. 178, F. Scher Road, KATTUMANNARKOIL - 608 301. Phone : 04144 - 260 333 GST No : 33AAPCA5954P1ZY
3	<u>VPS</u>	<u>SLM</u>	<u>34851A970</u>		<u>10/10/89</u> VPS SILKS 11, Katcherry St Kattumannarkoil - 608 301
4	<u>Apollo Pharmacy</u>	<u>MAA</u>	<u>704250195</u>		<u>10/10/89</u> APOLLO PHARMACY Apollo No. 178, F. Scher Road, KATTUMANNARKOIL - 608 301. Phone : 04144 - 260 333 GST No : 33AAPCA5954P1ZY
5	<u>"</u>	<u>MAA</u>	<u>704249961</u>		<u>10/10/89</u> APOLLO PHARMACY Apollo No. 178, F. Scher Road, KATTUMANNARKOIL - 608 301. Phone : 04144 - 260 333 GST No : 33AAPCA5954P1ZY
6	<u>"</u>	<u>MAA</u>	<u>704249923</u>		<u>10/10/89</u> APOLLO PHARMACY Apollo No. 178, F. Scher Road, KATTUMANNARKOIL - 608 301. Phone : 04144 - 260 333 GST No : 33AAPCA5954P1ZY

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

THINGAL NAGAR
 Delivery Run Sheet
 BRANCH: THINGAL NAGAR/9442374131
 STAFF: **PROFESSIONAL**
 ROUTE: KARUNGAL COURIER

20-33, Main Road, Near Canara Bank THUCKALAY - 629 175.
 Ph : 04951 - 256161, 256363 Email: info@prologis.co.in Web: www.prologis.com
 GSTIN: 33AADI3898P223 DATE: 19/06/2024
 DRS NO: DTKY2114114

SNO	CKG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	NAA	704270794	MEDPLUS, KGL	1	0.1	Medplus Karungal MTN - NGC00007 Ground Floor, No.5 - 62B / 1, Karungal - 629157 Phone No : 8088327008 Medplus Karungal MTN - NGC00007 Ground Floor, No.5 - 62B / 1, Karungal - 629157 Phone No : 8088327008	
2	NAA	704270960	MEDPLUS, KGL	1	0.1		
3	NAA	703858034	MEDPLUS, KGL	1	0.1		
4	NAA	703858079	MEDPLUS, KGL	1	0.1		
5	NAA	944704070	DTH WORLD, KGL	1	0.1		Swresh
6	KRR	900684	DJ STEEL, KGL	1	0.1	Donis	

Total No of Dox: 6
 Prepared By: tnr

Dox Delivered:

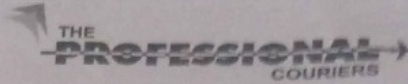
Dox Returned:

Time: 16:47:06 PM

Checked By:

SLN 8485/5272 Au Rajan Kgl. Pkr

AL COURIERS



EDCDM140

9025744126

CHIDAMBARAM

DCDM1405093

Branch: CHIDAMBARAM

Name: ALLAUDEEN

DRSNo: 1405093

Load: 1

Route: HOTC

Date: 19-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI KRISHNA AUTO 1 MAA300865320 Total No of ConsignMents: 1	1	13.200	<i>[Signature]</i>	
2	THILLAINAYAGAM 2 KGD814149 Total No of ConsignMents: 1	1	17.100	<i>[Signature]</i> 9487563451 T. Manisha 94886106812	
3	PM VGP SREET 3 BLR4350977099 Total No of ConsignMents: 1	4	16.800	<i>[Signature]</i> சென்னை மாவட்டம் சென்னை ஊராட்சி (மங்களம் மருத்துவம்) பெரியகுடி - 605 001	
4	MURUGAN AGENCY 4 MAA300859629 5 SLM348547859 Total No of ConsignMents: 2	1 1	1.600 7.100	<i>[Signature]</i> SRI MURUGAN AGENCIES No.1, TRP KOIL STREET CHIDAMBARAM Ph: 04144 - 225794	
5	RAJ COVERING 6 SLM348513254 Total No of ConsignMents: 1	1	20.800	<i>[Signature]</i> A-D 9443119682	
6	T R R . TRADERS 7 TMI20181552 8 DPI298724 Total No of ConsignMents: 2	1 1	1.000 17.600	<i>[Signature]</i> R TRADERS & HARVESTERS 603 001	
7	LENA ENTERPRISES 9 MAA300859622 10 MAA300859789 Total No of ConsignMents: 2	1 1	0.800 1.470	<i>[Signature]</i> Dina 9443273382	
8	NMP READYMADES 11 TRP4388430 12 SLM348521370 Total No of ConsignMents: 2	1 1	3.000 10.800	<i>[Signature]</i> DATE: 19/06/24 CHECKED BY: R. S. P. BATE RECEIVED	

Total No of Dox: 12

Dox Delivered:

Dox Returned:

Prepared By : cdm

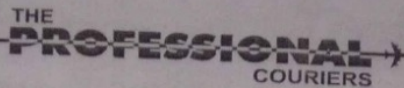
Print Time : 19-06-2024 11:41:59

Checked By :

THE PROFESSIONAL COURIERS

7, PALLIPATTU ROAD NAGARI - 517590

Phone No: 9032088816



DNR1005392

NAGARI

Branch : NAGARI

Name : M VENKATESWARLU

DRSNo : 1005392

Route : EKAMBARAKUPPAM

Date : 20/06/2024

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
EDQ25642175	PGL H/L	1	0.100	R. C. Sankar Velu	
EDQ18136577	MONICA FAB	1	0.100	D. G. Sankar Velu	
TCG41036032	V.M.RAJA	1	0.100	[Signature]	
MAA703574754	SRI LAKSHMI TRADERS	1	0.100	V. Sukanja	
MAA105527875	DHAMU TEX	1	0.100	[Signature]	
CGL20015409	DHAMU TEX	1	0.100	[Signature]	
DEL529711335	SRINIVASA FASHIONS	1	0.100	[Signature]	
SLM348523954	MINISTER WHITE	1	2.000	[Signature]	
TPT788727	ADE OP	1	0.100	[Signature]	
MAA105527848	VENKATESWARA TEX PRO	1	0.100	[Signature]	
EDQ18136624	HARISH FASHIONS	1	0.100	v.k. Jayalakeshi	
EDQ25642283	HARISH FASHIONS	1	0.100		
EDQ18136572	HARISH FASHIONS	1	0.100		
BLR165503549	HARISH FASHIONS	1	0.100		
MAA301424454	HARISH FASHIONS	1	0.100		
RJP3423691	SNV MANINNATHA TEX	1	0.100	[Signature]	
EDQ18136568	MINERVAA E/P	1	0.100	[Signature]	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : nri

Print Time : 20/06/2024 09:07:08

Checked By :

4192
97428 20745
THE PROFESSIONAL COURIERS
Behind Ganesha Temple, 5th Main,
P.J. Extn., DAVANGERE-577 002.
E-mail : tpcpje@gmail.com

Date 20/6/24
Name Shree
Area MD

50325

Format No.: F15-ISSUE

No.	Origin	Consignment No.	Consignee	Wt.	No. of Pices	Seal and Signature
1.	SLM	34852A315	JD	5	1	[Signature]
2.	BR	835022A318	ALB	6	1	[Signature]
3.	MDA	106772826	—	1	1	[Signature]
4.	BR	151506635	Nishwas Sga	3	1	[Signature]
5.	HPD	314029465	LNH	6	1	[Signature]
6.	BR	23505A468	CCH	5	1	[Signature]
7.	BR	81502A9388	MCSA	4	1	[Signature]
8.	NLM	51237366	—	1	1	[Signature]
9.	BDV	130534	Mahesh	5	1	[Signature]
10.	—	1730535	—	5	1	[Signature]
11.	MDP	289577	Hemalaya	30	2	[Signature]
12.	HPD	378028370	SR	20	2	[Signature]

A. K. Saha
Doc No. 401-4, I P Lou,
Dr. Subramanian Nagarajamma
Sankar, 42 Main, P. J. Extension,
DAVANGERE-577002.

INSPECTION HON
S
2nd Main, 9th Cross,
P. J. Extension, DAVANGERE

DAVANGERE-577002

M C B
20/6/24
DAVANGERE.

TECHPLUS SERVICE SOLUTIONS
Rishi
20/6/24
DAVANGERE.

TECHPLUS SERVICE SOLUTIONS
Rishi
20/6/24
DAVANGERE.

SIDDHANTH RETAIL
3436, Darshan Arcade, Below Hotel Sarova
Dental College Road, MCC Block,
Davangere-577 004

Total No. 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 signing POD should be received and verified.

PROFESSIONAL COURIERS → No.

Kavi Raja Marg, B.N. Nagar,
HUBLI - 580 029.
Tel: 2253071, 2354223, 2257740



9972021

Date: 20/8
Name: V. L. S.
Area: MPIC

Sl No	Origin	Consignment No.	Consignee	Wt	Pcs	Seal and Signature
1	BLR	2801423618	Manohar Tee	10	1	[Signature]
2	BLR	6151506633	Padma	7	1	[Signature]
3	BLR	8150277594 8150277	SUPREME P	3	1	[Signature]
4	BLR	8350227286		1	1	[Signature]
5	BLR	8350227243		1	1	[Signature]
6	SLM	342527806 342528048	Kothari	4	1	(3) For KOTHARIS [Signature] PARTNER
7	UBP	17900942	meenasu	4	1	[Signature]
8	MUD	217020	Parvathi	5	1	[Signature]
9	SPS	22682A	Yavagesh A	10	1	[Signature]
10	BLR	8150280407		3	1	[Signature]
11	BUM	600051723		5	1	[Signature]
12	BLR	8350227774	Santosh	3	1	[Signature]

LAXMI AND LAXMI
1st Floor, A Block
US Road, 5th Cross
HUBLI.

SUPREME PHARMACY
[Signature]

(3) For KOTHARIS
[Signature]
PARTNER

RAVINDRA
PHARMADISTRIBUTORS
1st Floor, Katti Road Zone 2
Gavali Galli Cross, 1st Cross, 1st
HUBLI-580-022

YAVAGAL AGENCIES
CTS No. 2594 A+B+C,
Metro Park's Annex-103
Upper Ground Floor,
Koppikar Road, HUBLI-580-022

SANTOSH AGENCIES
Koppikar Road, HUBLI-20.
S: 2367059

Total No. of Docs. taken _____ No. Delivered @ _____ No. returned _____

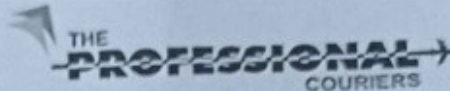
Cleared by _____ Check out time _____ Verified by _____ Check in time _____ a.m./p.m.

Note: 1) Use dummy POD if origin POD is missing 2) In case of return does the reason for non delivery should be clearly stand in the seal and signature column. 3) every single POD @ should be received and verified.

THE PROFESSIONAL COURIERS

G K COMPLEX

Phone No: 0416 - 2291048



VELLORE



DVLR106842

Branch : VELLORE

Name : SARAVANAN

DRSNo : 106842

Load : 1

Route : LOCAL ROUTE

Date : 19-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA703539348	NEW CENTURY BOOK HOUS	1	4.900	NEW CENTURY BOOK HOUSE (P) LTD. Shop No. 1843, 1st floor, New Shopping Complex Old Bus Stand, Vellore - 622 014 ☎ : 0416-2234495	
2	SLM348528449	AVM PATTU CENTRE	1	34.700	<i>V. Saravane</i>	

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : v

Print Time : 19-06-2024 10:32:28

Checked By :

THE PROFESSIONAL COURIERS → No
 Kavi Raja Marga, B.N. Nagar,
 HUBLI - 580 029.
 Tel. : 2253671, 2354223, 2257749

DHBL9977021

Date: 20/6 F-15
 Name: M/S
 Area: m/cu

9977021

Sl. No.	Origin	Consignment No.	Consignee	Wt.	Pcs.	Seal and Signature
1.	BLR	2801423618	Manohari			
2.	BLR	6151506633	Teju	10	1	<i>[Signature]</i>
3.	BLR	8150277594 8150277	Rashu SUPREME P	7	X	<i>[Signature]</i> 9656921408 LAXMI AND LAXMI 1st Floor, A Block, USA Center, Coen Road, HUBLI.
4.	BLR	8350227286	<i>[Signature]</i>	1	1	SUPREME PHARMA 1st & 2nd Floor, Shri Satya Sai Complex, Koppikar Road, HUBLI-580 029 Tel: 0836-2221017
5.	BLR	8350227343	<i>[Signature]</i>	1	1	<i>[Signature]</i>
6.	SLM	348527806 348528048	Kothari	4	1	<i>[Signature]</i> For KOTHARIS PARTNER No. 2221341
7.	UBP	17900942	meenashu	4	1	<i>[Signature]</i>
8.	MUD	217070	Ravindra	5	1	RAVINDER PHARMA DISTRIBUT 1st Floor, Katara Trade Area, Gavali Galli Cross, Koppikar HUBLI-580 029
9.	SFF	226821	Yavagesh Du	10	1	YAVAGAL AGENCY CTS No. 2932 A+B+C Metro Park's Annex- Upper Ground Floor Koppikar Road, HUBLI
10.	BLR	8150280407	<i>[Signature]</i>	3	1	<i>[Signature]</i>
11.	Bum	600051723	<i>[Signature]</i>	5	1	<i>[Signature]</i>
12.	BLR	8350227774	Santosh	3	1	SANTOSH AGENCY Koppikar Road, HUBLI ☎: 2367089

Total No. of Docs. taken _____ No. Delivered @ _____ No. returned _____

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT5015810

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5015810

Load : 1

Route : BAZAAR

Date : 20/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KANNA SILK 1 KVT3097873 2 SLM348589831 Total No of ConsignMents : 2	1 1	4.150 10.000	<i>Kanna Silk Tuticorin S. Priya</i>	
2	SOWMYA 3 TMI30284944 Total No of ConsignMents : 1	1	9.300	<i>T. Karappa Samy 9080885710</i>	
3	D A MEDICAL 4 SLM348593270 Total No of ConsignMents : 1	1	4.700	<i>D.A. Medicals 81, North Car Street, TUTICORIN - 628 002. SW</i>	
4	SAMY ENTERPRISES 5 IXM3523380 Total No of ConsignMents : 1	2	19.000	<i>[Signature] 9894220073</i>	
5	MURUGAN 6 MAA105620055 Total No of ConsignMents : 1	1	1.150	<i>M. Rama 8870144905</i>	
6	NITHISHSIVAM 7 MAA866364559 Total No of ConsignMents : 1	1	8.800	<i>[Signature] 9507612137</i>	
7	UMASANKAR 8 MAA109731703 Total No of ConsignMents : 1	1	3.700	<i>9094130903</i>	
8	SAM MEDICAL 9 SLM348582630 10 SLM348624856 Total No of ConsignMents : 2	1 1	1.600 0.250	<i>S. Senthil Kumar SAM MEDICAL 3213 Sivankoil Street Tuticorin - 2</i>	
9	NEW SURYA FOOTWEAR 11 KRR50014150 Total No of ConsignMents : 1	1	14.250	<i>(K.N.V.V) 8870365197</i>	
10	MURUGESAN 12 TRZ285196638 Total No of ConsignMents : 1	1	3.000	<i>A. Anantha Selvan 8825849497</i>	
11	SHILPA 13 SLM348595576 Total No of ConsignMents : 1	1	1.350	<i>Janiana 9944041358</i>	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 20/06/2024 11:30:15AM Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT5015809

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5015809

Load : 1

Route : BAZAAR

Date : 20/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	YOGARAJ 1 NGL6111381 Total No of ConsignMents : 1	1	0.900	<i>[Signature]</i> 20/6/24	
2	SATHYA AGENCY-370 2 MAA301393137 Total No of ConsignMents : 1	1	2.950	<i>[Signature]</i> 20/6/24	
3	KARUPPASAMY 3 VLI7021557 Total No of ConsignMents : 1	1	2.000	<i>[Signature]</i> 20/6/24	
4	AZAR MOHAMED 4 TRZ54115229 Total No of ConsignMents : 1	1	3.000	<i>[Signature]</i> 20/6/24	
5	EYE FOUNDATION 5 CJB519895133 6 IXM506599968 Total No of ConsignMents : 2	1 1	0.600 1.000	<i>[Signature]</i>	THE EYE FOUNDATION LTD, 106/4 Kumbhar Street, Victoria Extension Road, Tuticorin-628 002.
6	VELAVAN STORES 7 SLM348590049 8 SLM348615695 9 CJB519850095 Total No of ConsignMents : 3	1 1 1	6.000 2.000 3.600	<i>[Signature]</i>	VELAVAN STORES SILKS (P) LTD (VHM) 52, GIN FACTORY ROAD, THOOTHUKUDI-628 002. GST: 33AAHCV6308E1ZK @ 0461-2383710/750
7	RASI MEDICAL 10 MAA704163930 Total No of ConsignMents : 1	1	1.750	<i>[Signature]</i>	RASI MEDICALS 247A/5, PALAVAN ROAD, TUTICORIN-628 002. Ph: 0461-2383710/750
8	TULASI PHARMA 11 CUD2219618 Total No of ConsignMents : 1	1	1.600	<i>[Signature]</i>	TULASI PHARMACIES INDIA THOOTHUKUDI SATHYA
9	SATHYA AGENCY-73 12 MAA301393184 Total No of ConsignMents : 1	1	2.600	<i>[Signature]</i>	SATHYA AGENCIES (P) LTD. No.73, Balavinayagar Koil Street, Tuticorin-628 002. Call: 9600987985
10	GNANAM BAKERY 13 TRP700046 Total No of ConsignMents : 1	3	51.000	<i>[Signature]</i>	GNANAM BAKERY 247/5, PALAVAN ROAD, TUTICORIN-628 002. Call: 9600987985
11	VARSHA COVERING 14 SRU500044936 Total No of ConsignMents : 1	1	13.300	<i>[Signature]</i> 20/6/24	VARSHA COVERING 247/5, PALAVAN ROAD, TUTICORIN-628 002. Ph: 0461 - 2334415

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 20/06/2024 11:28:21AM Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG812204

DINDIGUL

Branch : DINDIGUL

Name : VAN SHEIK

DRSNo : 812204

Load : 1

Route : VAN DELIVERY - 1

Date : 20/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP2118665	SHAKAR MED SCHEME ROA	1	1.900	<i>[Signature]</i>	
2	CJB519845983	V MEDI TRUCK	1	3.150	<i>[Signature]</i>	
3	STR444883	V MEDI TRUCK	1	1.850		
4	MAA100751198	MAHESH BOOPATHY	1	1.350	<i>- V. Vignee</i>	
5	KCM13121285	RISHI FAB	1	3.600	<i>[Signature]</i>	
6	KCM13121282	ASHOK TEX	1	2.550	<i>[Signature]</i>	
7	VNB848218	PARVATHY PRIYA	1	8.000	<i>M. Sankarbal</i>	
8	MAA109036504	ASSISTANT DIR	1	3.300	<i>[Signature]</i> 20/06/24	
9	KOD1292631	AVM MED	1	3.200	<i>[Signature]</i>	
10	DEL529295767	SIDDHICK DIESAL	1	14.700	<i>[Signature]</i>	
11	TRZ25015687	SUDHAM <i>[Signature]</i>	1	7.000	<i>[Signature]</i>	
12	NLM51235780	KGN MAR	4	27.250	<i>[Signature]</i>	
13	MAA301476437	A K SERVICE	1	12.750	<i>ARUN 8015361995</i>	
14	SLM348591061	RADHA SILKS	1	5.700	<i>[Signature]</i> GSTIN: 33010PR6980K12M SHEKHAR MA SILKS 89/10, ROAD, DINDIGUL 624 003.	
15	SLM348603578	RADHA SILKS	1	10.400		
16	SLM348613915	GANESH KUMAR	1	1.950	<i>[Signature]</i>	
17	TRZ122148859	SRI RAM CITY	1	4.800	<i>[Signature]</i> #402623028	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 20/06/2024 10:50:44AM

Checked By :

THE PROFESSIONAL COURIERS

Delivery Run Sheet

LOAD : 1
 DATE : 20/06/2024
 DRS NO: DELR12452994

INCH/PH: LAGGERE/1
 OFF : VENKATESH
 JTE : LAGGERE

Consignee	Receiver	Phone	Seal&Sign	Pcs:1	Wt:0.1
9 THG200592781	Receiver : <i>Kishu</i>	Phone : <i>9620001283</i>	Seal&Sign : <i>9620001283</i>	1	0.1
10 BLR4403425431	Receiver : <i>Dom Foster</i>	Phone : <i>9620001283</i>	Seal&Sign : <i>9620001283</i>	1	0.1
11 BGM100129963	Receiver : <i>Murthy</i>	Phone : <i>9483548229</i>	Seal&Sign : <i>9483548229</i>	1	0.1
12 SLM548596378	Receiver : <i>Vikhaash S</i>	Phone : <i>9663042718</i>	Seal&Sign : <i>9663042718</i>	1	0.1
13 CGL7018376	Receiver : <i>Srinivas</i>	Phone : <i>9902147243</i>	Seal&Sign : <i>9902147243</i>	1	0.1
14 BLR40934596	Receiver : <i>Deep</i>	Phone : <i>9964805222</i>	Seal&Sign : <i>9964805222</i>	1	0.1
15 BLR505708782	Receiver : <i>Trishu</i>	Phone : <i>6360468460</i>	Seal&Sign : <i>6360468460</i>	1	0.1
16 GKL365951	Receiver : <i>Nishant M</i>	Phone : <i>8197362366</i>	Seal&Sign : <i>8197362366</i>	1	0.1

Payee
991682289
NIR



9710629049



S. Saraswathi
9660560780

9448836062

Total No of Dots: 16

Box Delivered:

Box Returned:

Prepared By:

Time: 14:51:27 PM

Checked By:

PROFESSIONAL COURIER

VIRUDHACHALAM

Phone No: 9842360310

THE PROFESSIONAL COURIERS

VIRUDHACHALAM



DVCM1202708

Branch : VIRUDHACHALAM

Name : KOLANJINATHAN

DRSNo : 1202708

Load : 1

Route : ALL LINE

Date : 20/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ABT 1 MAA100567033 2 CJB519900174 3 CJB519837689 Total No of ConsignMents: 3	1 1 1	1.500 1.500 0.500	S. Prabala 9994435800	
2	ANBALAGAN OFFSET 4 CJB201595050 Total No of ConsignMents: 1	1	0.500	M. Suresh 9345612702	
3	SMG MEDICAL 5 CJB1527512 Total No of ConsignMents: 1	1	1.500	SMG MEDICALS 48/60, Bungalow Street, Virudhachalam - 606 001.	
4	GRAND STUDIO 6 CJB201586983 Total No of ConsignMents: 1	1	8.000	Shop: 9042221445. Cell: 9176021350 E. Parthasarathy 8428564884	
5	JKR TEX 7 MTR3163915 8 MTR3163914 Total No of ConsignMents: 2	1 1	30.000 30.000	Blwael 8124261010	
6	M K PHARMA 9 MAA300843849 10 MAA300843823 11 MAA300864416 12 MAA300864415 Total No of ConsignMents: 4	1 1 1 1	8.000 8.000 10.000 10.000	M.K. PHARMA 156/2, Cuddalore Road, Virudhachalam - 606 001.	Labon
7	SABARI STORES 13 SLM348592053 Total No of ConsignMents: 1	1	10.300	SABARI STORES INT. LTD. VIRUDHACHALAM	
8	VENKAT 14 CUD4959848 Total No of ConsignMents: 1	1	13.400	9677837506	P. Lakshmi

Total No of Dox: 14

Dox Delivered :

Dox Returned :

Prepared By : vcm

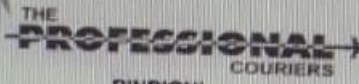
Print Time : 20/06/2024 12:48:45

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DINDIGUL



DDDG721190

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 721190

Load : 1

Route : VAN DELIVERY - 1

Date : 20/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM303231017	ARUN AUTO	1	1.750	<i>[Signature]</i>	12:30
2	IXM303231018	GANAPATHY AUTO	1	4.300	<i>[Signature]</i>	
3	TRZ190829654	G T HYUNDAI	1	0.650	<i>[Signature]</i>	12:50
4	CJB519837674	SUPER MEDICAL	1	3.300	<i>[Signature]</i>	12:50P
5	MAA704163952	SUPER MEDICAL	1	2.100	<i>[Signature]</i>	12:50P
6	POL2261134	BAWA MEDICAL	1	3.650	<i>[Signature]</i>	12:50pm
7	CJB1531435	VETRIVEL PANDIAN	1	5.000	<i>[Signature]</i>	12:57pm
8	IXM3523362	SUPER PHARMA	1	0.750	<i>[Signature]</i>	For SUPER PHARMA,
9	CJB519837657	ABIRAMI AGE	12	136.100	<i>[Signature]</i>	11:00PM
0	CJB519850085	ABIRAMI AGE	2	5.900	<i>[Signature]</i>	11:00PM
1	HSR7131906	MANGAI MEDICAL AGE	7	70.900	<i>[Signature]</i>	1pm
2	VPM5372425	BACKIYALAKSHMI PHARM/	1	5.900	<i>[Signature]</i>	1:15
	VPM5372423	BACKIYALAKSHMI PHARM/	1	3.100	<i>[Signature]</i>	1:15
	VPM5372424	BACKIYALAKSHMI PHARM/	1	7.100	<i>[Signature]</i>	1:15
	SLM348593221	ROYAL MENS	1	3.900	<i>[Signature]</i>	1:15PM
	TCG10201176	THIRUPATHI ELE	1	5.650	<i>[Signature]</i>	1:15PM
	VCM5077854	MEERA BEAUTY	1	3.100	<i>[Signature]</i>	1:15PM

No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 20/06/2024 10:51:46AM

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 1706279
Date : 20/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	RPT	5284523	SRI VENKATESWARA	-	34	
2	GPM	5415558	KARTHIKEYAN	-	1	
3	SLM	348602334	AVM HANDLOOM	-	-	
4	SLM	348603082		-	-	
5	SLM	348603754		-	-	
Total No of Consignment : 3						
6	MAA	300652231	SUB REGISTRAR OFFICE	-	5	
7	AMD	28720725	PONSELVI JEBADURAI	-	1	
8	TVL	913551	KERALA NET ACADEMY	-	1	
9	TVL	913552		-	1	
Total No of Consignment : 2						
10	CJB	519716604	FEDERAL BANK	-	1	

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 20-06-2024 12:55:57

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 1706279
Date : 20/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	RPT	5284523	SRI VENKATESWARA	-	34	
2	GPM	5415558	KARTHIKEYAN	-	1	
3	SLM	348602334	AVM HANDLOOM	-	-	
4	SLM	348603082		-	-	
5	SLM	348603754		-	-	
Total No of Consignment : 3						
6	MAA	300652231	SUB REGISTRAR OFFICE	-	5	
7	AMD	28720725	PONSELVI JEBADURAI	-	1	
8	TVL	913551	KERALA NET ACADEMY	-	1	
9	TVL	913552		-	1	
Total No of Consignment : 2						
10	CJB	519716604	FEDERAL BANK	-	1	

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 20-06-2024 12:55:57

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG812204

DINDIGUL

Branch : DINDIGUL

Name : VAN SHEIK

DRSNo : 812204

Load : 1

Route : VAN DELIVERY - 1

Date : 20/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP2118665	SHAKAR MED SCHEME ROA	1	1.900	<i>[Signature]</i>	
2	CJB519845983	V MEDI TRUCK	1	3.150	<i>[Signature]</i>	
3	STR444883	V MEDI TRUCK	1	1.850		
4	MAA100751198	MAHESH BOOPATHY	1	1.350	<i>- V. Vignee</i>	
5	KCM13121285	RISHI FAB	1	3.600	<i>[Signature]</i>	
6	KCM13121282	ASHOK TEX	1	2.550	<i>[Signature]</i>	
7	VNB848218	PARVATHY PRIYA	1	8.000	<i>M. Sankarbal</i>	
8	MAA109036504	ASSISTANT DIR	1	3.300	<i>[Signature]</i> 20/06/24	
9	KOD1292631	AVM MED	1	3.200	<i>[Signature]</i>	
10	DEL529295767	SIDDHICK DIESAL	1	14.700	<i>[Signature]</i>	
11	TRZ25015687	SUDHAM <i>[Signature]</i>	1	7.000	<i>[Signature]</i>	
12	NLM51235780	KGN MAR	4	27.250	<i>[Signature]</i>	
13	MAA301476437	A K SERVICE	1	12.750	<i>ARUN 8015361995</i>	
14	SLM348591061	RADHA SILKS	1	5.700	<i>[Signature]</i> GSTIN: 33010PR6980K12N SHEKHAR MA SILKS 89/10, ROAD, DINDIGUL 624 003.	
15	SLM348603578	RADHA SILKS	1	10.400		
16	SLM348613915	GANESH KUMAR	1	1.950	<i>[Signature]</i>	
17	TRZ122148859	SRI RAM CITY	1	4.800	<i>[Signature]</i> #402623028	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 20/06/2024 10:50:44AM

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 1706279
Date : 20/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	RPT	5284523	SRI VENKATESWARA	-	34	
2	GPM	5415558	KARTHIKEYAN	-	1	
3	SLM	348602334	AVM HANDLOOM	-	-	
4	SLM	348603082		-	-	
5	SLM	348603754		-	-	
Total No of Consignment : 3						
6	MAA	300652231	SUB REGISTRAR OFFICE	-	5	
7	AMD	28720725	PONSELVI JEBADURAI	-	1	
8	TVL	913551	KERALA NET ACADEMY	-	1	
9	TVL	913552		-	1	
Total No of Consignment : 2						
10	CJB	519716604	FEDERAL BANK	-	1	

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 20-06-2024 12:55:57



THE PROFESSIONAL COURIERS

DELIVERY RUN SHEET

Format No. F-15 Issue - 1

DBDR81730 R-01.
Near Old Market,
Phone : 08482- 222317, 220683

Name: Roachay

Area: udga road

Date: 25/06/2024

Sl. No.	Origin	Consignment No.	Consignee	Wt.	No. of Pieces	Time	Seal & Signature
1	HYD	8370626H	Mogun Hospital		1		107585-870190 Narad
2	GLB	882674	Bharat Pharma Kandla Colony		1		D/L
3	SLM	348604471	Jyoti Enterprises		1		FOR: JYOTI ENTERPRISES 22/06/24 Proprietor
4	BLR	2951971742	Deputy Director School Education		1		D/L
5	BLR	2951971933	Deputy Director Public Instruction		1		D/L
6	BLR	4050284556	Guru Nanak Pharma		1		9036505090
7	KRE	4116289	Smt. Hemalatha Patil		1		9999625850
8	GLB	882687	Bharat Pharma Kandla Colony		1		M/S. GADGUD ENTERPRISE Shop No. 3-6-68/15/10, B.R. Complex, Behind Khadi Bhan BIDAR-595 401
9	GLB	882736.	Sadgurun But		1		
10							
11							
12							
13							
14							
15							

Total No. of docs taken from.....No. Delivered @.....No. Returned *.....Cleared
Check in time.....am / pm

THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH: HUZURNAGAR/8125343424
STAFF : SATISH
ROUTE : HUZURNAGAR

LOAD : 1
DATE : 24/06/2024
DRS NO: DHZR100241

SNO	ORG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	KMM	536349	APGVB GPC	1	0.1	 9702901302	
2	VPM	5400979	KALYANI TRANSPORT	1	0.1		
3	VJA	74615	KALYANI TRANSPORT	1	0.1		
4	MLG	5337566	PST	1	0.1	Venkat 7095678819	
5	KMM	536067	SHRIRAM FANANCE	1	0.1	Dbalce 7036761150	
6	SLM	348604998	BOMMANA MENS MAA20020	1	5	SSI 9848840793 SSI 9848840793	
7	MAA	200205203	BOMMANA MENS	1	5		
8	KMM	536348	APGVB MAIN	1	0.1	Md. Nayeem 9848840793	
9	IBP	103229	NAYEEM BIKE ZONE	1	0.1	 Md. Nayeem 9848840793	
10	MRA	103768	NAYEEM BIKE ZONE	1	0.1		
11	SYP	374736	SUDHA BANK	1	0.1	 9985144183	
12	HYD	95246312	SHRIRAM FINANCE	1	0.1	 9985144183	
13	JAL	530392695	SRINIVASA MILL STORE	1	0.1		
14	KUR	1000129676	ICICI BANK	1	0.3	N. Sanyal 	

Total No Of Dox: 14

Dox Delivered:

Dox Returned:

Prepared By: HZR

Time: 10:03:43 AM

Checked By:



DELIVERY RUN SHEET

301-307, Monarch Plaza, Plot No. 56, Sector - 11,
C.B.D. Belapur, Navi Mumbai - 400 614.
Tel. : 2756 6241-45, 2756 2255-57
E-mail : kurro@tpcglobal.co.in



BRANCH/PH: BHULESWAR-MANDAVI/9702987866
STAFF : D.K. UPADHYAY
ROUTE : BULESWAR ROAD, DHANJI STREET

LOAD : 1
DATE : 24/06/2024
DRS NO: DKUR505722860

SNO: ORG: CONSG. NO : CONSIGNEE : PCS: WGT : SIGN & SEAL : MKS

1	TLY	15081390	SHANKESHWAR AGEN	0.1					
2	DBL	410656135	_____	1	0.1				
3	DBL	415367487	DHANLAXMI AGEN	0.1					
4	MAA	102284040	DALMA CREATION	1.9					
5	DBL	415367486	RAJHANS	0.1					
6	TRP	2552201	CHIRAG KUMAR	1	0.1				
7	PTA	204746	MARUTI TRAD.	1					
8	SNK	192759	EMTEX FAB	0.1					
9	MAA	572524769	S.G. AGEN	1	0.1				
10	MAA	200206436	MOHANLAL BROS	1					
11	SLM	348606185	ABHISHEK	1	4.5				
12	KUR	7001553940	VISHAL AGEN	1	0.1				
13	KON	85212209	_____	1	0.1				
14	KUR	7001560481	RAJLAXMI AGEN	1	0.1				
15	KUR	7001571597	_____	1	0.1				

Due face
8299017815

Sony 9152241203
21/5/2024
27/05/2024

Pratik 832048096

Ravi 86714142

Arun 8072702128

Mathew 865755497

Jano 9892205983

Pratik 40114008
PRITAM 24/06/24

Kailash 22083373

Dny RAM
202356700P

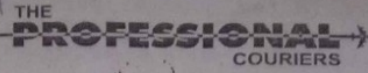
Total No. Of Box: 15 Box Delivered: Box Returned:

Prepared By: bilb Time: 12:43:53 PM Checked By:

THE PROFESSIONAL COURIERS

9-147, PALLIPATTU ROAD NAGARI - 517590

Phone No: 9032088816



DNRI1005398

NAGARI

Branch : NAGARI

Name : M VENKATESWARLU

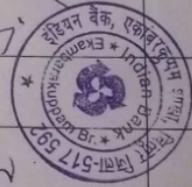
DRSNo : 1005398

Load : 1

Route : EKAMBARAKUPPAM

Date : 21/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	EDQ18136913	MONICA FAB	1	0.100	<i>[Signature]</i>	
2	SLM348642545	MONICA FAB	1	4.000	<i>[Signature]</i>	
3	SLM348590225	MA SAVITHRI	1	0.100	<i>[Signature]</i>	
4	EDQ18136909	PGL H/L	1	0.100	<i>R. C. Anand Velu</i>	
5	EDQ24601685	PK JOTHIRAMAN	1	0.100	<i>P. S. Thulasi</i>	
6	SLM348626066	MINISTER WHITE	1	1.100	<i>S. M. Chandran</i>	
7	PDN145816	HAPPY TRADERS	1	0.100	<i>M. Gayathri</i>	
8	AKM1146056	GANESH LUNGI COM	1	0.100	<i>V. E. Divi</i>	
9	HRD745447092	HARISH FASHIONS	1	0.100	<i>[Signature]</i>	
10	BLR165503589	HARISH FASHIONS	1	0.100	<i>[Signature]</i>	
11	RJP3423884	SAI YARNS	1	0.100	<i>B. G. Peri</i>	
12	TPT3166135	INDIAN BANK	1	0.100	<i>[Signature]</i>	
13	CJB519883654	ESTEGI SIZING	1	6.000	<i>[Signature]</i>	
14	MAA572400852	SE MAHESH	1	4.000	<i>[Signature]</i>	
15	MAA300913762	SD BHAGYARAJ	1	0.100	<i>A. R. [Signature]</i>	



Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : nri

Print Time : 21/06/2024 09:23:18

Checked By :

THE PROFESSIONAL COURTIERS

THE PROFESSIONAL COURTIERS



DELIVERED

Address: VALLOOR

Phone No: 940226644

VALLOOR

Name: PANDERAM

DRIP No: 01667

Address: VALLOOR

Route: VALLOOR

Date: 21-05-2024

No	Consignment No	Consignee	Qty	Weight	Signature	Remarks
1	EDQ15866085	OM SAKTHI GARMENTS	1	1.00	<i>[Signature]</i>	
2	TVL1956694	BALAJI HOSPITAL	1	1.00	<i>[Signature]</i>	
3	TVL3256882	BALAJI HOSPITAL	1	1.00	<i>[Signature]</i>	
4	CAB201587405	AKHILA OFFSET	1	1.00	<i>[Signature]</i>	
5	TVL2407252	MICHEAL ABOO	1	1.00	<i>[Signature]</i>	
6	SLM04957192	ASHIKA	1	1.00	<i>[Signature]</i>	
7	SWP1533358	ASHIKA	1	1.00	<i>[Signature]</i>	
8	SLM04957454	SAV AUTO	1	1.00	<i>[Signature]</i>	
9	HEL20569125	ARTI KLAGAN	1	1.00	<i>[Signature]</i>	

Total No of Dec: 9

Dec Delivered:

Dec Returned:

Prepared By: 4

Print Time: 21-05-2024 13:52

Checked By:

Ixm 506585390 Karthimathi
 Ixm 803251174 Kalyanas
 MIC Manikam
 MPT 2030808 Madappan m. Jan
 TRP 5402742 Kalyalam M. Hari

Daily Delivery Run Sheet

DRS No.

Consignee Name	Origin	Consignment No.	Signature
MANIKANDAN MEDICALS	POL	2261415	Manikandan Medicals, D. No. 97, Bus Stand, COONNOOR 643102, NILGIRI
SHANITHI MEDICALS	POL	2261417	Aruna Pharmacy DPF, 95, Bus Stand, COONNOOR Nilgiri Dist 643 22610
ARUNA PHARMACY	EDU	14432316	YOGESH Mount Road, Coonnoor-643102. The Nilgiris, TamilNadu.
YOGESH	SEM	348674885	
NITIN DAS	MM	303235735	909552485
KUSHAL JAGAN	APD	788804	9843032381
UMADEVI	DPM	451540	Selvan
BAGANUR JAGAN	SCM	348703908	Despatch Clerk Coonnoor Municipal Office COONNOOR, THE NILGIRIS
REPU BANK	VPM	5402896	
MUNSI A COURT	MOA	301535723	} 3 Albert 7904299970
--	MAA	301535721	
--	MOA	301535722	
PRUDENCE COURT	TR	71244124	21.06.24 98778764 54

DEDQ1108677

ERODE

NO.58-A, THANGA PERUMAL STREET C

Phone No: 9585503474



ERODE



DEDQ1108677

Branch : EDQ

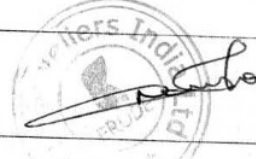
Name : MAHENDRAN.S

DRSNo : 1108677

Load : 1

Route : AUTO LINE

Date : 21-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SAKTHI AIR CONDITIONER 1 IXU1149989 Total No of ConsignMents : 1	1	5.000	Door closed	
2	SUNRISE ENETRPRICES 2 TRP610518 Total No of ConsignMents : 1	1	2.000	9677483365	
3	SARAVANAN 3 MAA704003991 Total No of ConsignMents : 1	3	34.000	Door closed	
4	KALYAN JEWELLERS 4 COD1112026422 Total No of ConsignMents : 1	1	2.000		265.00
5	SAI BRIDE AND TATAO 5 MAA703839738 Total No of ConsignMents : 1	1	5.700	S. Senthil 978840240	
6	BHARANI DRESSES 6 SLM348675331 7 SLM348696963 Total No of ConsignMents : 2	1 } 1 }	21.800 11.000	978840240 20.6.24	
7	SATHYA NARAYANAN 8 SLM348729366 Total No of ConsignMents : 1	1	5.000	9781219420	
8	SAI ELEC 9 MAA301476396 Total No of ConsignMents : 1	1	1.100	9944937912	
9	PURE TECH MARKETING 10 VPL522171020 Total No of ConsignMents : 1	1	8.000	S.S.J. 98658 49403	

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 21-06-2024 11:43:29

Checked By :

10. Karikali
Amman
Spinning
mill

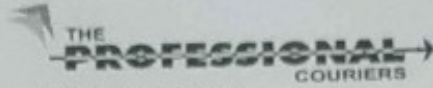
CGU 20017713

Karikati Amman Spinning Mills (P) Ltd.

PROFESSIONAL COURIER

VIRUDHACHALAM

No: 9842360310



VIRUDHACHALAM



DVCM1202717

Branch: VIRUDHACHALAM

Name: KOLANJINATHAN

DRSNo: 1202717

Load: 1

Route: ALL LINE

Date: 21/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	TVC ELECTRONICS 1 CUD2220411 Total No of ConsignMents: 1	1	7.300	TVC ELECTRONICS 161, Opp. Periyar Depo, Jinnal VIRUDHACHALAM, Cuddalore Dist, Tamil Nadu, Pin: 606 001 Vinoth NFT7214L1ZU	
2	SABARI STORES 2 IXM506494345 3 SLM348695375 4 SLM348676685 Total No of ConsignMents: 3	1 1 1	2.800 16.600 17.000	ARUNDEES PATTI	
3	SALAM AUTO PARTS 5 MAA108661708 Total No of ConsignMents: 1	1	4.000	3m 934504040 934504040	
4	BABU MOTORS 6 MAA107143692 7 MAA107143605 Total No of ConsignMents: 2	1 1	6.300 5.000	ANIKRISHNA MOTORS LLP	
5	ANIKRISHNA MOTORS 8 TEN2136239 9 HSR60954 Total No of ConsignMents: 2	1 4	2.400 2.010	Mg. Kambh 9600330 197, Cuddalore Road, Virudhachalam Cuddalore (Dt) Tamil nadu - 606 001.	
6	ABITHA FRUITS 10 SLM5296179 Total No of ConsignMents: 1	2	46.750	9020223040 902022040	
7	SRI HARIRAJ 11 CDM50309903 Total No of ConsignMents: 1	1	8.700	Mahelabheraj 9944663850	
8	JAI TECHNO VISION 12 PDK8322498 Total No of ConsignMents: 1	1	1.000	8012239752	Cpc in Courier Office
9	A1 JAYA MEDICAL 13 CUD2220462 Total No of ConsignMents: 1	1	0.600	Pej	
10	SRI SAKTHI MURUGAN SILKS 14 EDQ10676227 Total No of ConsignMents: 1	1	3.700	M Sidu 9786956115	

Total No of Dox: 14

Dox Delivered:

Dox Returned:

Prepared By: vcm

Print Time: 21/06/2024 13:14:29

Checked By:

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT5015838

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5015838

Load : 1

Route : BAZAAR

Date : 21/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MATHEWS 1 TEN2136283 Total No of ConsignMents : 1	1	2.900		
2	TULASI PHARMA 2 CJB519837843 3 CUD2220713 Total No of ConsignMents : 2	1 1	0.400 2.600		
3	SATHYA AGENCY-73 4 MAA301393285 5 MAA301393311 Total No of ConsignMents : 2	1 1	2.000 1.600		
4	SOLOMON 6 OTY3833598 Total No of ConsignMents : 1	1	2.000		
5	VIGNESH SILK 7 MAA704010960 Total No of ConsignMents : 1	1	13.900		
6	KANNA SILK 8 MAA200204629 9 SLM348678593 Total No of ConsignMents : 2	1 1	7.350 4.000		
7	KANNAN ELECTRICAL 10 PDK6067107 11 PDK6067104 Total No of ConsignMents : 2	1 1	2.700 4.150		
8	MOHANA 12 PMK269807 Total No of ConsignMents : 1	1	3.600		
9	PADMAPRIYA MEDICAL 13 TVL3256912 Total No of ConsignMents : 1	1	2.200		



SATHYA AGENCIES (P) LTD.
No.73, Balavinayagar Koil Street,
Tuticorin - 628 002. Cell: 9880887965

Handwritten signature: K. Lakshman
9751706916



Handwritten signature: T. Karuppa Samy 9080325710

Handwritten signature: K. Lakshman
0481-233525

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 21/06/2024 11:52:53AM Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT5015837

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5015837

Load : 1

Route : BAZAAR

Date : 21/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	JET CREATION 1 CJB201595073 Total No of ConsignMents : 1	1	2.700	<i>S. S. Shankar</i> For Jet Creations Proprietor	
2	SANTHANARAJA 2 TDR100044248 Total No of ConsignMents : 1	1	1.540	<i>S. Muthu Lakshmi</i> 9629557400	
3	SIBYN MEDICAL 3 TVL3256873 Total No of ConsignMents : 1	1	1.150	U.L.No: INT-19/20,21 TIN No: 33525842164 SIBYN MEDICALS	
4	EYE FOUNDATION 4 CJB519895313 Total No of ConsignMents : 1	1	0.700	<i>[Signature]</i> THE EYE FOUNDATION LTD., 106/4 Kumarar Street, Victoria Extension Road, Tuticorin - 620002	
5	VELAVAN MEDICAL-GIN 5 CJB519716768 6 CJB519910661 7 CJB519910642 8 CJB519910636 9 CJB519716759 10 CJB519789934 11 CJB1527611 12 CJB519910538 13 CJB519910654 14 CJB519910641 15 CJB519910649 16 CJB1527637 17 CJB519910539 18 CJB519910653 19 CJB519910659 Total No of ConsignMents : 15	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8.700 6.300 4.200 2.800 3.700 1.550 1.700 10.600 12.600 8.350 6.200 5.750 13.350 11.200 10.500	VELAVAN MEDICAL 51, Gin Factory Road, Thoothukudi - 628 002 <i>M. Parathiyammal</i> 15 box Receipt	
6	VELAVAN HYPER 20 MAA108662889 21 VPL947800801 Total No of ConsignMents : 2	1 1	1.000 2.600	<i>[Signature]</i> VELAVAN HYPER	
7	VELAVAN STORES 22 SLM348679174 23 SLM348683409 Total No of ConsignMents : 2	1 1	10.200 6.600	<i>[Signature]</i> VELAVAN STORES SILKS (H) LTD (VHM) 52, GIN FACTORY ROAD, THOOTHUKUDI-628 002, GST: 33AAHCV530851ZK © 0461-23837101750	

Total No of Dox : 23

Dox Delivered :

Dox Returned :

Prepared By : tut

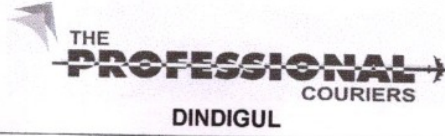
Print Time :

21/06/2024 11:51:17AM Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG812222

Branch : DINDIGUL

Name : VAN SHEIK

DRSNo : 812222

Load : 1

Route : VAN DELIVERY - 1

Date : 21/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ122148878	SRI RAM CITY	1	5.800	A. Bavaas 8608085019	
2	VRR7388013	PARVEEN BANU	1	5.200	9791868800	
3	CJB519716756	BALA MED	1	1.300	Muthy	
4	MAA300865962	MITHRA FUR	1	3.450	787112387 GSTIN: 33AAQPR6989K1ZM	
5	SLM348679259	RADHA SILKS	1	10.900	SREE RADHAA SILKS 88-101 ROAD, DINDIGUL - 624 003.	
6	KRY33655	ADITHYAA	1	5.700		
7	TVL911838	ADITHYAA	1	1.900	Phuyg 9962035497	
8	SPY11332	ADITHYAA	1	1.900		
9	MAA301509598	THERMO SOLUTION	1	6.100	9960700507	
10	MAA574195951	EQVIDAS SC	1	2.200	8825877357	
11	VZM768532	PIRTHOSH BANU	1	4.550	- d. Pirthosh Banu	
12	TRZ61361144	ADALIN	1	4.400	- O. S. Sathish	
13	KMU1142624	JENITHA JERCE	1	6.650	for friends	

Total No of Dox : 13

Dox Delivered :

Dox Returned : 8525837313

Prepared By : ddg

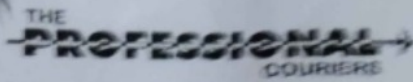
Print Time : 21/06/2024 10:51:51AM

Checked By :

EGMORE AUTO SECTION

NO. 4/9, POLICE COMMISSIONOR OFF

Phone No: 9884481740



CHENNAI



DDAWAT138885

Branch : EGMORE AUTO

Name : KARTHIK

DRS No : 17128885

Load : 1

Route : TNR BULK

Date : 22-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SOMNATH BHAI 1 RDP84775 Total No of ConsignMents: 1	1	25.520	<i>[Handwritten Signature]</i>	
2	SURUS 2 GPM5401261 Total No of ConsignMents: 1	1	29.050		
3	VELAVAN STORES 3 SLM348679585 Total No of ConsignMents: 1	1	20.510		
4	NALLI SILKS 100 4 SLM348811933 5 SLM348729658 6 SLM348729635 7 SLM348729701 Total No of ConsignMents: 4	1	1.550 2.730 6.160 11.030		NALLI SILK SAREES PVT. LTD. 100, USMAN ROAD, TIRUPUR, CHENNAI - 600 027
5	NIDO 8 DWR568418 Total No of ConsignMents: 1	1	4.340		
6	TOI 9 VPL948202678 10 VPL948202687 11 VPL948202700 12 LKO105135651 13 CJB519891348 14 TRZ122149034 Total No of ConsignMents: 6	1	0.330 0.280 0.240 0.820 6.800 9.200		RECEIVED SARATHI CO. ENMAN & CO. LTD. * CHENNAI * RECEIVED
7	SHOBA SILKS 15 DBL410650595 16 DBL410650597 Total No of ConsignMents: 2	1	7.250 8.600	<i>[Handwritten Signature]</i>	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 22-06-2024 10:57:23

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet

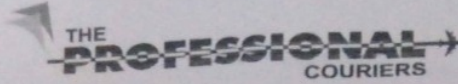


Branch : IXM / IXM
Staff : GEORGE KENNEDY
Route : TN583205

DrsNo : 1706299
Date : 21/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	348680654	MUTHUMARK	-	-	
2	SLM	348679639	- மதுமாரி	-	-	
Total No Of Consignments: 2			Total No of Consignment : 2	Deliverd :	Un Deliverd :	
Prepared By :		Verified By		Date 21-06-2024 11:38:51		

COURIERS



EDCDM140

9025744126

CHIDAMBARAM

DCDM1406103

Branch : CHIDAMBARAM

Name : ALLAUDEEN

DRSNo : 1406103

Load : 1

Route : HOTC

Date : 21-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	VIMAL COMMUNICATION 1 MAA301530353 Total No of ConsignMents : 1	4	52.000	Cell: 98944 25392 VIMAL COMMUNICATION 3/7, Aanikaran Street, CHIDAMBARAM - 608 001	
2	PLACES STUDIO 2 MAA703726464 Total No of ConsignMents : 1	1	7.500	V. Kalyanasu 9443439060	
3	RAMDEV AUTO 3 MAA300865657 Total No of ConsignMents : 1	1	13.000	<i>Jee</i> SRIRAMDEV AUTO CENTRE 52, SABANAYAGAR STREET CHIDAMBARAM - 608 001	
4	AR PHARMA 4 MAA300864987 5 TNJ5155804 6 TNJ5155810 7 TNJ5155808 Total No of ConsignMents : 4	1 1 1 1	0.700 0.900 5.000 6.400	<i>R. B.</i> 6374004542	
5	GOVIDARAJAN 8 SLM348652503 Total No of ConsignMents : 1	1	12.100	Rajathi 9840362075 A Bw	
6	NMP READYMADES 9 MAA107011015 10 SLM348680022 11 TRP2662726 12 IXM506602119 Total No of ConsignMents : 4	1 1 1 1	2.300 7.700 11.000 7.400	KBCO / NMP VRL GODOWN BALE RECEIVED CHECKED BY : <i>[Signature]</i> DATE: 21/06/24	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : cdm

Print Time : 21-06-2024 11:35:40

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 1706299
Date : 21/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	348680654	MUTHUMARK	-	-	
2	SLM	348679639	- மதுமாரி	-	-	
Total No Of Consignments: 2			Total No of Consignment : 2	Deliverd :	Un Deliverd :	
Prepared By :		Verified By		Date 21-06-2024 11:38:51		

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : VELKUMAR
 Route : TN58AH4680

DrsNo : 1706301
 Date : 21/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	865200359	SAMYNATHAN TRADERS			SWAMINATHAN TRADERS. - 3/431, New Madurai Road, Madurai Bank Colony, Narayanapuram MADURAI-625 014.
2	SVG	4675134	ANANDA RAJA	-	1	95000 40 573. Total No of Consignment : 2
3	SVG	4675133		-	1	
4	MEE	530464970	SANMUGAM	-	1	9655333296
5	BLR	2350549069	SANMUGAPRIYA	-	1	9047025411
6	MAA	572059634	SRIRAM DIAGNOSTICS	-	1	SRIRAM DIAGNOSTIC SERVICES MADURAI 625 014
7	TRZ	320537246	MAHALAKSHMI	-	1	99624 22000 8870644777
8	SLM	348682686	SARAVANA STORES	-	1	SARAVANA STORES 146, 4th Cross Street, Madurai-625 014
9	SLM	348684157		-	1	
Total No of Consignment : 2						
10	MAA	297325447	AM NANWONE	-	1	8220337111

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 21-06-2024 11:51:43

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT5015837

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5015837

Load : 1

Route : BAZAAR

Date : 21/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	JET CREATION 1 CJB201595073 Total No of ConsignMents : 1	1	2.700	<i>S. S. Shankar</i> For Jet Creations Proprietor	
2	SANTHANARAJA 2 TDR100044248 Total No of ConsignMents : 1	1	1.540	<i>S. Muthu Lakshmi</i> 9629557400	
3	SIBYN MEDICAL 3 TVL3256873 Total No of ConsignMents : 1	1	1.150	U.No: INT-19/20,21 TIN No: 33525842164 SIBYN MEDICALS	
4	EYE FOUNDATION 4 CJB519895313 Total No of ConsignMents : 1	1	0.700	<i>[Signature]</i> THE EYE FOUNDATION LTD., 106/4 Kumarar Street, Victoria Extension Road, Tuticorin - 620002	
5	VELAVAN MEDICAL-GIN 5 CJB519716768 6 CJB519910661 7 CJB519910642 8 CJB519910636 9 CJB519716759 10 CJB519789934 11 CJB1527611 12 CJB519910538 13 CJB519910654 14 CJB519910641 15 CJB519910649 16 CJB1527637 17 CJB519910539 18 CJB519910653 19 CJB519910659 Total No of ConsignMents : 15	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8.700 6.300 4.200 2.800 3.700 1.550 1.700 10.600 12.600 8.350 6.200 5.750 13.350 11.200 10.500	VELAVAN MEDICAL 51, Gin Factory Road, Thoothukudi - 628 002 <i>M. Parthiyammal</i> 15 box Receipt	
6	VELAVAN HYPER 20 MAA108662889 21 VPL947800801 Total No of ConsignMents : 2	1 1	1.000 2.600	<i>[Signature]</i>	
7	VELAVAN STORES 22 SLM348679174 23 SLM348683409 Total No of ConsignMents : 2	1 1	10.200 6.600	<i>[Signature]</i> VELAVAN STORES SILKS (H) LTD (VHM) 52, GIN FACTORY ROAD, THOOTHUKUDI-628 002, GST: 33AAHCV530851ZK © 0461-33837101750	

Total No of Dox : 23

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time :

21/06/2024 11:51:17AM Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : VELKUMAR
 Route : TN58AH4680

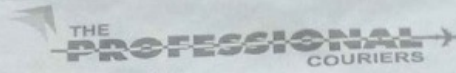
DrsNo : 1706301
 Date : 21/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	865200359	SAMYNATHAN TRADERS			SWAMINATHAN TRADERS. - 3/431, New Madurai Road, Madurai Bank Colony, Narayanapuram MADURAI-625 014.
2	SVG	4675134	ANANDA RAJA		1	95000 40 573. Total No of Consignment : 2
3	SVG	4675133			1	
4	MEE	530464970	SANMUGAM		1	9655333296
5	BLR	2350549069	SANMUGAPRIYA		1	9047025411
6	MAA	572059634	SRIRAM DIAGNOSTICS		1	SRIRAM DIAGNOSTIC SERVICES MADURAI 625 014
7	TRZ	320537246	MAHALAKSHMI		1	99624 22000 8870644777
8	SLM	348682686	SARAVANA STORES		1	SARAVANA STORES 146, 4th Cross Street, Madurai-625 014
9	SLM	348684157			1	
Total No of Consignment : 2						
10	MAA	297325447	AM NANWONE		1	8220337111

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

Prepared By : **Verified By :** **Date** 21-06-2024 11:51:43

PROFESSIONAL COURIERS



DAKM1107741

Branch: ARAKKONAM
Ad : 1

ARAKKONAM

Name : RAJAN BABU VD

DRSNo : 1107741

Route : JOTHI NAGAR

Date : 21/06/2024

No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI ANGALA PHARAMEHS 1 MAA944704470 Total No of ConsignMents : 1	1	2.340		DIR
2	Sri Angala Pharameshwari 2 MAA300577400 3 MAA301530365 Total No of ConsignMents : 2	21 6	340.000 97.000		DIR
3	APOLLO NEAR 4 MAA704250107 Total No of ConsignMents : 1	1	13.300	Di V 0177236222	
4	TVS 5 HSR60956 6 MAA865555487 Total No of ConsignMents : 2	5 1	4.470 5.300	P. S 9962015793	
5	M.MAYTHILI 7 MAA704485838 Total No of ConsignMents : 1	1	22.000	W. S 8110056957	
6	Sri Venkateswara Agencie 8 MAA944704135 Total No of ConsignMents : 1	3	7.620		P/N/A
7	RAGAVENDRA COMPUTER 9 MAA301491931 10 VPM5369278 Total No of ConsignMents : 2	1 1	7.500 5.000	K. S 888351593	
8	GRT 11 MAA100135189 Total No of ConsignMents : 1	1	11.610	M. P K. S	
9	AKT TRP SLM 348684829 12 TRP2662706 13 SLM348684829 DBL-H1065P540 Total No of ConsignMents : 3	1 1	1.900 3.300	M. S ARUL KUMARAN TEXS No. 33-1, GANDHI ROAD, - JOTHI NAGAR, ARAKKONAM 631 003.	
10	APOLLO KM 14 MAA704164868 15 MAA704250285 Total No of ConsignMents : 2	1 1	0.500 1.470	J. Mishra 0177237255	

Total No of Dox : 15

Dox Delivered : 5

Dox Returned : 2

Prepared By : akm

Print Time : 21/06/2024 12:52:46

Checked By : [Signature]

THE PROFESSIONAL COURIERS

BDR

Phone No: 9

THE PROFESSIONAL COURIERS

BIDAR



DBDR81743

Branch : BDR

Name : RAJKUMAR

DRSNo : 81743

Load : 1

Route : UDGIR ROAD

Date : 24/06/2024

1 M...

Pcs: 1 Wt: 0.10

2 RCR4754316

Pcs: 1 Wt: 1.00

Consignee :

daram

Consignee :

Vijay-udgir

Receiver :

8310367736

Receiver :

Seal&Sign :

Pratik

Seal&Sign :

9448343296

Total No :

Dox Delivered :

Dox Returned :

Prepared By : b

Print Time : 24/06/2024 12:00:27PM Checked By :

For : JYOTI ENTERPRISES

[Signature]
Proprietor

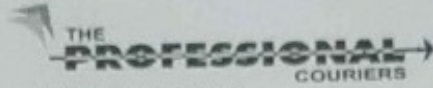
③ scm-48694494
Jyoti SPP

THE PROFESSIONAL
BDR
Phone No: 9

PROFESSIONAL COURIER

VIRUDHACHALAM

No: 9842360310



DVCM1202717

Branch: VIRUDHACHALAM

Name: KOLANJINATHAN

DRSNo: 1202717

Load: 1

Route: ALL LINE

Date: 21/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	TVC ELECTRONICS 1 CUD2220411 Total No of ConsignMents: 1	1	7.300	TVC ELECTRONICS 161, Opp. Periyar Depo, Junction VIRUDHACHALAM, Cuddalore Dist, Tamil Nadu, Pin: 606 001 Vinoth	
2	SABARI STORES 2 IXM506494345 3 SLM348695375 4 SLM348676685 Total No of ConsignMents: 3	1 1 1	2.800 16.600 17.000	ARUNDEES PATTI	
3	SALAM AUTO PARTS 5 MAA108661708 Total No of ConsignMents: 1	1	4.000	3m 934504040 934504040	
4	BABU MOTORS 6 MAA107143692 7 MAA107143605 Total No of ConsignMents: 2	1 1	6.300 5.000	ANIKRISHNA MOTORS LLP	
5	ANIKRISHNA MOTORS 8 TEN2136239 9 HSR60954 Total No of ConsignMents: 2	1 4	2.400 2.010	Mg. Kambhaji 960033050 197, Cuddalore Road, Virudhachalam Cuddalore (Dt) Tamil nadu - 606 001.	
6	ABITHA FRUITS 10 SLM5296179 Total No of ConsignMents: 1	2	46.750	9020223040 902022040	
7	SRI HARIRAJ 11 CDM50309903 Total No of ConsignMents: 1	1	8.700	Mahelatebuv 9944663850	
8	JAI TECHNO VISION 12 PDK8322498 Total No of ConsignMents: 1	1	1.000	8012239752	Cpc in Courier Office
9	A1 JAYA MEDICAL 13 CUD2220462 Total No of ConsignMents: 1	1	0.600	Pej	
10	SRI SAKTHI MURUGAN SILKS 14 EDQ10676227 Total No of ConsignMents: 1	1	3.700	M Sidu 9786956115	

Total No of Dox: 14

Dox Delivered:

Dox Returned:

Prepared By: vcm

Print Time: 21/06/2024 13:14:29

Checked By:

DEDQ1108677

ERODE

NO.58-A, THANGA PERUMAL STREET C

Phone No: 9585503474



ERODE



DEDQ1108677

Branch : EDQ

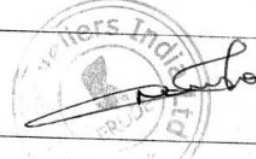
Name : MAHENDRAN.S

DRSNo : 1108677

Load : 1

Route : AUTO LINE

Date : 21-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SAKTHI AIR CONDITIONER 1 IXU1149989 Total No of ConsignMents : 1	1	5.000	Door closed	
2	SUNRISE ENETRPRICES 2 TRP610518 Total No of ConsignMents : 1	1	2.000	9677483365	
3	SARAVANAN 3 MAA704003991 Total No of ConsignMents : 1	3	34.000	Door closed.	
4	KALYAN JWELLERS 4 COD1112026422 Total No of ConsignMents : 1	1	2.000	 S. Senthil	265.00
5	SAI BRIDE AND TATAO 5 MAA703839738 Total No of ConsignMents : 1	1	5.700	978840240	
6	BHARANI DRESSES 6 SLM348675331 7 SLM348696963 Total No of ConsignMents : 2	1 } 1 }	21.800 11.000	20.6.24.	
7	SATHYA NARAYANAN 8 SLM348729366 Total No of ConsignMents : 1	1	5.000	9791219420	
8	SAI ELEC 9 MAA301476396 Total No of ConsignMents : 1	1	1.100	9944937912	
9	PURE TECH MARKETING 10 VPL522171020 Total No of ConsignMents : 1	1	8.000	S.S.J. 98658 49403	

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 21-06-2024 11:43:29

Checked By :

10. Karikali
Amman
Spinning
mill

CGU 20017713

Karikati Amman Spinning Mills (P) Ltd.

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

EDQ / OPN

Load 1 2 3

NAME : Ravi Kumar

ROUTE : PRE

EDP Sign



DATE: 21/6/24.

S.No.	ORIGIN	POD No.	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK
	CJB	519 910633	Dr. Hemarand.		<i>T. Ge</i>	
	SLM	348 716005	Rajeshwari		<i>J. Rami</i>	
	"	348653781	Dr. Myilsamy		<i>Dr. Myilsamy</i>	
	UDP	15968236	SIB.		<i>R. S. S.</i>	
	MAA	104518381	Ravi Brothers -		<i>M. L. S.</i>	
	DEL	121296282	MWS -		<i>[Signature]</i>	
	Kem	49300756	Varshini		<i>J. S. S. S. S.</i>	
	MAA	575267961	Mokan Lakshmi			
	MYS	51234347	Thyagesh.		<i>[Signature]</i>	
	CJB	80490944	DSP		<i>[Signature]</i>	
	ARR	30418121	KNYMSTHOSKI?			
	MRT	364445	"		<i>[Signature]</i>	
	Vpm	5378350-	"			
	SVP	1529690	Vishnu Bak.		<i>[Signature]</i>	
	MAA	299427879	Dr. Vivekarellan.		<i>[Signature]</i>	
	HRD	7000440661	Kevin?		<i>[Signature]</i>	
	"	7000440605	"		<i>[Signature]</i>	



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

Asst

DELIVERY RUN SHEET



Tilak chowk, D.T. Road Yellapur-581359
ph:08419-261126

Formt No. f 15 Issue-1

NAME: _____

DATE: 25/06/2024

AREA: _____

DYLP865018291

Sl.No	ORIGIN	CONSIGNMENT No.	CONSIGNEE	WT	PIECES	SIGNATURE
1	HGL	911847	Gagan Ingle		1	<i>[Signature]</i> 93535172
2	BLR	405028 4718	A.P.M PHARMA		1	<i>[Signature]</i> PHARMA YELLAPUR
3	BLR	565845 351	S.S. INDUST.		1	<i>[Signature]</i> 8356853126 Proprietor
4	KOP	929032	fast life		1	<i>[Signature]</i> 219297098
5	HBL	32628101	<i>[Signature]</i>		1	<i>[Signature]</i>
6	SRT	15289809	malabari Salk		1	8884138931 <i>[Signature]</i>
7	SLM	348700887	<i>[Signature]</i>		1	<i>[Signature]</i>
8	SLM	348717407	<i>[Signature]</i>		1	<i>[Signature]</i>
9	BLR	4050284611	Bhat medicaly		1	<i>[Signature]</i> 7624810831
10	HBL	13337703	Hemant mearchi		1	<i>[Signature]</i> 9283721452
11	HBL	32628101	Ashok Shankhy		1	<i>[Signature]</i> 3275037
12	HBL	32628101	Inte one Polyline		1	<i>[Signature]</i>

CHANDAN PHARMA
SY. NO. 447A1A1K
BLDG. NO. 21/23/2/B-3, 1ST FLOOR
LSMP SAHAKI SANKEERNA
K. B. ROAD
YELLAPUR (U.K.) - 581 359

Total No. of docs taken
cleard by _____

chek out time _____

no. of docs delivered @ _____

a.m./p.m. _____

verified by _____

no. of docs returned _____

chek in time _____

Note: 1. Use Dummy POD Is missing. 2. Incase of return docs* the reason for nondelivery should be clearly stated in the seal & signature column, 3. every single POD @ Should be received & verified. The number of POD arev taking with NO. detail

Marga, B.N. Nagar,
580 029.
2253671, 2354223, 2257749

DHBL9977091

Date: 22/6
Name: mss
Area: mss

Origin	Consignment No.	Consignee	Wt.	Pcs.	Seal and Signature
1. JVI	2672330	Woodlan Aeroclin	1	1	
2. BLR	8150280084	SUBA.P	3	1	
3. MYS	51396455		1	1	
4. BGM	900054838	JYOTI .E	10	1	JYOTI ENTERPRISES HUBBALLI
5. SLM	34871808	LT.P	1	1	
6. Buz	5050918931	CCTV	4	1	
7. MUD	217224	Ravink	6	1	
8. med	239729		1	1	
9. HRD	3260447547	SURAK.S	1	1	
10. BGM	600051493		1	1	
BLR	8150280085	Santosh	3	1	
BLR	8350227830		2	1	

Total No. of Docs. taken _____ No. Delivered @ _____ No. returned _____
 Checked by _____ Check out time _____ Verified by _____ Check in time _____ a.m./p.m.
 1) Use dummy POD if origin POD is missing 2) In case of return does the reason for non delivery should be clear
 3) every single POD @ should be received and verified.

THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH: KGR/1
STAFF : ASHWATH
ROUTE : KGR1

LOAD : 1
DATE : 21/06/2024
DRS NO: DBLR11802272

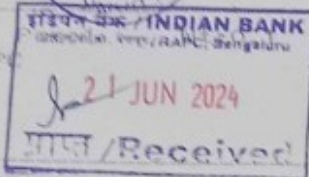
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Consignee : IB MB
Receiver :
Phone :
Seal&Sign :



9 HRD713232715 Pcs:1
Consignee : SUCO BANK
Receiver :
Phone :
Seal&Sign :



2 CKB1164113 Pcs:1 Wt:0.1
Consignee : IB RAPS
Receiver :
Phone :
Seal&Sign :



10 THN222145193 Pcs:1
Consignee : POPULAR C.
Receiver :
Phone :
Seal&Sign :

POPULAR C.
108, ARIMANTH COMPLEX
CHICKPET,
BANGALORE - 560 053

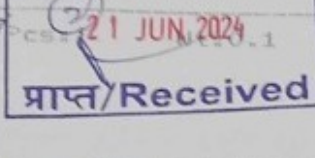
3 HRD328925852 Pcs:1 Wt:0.1
Consignee : IB FI
Receiver :
Phone :
Seal&Sign :



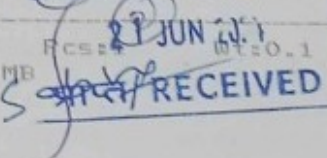
11 BLR4604175151 Pcs:1 Wt:0.1
Consignee : BOI MB
Receiver :
Phone :
Seal&Sign :

BANK OF INDIA
बंगलूर मुख्य शाखा
BANGALORE MAIN BRANCH

4 HRD20529321 Pcs:1 Wt:0.1
Consignee : IB FI
Receiver :
Phone :
Seal&Sign :



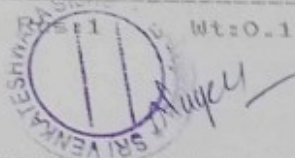
12 BDG6293020 Pcs:1 Wt:0.1
Consignee : BOI MB
Receiver :
Phone :
Seal&Sign :



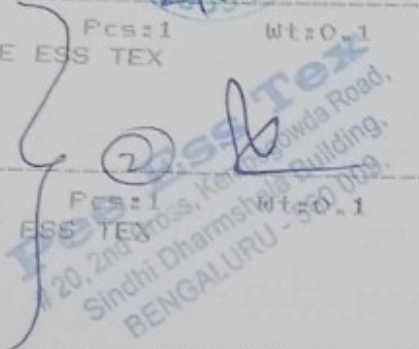
5 BLR2551231887 Pcs:1 Wt:5
Consignee : MP SALES
Receiver :
Phone :
Seal&Sign :



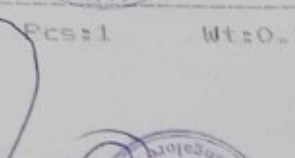
13 SLM348720543 Pcs:1 Wt:0.1
Consignee : SVT
Receiver :
Phone :
Seal&Sign :



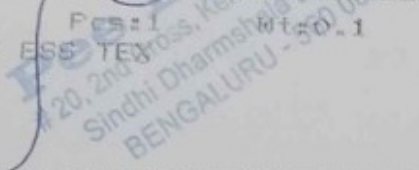
6 HSN6065904 Pcs:1 Wt:0.1
Consignee : PEE ESS TEX
Receiver :
Phone :
Seal&Sign :



14 UDP17920026 Pcs:1 Wt:0.1
Consignee : SIB
Receiver :
Phone :
Seal&Sign :



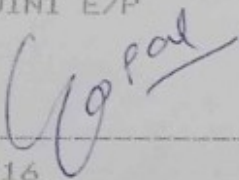
7 DG478550 Pcs:1 Wt:0.1
Consignee : PEE ESS TEX
Receiver :
Phone :
Seal&Sign :



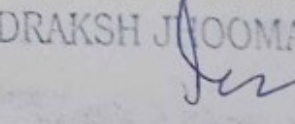
15 TCR17058501 Pcs:1 Wt:0.1
Consignee : SIB
Receiver :
Phone :
Seal&Sign :



8 D305766420 Pcs:1 Wt:0.1
Consignee : ASHWINI E/P
Receiver :
Phone :
Seal&Sign :



16 NDA906274595 Pcs:1 Wt:0.1
Consignee : RUDRAKSH J JOOMARS
Receiver :
Phone :
Seal&Sign :



No Of Dox: 16 Dox Delivered: 16 Dox Returned: ✓

Time: 11:00 AM

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG721208

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 721208

Load : 1

Route : VAN DELIVERY - 1

Date : 21/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA301393232	SATHYA AGE	1	2.550	<i>[Signature]</i> 20/06/24	
2	TVL1959697	ABIRAMI AGE	1	3.500	<i>[Signature]</i>	
3	TVL1959698	ABIRAMI AGE	1	7.100	ABIRAMI AGENCIES DINDIGUL	12:40 PM
4	MAA300547228	ALAGAPPA AGE	1	1.000	<i>[Signature]</i>	
5	TNJ5149223	PACKIALAKSHMI PHARMA	1	6.150	<i>[Signature]</i>	
6	TNJ5149221	PACKIALAKSHMI PHARMA	1	10.300	<i>[Signature]</i>	2:00 PM
7	MAA104149387	SUN CARE	1	1.150	<i>[Signature]</i> 9025752275	12:47 PM
8	SLM348720680	ROYAL MENS	1	11.350	<i>[Signature]</i>	
9	KCM13114948	KARPAGAM HOS SUP	1	8.550	<i>[Signature]</i>	12:45 PM
10	KCM13114947	KARPAGAM HOS SUP	1	8.700	<i>[Signature]</i>	12:52 PM
11	MAA300867827	KARTHIKEYA MED	1	7.700	<i>[Signature]</i>	12:55 PM
12	TRP4385021	SKC	1	6.650	<i>[Signature]</i>	1 PM
13	TVL104046	K R MED	1	4.550	<i>[Signature]</i>	12:58 PM
14	PMK1324096	TAMIL NADI SIDDHA	3	33.650	<i>[Signature]</i>	9842123319 1:00 PM
15	KMU1163418	KUMBAKONAM BANK	1	4.450	<i>[Signature]</i>	9791469691 1 PM
16	CUD2220256	SASTHA CYCLE	1	2.750	<i>[Signature]</i>	
17	VPL405260145	IDBI BANK	1	3.200	<i>[Signature]</i>	1:10 PM

Total No of Dox : 17

Dox Delivered :

Prepared By : ddg

Print Time : 21/06/2024 10:49:20AM

Dox Returned :
आवक प्राप्त INWARD RECEIVED

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 408440
Date : 22/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TRZ	90019566	SRI BALAJI PRINTERS	-	1	
2	CJB	201587930	EYE CATCHER	-	1	
3	MAA	300427214	ADVANCE GROW HAIR	-	2	
4	SLM	348752651	TMV SILKS	-	1	
5	SLM	348793979	VIJAY	-	1	
6	MAA	944704700	AIRTEL	-	3	
7	BLR	2350549668	AHAMED SHALIK	-	1	
8	KCY	61268638	UNIVERSAL BOI	-	1	
9	MAA	301351662		-	1	
			Total No of Consignment : 2			
10	TRP	3030842	RAJ SHREE SAREES	-	1	
11	MAA	944704651	AIRTEL	-	1	

Total No Of Consignments: 11

Delivered :

Un Delivered :

Prepared By :

Verified By :

Date 22-06-2024 12:22:17

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

Staff : RAHUL

Route : TN58BJ0981

DrsNo : 408433

Date : 22/06/2024

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	DPI	10732230	HARIHARA SUDHAN	-	1	<i>W.P. Shave</i> <i>9840615405</i>
2	MAA	108908198	SANTHA KUMAR	-	1	<i>[Signature]</i>
3	CGL	90011317	ARUNA INDUSTIRAL	-	1	<i>R. Yuth</i>
4	SLM	348752784	SM ROJA SILK	-	1	For SM ROJA SILKS <i>[Signature]</i> Proprietor
5	SLM	348777415	SRI VELAN AGS	-	2	<i>R. Vishwa</i>
6	SLM	348776468		-	1	<i>7389033903</i>
			Total No of Consignment : 2			
7	DVG	850114022	SANISH	-	1	<i>[Signature]</i> <i>7907249202</i>
Total No Of Consignments: 7		Deliverd :		Un Deliverd :		
Prepared By :		Verified By		Date 22-06-2024 12:16:32		

THE PROFESSIONAL COURIERS

BVN

Phone No: 1111111111



BANGALORE

DBLR1354878

Branch : BVN

Name : SHIVU

DRSNo : 1354878

Load : 1

Route : OFFICE

Date : 22/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NIRMALA 19 1 TRZ25512992 Total No of ConsignMents : 1	1+1	0.100	Shivaram 949823267	
2	RANK 2 VPL522202851 Total No of ConsignMents : 1	1	0.100	Rank Opticians # 95/1, G. Dalah P. Anika Road, New Chok Road Hospital, Bhawanagar, 2205070	
3	ARPITH 3 BLR5004985140 Total No of ConsignMents : 1	1	2.400	Indip 9731089274	
4	CHITRA 30 4 DVG81268538 Total No of ConsignMents : 1	1	1.950	Poojena Shree 9105027756	
5	ARU ENT 5 MDY200049552 Total No of ConsignMents : 1	1	0.100	OK	
6	AYUSH 473 6 HRD20498219 Total No of ConsignMents : 1	1	0.100	996412007	
7	SHIVANANDA 7 SMG40085646 Total No of ConsignMents : 1	1	0.100	Badsha	
8	SADASHIVA 1374 8 KMU1142428 Total No of ConsignMents : 1	1	0.100	AK 6361705023	(Dgean Seleno)
9	VIJAI OPT 9 VPL522202852 Total No of ConsignMents : 1	1	2.200	VIJAI OPTICIANS No. 476/A, 6th Main Road 3rd Block, 3rd Stage, Opp. Bank Basaveshwara, Bengaluru, Karnataka - 560072	
10	KAMALA 10 SLM348755233 Total No of ConsignMents : 1	1	6.740	P. Kumar 8080505650	
11	VODAFONE 11 HRD7000479855 Total No of ConsignMents : 1	1	4.100	Shalini 8197450108	
12	SOUMYA 457 12 HVI55179028 Total No of ConsignMents : 1	1	1.400	Shalini 8197450108	
13	SWAROOPA 13 HRD346838611 Total No of ConsignMents : 1	1	2.150	Shree 9181111111	

14) THL 325934 (Subhas 121)

Subhas

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG721225

DINDIGUL

Branch : DINDIGUL

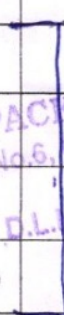
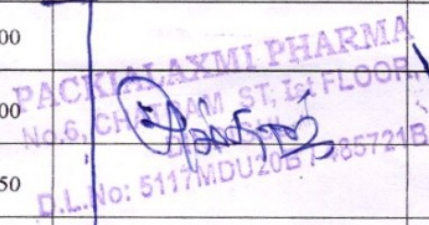

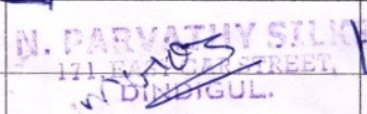
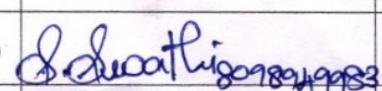
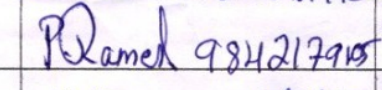



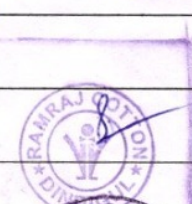




Name : DEEPAN

DRSNo : 721225

Load : 1

Route : VAN DELIVERY - 1

Date : 22/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TVR4227132	PAKIYALAKSHMI PHARMA	1	5.500		
2	VPM5372448	PAKIYALAKSHMI PHARMA	1	6.000		
3	VPM5372449	PAKIYALAKSHMI PHARMA	1	0.850		
4	MAA106813281	PAKIYALAKSHMI PHARMA	3	29.850		
5	DEL203575268	NPT	1	9.650		
6	KVT3100228	NPT	1	8.400		
7	MAA104149456	SUN CARE	2	13.300		11.42.
8	MAA107728374	MAHALAKSHMI STUDIO	1	1.000		11.41
9	PON4613138	AMEERNISHA BEGUM	1	2.200		9042388264 11.57pm
10	PON4613139	AMEERNISHA BEGUM	1	4.400		9042466264
11	TRP5977681	RAMRAJ	1	4.850		
12	TRP5977686	RAMRAJ	1	4.200		
13	TRZ110048793	THENI ANANTHAM	1	12.550		
14	TRZ110048796	THENI ANANTHAM	1	4.550		
15	SLM348772727	THENI ANANTHAM	1	6.350		
16	KVT3100229	N PARVATHY	1	7.850		
17	SLM348757883	ROYAL MENS	1	11.500		

Total No of Dox : 17

Dox Delivered :

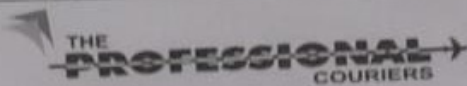
Dox Returned :

Prepared By : ddg

Print Time : 22/06/2024 9:53:44AM

Checked By :

PROFESSIONAL COURIERS



ANI

no: 27885023

TIRUTANI

DTRT1114545

TIRUTHANI

Name : VAN DRIVER

DRSNo : 1114545

1

Route : PPT

Date : 25/06/2024

Consignment No	Pcs	Weight	Signature	Rem
BLACK PEPPERS 1 SLM348762676 2 MGD290806 Total No of ConsignMents : 2	1 1	8.000 1.000	<i>G. A. S. 9080385584</i>	
SHRI RAM FINANCE 3 TRL623894 Total No of ConsignMents : 1	1	4.000	<i>A. S. 7000683290</i>	
P. CIRANJEEVI 4 STY6066606 Total No of ConsignMents : 1	1	2.000		
DR. MOHANA PRIYA MAA102284557 Total No of ConsignMents : 1	1	1.600	<i>v. usha. 9360696196</i>	
DR K M MUMINA KCM13127327 Total No of ConsignMents : 1	1	5.000	<i>M. 70775228917</i>	
APOLLO MAA704166129 MAA704250623 MAA704250569 Total No of ConsignMents : 3	1 1 1	1.500 1.600 11.000	APOLLO PHARMACY (UNIT OF APOLLO PHARMACIES LTD) D.NO.72-A, MAIN ROAD, PALLIPET POST & TALUK TRUVALLUR DIST-631 207 PH.NO. 044-27943250 SITE ID: 15747	
MARY MAT SCHL MAA866231675 Total No of ConsignMents : 1	1	3.000	<i>K. Vasanth</i> 	
SRI MAT SCHL MAA866231729 Total No of ConsignMents : 1	1	3.200	<i>K. Vasanth</i> 	
VT GILRS HR SEC SCHL RPT9347881 MAA704292981 MAA854993194 Total No of ConsignMents : 3	1 1 1	5.200 7.000 6.000	<i>ONV 25/6/24</i> HEAD MASTER Govt. Girls Hr. Sec. School, Pallipat-631207, Truvallur Dt.	

Dox : 14

Dox Delivered :

Dox Returned :

y : trt

Print Time : 25/06/2024 11:10:32

Checked By :

kuram Fin.

AP 574036176.

A. S.

THE PROFESSIONAL COURIERS

G.K.COMPLEX

Phone No: 0416 - 2291048



DVLR106911

VELLORE

Branch : VELLORE

Name : SARAVANAN

DRSNo : 106911

Load : 1

Route : LOCAL ROUTE

Date : 22-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA300866731	SR & CO	1	1.150	<i>[Handwritten Signature]</i>	
2	MAA301448212	SR & CO	1	3.550		
3	MAA301448229	SR & CO	1	9.150		
4	MAA300866735	SR & CO	2	6.950		
5	MAA300867914	SR & CO	1	1.300		
6	MAA300866711	SR & CO	1	1.100		
7	MAA301466793	NATARAJ PHARMA	1	0.950	<i>[Handwritten Signature]</i>	
8	CGL50021503	NATARAJ PHARMA	1	15.500		
9	MAA300864156	NATARAJ PHARMA	1	11.900		
10	MAA301466058	NATARAJ PHARMA	1	2.600		
11	MAA301466756	NATARAJ PHARMA	1	3.100		
12	MAA301424291	BEST DIAGNOSTICS	1	0.850	BEST DIAGNOSTICS	
13	KUR6000339882	RAMDEV OPTICAL	1	0.972	RAM	
14	MAA301536491	SHYAM SUNDAR	1	3.900	<i>[Handwritten Signature]</i>	
15	MEE920000175	PARTHIBAN	1	2.900	P. Kasthuri	
16	SLM348765195	AVM R/M	1	25.500	Safena.	
17	MAA301201658	SUNIL KUMAR MURUGESAN	1	2.650	M. Sunil.	

Total No of Dox : 17

Dox Delivered : *17*

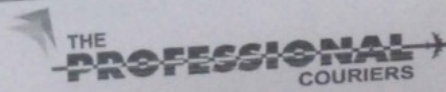
Dox Returned : *—*

Prepared By : v

Print Time : 22-06-2024 10:14:21

Checked By :

COURIERS



EDCDM140

DCDM1406106

25744126

CHIDAMBARAM

CHIDAMBARAM

Name: ALLAUDEEN

DRSNo: 1406106

Load: 1

Route: HOTC

Date: 22-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MURUGAN TEX 1 SLM348766409 Total No of ConsignMents: 1	1	8.600	GSTIN: 33CFMPS0030G1Z MURUGAN TEXTILES No: 86, WEST CAR STREET, CHIDAMBARAM - 608 001	
2	BALAJI COOL 2 MAA301163905 Total No of ConsignMents: 1	2	16.000	SRI BALAJI COOL SERVICE 60/27 WEST CAR STREET, CHIDAMBARAM - 608 001	
3	THIRUMAHAL MEDICAL 3 NKL8234949 Total No of ConsignMents: 1	1	7.750	THIRUMAHAL MEDICAL 6/5, V. G. P. Street, CHIDAMBARAM - 608 001	
4	LAKSHMI PHARMA 4 CUD2221056 5 TVR2184341 Total No of ConsignMents: 2	1 4	8.600 42.000	LAKSHMI PHARMA AND SURGICALS No. 4/8, KAMALEESWARAN KOIL STREET CHIDAMBARAM - 608 001 Phone: 04144 - 225734, 222699 Mob: 9442403899	
5	RUBAN 6 MAA300427217 Total No of ConsignMents: 1	2	31.700	#12 V.G.P. Street Ph: 04144-22574 / 75	
6	TVS 7 HSR61058 Total No of ConsignMents: 1	6	9.400	VIJAI AUTO BAKE TVS TVS MAIN DEALER A/31, SIVAPURI MAIN ROAD ANNAMALAI NAGAR, CHIDAMBARAM - 608 002 Ph: 9442403899	
7	SENTHUR AGENCY 8 NEY70068508 Total No of ConsignMents: 1	3	32.200	Bhartiya Janashiksha Kendra 05 & 06, Chakra Avenue, DP. Main Road, ANNAMALAI NAGAR - 608 002. Call: 9344533088	
8	PRATHAMANDRI OP 9 MAA704216531 Total No of ConsignMents: 1	2	14.250		
9	SREE AUTO 10 CUD2220601 11 TRZ54115132 Total No of ConsignMents: 2	1 1	2.500 4.100		
10	NATARAJA DIGITAL 12 MAA104150148 Total No of ConsignMents: 1	1	6.500	C-Growth 9715165656	
11	GANAPATHY AM 13 MAA300866840 Total No of ConsignMents: 1	1	7.200		

Total No of Dox: 13

Dox Delivered:

Dox Returned:

Prepared By: cdm

Print Time: 22-06-2024 11:51:07

Checked By:

DEDQ1108703



ERODE
NO.58-A, THANGA PERUMAL STREET (



ERODE

DEDQ1108703

Branch : EDQ

Name : MAHENDRAN.S

DRSNo : 1108703

Load : 1

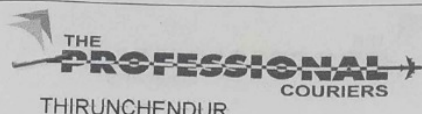
Route : AUTO LINE

Date : 22-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KAMALAM MEDICAL 1 STR445050 2 SLM348803910 3 MAA865200467 4 SLM348745633 Total No of ConsignMents : 4	1 1 1 1	2.200 4.000 9.500 4.000		
2	KKSB FABS 5 TRZ160018321 Total No of ConsignMents : 1	1	1.500	S. Sridharan 9442318985	
3	BALAKEERHTI TEX 6 TLY15081523 Total No of ConsignMents : 1	1	4.000	P. Vallini 9486622466	
4	DEVI GROUPS 7 TRP6804875 Total No of ConsignMents : 1	1	4.000		
5	RAJASRI-MILLS 8 GYM585167 9 GYM585160 10 GYM585165 Total No of ConsignMents : 3	1 1 1	0.100 1.400 2.400	For Sri Rajashri Mill V. Venkatesh Proprietor / Mandate Holder	
6	KALAIKUMAR TEXTILES 11 VNB180104 Total No of ConsignMents : 1	1	0.100	KALAIKUMAR TEX, 47, VENKATACHAL STREET, ERODE - 633001. Ph: 0424-266262	
7	SENSURIYAN COTTON MILLS 12 VCM5075336 Total No of ConsignMents : 1	1	4.000	R. Sankar 9445143355	
8	AMUDHAMANI TEX 13 TRP6400456 Total No of ConsignMents : 1	1	0.400	For Amuthamani Tex	
9	MAHADEV READYMADES 14 SLM348774303 Total No of ConsignMents : 1	1	32.600		
10	VERSES LIFE SCIENCE 15 MAA866386842 Total No of ConsignMents : 1	1	2.800		
11	BHARATHI AUTO 16 SRT42001324 Total No of ConsignMents : 1	1	2.600	K. Jayanthi 8015921132	

THE PROFESSIONAL COURIERS

THIRUNCHENDUR
Phone No: 8903515293



THIRUNCHENDUR

DTDR1116021

Branch : THIRUCHENDUR
Load : 1

Name : S MOSES SAMRAJ
Route : TIRUHENDUR

BRSNo : 1116021
Date : 24/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KANI HOSPITAL 1 TVL5674860 Total No of ConsignMents : 1	1	0.850	<i>S. Suresh</i> 9486843470	
2	MANICKAVASAKAM DENTAL 2 NKL3379260 Total No of ConsignMents : 1	1	2.250	<i>C. V. S.</i> 7667667360	
3	APOLLO 3 IXM506502805 Total No of ConsignMents : 1	1	1.074	<i>S. Suresh</i> 9487082983	
4	MEDPLUS 4 MAA704271709 5 MAA703858281 6 MAA703858253 7 MAA703858317 8 MAA704271694 9 MAA704271619 10 MAA704271212 11 MAA704271711 Total No of ConsignMents : 8	1 1 1 1 1 1 1 1 1	5.000 13.100 10.700 0.500 2.500 6.900 0.100 5.400	<i>C. S. Suresh</i> 9025816911	
5	NAGARAJAN 12 CDM50310254 Total No of ConsignMents : 1	1	1.900	<i>S. Suresh</i> 9486377728	
6	BG 13 MAA650080032 Total No of ConsignMents : 1	1	0.980	<i>A. Anandhi</i> 04689245361	
7	KC 14 SLM348776423 Total No of ConsignMents : 1	1	21.300	<i>M. Suresh</i> For K.CHINNADURAI & CO	
8	CITY BOYS 15 KUR6000393700 Total No of ConsignMents : 1	1	15.580	<i>D. Suresh</i> 8248096693	

Total No of Dox : 15

Dox Delivered :

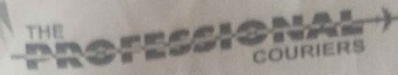
Dox Returned :

Prepared By : tdr

Print Time : 24/06/2024 10:09:44

Checked By :

PROFESSIONAL COURIERS



DAKM1201289

Branch : ARAKKONAM

ARAKKONAM

DRSNo : 1201289

Date : 22/06/2024

Load : 1

Name : RAJAN BABU VD

Route : JOTHI NAGAR

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	APOLLO KM 1 MAA704250459 Total No of ConsignMents : 1	1	13.000	Stephial. M 9843613313	
2	APOLLO NEAR 2 MAA704250469 3 MAA704165761 Total No of ConsignMents : 2	1 1	10.600 1.190	J. B. J. 9677601003	
3	Thirumala Traders, 4 MAA104149441 Total No of ConsignMents : 1	2	13.400	M. Selvi 9597922208	
4	AKT 5 SLM348776644 Total No of ConsignMents : 1	1	8.930	G. J. J.	
5	SRI LAKSHMI 6 MAA865555626 Total No of ConsignMents : 1	1	1.300	G. N. J. Nema... 9843553372	
6	TVS 7 MAA301492252 8 HSR61053 Total No of ConsignMents : 2	1 1	5.000 1.230	E. J. J.	
7	RATHANA ACENCIES 9 CJB519850278 Total No of ConsignMents : 1	1	4.030	Narash	
8	GRT 10 MAA100135693 Total No of ConsignMents : 1	1	7.210		



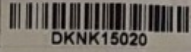
Total No of Dox : 10

Dox Delivered :

Prepared By : akm

Print Time : 22/06/2024 11:36:47

Checked By :



THE PROFESSIONAL COURIERS



KNK

Phone No: 9

DKNK15020

Branch : KNK

Name : KUMAR

DRSNo : 15020

Load : 1

Route : M G ROAD

Date : 24-06-2024

1 BLR5251017187 Pcs: 1 Wt: 0.10

Consignee : MANJUNATHA GARMENTS

Receiver : ಶ್ರೀ ಮಂಜುನಾಥ
Seal&Sign : ಎಂ.ಜಿ. ರಾ. 9620928138

2 SLM348778781 Pcs: 1 Wt: 0.10

Consignee : MANJUNATHA GARMENTS

Receiver : ಶ್ರೀ ಮಂಜುನಾಥ
Seal&Sign : ಎಂ.ಜಿ. ರಾ. 9620928138

3 BLR110329747 Pcs: 1 Wt: 0.10

Consignee : SRINIDHI

Receiver :
Seal&Sign : holding

4 BLR435308108 Pcs: 1 Wt: 0.68

Consignee : NEPHROPLUS ST GOVERNMENT HOSPIT

Receiver :
Seal&Sign : 9780175468

5 BLR5100944698 Pcs: 1 Wt: 3.05

Consignee : MADHUR MILAN

Receiver :
Seal&Sign : Jugal

6 BLR5004992719 Pcs: 1 Wt: 1.25

Consignee : KALYANI MEDICALS

Receiver :
Seal&Sign : madhurya

7 BLR5004992722 Pcs: 1 Wt: 1.80

Consignee : KALYANI MEDICALS

Receiver :
Seal&Sign : madhurya

8 HRD314029923 Pcs: 1 Wt: 0.10

Consignee : APOLLO MG ROAD

Receiver :
Seal&Sign : Anant

9 HRD314029989 Pcs: 1 Wt: 0.10

Consignee : APOLLO MG ROAD

Receiver :
Seal&Sign : Anant

10 KLR169118 Pcs: 1 Wt: 0.10

Consignee : KPTCL

Receiver :
Seal&Sign :

11 BLR1801727667 Pcs: 1 Wt: 0.10

Consignee : KPTCL

Receiver :
Seal&Sign :

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : k

Print Time : 24-6-2024 10:53:44

Checked By :

THE PROFESSIONAL COURIERS
KANAKAPURA

PROFESSIONAL COURIERS



EDCDM140

CHIDAMBARAM

DCDM1406114

Phone No: 9025744126

CHIDAMBARAM

DRS No: 1406114

Branch: CHIDAMBARAM

Name: ALLAUDEEN

Date: 24/06/2024

Load: 1

Route: HOTC

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SATHIYA AG 1 MAA301393453 Total No of ConsignMents: 1	1	12.500		
2	MURUGAN TEX 2 SLM348831986 Total No of ConsignMents: 1	1	34.500		
3	ICICI BANK 3 CJB519846195 Total No of ConsignMents: 1	1	15.000		
4	MEENAKSHI VILAS 4 TVL1960179 5 TVL1960178 Total No of ConsignMents: 2	1 1	5.650 2.300		
5	SRI BALAJI COOL 6 MAA301163916 Total No of ConsignMents: 1	2	13.000		
6	PM BJK VGP ST 7 MAA704216580 Total No of ConsignMents: 1	1	5.000		
7	HARI KRISHNAN 8 TCG41042724 Total No of ConsignMents: 1	1	22.200		
8	SRINIVASAN 9 HRD305769822 Total No of ConsignMents: 1	1	15.000		
9	SARAVANA BAVA A/M 10 MAA108661875 Total No of ConsignMents: 1	2	0.100		
10	VIJAI TVS 11 HSR61257 12 HSR61158 Total No of ConsignMents: 2	4 2	3.000 2.460		
11	PM BJK OP 13 BLR4350980388 Total No of ConsignMents: 1	3	30.000		
12	SIVA SURYA MEDICALS 14 CUD2221808 Total No of ConsignMents: 1	1	5.800		
13	SRI AUTO 15 TRZ54115179 16 CUD2221804	1 1	2.100 4.200		

SATHIYA Agencies (P) Ltd.,
26-C, CH, TS No: 726/3, West Car Street,
Chidambaram - 608 001
Ph: 9840464985, 9384681035
GSTIN: 33CFMPB0030G1Z7
MURUGAN TEXTILES
No: 86, WEST CAR STREET,
CHIDAMBARAM - 608 001.



MEENAKSHI VESSELS MART
121/55-A, South Car Street
Chidambaram - 608001
Ph: 04144 222625, 9786100629

SRI BALAJI COOL SERVICE
1-A, V.G.P. Road, Chidambaram - 608 001
Ph: 98404723093

சரவணா வாகன விற்பனை நிறுவனம்
(மக்கள் மருந்தகம்)
1-A, V.G.P. Road, Chidambaram - 608 001
Ph: 98404723093

9003595143

9952489629

SARAVANABAVA AUTOMOBILES
C. KOTHANKUDI THOPPU,
CHIDAMBARAM - 608 002
334498624

VIJAI AUTO LLP
TVS MAIN DEALER
A/31, SIVAPUR MAIN ROAD,
ANNAMALAI NAGAR, CHIDAMBARAM-608002.
PH-04144-238851/237300.

Pradhan Mantri
Bhartiya Janaushadhi Kendra
05 & 06, Chakra Avenue, Annamalai Nagar,
ANNAMALAI NAGAR - 608 002

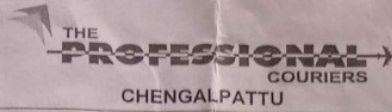
SIVA SURYA MEDICALS
Cell: 9944533008. No: TN / VPM / 20-31 / 093552
No: 1542, OP Main Road,
Sakra Avenue, Annamalai Nagar,
Chidambaram - 608 002

8667201966

THE PROFESSIONAL COURIER

CHENGALPATTU

Phone No: 8939877141



DCGL1608143

Branch : CHENGALPATTU

Name : SHANKAR

DRSNo : 1608143

Load : 1

Route : LOCAL

Date : 24/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NGL6112805	ARASAN AUT	1	4.700		
2	VLR3252745	ARASAN AUT	1	4.950		
3	TRZ54115171	ARASAN AUT	1	3.000		
4	MAA574172265	OMMURUGA E/P	1	3.470		
5	MAA862109646	LAKSHMI VILAS	1	6.600		
6	KHR452319	KRISHNA OPT	1	4.800		
7	MAA103321094	CHENGAI MEDI	1	4.000		
8	KCM13127334	ISHADYA MEDI	1	5.000		
9	MAA301351688	VEDA PHARMA	1	1.900		
10	MAA704250752	APOLLO PHARMA	1	4.800		
11	IXM506527472	BEENT HSP	1	3.200		
12	SLM348832540	SOORYA	1	10.000		
13	TRP4385610	SOORYA	1	8.900		
14	TRP5977707	RAKESH TEX	1	8.800		
15	MAA650113560	SDK EP	1	14.300		
16	MAA704250673	APOLLO PHARMA	1	10.200		

Handwritten signatures and stamps including 'Bank India Limited' and 'Sulha 27430060'.

APOLLO PHARMACY (Unit Of Apollo Pharmacies Ltd.)
No: 11, V.O.C. Street, Chengalpattu - 603 001
Ph: 044 - 274 22 810
SITE ID: 14465
Ph: 27422520
Soorya Textiles
73, Rajaji Street, Chengalpattu - 603 001
GSTIN : 33ALBPM0115G1ZU

APOLLO PHARMACY (Unit Of Apollo Pharmacy Ltd.)
SITE ID: 16437
No.74, Dimmaraja Kulam, S.T.Road, Chengalpattu - 603 001
Ph: 044 - 274 30 777

Total No of Dox : 16

Dox Delivered :

Dox Returned :

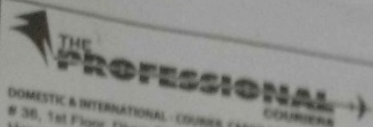
Prepared By : cgl

Print Time : 24/06/2024 10:48:12

Checked By :

Handwritten notes in red ink: (1) Visaya Pharmacy - 103297652, 103321104.

Expenses



DOMESTIC & INTERNATIONAL - COURIER, CARGO & PREMIUM SERVICES
 # 30, 1st Floor, Dhya Shanti Church, Bang Complex,
 Hennur Main Road, Lingarajapuram, Bangalore - 560084
 No. 218, opp. Doddas Banerjee Bus Stand, Main Road, Bangalore - 560042
 Mob: 96444 24300 Ph: 080 - 2250 5730

LRP DELIVERY RUN SHEET



Date: 25/6/2014

Name: Office
 Area: BWD

SL No	Origin	Consignment No	Consignee	WT	No of Pieces	Time	Acknowledgment of Receipt Seal and Signature
1.	BLM	348832709	ABM Solutions				(Partner) 8660212216 [Signature]
2.	DBL	415304402	Oman Transport				[Signature] 9342818544
3.	BLR	615589014	Ganada Enterprise				929676709 4 [Signature] (Partner) [Signature]
4.	MAA	704526274	Cloud Tech Automata				[Signature]
	KSN	632778500	Supiter				
	TRP	5027356	Excel Global Fashion				[Signature]
	HRD	305769703	Excel Global				[Signature] 9008579291
	DEL	529762898	Rakash				
	KLK	8122912	Narayana Sway				[Signature]
	KLK	8123214	Narayana Sway				[Signature] 9945046666
	MAA	600371996	Anil Kumar				[Signature] 6362982972
	SDN	1153545	Ramesh Mantence				[Signature]

Total No of Docs Taken No. Delivered @ No. Returned
 Check Out time am/p.m. Verified by Check in time am/pm

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : BALAMURUGAN
 Route : TN58Q5617

DrsNo : 1706322
 Date : 24/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	PON	7878525	JAIN HOSPITAL	-	1	JAIN HOSPITAL & LAB SOUTH VELI STREET MADURAI-1. PH: 0452-42121 9844810036
2	MAA	865441340	LOGANATHAN	-	1	M. Kausik 9443929681
3	MAA	865699932	VISHWANATHAN ✓	-	1	9844810036
4	SLM	348832880	KRISHNA FABRICS	-	1	KRISHNA FABRICS M. V. RENGACHARI & SONS Dist: Arvind Products Ltd. M. Juttu Eswaran Lane, Mahal Vadampokki St Madurai-625001. Ph: 0452-400320, 2332170
5	SVG	4675550	RENGACHARI ✓	-	1	63804933526
6	TRZ	113375996	RAJ OPTICALS	-	1	
7	KRR	600016132	KVB	-	-	
8	KRR	600016150	KVB	-	-	
			Total No of Consignment : 2			
9	SVK	10519413 ✓	KASI VISHWANATHAN	-	1	KASIVANATHAN MEDICAL AGENCIES PVT. LTD. 24 JUN 2024
10	PRT	6007716	P05 MEENAKSHI	-	1	P05 W 24

Total No Of Consignments: 10

Delivered :

Un Delivered :

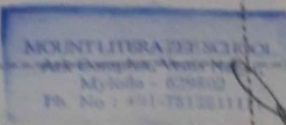
Prepared By :

Verified By

Date 24-06-2024 11:53:33

THINGAL NAGAR
 Delivery Run Sheet
 THINGAL NAGAR/9442374131
REGIONAL
NEYYOOR COURIERS
 AIRFREIGHT INTERNATIONAL COURIER & CARGO

20-33, Main Road, Near Car Park, THUCKALAY - 629 175
 Ph: 04551 250101, 250303 Email: info@neyyoor.com <http://www.neyyoor.com>
 DATE: 24/06/2024
 DRS NO: DTKY2114204

CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
TVL 2809468	MOUNT LITERA ZEE, MYLO	1	0.1		
2 GGN 900420660	MOUNT LITERA ZEE, MYLO	1	0.1		
3 MAA 571575033	FREDRICK RAJA, ATHIV	1	0.1	<i>[Signature]</i>	
4 GPM 5404641	ANGEL BENISH, NYR	1	0.1	C/N/L	
5 IXM 506553713	EVANS SUJITH, NYR	1	0.1	C/N/L	
Total No Of Dox: 5		Dox Delivered:		Dox Returned:	
Prepared By: tnr		Time: 13:11:21 PM		Checked By:	

- ⑥ MAA 108661862 SS SPARES,
PILACODE ROOM
- ⑦ CSB 1527829 GIRISH KUMAR,
CC
- ⑧ CSB 51990617 ,
- ⑨ ~~MAA~~ ^{SUN} 348833015 ● HANDSOME CCL,
- ⑩ TR 1959933 GMS, CMD

[Signature]
 8903044632

- OVISHA PABANISHINI -

[Signature]
 M. S. J.
 R.S.

The Professional Couriers
Madurai.

DRS No. : DIXM7106963

Route: MUNICALAI

Dly Staff: UDAYA

P25

KAMARAJAR SALAI



DIXM7106963

Date: 24-06-2024 11:23:53

Sl No.	Consignment No.	Wt Kg	Nopc(s)	Consignee	Signature with Seal
1	TRT 5094369	0.250	1	SRE KARTHIKEYAS	
2	VPL 522171132	0.250	1	NACH	
3	MAA 296991293	0.250	1		
4	SLM 348837017	0.250	1		
				Total Consignment :	3
5	SLM 348856489	0.250	1	MEENAKSHI	
6	MAA 575582973	0.250	1	ABDUL	
7	NGL 100120951	0.250	1	MUKILAN	
8	MAA 105978924	0.250	1	AKSAYA	
9	CJB 80466892	0.250	1	RK PLAS	

SLM

PROOF OF DELIVERY

REGISTERED MAIL PERMITTED INSURE, PENALTY NO. 5000000000

TO: SLP VVM ADDRESS BASE LPR HT 01/11/11/11 IN 810-12480000

REG 1

DC2140 KARKOLBAGL DRESS, KARNATAKA, KA, 581130

REGULAR

KG (WITHIN) 0.25

THE PROFESSIONAL COURIER SERVICE
12th FLOOR, 12th CROSS, 12th MAIN ROAD, 12th CROSS, 12th MAIN ROAD, 12th CROSS, 12th MAIN ROAD



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

M. Kadibagel
M. Orugesh
Kadibagel
8050223010

PRINT 27-JUN-2014 10:00:00 AM SMP18771

12

NATIONAL COURIERS

THE PROFESSIONAL COURIERS

DVLI2109435A

DVLI2109435

50516100

VALLIOOR

TISAYANVILAI

Name : RAMASAMY

DRSNo : 2109435

Route : LOCAL

Date : 24/06/2024

HE
AL
Pho
Bra
Lo

No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KUR688733254	FB	1	0.100		
2	TDR5478177	SUBHA MUTHU KUMAR	1	0.100		
3	MAA944857347	HDFC	1	0.100		
4	TVL1624812	JP PAINTS	1	0.100		
5	TVL6104932	KALAI SELVAN (HDFC)	1	0.100		
6	MAA865047761	CUB	1	0.100		24/06/24
7	KMU1163229	CUB	1	0.100		7:30 PM
8	MAA300914458	BLESSY BAZIL	1	0.100		
9	IXM506603603	EYE LIGHT OPTICAL	1	0.100		
10	GPM382704	SAKTHI KALA (P...)	1	0.100		
11	MAA574196018	AMIRTHAM AMMAL	1	0.100		
12	SLM348842723	ANIFA TEX	1	0.100		
13	MAA866322667	ANIFA TEX	1	0.100		
14	TVL7837518	ARAVINDH EYE HOSPITAL	1	0.100		
15	TVL7837525	ARAVINDH EYE HOSPITAL	1	0.100		
16	VRR7385814	BEULAH ENTERPRISE	1	0.100		
17	TRP2010732	NEW LINGAM TEX	1	0.100		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : tsv

Print Time : 24/06/2024 14:32:42

Checked By :

WB 80447565
TVL 3876609
TVL 4375860

Jeyakumar
CB
DB



THE PROFESSIONAL COURIERS

G.K.COMPLEX

Phone No: 0416 - 2291048



VELLORE



DVLR106930

Branch : VELLORE

Name : SARAVANAN

DRSNo : 106930

Load : 1

Route : LOCAL ROUTE

Date : 24-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	PON3679877	PHOENIX EXPORTS	1	0.450	<i>V. Venkatesh</i>	
2	TRP5007421	LEE SPORTS	1	3.800	<i>N. Jayaram</i>	
3	CJB519846146	SILAMBARASAN-ICICI BANK	1	4.000	<i>P. Mohan</i>	
4	TRP4926790	SRI BALAVINAYAGAR TRDE	1	4.000	<i>S. Thangaraj</i>	
5	SLM348843454	VELLORE SILK HOUSE	1	5.200	<i>S. Thangaraj</i>	
6	ASD3541257	KHADI BAWAN	1	2.900	<i>S. Thangaraj</i>	
7	TRP4385607	SIVA HALL TEXTILE	1	1.100	<i>S. Thangaraj</i>	
8	TRP4385606	SRI SARAVANA STORE	1	2.600	<i>MR 889486056178</i>	
9	CJB201588161	B.B. GRAPICS	1	1.700	<i>M. Subramanya</i>	
10	CJB519846048	MUTHU OFFSET	1	1.700	<i>M. Subramanya</i>	
11	CJB519920227	MUTHU OFFSET	1	0.100	<i>8688590660</i>	

Total No of Dox : 11

Dox Delivered :

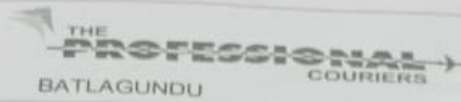
Dox Returned :

Prepared By : v

Print Time : 24-06-2024 10:16:27

Checked By :

NILAKOTTAI
 NILAKOTTAI - TN/BTUNLK
 No. 8940500035
 NILAKOTTAI - TN/BTUNLK
 No. 8940500035



BATLAGUNDU
 Name : KALIMUTHU
 Route : MADURAI ROAD

DBTU107842
 DRSNo : 107842
 Date : 24/06/2024

branch : NILAKOTTAI
 Load : 1

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NATARAN 1 SLM348845954 Total No of ConsignMents : 1	1	6.650	Vute 	
2	THESAN TEX 2 TRP4385581 Total No of ConsignMents : 1	1	7.500	S.O. 9443138636	
3	SAKTHIVEL 3 TVL3556407 Total No of ConsignMents : 1	1	0.100	SHD	
4	STFLC 4 IXM303233278 Total No of ConsignMents : 1	1	0.100	P. Jayaram 	
5	RAJA 5 MAA301510095 Total No of ConsignMents : 1	1	0.100	Raj	
6	TNEB 6 BTU318354 Total No of ConsignMents : 1	1	0.100	M. S. S. S. செய்தியாளர் அலுவலகம் மீழ் நாடு மீச்சா வலியம், நிலக்கோட்டை - 624208.	
7	SIVAN SAKTHI 7 CJB201588175 Total No of ConsignMents : 1	1	1.560	Ram 6383069307	
8	SUJITHA 8 HSR7077527 Total No of ConsignMents : 1	1	1.000	S. Sujatha 9486361601	
9	SIVANAGA SANGAR 9 TVM4911148 Total No of ConsignMents : 1	1	1.320	S. Rajasekar 9092856003	
10	JAYA KUMAR 10 IXM506621845 Total No of ConsignMents : 1	1	0.460	Jayaram 9360119695	
11	SUBATHINI 11 SLM348867098 Total No of ConsignMents : 1	1	0.100	Subathini 770803271	
12	DHANLAKSHMI MED 12 CJB519843017 Total No of ConsignMents : 1	1	2.350	M. Vidya 9600413418	
13	SIVA PARMA 13 BLR4350979207 Total No of ConsignMents : 1	1	3.470	K. Saraff 9486925893	
SELVAM MED					

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : PRADEEP KUMAR
 Route : TN58BK6169

DrsNo : 1706320
 Date : 24/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	704486164	JANSI RANI	-	1	OK 24/6/24 94424 25717
2	MAA	572149600	KARTHIKEYAN	-	1	S-15700 8608830707
3	TRP	5977735	GUNA SILKS	-	1	S-15700 9865527089
4	SLM	348846172	KUMARAN READYMADE	-	1	Plan 9188167677
5	CJB	519839662	STRAWBERRY			Savery SAVERY TRANSPORT FINANCE LTD., K S 1, 212, Main Road, Santana Gate (Opp) Vadipatti (Po) Madurai District.
6	CJB	519839663				
			Total No of Consignment : 2			
7	MAA	574329206	S14	-	1	M-Yashini S-14
8	EDQ	16694885		-	1	
			Total No of Consignment : 2			
9	TRP	4385586	KRISHNA RAJA	-	1	D.KrishnaRaj 9486485900
10	AMD	28025869	FENNER	-	1	

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By


Date 24-06-2024 11:27:02

THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH: RAICHUR/1
STAFF : BHEEMESH
ROUTE : HOTC

MOST URGENT

LOAD : 1
DATE : 25-06-2024
DRS NO: DRCR200300

SNO	CONSIGNEE	Consignment No:	PCS	Wt	Sign & Seal:	Remarks:
1	ANIKA AUTOMOBILES Total No of Dox: 3	SPB41042906	1	0.8		
2		SPB41042873	1	1		
3		SPB41042930	1	0.7		
4	GAJANANA PLAYWOOD Total No of Dox: 1	BLR2951972825	1	2		
5	NEW AMRUTHA HSP Total No of Dox: 1	GLB809706	1	10		
6	ARUN MEDICAL Total No of Dox: 1	BLR4150372344	1	3		
7	BHIMA VACCINE Total No of Dox: 1	BLR5004986984	1	25		
8	SRI SHIVAM HSP Total No of Dox: 1	BLR8350229972	1	10		
9	DR SIDALINGAREDDY Total No of Dox: 1	GLB902111	1	2		
10	OMKAR PHARMA Total No of Dox: 5	BLR5004985627	1	3	DE	
11		BLR5352072293	5	35		
12		BLR5004994302	1	5		
13		HBL80734838	1	2		
14	BLR5004986679	1	1			
15	SRI OMKAR KHADI BHA Total No of Dox: 1	SLM348846623	1	5		
16	UNITED INDIA Total No of Dox: 1	HBL20068643	1	5.5		
17	SRI HARI MOTORS Total No of Dox: 1	GDG368153	1	2		

98440 04099
Agly 382519235
NEW AMRUTHA MEDICAL & PHARMACEUTICALS
For BHIMA VACCINES AND BIOLOGICALS
PARTNER
9606638817
Vagant
903655164
United India Insurance Corporation
D.O. Raichur
PIT Raichur

Total No Of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By: r

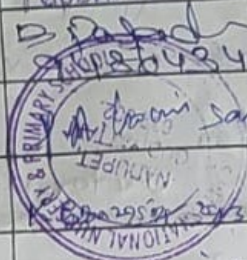
Time: 13:42:29 PM

Checked By:

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS GYM	NAME: <u>M.R. KARTHI</u> ROUTE: <u>Hot local</u>	No: <u>11185</u> DATE: <u>24.06.24</u>
--	---	---

S.No.	CONSIGNEE	ORIGIN	POD No.	TIME	SIGNATURE OF THE COMSIGNEE
1	Apollo Pharmacy	MAA	704250653		<i>S. Devi</i>
2					Bawa Pharmacy No. 10, Arjuna Mupani Street, Chennaiambupalai, MUDIYATAM - 632 302
3	Bawa medical	KRR	30018792		<i>S. Devi</i>
4	Suganya Redymob	TRP	4385609		<i>S. Devi</i>
5	M.S. Grewia Kids	MAA	30056638		<i>S. Devi</i>
6	^{G.A.M. SH} Gopikrishna	MAA	572149541		<i>S. Devi</i>
7	Saravana Cut Pices	SLM	348847120		<i>S. DEVI 9443255495</i>
8	Sri Ganesh Colander	MAA	200042806		<i>S. Vinodhini</i> 9842192162 9865002338
9	^{G.P.M} Balken	BLR	270213760		<i>B. Padmaja</i>
10	^{Contractor panisamy} Indhuja.R.	SPB	10191436		<i>Indu ok</i> 7010828785
11	Chennai opticals	DPI	5269113		<i>Indu ok</i> 989433168
12	Truppur Khador	OTY	3827700		<i>Indu ok</i> 9443487700
13	Mars Academy	VNB	2787537		<i>Indu ok</i> 984006818
14	^{Vaidya swarnam} Thiyagu.P	SLM	348830186		<i>Indu ok</i> 9597788796
15	^{Gandharogor} Kavari - M.S.	MAA	574102548		<i>Indu ok</i>
16	micro labels	MAA	300427476		<i>G. R</i> 72007740 8940050894
17	Vijayakumar	RPT	9347929		<i>V. Sivasankari</i>



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

No: 70055519

COURIERS

DAKM1317846

Branch: ARAKKONAM

ARAKKONAM

Ad: 1

Name: VEHICLE DELIVERY

DRSNo: 1317846

Route: JOTHI NAGAR

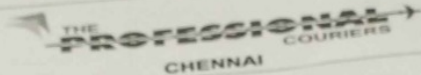
Date: 25/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA105528399	MOTHERS APPREALS	1	3.000	[Signature]	
2	MAA105528438	MOTHER APPREALS	1	0.720	[Signature]	
3	MAA575115973	MOTHER APPARELS	1	4.740	[Signature]	
4	RPT5268825	RS GREEN MOTORS	1	0.500	[Signature]	
5	TRP2702466	AKT	1	0.100	[Signature]	
6	SLM348907747	AKT	1	4.000	[Signature]	
7	SLM348910750	AKT	1	4.000	[Signature]	
8	MAA704166960	APOLLO PHARMACY	1	0.500	[Signature]	
9	MAA704250921	APOLLO PHARMA	1	16.400	[Signature]	

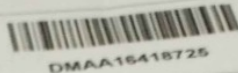
MADURAVOYAL AUTO

CHENNAI
Phone No: 8144912978

Vehicle: MADURAVOYAL AUTO



CHENNAI



DMAA16418725

DRS No: 16418725

Date: 25-06-2024

Name: HARSHA-PVT
Route: AVADI-1

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
SLM348908084	Arisu	1	10.440	M/s ARISU RETAIL (P) LTD. 56A-B. CHITRAKOOT ROAD 3rd FLOOR, CHITRAKOOT ARISU	
MAA300965059	MASTER	1	2.110	S. Srinivasan 7441528812	
TDR5480324	Mr. Jayaram 9920795656	1	4.210		
4 AMD28883607	ZITY ZITYLE	1	7.080	ZITYLE GOODS BELIEVED	
5 IXM303235893	Doja	1	10.340	9043731657	
6 GPM383597	Karthikayan	1	3.870	Husler 7200325467	
7 MAA574494248	Bala Subramanian	1	2.900	9841465431	
8 SLM348918529	Stephina Medicals	1	1.710	Husler 7200325467	
9 PDK8322968	KARTHICK	1	3.540	M. Keerthi 7200196678	
10 IXM303235928	JAGADAMBIA	1	2.060	CAD 21070404	
11 TRZ300011322	Jeeva Rethum	1	4.450	9881900924	
12 MAA704450691	KTM	1	10.140	Abirah 9820325405	
13 MAA109159377	KTM	1	4.030		
14 IXM506590865	RAMPAJ	1	6.870		
15 CDM55272806	SUGUNA	1	2.730	9840835965	
16 MAA704374331	MOBINDHYD	1	3.600	* Doja 9840908551	
17 DDG299130	Ramkumar	1	0.550	R. Srinivasan	

Total No of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By: mva

Print Time: 25-06-2024 11:23:41

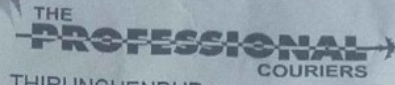
Checked By:

8608062714

THE PROFESSIONAL COURIERS

THIRUNCHENDUR

Phone No: 8903515293



THIRUNCHENDUR

DTDR1116038

Branch : THIRUCHENDUR

Name : S MOSES SAMRAJ

DRSNo : 1116038

Load : 1

Route : TIRUHENDUR

Date : 25/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AMARNATH 1 MAA574690017 Total No of ConsignMents : 1	1	4.200	<i>R. Sathyan 9886589</i>	
2	KANNAN 2 MAA863867517 Total No of ConsignMents : 1	1	20.000	<i>[Signature] 9600497209</i>	
3	SUPERMED 3 MAA103043126 4 MAA103043153 Total No of ConsignMents : 2	3 1	26.000 2.700	<i>v. k. g. 8508178600</i>	
4	LAKSHMI MOTOR 5 IXM303235877 6 IXM303235876 Total No of ConsignMents : 2	1 1	8.000 11.000	<i>[Signature] 925731</i>	
5	KUMARAN PHARMA 7 MAA103043208 8 MAA103043175 Total No of ConsignMents : 2	1 2	6.700 8.000	<i>M. mai 968810 1176</i>	
6	CO OP 9 MAA109733215 Total No of ConsignMents : 1	1	3.695	<i>DL</i>	
7	EDISON 10 MAA301351946 11 MAA301351944 Total No of ConsignMents : 2	1 1	6.000 22.200	<i>R. Vana bogavathi 04639-246006</i>	
8	KC 12 TRP4385449 13 SLM348909031 14 NGL6113071 15 TRP3030945 Total No of ConsignMents : 4	1 1 1 1	2.650 16.500 2.000 6.800	<i>[Signature]</i> For K.CHINNADURAI & CO	
9	NEW RICH 16 MAA103043161 Total No of ConsignMents : 1	1	5.700	<i>M. h 9444 602436</i>	
10	APOLLO 17 IXM506502881 18 IXM506502888 Total No of ConsignMents : 2	1 1	1.900 12.480	<i>[Signature] 43222222</i>	
11	MEDPLUS 19 MAA704271892 Total No of ConsignMents : 1	1	1.900	<i>Somas kandan 9025876911</i>	

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305824

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305824

Load : 1

Route : NEW COLONY

Date : 25/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PANDIYAN 1 SLM348965245 Total No of ConsignMents : 1	1	6.460	Vignesh Entrepreneur Training and Rehabilitation Institute (VETRI) Trust #176/1, Palai Road, Opp. Park TUTICORIN - 628 003 Ph: 2336226, 2336227, Cell: 9344118545	
2	JN TEX 2 TRP4385380 3 EDQ18137533 4 TRP5282778 Total No of ConsignMents : 3	1 1 1	6.300 10.000 4.850	JN TEXTILES PATTU MAHAL 170-1 Palyamkottai Road Tuticorin-628 002	
3	CHINNADURAI & CO 5 TRP2702457 6 IXM506604504 7 SLM348910162 8 IXM506616515 9 TRP4385637 10 TRP3030963 11 IXM303230819 12 SLM348913053 13 TRP2702465 Total No of ConsignMents : 9	1 1 1 1 1 1 1 1 1	1.150 3.300 11.600 8.400 2.700 9.300 5.000 24.600 15.600	 K. CHINNADURAI & CO TUTICORIN 25/06/24	
4	SAKTHI COPPIER 14 MAA704004321 Total No of ConsignMents : 1	1	5.500	Rakesh 9003354099	
5	SANKAR SINGH 15 IXM506620211 Total No of ConsignMents : 1	1	6.250	EXPONIGHT PVT. LTD.	
6	AVM HOSPITAL 16 CGL40021328 Total No of ConsignMents : 1	3	23.300	A.V.M. HOSPITAL 175, Palyamkottai Road	
7	DR AGERWAL 17 MAA574274582 18 PON7186163 Total No of ConsignMents : 2	1 1	2.100 1.350	 GARWAL'S EYE HOSPITAL TUTICORIN	
8	SAFI OPTICS 19 IXM506604116 Total No of ConsignMents : 1	1	1.750	SHABI OPTICS 124/3, Devarpuram Road, Pudugramam, Tuticorin - 3, M. Sathish Kumar 906 3751202	
9	SIVA KUMAR 20 MAA704004299 Total No of ConsignMents : 1	1	4.700		

No: 70055519

COURIERS

DAKM1317846

Branch: ARAKKONAM

ARAKKONAM

Ad : 1

Name: VEHICLE DELIVERY

DRSNo: 1317846

Route: JOTHI NAGAR

Date: 25/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA105528399	MOTHERS APPREALS	1	3.000	[Signature]	
2	MAA105528438	MOTHER APPREALS	1	0.720	[Signature]	
3	MAA575115973	MOTHER APPARELS	1	4.740	[Signature]	
4	RPT5268825	RS GREEN MOTORS	1	0.500	[Signature]	
5	TRP2702466	AKT	1	0.100	[Signature]	
6	SLM348907747	AKT	1	4.000	[Signature]	
7	SLM348910750	AKT	1	4.000	[Signature]	
8	MAA704166960	APOLLO PHARMACY	1	0.500	[Signature]	
9	MAA704250921	APOLLO PHARMA	1	16.400	[Signature]	

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305824

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305824

Load : 1

Route : NEW COLONY

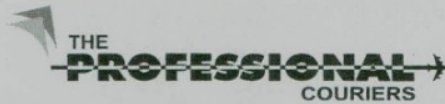
Date : 25/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	PANDIYAN 1 SLM348965245 Total No of ConsignMents : 1	1	6.460	Vignesh Entrepreneur Training and Rehabilitation Institute (VETRI) Trust #176/1, Palai Road, Opp. Park TUTICORIN - 628 003 Ph: 2336226, 2336227, Cell: 9344118545	
2	JN TEX 2 TRP4385380 3 EDQ18137533 4 TRP5282778 Total No of ConsignMents : 3	1 1 1	6.300 10.000 4.850	JN TEXTILES PATTU MAHAL 170-1 Palyamkottai Road Tuticorin-628 002	
3	CHINNADURAI & CO 5 TRP2702457 6 IXM506604504 7 SLM348910162 8 IXM506616515 9 TRP4385637 10 TRP3030963 11 IXM303230819 12 SLM348913053 13 TRP2702465 Total No of ConsignMents : 9	1 1 1 1 1 1 1 1 1	1.150 3.300 11.600 8.400 2.700 9.300 5.000 24.600 15.600	 K. CHINNADURAI & CO TUTICORIN 25/06/24	
4	SAKTHI COPPIER 14 MAA704004321 Total No of ConsignMents : 1	1	5.500	Rakesh 9003354099	
5	SANKAR SINGH 15 IXM506620211 Total No of ConsignMents : 1	1	6.250	EXPONIGHT PVT. LTD.	
6	AVM HOSPITAL 16 CGL40021328 Total No of ConsignMents : 1	3	23.300	A.V.M. HOSPITAL 175, Palyamkottai Road	
7	DR AGERWAL 17 MAA574274582 18 PON7186163 Total No of ConsignMents : 2	1 1	2.100 1.350	 GARWAL'S EYE HOSPITAL TUTICORIN	
8	SAFI OPTICS 19 IXM506604116 Total No of ConsignMents : 1	1	1.750	SHABI OPTICS 124/3, Devarpuram Road, Pudugramam, Tuticorin - 3,	
9	SIVA KUMAR 20 MAA704004299 Total No of ConsignMents : 1	1	4.700	Mr. Siva Kumar 906 3751202	

THE PROFESSIONAL COURIERS

G.K.COMPLEX

Phone No: 0416 - 2291048



DVLR302817

VELLORE

Branch : VELLORE

Name : CHARLES S

DRSN No : 302817

Load : 1

Route : BYE PASS ROUTE

Date : 26-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM303231749	VELLORE TRDAERS	1	8.400	<i>[Signature]</i>	
2	SLM349013277	TIRUMALAI OIL STORE	1	2.300	<i>[Signature]</i>	
3	SLM348998840	IMPAL	1	2.840	<i>[Signature]</i>	
4	TRP639761	SKT SCHOOL	1	3.400	<i>[Signature]</i>	
5	CMM931076	LAKSHMI KRISHNA NATUR	1	11.500	<i>[Signature]</i>	
6	PRO16492723	SRIDHRAN	1	3.850	<i>[Signature]</i>	
7	MAA107728684	BENZ PARK	1	6.500	<i>[Signature]</i>	
8	MDL8326185	SHANTHI AND CO	2	11.000	<i>[Signature]</i>	
9	TRP2702538	NMAVMS	1	10.700	<i>[Signature]</i>	
10	TRP4385369	PACHAYAPPAS SILKS	2	3.000	<i>[Signature]</i>	
11	SLM348913314	PACHAYAPPAS SILKS		39.000		
12	TRP5977792	PACHAYAPPAS SILKS		6.900		
13	TNJ22669464	PMBJK	1	7.000	<i>[Signature]</i>	
14	DPI299842	ESHWARAN	1	5.000	<i>[Signature]</i>	
15	MAA704250997	APOLLO PHARMACY	2	8.200	<i>[Signature]</i>	
16	VPM5379967	MAHAGANAPATHY TRDAEF	1	3.000	<i>[Signature]</i>	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : v

Print Time : 26-06-2024 11:03:34

Checked By :

THE PROFESSIONAL COURIERS

G.K.COMPLEX

Phone No: 0416 - 2291048



VELLORE

DVL106946

Branch : VELLORE


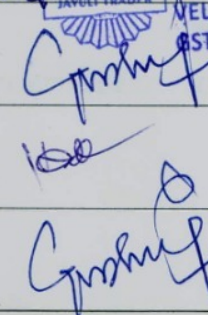
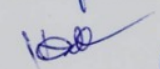
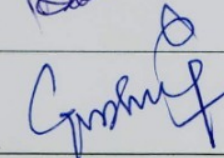
Name : HARI

DRSNo : 106946

Load : 1

Route : OFL ROUTE

Date : 25-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RN SAMY JAVULI 1 SLM348932295 Total No of ConsignMents : 1	1	36.300	 R N SAMY JAVULI TRADER Godown : 10/4 Asoka Natesan Street Ganesapuram, Kosapet VELLORE - 632001 GSTIN : 33AAVPS6674F1Z1	
2	JK MEANSWEAR 2 SLM348914601 Total No of ConsignMents : 1	2	51.000		
3	GOLDEN SPARES 3 IXM303235915 Total No of ConsignMents : 1	1	6.000		
4	JK MEANSWEAR 4 TRP3030923 Total No of ConsignMents : 1	1	13.000		

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : v

Print Time : 25-06-2024 10:03:53

Checked By :

THE PROFESSIONAL COURIER
Delivery Run Sheet

DBLR48085254

BRANCH/PH/HRD/1
STAFF : VIJAYA KUMAR
ROUTE : FRN

LOAD : 1
DATE : 25/06/2024
DRS NO: DBLR48085254

1 KNP507894027 Pcs:1 Wt:0.5
Consignee : MAHAVEER
Receiver :
Phone :
Seal&Sign :
Rudraksha

9 THR5710092 Pcs:1 Wt:3.6
Consignee : SPIN
Receiver :
Phone :
Seal&Sign :
manish 6206238462

2 SRT06363640 Pcs:1 Wt:5.45
Consignee : SWATHI
Receiver :
Phone :
Seal&Sign :
*Khushvir 82173939
Bhutoria 22*

10 RKT9559776 Pcs:1 Wt:3.85
Consignee : MADHU
Receiver :
Phone :
Seal&Sign :
916501909

3 MAA060360637 Pcs:1 Wt:0.6
Consignee : ANAND
Receiver :
Phone :
Seal&Sign :
9108980870

11 MAA100137983 Pcs:1 Wt:3.3
Consignee : GRT
Receiver :
Phone :
Seal&Sign :
GRT JEWELLERS (INDIA) PRIVATE LIMITED

4 MAA300360635 Pcs:1 Wt:2.3
Consignee : SPEZ
Receiver :
Phone :
Seal&Sign :
9108980870

12 MAA100137976 Pcs:1 Wt:7.3
Consignee : GRT
Receiver :
Phone :
Seal&Sign :
GRT JEWELLERS (INDIA) PRIVATE LIMITED

5 CKM931799 Pcs:1 Wt:9
Consignee : KISHORE
Receiver :
Phone :
Seal&Sign :
Kishore 9449242726

13 HNR339569 Pcs:1 Wt:3.7
Consignee : LATHA
Receiver :
Phone :
Seal&Sign :
LATHA 9482529378

6 RPT3575640 Pcs:1 Wt:5
Consignee : EMAMI
Receiver :
Phone :
Seal&Sign :
GOODS RECEIVED
M/S. FRANK ROSS PHARMA
(A Div. Of Emami Frank Ross Ltd)
PID No. 110/1777 New No. 1616
1st Floor, 12th Cross, Ideal Home
Township, R R Nagar, Bangalore-560098

14 MEL150769 Pcs:1 Wt:0.1
Consignee : PARISHRAMA
Receiver :
Phone :
Seal&Sign :
7483830545

7 DVG90944366 Pcs:1 Wt:5
Consignee : ASHOK
Receiver :
Phone :
Seal&Sign :
Anuradha S.K. 9980505021

15 NLS903381 Pcs:1 Wt:2
Consignee : ADITHYA
Receiver :
Phone :
Seal&Sign :
Meenu

8 SLM348922894 Pcs:1 Wt:13.3
Consignee : GAIN
Receiver :
Phone :
Seal&Sign :
Gain Readymades
#103 1st Stage, BEML Layout,
Raja Rajeshwari Nagar,
Bangalore-560 098

16 BGM100090542 Pcs:1 Wt:4.6
Consignee : SJB
Receiver :
Phone :
Seal&Sign :
SJB Institute of Technology
Bangalore-56
Hobur

Total No Of Dlx: 16 Dlx Delivered: Dlx Returned:

Prepared By: Time: 11:23:29 AM Checked By:

PROFESSIONAL COURIERS

PUDUKKOTTAI

Phone No: 7373766670

Branch: PUDUKKOTTAI

Load: 1

THE PROFESSIONAL COURIERS

EDPDK21067

PUDUKKOTTAI

DPDK2106717

Name: RAHUL
Route: TATA ACE

DRS No: 2106717

Date: 25-Jun-24

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM348972096	PALANIAPPA MEDICAL AGE	1			
2	ARR10347154	ATHIKALAM	1	1.500	M. V. V. V.	
3	MAA200226833	ATHIKALAM	1	4.000	R. S. S. S.	
4	COD1112086250	ATHIKALAM	1	4.500		
5	SLM348964877	ANNAI MEDICAL	1	4.500			190.00
6	TRZ122149978	DR ARUMUGAKANI	1	1.000		
7	TRZ102147318	DR ELAMARAN	1	1.000		
8	CJB519846661	PRS DIGITAL	1	0.500		
9	MAA945120057	VI STORE	1	1.500		
10	VLR1039773	PJ COMPUTER	1	2.000		
11	MAA704250833	APOLLO PHARMACY	1	0.500		
12	TRZ54120466	THANGAVEL MEDICAL	1	1.000	R. S. S. S.	
13	EDQ11458206	THANGAVEL MEDICAL	1	1.200		
14	TRZ122148988	AMMA MARUNTHAGAM	1	1.000		
15	RJP3425932	ANANTHAM RETAIL	1	1.700	S. S. S. S.	
16	RMD7028162	ANANTHAM RETAIL	1	2.000		
17	SLM348928954	ANANTHAM RETAIL	1	56.400		

Total No of Dux: 17

Dox Delivered:

Dox Returned:

Prepared By: pdk

Print Time: 25-Jun-24 10:28:56AM

Checked By:

811008742

THE PROFESSIONAL COURIERS

G.K.COMPLEX

Phone No: 0416 - 2291048



DVLR106950

VELLORE

Branch : VELLORE

Name : SARAVANAN

DRSNo : 106950

Load : 1

Route : LOCAL ROUTE

Date : 25-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA301493409	OM GANAPATHY PHARMA	1	0.100	<i>[Signature]</i>	
2	CJB518760366	OM GANAPATHY PHARMA	1	0.760	<i>[Signature]</i>	
3	TMG200595326	SRI SATHIYA SAI AGENCIES	1	3.500	<i>[Signature]</i>	
4	TMG200595302	SRI SATHIYA SAI AGENCIES	1	3.800	<i>[Signature]</i>	
5	TMI20181436	SRI SATHIYA SAI AGENCIES	1	1.100	<i>[Signature]</i>	
6	EDQ10676608	GURURAJA TEXTILE	1	8.900	<i>[Signature]</i>	
7	SLM348907061	SR PHARMA	1	6.900	<i>[Signature]</i>	
8	SLM348904051	SR PHARMA	1	8.400	<i>[Signature]</i>	
9	SVP1536112	PRIYA TEXTILE	1	5.200	<i>[Signature]</i>	
10	MTR2472547	THANIGAIMANI	1	17.400	<i>[Signature]</i>	
11	SLM348929331	AVM PATTU CENTRE	1	7.300	<i>[Signature]</i>	
12	SLM348903759	DR.JASMINE MUSTHAFA	1	1.800	<i>[Signature]</i>	
13	VPM5367795	DARLING DIGITAL WORLD	1	5.900	<i>[Signature]</i>	
14	VPM5367796	DARLING DIGITAL WORLD	1	7.200	<i>[Signature]</i>	
15	KMU2834814	MAOHANAMBAL METAL ST	1	13.000	<i>[Signature]</i>	
16	SLM348976518	SASTHA AGENCIES	9	84.000	<i>[Signature]</i>	

S.R. PHARMACEUTICALS
PHARMACEUTICAL DISTRIBUTORS
No. 9, G.D.M. Street,
VELLORE - 602 004



GSTIN : 33AACCD2602E1ZG
Darling Digital World Pvt. Ltd.
Rani Ranganathan P.
39/4, Filterbed Road, Vellore - 602 004
Ph - 0416 - 222/450, Mobile : 9894225662

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : v

Print Time : 25-06-2024 10:27:56

Checked By :

0021817

No. 136, 29th Main, 7th Cross, BTM 2nd Stage,
Lake Road, Bangalore - 560076.
Phone : 080-4407777.



THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH: BVG-BASAVANAGUDI/9379274001
STAFF : DUGGESH H
ROUTE : BVG

LOAD : 1
DATE : 25/06/2024
DRS NO: DHRD10009796

SNO	ORG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	BGM	100090543	BMS. college	1	4.2	} Nagelha to Nagelha 9845807902	
2	BGM	100090544	BMS. college	1	3.6		
3	CTR	181562	G. Divya Devaraj	1	12.35	K. J. 9740146579	Roopa's Collections
4	SLM	348930621	Roopas collections	1	3.95	K.C. Rapa	# 125, Abalashrama Build DVG Road, Basavanag BANGALORE - 560 004.
5	MAA	107011502	Triple point	1	6.3	Triple Point Sports	98-R.V.Road, Basavanagudi Bangalore - 560004
6	UDP	17901014	Om pharma	2	15.85	B. W. Venkatesh	27/6/24
7	PLR	4551376744	Contax	1	10.55	} Contax 25/6/24	
8	BLR	4551376743	Contax	1	1.9		
9	BLR	4551376742	Contax	1	3.05		

Printed By Happy Enterprises . +91 740 6789 771, 809 5454 922

Total No Of Dox: 9

Prepared By: ops1

Dox Delivered:

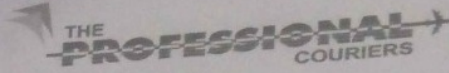
Time: 10:09:29 AM

Dox Returned:

Checked By:

CONTAX
8, 1st Main Road
N. R. Colony
BANGALORE-560 019

COURIERS



EDCDM140

DCDM1406119

25744126

CHIDAMBARAM

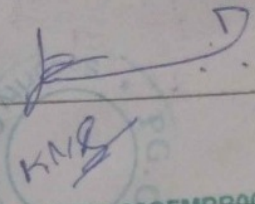
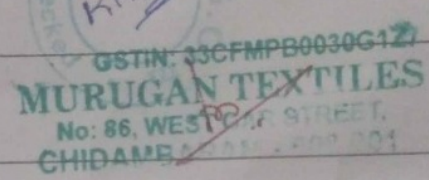
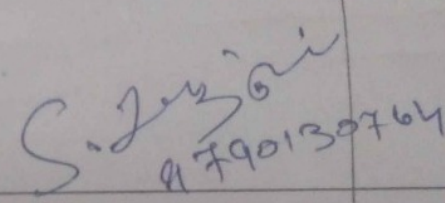



DRSNo : 1406119

CHIDAMBARAM

Name : ALLAUDEEN

Date : 25-06-2024

Route : HOTC

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KANASABAI 1 TRP700318 Total No of ConsignMents : 1	1	17.000	 7443401269	
2	PALAGARAM.COM 2 ASD1215268 Total No of ConsignMents : 1	1	11.500		
3	MURUGAN TEX 3 SLM348930856 Total No of ConsignMents : 1	1	8.000		
4	SELVAGOLD COVERING 4 VPL945783672 5 CJB1493182 6 RKT9693489 7 SLM348950405 8 VPL945783623 Total No of ConsignMents : 5	1 1 1 1 1	3.500 1.700 1.556 3.700 4.000	 8790130764	
5	SBI LIFE 9 PON1673894 10 PON1673895 11 PON1673893 Total No of ConsignMents : 3	1 1 1	15.000 15.000 15.000		
6	CENTRAL BANK 12 TRZ40106341 Total No of ConsignMents : 1	1	25.600		
7	MAYURI MEDICAL 13 IXM506640636 14 IXM506640505 15 IXM506640509 Total No of ConsignMents : 3	1 1 1	10.400 5.850 9.300		

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : cdm

Print Time : 25-06-2024 12:24:05

Checked By :

THE PROFESSIONAL COURIERS

DOMESTIC & INTERNATIONAL
DAILY RUN STATEMENT

DRS NO. 11610

CHENGULPATTU-HO

Local

Branch

STAFF NAME M. Suresh

Date 25/6/24



S.NO	Consignee	Orgin	POD NO.	CELL Number	Sign&seal of consignee
1	Annai	UPM	540	1105	ANNAI MEDICALS Old No. 99, 61, Rajaji Street Chengalpattu C.L. No. 2989 MIVC 20124
2	MGO				
3	Indira	SLM	3489	31105	883356246
4	TEP				
5	AARDUR	KEM	1313	1276	
6	MGO	000	265	200	ANANDAR MEDICALS No. 24, Alagesan Road Vedhachalam Nager Chengalpattu - 603 001
7					
8	Arsonal		5066	6435	
9	ASTB	TRR	15411	5200	9411115567
10					
11	Do-sarkar	POOR	1324	606	V. Anantui 8870562646
12					
13					
14					

DELIVERY RUN SHEET

Format No. F-15 Issue

THE PROFESSIONAL COURIERS
 Sri Sai Complex,
 Beside KSRTC Bus-stand, Main Road,
 BASAVANA BAGEWADI-586 203
 Phone No. : 08368-245046

Name: AP No. DB8W24022
 Area: AP Date 27/11/15

No.	Origin	Consignment No.	Consignee	WT	No. of Pieces	Time	Seal and Signature
1	HRD	35714032	Rohith RK SAB2-ADS		1		27/11/15
2	Bor	5910485823	S. Rakesh SAB2-ADS		1		Rakesh K
3	BLY	855205562	Hansha Subhshw ADS		1		
4	HRD	749289136					29702530 admm
5	Pak	1824688	K HOC WA				
6	MDY	2900 290061755	Mohamed Samul ADS		28		7406665
7	HRD	17315582	Prashanth in		5		
8	SLM	348931370	Laxmi rajan ADS		11		27/11/15

Docs taken _____ No. of Docs Delivard @ _____ No. of Docs return _____
 _____ as per verified by _____ Check in time _____

THE PROFESSIONAL COURIERS

G.K.COMPLEX

Phone No: 0416 - 2291048



VELLORE

DVL106946

Branch : VELLORE


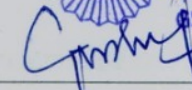
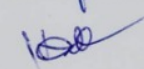
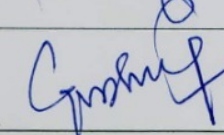
Name : HARI

DRSNo : 106946

Load : 1

Route : OFL ROUTE

Date : 25-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RN SAMY JAVULI 1 SLM348932295 Total No of ConsignMents : 1	1	36.300	 R N SAMY JAVULI TRADER Godown : 10/4 Asoka Natesan Street Ganesapuram, Kosapet VELLORE - 632001 GSTIN : 33AAVPS6674F1Z1	
2	JK MEANSWEAR 2 SLM348914601 Total No of ConsignMents : 1	2	51.000		
3	GOLDEN SPARES 3 IXM303235915 Total No of ConsignMents : 1	1	6.000		
4	JK MEANSWEAR 4 TRP3030923 Total No of ConsignMents : 1	1	13.000		

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : v

Print Time : 25-06-2024 10:03:53

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG812281

Branch : DINDIGUL

Name : VAN SHEIK

DRSNo : 812281

Load : 1

Route : VAN DELIVERY - 1

Date : 26/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM348999598	RADHA SILKS	1	22.400		
2	TNJ22639619	RAJESWARI	1	1.500	S. Gokharnani 9791755033	1/50
3	TUT6857492	VENKATACHALAPTHY	1	5.250	HR	
4	PDK5026823	MOHAMED THAKA	1	3.650	7871240906 - K. Ramakrishna	
5	PDK5026824	MOHAMED THAKA	1	3.650		

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 26/06/2024 11:08:02AM

Checked By :

THE PROFESSIONAL COURIERS

Vijaya Road, Dharwad - 580 001
Phone : 2447859, 2747651.

Name : Narayan

No. **411254**



Date : 28/6/2024 Area : DWD

Sl No.	Origin	Consignment No.	Consignee	Wt.	No. of pieces	Seal and Signature
1	Kep	2578426	SHARSHA Grand Tower, Dharwad - 580 001 Ph: 02436-144509		1	
2	Bam	900657801	KULKARNI BOOK STALL & STATIONARIES No. 1 Azad Park Road, Dharwad-1 Ph: (0236) 2748723, M: 9480082222		1	
3	Pag	845580	MI-TECH DIAGNOSTIC CENTRE Opp. Vijaya Talkies, Near Akarwad, Dharwad Stall & S.R.T. Vijaya Road, Dharwad Ph.: 9620525166, 9972948512		1	
4	BDM	3496738	G.K. J. ... Furn		1	
5	DWD	7182443	+10715		1	Shakeen 9880303580
6	BR	94859053	KANGHAN Sarees Sonia Matang, Lifestyle Mall Ground Floor, Boxer Behind Mallam, Dharwad		1	
7	BKR	180225939	KANGHAN Sarees Sonia Matang, Lifestyle Mall Ground Floor, Boxer Behind Mallam, Dharwad		1	
8	BKR	85079278	THE INSURANCE CO. LTD. Dharwad		1	
9	BKR	20244092	Sunya		1	R.P. Sonagle 8123928653
10	SRS	227249	SURESH PHARMACY 1st Floor, Chhatrapati Shivaji Maharaj Road, Dharwad		2	
11	BKR	4008609 6020029 60181808 60152860	Chandrashekar Ph. Shop No. 3 to 5 Behind Vijaya Talkies Dharwad - 580 001		1	

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 1706375
 Date : 26/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TVL	1625277	AMRF	-	1	 B. B. B.
2	MAA	704167529	MOHAN DIABETIC CENTE	-	1	
3	MAA	704167393		-	2	
Total No of Consignment : 2						
4	SLM	349007529	TMV SILKS	-	1	 M. B.
5	MAA	100678719	ACCUREX	-	1	b. bi
6	BLR	2350549685	MOHAMED	-	1	Fazana N.
7	TRP	1309688	GO COLOR	-	4	[Signature]
8	SNR	6656997	HARITHA	-	2	m. muthupandi
9	MAA	704495647	NEXT BIO PHARMA	-	1	[Signature]
10	HRD	376579473		-	1	
Total No of Consignment : 2						

Total No Of Consignments: 10

Deliverd :

Un Deliverd :

Prepared By :

Verified By

Date 26-06-2024 12:20:11

THE PROFESSIONAL COURIER



MADURAI Delivery Run Sheet

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

DrsNo : 1706374
Date : 26/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	PDK	8315958	ADARASH KANNA	-	1	<i>[Signature]</i>
2	MAA	300868253	TNMSC	-	1	
3	MAA	574274692		-	1	
4	MAA	574274699		-	1	
Total No of Consignment : 3						
5	MAA	109734030	KARTHIK	-	1	<i>[Signature]</i>
6	MAA	866280603	ANNAI PHARMA	-	1	
7	MAA	866280612		-	1	
8	PLN	1493727		-	2	
Total No of Consignment : 3						
9	SLM	349009533	ZAM ZAM	-	1	
10	MAA	301450969	ANNAI DISTRIBUTOR	-	1	

Total No Of Consignments: 10 Delivered : Un Delivered :

Prepared By : Verified By Date 26-06-2024 12:20:08

CGIL 5000 5996

*Quality - po box
525kg*



ARAKKONAM

Phone No: 7305355519

PROFESSIONAL COURIERS

ARAKKONAM

EDAKM13178

DAKM1317870

Branch : ARAKKONAM

Name : RAJAN BABU VD

DRS No : 1317870

Load : 1

Route : JOTHI NAGAR

Date : 27/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM348995865	RATHNA AGENCY	7	53.000	P. [Signature]	
2	CJB519850637	RATHNA AGENCY	2	4.000		
3	CJB519850749	RATHNA AGENCY	3	15.900		
4	RPT5269498	RS GREEN	1	2.400	m. [Signature]	
5	MAA865556400	SRI LAKSHMI	1	2.320	P. [Signature] 9962015743	
6	HSR61497	LAKSHMI TVS	2	3.000		
7	MAA704251273	APOLLO 283	1	7.200	M. [Signature]	
8	MAA600392318	VASANTH & CO	1	3.810	VASANTH & CO LAKSHMI PLAZA No. 104/105 GANDHI ROAD ARAKKONAM - 631 001. PH: 93248 00334	
9	MAA704486797	MYTHILI GGHSS	1	23.300	[Signature]	
10	MAA704251270	APOLLO KM	1	9.900	S. [Signature] 9843613313	
11	SLM349016741	AKT	1	5.100	K. [Signature]	
12	SLM349018084	AKT	1	5.600		
13	DPM452148	ESWARAIAH	1	4.220		CNL

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : akm

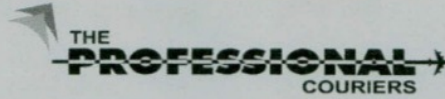
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Checked By :

THE PROFESSIONAL COURIERS

G.K.COMPLEX

Phone No: 0416 - 2291048



VELLORE

DVLR106972

Branch : VELLORE

Name : SARAVANAN

DRSNo : 106972

Load : 1

Route : LOCAL ROUTE

Date : 26-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GENUINE CAFE 1 TRP700471 Total No of ConsignMents : 1	2	32.000	<i>[Signature]</i>	
2	M.NITHYANANDAM 2 TRP700469 Total No of ConsignMents : 1	1	14.000	<i>[Signature]</i>	
3	AVM PATTU CENTER 3 TRP2702536 4 SLM349018606 5 SLM349017101 Total No of ConsignMents : 3	1 1 1	9.700 31.500 17.500	<i>[Signature]</i>	
4	SBI/RBO-4 6 RPT9348059 Total No of ConsignMents : 1	1	1.600	<i>[Signature]</i>	
5	SBI/MAIN 7 KCM60109203 8 KCM60109197 9 KCM60109199 10 KCM60109198 11 KCM60109200 12 KCM60109202 13 KCM60109201 Total No of ConsignMents : 7	1 1 1 1 1 1 1	0.550 9.800 23.300 23.300 23.300 23.300 23.300	<i>[Signature]</i>	



Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : v

Print Time : 26-06-2024 10:51:39

Checked By :

ARAKKONAM

Phone No: 7305355519

PROFESSIONAL COURIERS

ARAKKONAM

EDAKM13178

DAKM1317870

Branch : ARAKKONAM

Name : RAJAN BABU VD

DRSNo : 1317870

Load : 1

Route : JOTHI NAGAR

Date : 27/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM348995865	RATHNA AGENCY	7	53.000	P. [Signature]	
2	CJB519850637	RATHNA AGENCY	2	4.000		
3	CJB519850749	RATHNA AGENCY	3	15.900		
4	RPT5269498	RS GREEN	1	2.400	m. [Signature]	
5	MAA865556400	SRI LAKSHMI	1	2.320	P. [Signature] 9962015743	
6	HSR61497	LAKSHMI TVS	2	3.000		
7	MAA704251273	APOLLO 283	1	7.200	M. [Signature]	
8	MAA600392318	VASANTH & CO	1	3.810	VASANTH & CO LAKSHMI PLAZA No. 104/105 GANDHI ROAD ARAKKONAM - 631 001. PH: 93248 00334	
9	MAA704486797	MYTHILI GGHSS	1	23.300	[Signature]	
10	MAA704251270	APOLLO KM	1	9.900	S. [Signature] 9843613313	
11	SLM349016741	AKT	1	5.100	K. [Signature]	
12	SLM349018084	AKT	1	5.600		
13	DPM452148	ESWARAIAH	1	4.220		CNL

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : akm

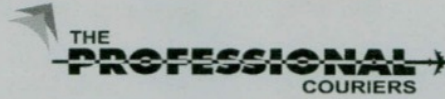
Print Time : 27/06/2024 13:37:33

Checked By :

THE PROFESSIONAL COURIERS

G.K.COMPLEX

Phone No: 0416 - 2291048



VELLORE

DVLR106972

Branch : VELLORE

Name : SARAVANAN

DRSNo : 106972

Load : 1

Route : LOCAL ROUTE

Date : 26-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GENUINE CAFE 1 TRP700471 Total No of ConsignMents : 1	2	32.000	<i>[Signature]</i>	
2	M.NITHYANANDAM 2 TRP700469 Total No of ConsignMents : 1	1	14.000	<i>[Signature]</i>	
3	AVM PATTU CENTER 3 TRP2702536 4 SLM349018606 5 SLM349017101 Total No of ConsignMents : 3	1 1 1	9.700 31.500 17.500	<i>[Signature]</i>	
4	SBI/RBO-4 6 RPT9348059 Total No of ConsignMents : 1	1	1.600	<i>[Signature]</i>	
5	SBI/MAIN 7 KCM60109203 8 KCM60109197 9 KCM60109199 10 KCM60109198 11 KCM60109200 12 KCM60109202 13 KCM60109201 Total No of ConsignMents : 7	1 1 1 1 1 1 1	0.550 9.800 23.300 23.300 23.300 23.300 23.300	<i>[Signature]</i>	



Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : v

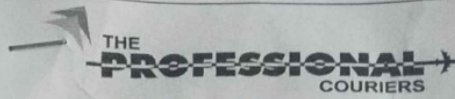
Print Time : 26-06-2024 10:51:39

Checked By :

THE PROFESSIONAL COURIERS

THIRUCHENDUR

Phone No: 8903515293



DTDR1116053

THIRUNCHENDUR

Branch: THIRUCHENDUR

Name: S MOSES SAMRAJ

DRSNo: 1116053

Load: 1

Route: TIRUHENDUR

Date: 26/06/2024

No	Consignment No	Pcs	Weight	Signature	Remarks
1	KC			<i>[Handwritten Signature]</i>	
	1 SLM349019751	1	22.400		
	2 IXM506604546	1	2.700		
Total No of ConsignMents: 2					
2	APOLLO			<i>S. Snowlin.</i> 9487082953	
	3 IXM506502927	1	1.000		
	4 IXM506500720	2	10.090		
Total No of ConsignMents: 2					
3	LAKSHMI MOTORS			<i>K. Vishwa</i> 78988 43360	
	5 IXM303236064	1	2.000		
	6 IXM303235966	1	8.000		
	7 IXM303236004	1	25.000		
	8 IXM303235993	1	17.000		
Total No of ConsignMents: 4					
4	THIRUPATHI FANCY			<i>[Handwritten Signature]</i> 862 25278	
	9 CNP306377	1	13.500		
Total No of ConsignMents: 1					
5	JENI ROSNSIYA			<i>[Handwritten Signature]</i> 8124479431	
	10 OTY3830352	1	6.570		
Total No of ConsignMents: 1					
6	RAM MOHAN			<i>NR</i>	
	11 ATR3269714	1	4.925		
Total No of ConsignMents: 1					
7	CO OP MEDICAL			<i>V. Jose</i> 7010506585	
	12 MAA109733215	1	3.695		
Total No of ConsignMents: 1					
8	SUPERMED			<i>[Handwritten Signature]</i> 9944189566	
	13 TVL2810391	1	2.000		
Total No of ConsignMents: 1					

Total No of Dox: 13

Dox Delivered:

Dox Returned:

Prepared By: tdr

Print Time: 26/06/2024 11:04:24

Checked By:

Handwritten notes:
10770 4703

Handwritten signature: N. Padma Prinja
7548801861

28/06/24

PROFESSIONAL COURIER

DATE : 28/06/2024
Drs No : 1114591

NO	ORGIN	Consign No	Consignee	Wt	Sign and Seal
1	HSR	7184409	GOLDEN CINIMES TRT	(14) 2 BOX	(14) 2 BOX
2	HSR	7184408	"	(12) 3 BOX	(12) 3 BOX
3				3 BOX	5 BOX
4	MAA	704251122	C. TR R REAL APOLLO	Box	Photo Pharmacy Chittoor Road, Tiruttani.
5	MAA	704251210	K.G. KANDIVAL APOLLO	Box	ARULLU PHARMACY, No.2/1224, Chittoor Rd. (Near union Bank ATM) KG Kandigai-631205 Tiruvallur District.
6	MAA	704257070	"	Box	No.2/1224, Chittoor Road. (Near union Bank ATM) KG Kandigai-631205 Tiruvallur District.
7	MAA	704167519	"	Box	No.2/1224, Chittoor Road. (Near union Bank ATM) KG Kandigai-631205 Tiruvallur District.
8	MAA	704167426	"	Box	KG Kandigai-631205 Tiruvallur District.
9	TRZ	31444934	Srividhesh Nursery Primary School	Box	M. G. S. Jyothi PRINCIPAL SRI VIDHESH NURSERY & PRIMARY SCHOOL, AT GSTHIN: 33CNSPA4015312
10					BLACK PEPPERS A Men's & Kids Wear #22 West Street, Pallipat-6312 Tiruvallur Dist. Cell: 90803 85
11	SUN	349020026	Black Peppers mens	Box	
12	KOMP	13132228	VIJAY MEDICAL	Box	S. Nagar 82988170
13					
14					
15					

Total no Consignment

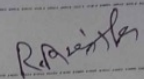

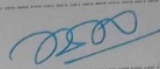
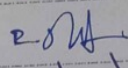
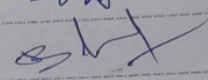



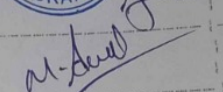
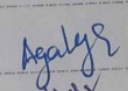
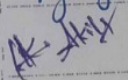

delivery dox No

un delivery

THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH: ATTUR/8300226134
STAFF : ARUN KUMAR
ROUTE : KAMARAJANAR ROAD

LOAD : 1
DATE : 26-06-2024
DRS NO: DATR1112460

SNO	ICRS	CONSG. NO	CONSIGNEE	PCS	WT	SIGN & SEAL	RMKS
1	VCM	12036827	SRGUF	1	14.125		
2	ISLM	1349003853	SRI MEDICAL	1	13.58		
3	ICUD	14958443	AISHWARYA H	1	18.5		
4	IMAA	1301202166	AMUTHA	1	12.7	S. Vairam	
5	IMAA	1573629235	VERTIVEL	1	11.27		
6	IMAA	1863551882	ARUL	1	12.97		
7	ICJB	1518760427	BHARATHI AGRO CENTER	1	11.53		
8	ICM	160109207	SBI	1	18.4		
9	IEDU	111458732	ADITHYAN Dhivy	1	11.83		
10	IYR	11103669	SDSS	1	17.5		
11	ISLM	1349044036	POLLO PHARMACY	1	15.7	D. Kailash	
12	ISLM	1349020746	AHIMSA PATTU	1	15.26		
13	ISLM	1348991912	IRAVIKUMAR	1	10.1		
14	IMAA	1103043256	AMMAN AGENCIES	1	12.83		
15	IMAA	1103043254	AMMAN AGENCIES	1	12.77		
16	IMAA	1103043144	AMMAN AGENCIES	1	126.08	Bey	
17	ISLM	1349016361	AMMAN AGENCIES	1	11.54		



AMMAN AGENCY
115/10 CUDDALORE MAIN R.
SOUTH UDAMPALAYAM,
CANARA BANK (OPP)
ATTUR (TK), SALEM (DT) - 636 102,
MOB - 81481 99541, 223396



Total No Of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By: atr

Time: 11:38:07 AM

Checked By:

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

Route: PCT AUTO DELIVERY
 Staff: GANESAN
 DRS No.: DCJB138782401



RS No.: 1387824
 RS Date: 26-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	DTY 3834784	3.000	1	ABTINDS	
2	DDG 804089	2.600	1		
3	SLM 348995168	6.800	1		
4	SLM 348994525	19.650	1		
5	WKY 28606759	4.150	1	CHENNAI SILKS	
6	SLM 349020967	4.000	1	GANAPADHY SILKS	
7	SLM 349021415	3.600	1		
8	SLM 349028285	13.650	1	SRA	
9	MGD 263364	24.500	1	RAJUSPARES	
10	MGD 263367	21.700	1	ASHOK ELE	
11	KRR 30007470	1.540	1	ASHOKA DISTIBUTERS	
12	POK 8315887	11.900	1		
13	KDI 963036	19.200	1	RAJA FANCY	

SHRI RAJUSPARES AGENCIES
 No: 4/5, 1, Savithri Nagar
 Coimbatore - 641 001

For RAJ SPARES
 [Signature]

For Ashoka Distributors
 [Signature] 26/6/24
 Authorized Signatures.

[Signature]
 8938924896

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

Route: PCT AUTO DELIVERY
 Staff: GANESAN
 DRS No.: DCJB138782401



RS No.: 1387824
 RS Date: 26-Jun-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	DTY 3834784	3.000	1	ABTINDS	
2	DDG 804089	2.600	1		
3	SLM 348995168	6.800	1		
4	SLM 348994525	19.650	1		
5	WKY 28606759	4.150	1	CHENNAI SILKS	
6	SLM 349020967	4.000	1	GANAPADHY SILKS	
7	SLM 349021415	3.600	1		
8	SLM 349028285	13.650	1	SRA	
9	MGD 263364	24.500	1	RAJUSPARES	
10	MGD 263367	21.700	1	ASHOK ELE	
11	KRR 30007470	1.540	1	ASHOKA DISTIBUTERS	
12	POK 8315887	11.900	1		
13	KDI 963036	19.200	1	RAJA FANCY	

SHRI RAJUSPARES AGENCIES
 No: 4/5, 1, Savithri Nagar
 Coimbatore - 641 001

For RAJ SPARES
 Proprietor

For Ashoka Distributors
 26/6/24
 Authorized Signatures

8938924896

DEDQ1108792



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



ERODE DEDQ1108792

Branch : EDQ Name : MAHENDRAN.S DRSNo : 1108792
Load : 1 Route : AUTO LINE Date : 26-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	THANVANTHRI COLLEGE 1 MYD8747480 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i>	DR. N. GANAPATHI CHAIRMAN
2	ABDUL GANI SCHOOL 2 CJB519903196 Total No of ConsignMents : 1	1	7.000	<i>[Signature]</i>	9292484401
3	LALA STORES 3 KDI963002 Total No of ConsignMents : 1	1	9.000	<i>[Signature]</i>	D221004R
4	MOHAN TEX 4 SLM349025536 5 SLM349024399 Total No of ConsignMents : 2	1 1	2.000 2.000	<i>[Signature]</i>	MOHAN TEX 29, RKV ROAD, ERODE - 638100. PH: 2215431, 2213902
5	HAPPY READYMADES 6 TRP4418378 Total No of ConsignMents : 1	1	8.650	<i>[Signature]</i>	M.R. 9042093710
6	MAHALAXMI AGS 7 MGD263363 Total No of ConsignMents : 1	1	25.000	<i>[Signature]</i>	3971120683
7	SPP SILK C3ENTRE 8 TRP7749724 Total No of ConsignMents : 1	1	3.500	<i>[Signature]</i>	9865553531
8	SCM CREATIIONS 9 KCM21415311 10 KCM21405794 11 KCM21415312 Total No of ConsignMents : 3	1 1 1	40.000 36.000 30.430	<i>[Signature]</i>	SCM CREATIONS, 685, Nethaji Road, ERODE-638 001. 97900 23017
9	GRAND ENETRPREICES 12 CJB1525834 Total No of ConsignMents : 1	1	4.000	<i>[Signature]</i>	9843393143

Total No of Dox : 12
Prepared By : e

Dox Delivered :
Print Time : 26-06-2024 11:52:59
Dox Returned :
Checked By :

DELIVERY RUN SHEET

TPC-BER-RJN

6823

DATE 28/6/2022

THE MAC PHO BY Lo 1	Sl. No.	Origin	Commitment No.	Customer	Qty	From Date	To Date	Acknowledgment of Receipt by the Customer
		HEO	357140734	Pradik Sindo				Pradik Sindo 8867686356
		SUK	60454113	Cynaptic land				Pradik 81059091
		SIM	349025173	C.V.T tower				B.S. Srinivas 281612
		SME	40086006	PURBK Cinway				PRADHAN MANTRI BHARTIYA JANAUSHADHI No. 1, 4th Cross, Magadi BANGALORE 560025
		MAA	298165674	Meghna				H. N. Srinivas 97415482
		AA	109699387	Kuliana				Channappa 742
		M	1179984	Boraw c.m.				CNC TOOLING K. K. Srinivas 89047
		S	5482621	Sr. Babu Power				Pradik
			313885	Veeru La				
			7080434	K. no. Pal				KIRAN POLYPLAS B'LO

No. Delivered @

No. Returned

Check out time

am/pm Verified by

Check in time

Use of return does the reason for non-delivery should be clearly stated

POD should be received and verified. A Receiver's Name is Compulsory

OUR AIMS: 100% POD

DEDQ1108792



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



ERODE DEDQ1108792

Branch : EDQ Name : MAHENDRAN.S DRSNo : 1108792
Load : 1 Route : AUTO LINE Date : 26-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	THANVANTHRI COLLEGE 1 MYD8747480 Total No of ConsignMents : 1	1	5.000	<i>[Signature]</i>	DR. N. GANAPATHI CHAIRMAN
2	ABDUL GANI SCHOOL 2 CJB519903196 Total No of ConsignMents : 1	1	7.000	<i>[Signature]</i>	9292484401
3	LALA STORES 3 KDI963002 Total No of ConsignMents : 1	1	9.000	<i>[Signature]</i>	D221004R
4	MOHAN TEX 4 SLM349025536 5 SLM349024399 Total No of ConsignMents : 2	1 1	2.000 2.000	<i>[Signature]</i>	MOHAN TEX 29, RKV ROAD, ERODE - 638100. PH: 2215431, 2213902
5	HAPPY READYMADES 6 TRP4418378 Total No of ConsignMents : 1	1	8.650	<i>[Signature]</i>	M.R. 9042093710
6	MAHALAXMI AGS 7 MGD263363 Total No of ConsignMents : 1	1	25.000	<i>[Signature]</i>	3971120683
7	SPP SILK CENTRE 8 TRP7749724 Total No of ConsignMents : 1	1	3.500	<i>[Signature]</i>	9865553531
8	SCM CREATIONS 9 KCM21415311 10 KCM21405794 11 KCM21415312 Total No of ConsignMents : 3	1 1 1	40.000 36.000 30.430	<i>[Signature]</i>	SCM CREATIONS, 685, Nethaji Road, ERODE - 638 001. 97900 23017
9	GRAND ENETRPREICES 12 CJB1525834 Total No of ConsignMents : 1	1	4.000	<i>[Signature]</i>	9843393143

Total No of Dox : 12
Prepared By : e

Dox Delivered :
Print Time : 26-06-2024 11:52:59
Dox Returned :
Checked By :

THE PROFESSIONAL COURIERS
RAMANATHAPURAM

Phone No: 8903620042

THE PROFESSIONAL COURIERS

RAMANATHAPURAM



DRMD2300446

Branch: RAMANATHAPURAM

Name: RAJASEKAR

DRSNo: 2300446

Load: 1

Route: PARCEL

Date: 27/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
27	JAVITH ABDULLA 28 MAA109734213 Total No of ConsignMents: 1	3	20.000	Dr. J. JAVID ABDULLAH MBBS DPM NO PUNJA, CONSULTANT SPPT IN LUNG DISEASES, REGISTERED MEDICAL PRACTITIONER, Reg.No: 95883.	

Total No of Dox: 28

Prepared By: rmd

Dox Delivered:

Print Time: 27/06/2024 12:30:00

Dox Returned:

Checked By:

31) Suruthi Silks - SLM-349099264-1 } (3)
• SLM-349106212-2 }

GSTIN: 33ACVFS847F12

SURUTHI SILK

1/1201, Bharathi Nagar

Ramanathapuram - 623 50

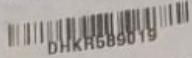
Cell: 8825631859.

9/9/24

ST No.	Origin	Consignment No.	Consignee
1	HBL	20069783	Chinchi
2	HBL	32452341	V. S. Sali
3	HBL	20070155	Tamil

DELIVERY RUN SHEET

Formor No. 15 Issue-1



THE PROFESSIONAL COURIERS
 Near J.P Circle
 HAVERI-581110.
 PH : (08375) 235285.

Name: Shivanna H
 Area: Hkr

Date: 28/6/14

SL No.	Origin	Consignment No.	Consignee.	Wt	No. Of Piece	Time	Seal & Signature
1.	HBL	724269	Rajshewkar mlc.				9480185103 [Signature]
2.	HBL	32452341	Ashok muthali				9480071196 [Signature]
3.	MBO	470664	Jabbur. Sab. Balli				9449224087 Sanulla
4.	HBL	20070155	Siddeshwar opticals				636066387 SBK
5.	SVR	530031	Mohammed Shkir				[Signature]
6.	HBL	20069783	Chinchi eye care				884147570
7.	DWD	4441672	nagaraja. mm				[Signature]
8.	TMR	5908749	St. mary's High School				2108267434 [Signature]
9.	SLM	349103746	malatekk TCX				9900780009 [Signature]
10.	NRE	208098	Lakshmi Ent				[Signature]
11.							
12.							
13.							

Total No of taken _____ No. Of docs delivered @ _____ No. Docs returned _____
 Cleared by _____ Check out time _____ am. / pm. Verified by _____ Check in time _____ am. pm.

Note : 1) Use dummmy POD if origin POD is missing 2) In case of return doce* the reason for non delivery should be clearly stated in the seal & signature colum. 3) Every single POD @ shold de received and verified. The No. Of PODs should tally no. Delivered.

THE PROFESSIONAL COURIERS
 Delivery Run Sheet
 OFFICE : A ABDHUL KABOOR
 ADDRESS : BAZAAR South St

LOAD : 1
 DATE : 27/06/2024
 DRS NO: DAPK1024387

SNO	ORG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	TUT	6861564	Tmb	1	0.1		
2	MAA	866243491	apk	1	0.1		
3	PON	1678370	Bania Pharmacy	1	0.37		
4	PON	1678389	-do-	1	2.02		
5	VLR	3246564	-do-	1	0.1		
6	IXM	506502980	apollo	1	0.6		
7	IXM	506500743	-do-	1	0.1		
8	IXM	506622948	Eye care	1	0.1		
9	IXM	506642102	-do-	1	0.1		
10	IXM	506622822	Anand opti	1	1.55		
11	MAA	301494089	-do-	1	0.1		
12	IXM	506623001	-do-	1	0.95		
13	IXM	506622963	M eye clinic	1	0.45		
14	SLM	349151327	Diashoppe	1	0.375		
15	SLM	349104239	Vinayaga Tex	1	6		
16	TRP	4418429	-do-	1	7.45		

Total No Of Dox: 16 Dox Delivered: 16 Dox Returned:

Prepared By: shiva Time: 10:11:59 AM Checked By:

DAILY DELIVERY STATEMENT



Name :
Area :
Pollachi

Abdulmoeed 1708527

Tats

Date : 28/6/2024

SL No.	Consignee	Origin	C.N. No.	Seal and Signature of Consignee
	Maharaja R/m	KRR	50026841	
	Pinky R/m	SLm	349104826	
	Sundram Chettyar	SLm	349109616	<p>GSTIN: 33ACWPM5986H1ZT Br. M. SUNDARAM, CHETTIAR AGENCIES 274, Market Road, POLLACHI - 642 003. 28/6/24 S. Manish</p>
		SLm	349109616	

THE PROFESSIONAL
COURIERS

Ph : 04565 239191
94431 34414

No.

KARAIKUDI

DELIVERY STATEMENT

Name : Vijaya Cerman Devakottai

Date : 27/6/24

Sl. No.	Consignee's Name	Origin	POD. No.	Signature of the Consignee
1)	New Manickam Store 598/T. Road	TEN VRR	Q139040 7387943	M. Sudeep *
2)	Nachiyar Tea 8/V. St	AMD	29069183	N. Sangeetha
3)	R. M Store 18cm Complex	MDA	574897930	[Signature]
4)	Ganesan 1/A V. Street	KDP	694619	R. Isha
5)	Samy Store DVA	MDA	650204005	[Signature]
6)	Almass Family	ART	1898476	[Signature]
7)	[Handwritten]	TRP	4418428	[Signature]
8)	[Handwritten]	SLM SLM AMD	34917042 34916930 29069183	[Signature]

Total Cover Delivery Non-Delivery Checked by

● SLM 34917042
● SLM 34916930
● ~~AMD~~ 29069183

[Handwritten] (H1)
 [Handwritten] 349105693

Checked by: [Handwritten] (S) Paru

THE PROFESSIONAL COURIERS
RAMANATHAPURAM

Phone No: 8903620042

THE PROFESSIONAL COURIERS

RAMANATHAPURAM



DRMD2300446

Branch: RAMANATHAPURAM

Name: RAJASEKAR

DRSNo: 2300446

Load: 1

Route: PARCEL

Date: 27/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
27	JAVITH ABDULLA 28 MAA109734213 Total No of ConsignMents: 1	3	20.000	Dr. J. JAVID ABDULLAH MBBS DPM MD PULM, CONSULTANT SPFM IN LUNG DISEASES, REGISTERED MEDICAL PRACTITIONER, Reg.No: 95883.	

Total No of Dox: 28

Prepared By: rmd

Dox Delivered:

Print Time: 27/06/2024 12:30:00

Dox Returned:

Checked By:

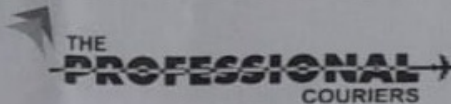
31) Suruthi Silks - SLM-349099264-1 } (3)
• SLM-349106212-2 }

GSTIN: 33ACVFS847F12
SURUTHI SILK
1/1201, Bharathi Nagar
Ramanathapuram - 623 50
Cell: 8825631859.
9/9/24

THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644



DVLI316752

VALLIOOR

Branch : VALLIOOR

Name : PANDIDURAI

DRSNo : 316752

Load : 1

Route : AUTO

Date : 27-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM349117776	ASHOKA	1	3.000		
2	SLM349118578	ASHOKA	4	128.200		
3	SLM349113111	ASHOKA	3	61.700		
4	SLM349111963	ASHOKA	1	8.500		
5	MAA301393734	SATHIYA AGENCY	1	10.710		
6	MAA301393742	SATHIYA AGENCY	1	11.710		
7	MAA108661999	AND CAR PA	4	44.500		
8	TRP5008416	FAB GARMENTS	1	1.750		

Total No of Dox : 8

Dox Delivered :

Prepared By : vli

Print Time : 27-06-2024 12:36:39

Dox Returned :

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1305852

Branch : HEAD OFFICE

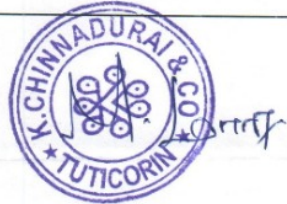
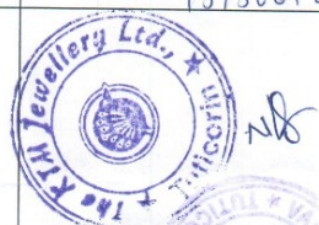



Name : SATHISHKUMAR

DRSNo : 1305852

Load : 1

Route : NEW COLONY

Date : 28/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHINNADURAI & CO 1 SLM349202678 2 IXM506617038 3 SLM349112218 4 SLM349112102 Total No of ConsignMents : 4	1 1 1 1	13.750 1.400 13.700 12.300		
2	ASIR AUTO DSF 5 TVL7236893 Total No of ConsignMents : 1	1	2.000	<i>M. Mahesh</i> 7373001220	
3	CHENNAI SILK 6 KCM50083824 ✓ 7 CJB519905771 ✓ 8 CJB519905767 ✓ 9 CJB519905768 ✓ 10 MTR2471156 Total No of ConsignMents : 5	1 1 1 1 2	1.500 14.000 14.000 14.000 55.800		
4	VASAN EYE CARE 11 IXM506623081 Total No of ConsignMents : 1	1	0.550		
5	SARASWATHI AUTO 12 IXM303240689 Total No of ConsignMents : 1	1	0.500		
6	VV COMPUTER 13 IXM506625221 Total No of ConsignMents : 1	1	0.750		
7	PK HEALTH 14 IXM506620906 Total No of ConsignMents : 1	1	5.150	<i>C. Ravi</i> 90422082001	
8	VEDNERY HOSPITAL 15 MAA109038951 Total No of ConsignMents : 1	1	3.000	<i>Ravi</i> 8428898909	

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 28/06/2024 11:14:26

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1305852

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305852

Load : 1

Route : NEW COLONY

Date : 28/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHINNADURAI & CO 1 SLM349202678 2 IXM506617038 3 SLM349112218 4 SLM349112102 Total No of ConsignMents : 4	1 1 1 1	13.750 1.400 13.700 12.300		
2	ASIR AUTO DSF 5 TVL7236893 Total No of ConsignMents : 1	1	2.000	<i>M. Mahesh</i> 7373001220	
3	CHENNAI SILK 6 KCM50083824 ✓ 7 CJB519905771 ✓ 8 CJB519905767 ✓ 9 CJB519905768 ✓ 10 MTR2471156 Total No of ConsignMents : 5	1 1 1 1 2	1.500 14.000 14.000 14.000 55.800		
4	VASAN EYE CARE 11 IXM506623081 Total No of ConsignMents : 1	1	0.550		
5	SARASWATHI AUTO 12 IXM303240689 Total No of ConsignMents : 1	1	0.500		
6	VV COMPUTER 13 IXM506625221 Total No of ConsignMents : 1	1	0.750		
7	PK HEALTH 14 IXM506620906 Total No of ConsignMents : 1	1	5.150	<i>C. Raj</i> 90422082001	
8	VEDNERY HOSPITAL 15 MAA109038951 Total No of ConsignMents : 1	1	3.000	<i>R. Sathish</i> 8428898909	

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 28/06/2024 11:14:26

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305841

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305841

Load : 1

Route : NEW COLONY

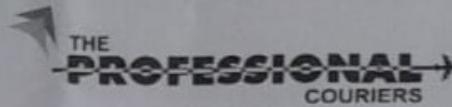
Date : 27/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GENID SHIPPING 1 MAA301469721 Total No of ConsignMents : 1	1	2.000	<i>M. Kar</i> 	
2	SUBHA GRAPICS 2 MAA301023074 Total No of ConsignMents : 1	1	0.800		
3	VETRI TRUST 3 KDI679931 Total No of ConsignMents : 1	1	2.400	<i>Vignesh</i> 	
4	JN TEX 4 TRP4418449 Total No of ConsignMents : 1	1	1.700	<i>J. Subram</i> 	9487629853
6	CHINNADURAI & CO 6 APK1291194 7 IXM506616889 8 SLM349112460 Total No of ConsignMents : 3	1 1 1	1.250 1.900 2.400		<i>M. Subram</i> <i>9487629853</i>
7	ANNAI VEDNERY 9 TRZ100076374 Total No of ConsignMents : 1	1	10.000	<i>V. J. Prasad</i> 	
8	AVM HOSPITAL 10 CJB519850703 11 MAA704168148 Total No of ConsignMents : 2	1 1	2.800 8.000	<i>M. Manu</i> 	
9	INBARAJ 12 VLI158943 Total No of ConsignMents : 1	1	1.800	<i>J. Subram</i> <i>9843969415</i>	
10	JAS MEDICAL 13 TRP2120747 Total No of ConsignMents : 1	1	7.300	<i>Mal.</i> <i>9944468492</i>	
11	TNMSC 14 MAA300868258 Total No of ConsignMents : 1	1	3.900	<i>Q. Q.</i> 	
12	ALAGHU LAKSHMI TRADERS 15 IXM506654381 Total No of ConsignMents : 1	1	0.900	<i>G. M. S. R. A. G.</i> <i>9443133912</i>	

THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644



DVLI316752

VALLIOOR

Branch : VALLIOOR

Name : PANDIDURAI

DRSNo : 316752

Load : 1

Route : AUTO

Date : 27-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM349117776	ASHOKA	1	3.000	<p>ASHOKA 64-D, MAIN ROAD OPP. BUS STAND VALLIOOR-627117</p>	
2	SLM349118578	ASHOKA	4	128.200		
3	SLM349113111	ASHOKA	3	61.700		
4	SLM349111963	ASHOKA	1	8.500		
5	MAA301393734	SATHIYA AGENCY	1	10.710	<p>SATHIYA Sathya Agencies Pvt. Ltd. 197A, Main Road ANT CAR SPA 150, V.R. Complex North Main Road, Samathanapuram, Vallioor 460V, ARUNACHALAM COMPLEX MAIN ROAD, VALLIOOR - 627 117</p>	
6	MAA301393742	SATHIYA AGENCY	1	11.710		
7	MAA108661999	AND CAR PA	4	44.500		
8	TRP5008416	FAB GARMENTS	1	1.750		

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : vli

Print Time : 27-06-2024 12:36:39

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : BALAMURUGAN
 Route : TN58X9919

DrsNo : 1604756
 Date : 27/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	704272240	MED PLUS	-	1	
2	MAA	704272249		-	1	
Total No of Consignment : 2						
3	SLM	349090747	KRISHNA SHRI	-	1	C.K.M. Manjula 9994465572
4	BLR	2350549696	NARASIMA BABU NASRIN BABU	-	1	B. Han P-32
5	TVL	1960954	ARUNA MEDICAL	-	1	ARUNA MEDICAL AGENCIES No. 34, 3471, Manjanakkera St, MADURAI - 625 001
6	MTR	2471173	SRIDHAR MOORTHY	-	1	B. Han P-32
7	CJB	201589755	PRANAV	-	1	R. Blueena 8489928772
8	MTR	2472765	HAPPY GARMENTS	-	1	K.M. SELLAI & SONS
9	MTR	2472763	KM COTTON SAREES	-	1	72, கி. புவனசுந்தரன் சேலம் சி. வீதி சென். 720061 விளக்குத்தாண்டி, மதுரை - 625 001
10	SLM	349113672	MAHA LAKSHMI SILKS	-	1	
11	SLM	349114562		-	1	
Total No of Consignment : 2						

Total No Of Consignments: 11

Delivered :

Un Delivered :

Proprietor

Prepared By :

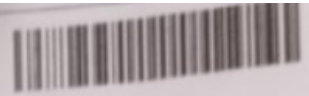
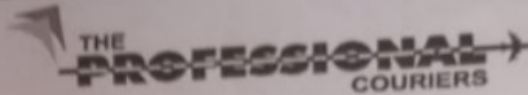
Verified By

Date 27-06-2024 11:23:39

PROFESSIONAL COURIER

IM-625516

No: 8144622233



DCMM1122378

: CUMBUM

: 1

CUMBUM

Name: KANNAN.KS

Route: PARCEL

DRSNo: 1122378

Date: 27/06/2024

Consignment No	Pcs	Weight	Signature	Remarks
RAM JAYAM AGENCY 1 SLM349079724 Total No of ConsignMents: 1	9	199.400		
MR PHARMA 2 CJB519850631 3 CJB519850615 Total No of ConsignMents: 2	2 3	18.650 50.930		
SUVATHI TRADERS 4 IXM506616941 5 IXM506616962 Total No of ConsignMents: 2	1 1	5.590 14.900		
POOMBUKAR 6 SLM349114103 7 SLM349119397 Total No of ConsignMents: 2	1 1	12.300 6.600		

No of Dox : 7

Dox Delivered :

Dox Returned :

red By : cmm

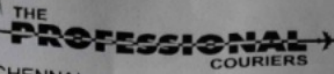
Print Time : 27/06/2024 13:47:54

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE

Phone No: 9884481740



DMAA17138621

Branch : EGMORE AUTO

Load : 1

CHENNAI

Name : KARTHIK

DRSNo : 17138621

Route : TNR BULK

Date : 27-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	POTHYS 1 MPL499195 2 MPL496914 3 SLM349154368 4 SLM349114267 5 MPL497892 Total No of ConsignMents: 5	2 2 1 1 1	29.000 40.920 2.500 1.700 8.980	<i>(Handwritten Signature)</i> 27/06/2024	POTHYS PVT LTD WARE HOUSE 9/14 Porur Somasundaram Street, North Usman Road, T. Nagar, Chennai-600 017 GST No: 33AAHCP7473N1ZT
2	SUNDARI SILKS 6 SLM5295130 7 ARR30419546 8 ARR30419547 9 ARR10357655 10 ARR10360315 Total No of ConsignMents: 5	1 1 1 1 1	10.600 3.750 6.500 7.550 11.850		
3	GUNDECHA PHARMA 11 MAA300866424 12 MAA300866974 13 MAA704071584 14 MAA944826007 15 MAA944826005 16 MAA944826006 Total No of ConsignMents: 6	1 1 1 1 1 1	0.700 0.600 1.070 7.690 6.260 7.580	 SUBJECT TO VERIFICATION NO.OF CASE: 6 RECEIVED BY / DATE: A. Chellai Raju 27/06/2024	
4	SRI RAMAKRISHNA 17 TVL1960727 Total No of ConsignMents: 1	1	23.550	<i>(Handwritten Signature)</i> Principal Sri Ramakrishna Mission Higher Secondary School (M...), No.1, Bashyam Road, T.Nagar, Chennai-600 017.	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 27-06-2024 11:24:55

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : BALAMURUGAN
 Route : TN58X9919

DrsNo : 1604756
 Date : 27/06/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	704272240	MED PLUS	-	1	
2	MAA	704272249		-	1	
Total No of Consignment : 2						
3	SLM	349090747	KRISHNA SHRI	-	1	C.K.M. Manjula 9994465572
4	BLR	2350549696	NARASIMA BABU NASRIN BABU	-	1	B. Han P-32
5	TVL	1960954	ARUNA MEDICAL	-	1	ARUNA MEDICAL AGENCIES No. 34, 3471, Manjanakkera St, MADURAI - 625 001
6	MTR	2471173	SRIDHAR MOORTHY	-	1	B. Han P-32
7	CJB	201589755	PRANAV	-	1	R. Blueana 8489928772
8	MTR	2472765	HAPPY GARMENTS	-	1	K.M. SELLAI & SONS
9	MTR	2472763	KM COTTON SAREES	-	1	72, கி. புவனசுந்தரன் சேலம் சி. வீதி சென். 720061 விளக்குத்தாண்டி, மதுரை - 625 001
10	SLM	349113672	MAHA LAKSHMI SILKS	-	1	
11	SLM	349114562		-	1	
Total No of Consignment : 2						

Total No Of Consignments: 11

Delivered :

Un Delivered :

Proprietor

Prepared By :

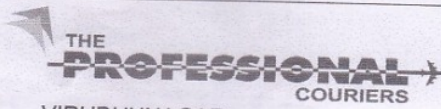
Verified By

Date 27-06-2024 11:23:39

THE PROFESSIONAL COURIERS

VIRUDHUNAGAR

Phone No: 9442645436



VIRUDHUNAGAR

EDVRR1473

DVRR147348

Branch : VIRUDHUNAGAR

Name : GNANASEKAR S

DRSNo : 147348

Load : 1

Route : PARCEL DELIVERY

Date : 27/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SSK 1 MAA300548434 ✓ 2 MAA300548423 ✓ 3 MAA300868402 ✓ 4 CJB519850652 ✓ 5 MAA300868463 ✓ 6 MAA300868522 ✓ 7 MAA300868319 ✓ 8 MAA30086336 ✓ 9 MAA300548413 ✓ 10 MAA300548406 ✓ 11 CJB519703595 ✓ 12 IXM506633958 ✓ Total No of ConsignMents : 12	12 3 5 1 1 1 1 1 9 1 1 1	110.000 22.000 49.000 3.000 11.000 2.000 2.000 15.000 80.000 2.000 0.100 0.100	<i>(1) box sent</i> <i>(34) box</i> <i>(2) Cover Received</i> <i>M. Poornima</i>	
2	TNEB 13 BLR525168398 ✓ 14 PMK1325403 ✓ 15 PMK1325495 ✓ 16 PMK1325499 ✓ 17 IXM506594518 ✓ 18 PMK1325404 ✓ 19 IXM506594519 ✓ Total No of ConsignMents : 7	1 1 1 1 1 1 1	3.000 7.000 6.000 9.000 9.000 7.000 9.000	<i>(Signature)</i> 	
3	UNIT II 20 HRD305770234 ✓ Total No of ConsignMents : 1	3	66.000		
4	SNB 21 SLM349115086 ✓ 22 SLM349118017 ✓ Total No of ConsignMents : 2	1 1	24.000 13.000	<i>(Signature)</i> 	
5	SIVARUBAN 23 SLM349114664 ✓ Total No of ConsignMents : 1	1	7.000	<i>(Signature)</i> <i>R. Anisha</i> <i>9489538737</i>	
6	RAMANI 24 MAA105621414 ✓ Total No of ConsignMents : 1	1	5.000	<i>(Signature)</i> <i>A. Perma</i> <i>27/6/24</i> <i>Subordinate JDO</i>	

Total No of Dox : 24

Dox Delivered :

VIRUDHUNAGAR
Dox Returned :

Prepared By : kmk

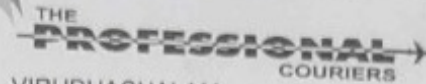
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LAKSHMANAN → TRZ55044162 → *S. J. G. J. G. J. G.*
ARIPUTHIRAN → TEN2139866 → *S. J. G. J. G. J. G.*

PROFESSIONAL COURIER

VIRUDHACHALAM

Phone No: 9842360310



VIRUDHACHALAM

DVCM1015940

Branch : VIRUDHACHALAM

Name : KOLANJINATHAN

DRSNo : 1015940

Load : 1

Route : ALL LINE

Date : 27/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	AKKU SURVEILLANCE 1 SLM349143855 Total No of ConsignMents: 1	1	5.800	<i>[Handwritten Signature]</i> 9800657460	
2	SUNDARAR INTEGRATED TECH 2 MAA865503122 Total No of ConsignMents: 1	1	3.400	S. Arash. 8110908060	
3	BJ SCIENTIFIC 3 MAA704451488 Total No of ConsignMents: 1	1	2.200	<i>[Handwritten Signature]</i> 8012239752	(Pcc in Courier Office)
4	SCUF/JL 4 MAA100679851 Total No of ConsignMents: 1	1	13.000	<i>[Handwritten Signature]</i>	
5	VIJAY TEX 5 SLM349115625 Total No of ConsignMents: 1	1	9.400	<i>[Handwritten Signature]</i>	
6	BALAGAN AGS 6 MAA104150724 7 MAA104150779 Total No of ConsignMents: 2	2 9	8.500 68.000	<i>[Handwritten Signature]</i> 7010136840	
7	ANIKRISHNA MOTORS 8 HSR61496 Total No of ConsignMents: 1	3	3.550	7010157392 <i>[Handwritten Signature]</i> 27/6/2024	
8	R.RAJMOHAN 9 MAA574290574 Total No of ConsignMents: 1	1	4.000	<i>[Handwritten Signature]</i> 7402219074	
9	MOOVENDHAN 10 VNB653457 Total No of ConsignMents: 1	1	3.000	<i>[Handwritten Signature]</i> 7200172605	
10	A1 JAYA MEDICAL 11 EDQ11458671 Total No of ConsignMents: 1	1	3.000	<i>[Handwritten Signature]</i> T-Vinay	
11	T N K MALIGAI KADAI 12 TMI30286918 Total No of ConsignMents: 1	1	6.300	<i>[Handwritten Signature]</i> 7339387322 M. Annudhali	
12	AMC PHARMACY 13 CUD3354595 Total No of ConsignMents: 1	1	1.900	<i>[Handwritten Signature]</i> T. G. G. G. G.	
13	DK PHARMACY 14 MAA301469285 Total No of ConsignMents: 1	1	4.000	<i>[Handwritten Signature]</i> Kemi 8524872218	04143-23052

THE PROFESSIONAL COURIERS

Ph : 04565 239191
94431 34414

No.

KARAIKUDI

DELIVERY STATEMENT

Name : Vijaya Cerman Devakottai

Date : 27/6/24

Sl. No.	Consignee's Name	Origin	POD. No.	Signature of the Consignee
1)	New Manickam Store 598/T. Road	TEN VRR	Q139040 7387943	M. Sudeep
2)	Nachiyar Tea 8/V. St	AMD	29069183	N. Sangeetha
3)	R. M Store 18cm Complex	MDA	574897930	[Signature]
4)	Ganesan 1/A V. Street	KDP	694619	R. Selvi
5)	Samy Store Dra	MDA	650204005	[Signature]
6)	Almass Family	ART	1898476	[Signature]
7)	Booth 29 NB Bhatti	TRP	4418428	[Signature]
8)	Bra. bhumi Orhima	SLM SLM AMD	34917042 34916930 29069183	[Signature]

Total Cover Delivery Non-Delivery Checked by

● SLM 34917042 (H1)
● SLM 34916930
● ~~AMD~~ 29069183
● SLM 349105693

Checked by: (4) (5) Paru

THE PROFESSIONAL
COURIERS

Ph : 04565 239191
94431 34414

No.

KARAIKUDI

DELIVERY STATEMENT

Name : Vijaya Cerman Devakottai

Date : 27/6/24

Sl. No.	Consignee's Name	Origin	POD. No.	Signature of the Consignee
1)	New Manickam Store 598/T. Road	TEN VRR	Q139040 7387943	M. Sudeep *
2)	Nachiyar Tea 8/V. St	AMD	29069183	N. Sangeetha
3)	R. M Store 1 Stcm Complex	MDA	574897930	[Signature]
4)	Ganesan 1/A V. Street	KDP	694619	R. Isha
5)	Samy Store Dra	MDA	650204005	[Signature]
6)	Almass Family	ART	1898476	[Signature]
7)	Subramanian NB Street	TRP	4418428	[Signature]
8)	Bra. Srinivas Orkuma	SLM SLM AMD	34917042 34916930 29069183	[Signature]

Total Cover Delivery Non-Delivery Checked by

● SLM 34917042 (H1)
● SLM 34916930
● ~~AMD~~ 29069183
● SLM 349105693

Checked by: [Signature]

ERODE
NO.58-A, THANGA PERUMAL STREET (

DEDQ1108816

Phone No: 9585503474



ERODE



DEDQ1108816

Branch : EDQ

Name : MAHENDRAN.S

DRSNo : 1108816

Load : 1

Route : AUTO LINE

Date : 27-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BAHRANI DRESSES 1 SLM349117294 Total No of ConsignMents : 1	1	6.500	<i>V. Mahendran</i> 27.6.24	
2	VARDHAMAN CRAFT 2 MAA104553354 Total No of ConsignMents : 1	1	5.200	SRI VARDHAMAN KRAFT PAPERS PVT. LTD., 104 / 2, Jinnah Street, 1st Floor, Coimbatore - 635 004 (T.N) <i>S. Vardhaman</i>	
3	KANNAN COFFEE 3 CNR974897 Total No of ConsignMents : 1	1	40.000	9442273210 <i>S. Vardhaman</i>	
4	SAI ELEC 4 MAA301476699 Total No of ConsignMents : 1	1	2.000	<i>S. Vardhaman</i> 9944937912	

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : e

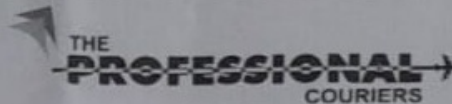
Print Time : 27-06-2024 19:37:56

Checked By :

THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644



DVLI316752

VALLIOOR

Branch : VALLIOOR

Name : PANDIDURAI

DRSNo : 316752

Load : 1

Route : AUTO

Date : 27-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM349117776	ASHOKA	1	3.000		
2	SLM349118578	ASHOKA	4	128.200		
3	SLM349113111	ASHOKA	3	61.700		
4	SLM349111963	ASHOKA	1	8.500		
5	MAA301393734	SATHIYA AGENCY	1	10.710		
6	MAA301393742	SATHIYA AGENCY	1	11.710		
7	MAA108661999	AND CAR PA	4	44.500		
8	TRP5008416	FAB GARMENTS	1	1.750		

Total No of Dox : 8

Dox Delivered :

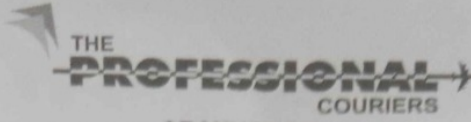
Dox Returned :

Prepared By : vli

Print Time : 27-06-2024 12:36:39

Checked By :

PROFESSIONAL COURIERS



DAKM1107849

THAM

7305355519

ARAKKONAM

From : ARAKKONAM

Name : RAJAN BABU VD

DRSNo : 1107849

To : 1

Route : JOTHI NAGAR

Date : 28/06/2024

No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	STR430090	MOTHER APPEARLS	1	12.000	<i>[Signature]</i>	
2	MAA109425596	GRT JEWELLERS	1	1.600		
3	MAA109425594	GRT JEWELLERS	1	13.010		
4	MAA703540612	GRT	1	6.590		
5	MAA107727017	GRT JEWE 23	1	0.900		
6	MAA109160312	SRI VAARI AUTOMOBILES	1	7.000	<i>[Signature]</i>	7373778832
7	MAA944705064	DEEPA ENTERPRISES	1	10.890		Time 1.46 PM D/L
8	SLM349117864	AKT	1	4.900	<i>[Signature]</i>	97787835320
9	MAA108330797	RATHNA AGENCIES M/S	1	1.530		
10	MAA108330798	RATHNA AGENCIES M/S	1	8.360		
11	MAA108330799	RATHNA AGENCIES M/S	1	7.970		

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : akm

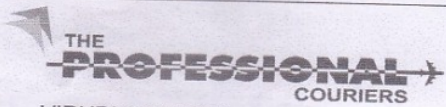
Print Time : 28/06/2024 12:40:33

Checked By :

THE PROFESSIONAL COURIERS

VIRUDHUNAGAR

Phone No: 9442645436



VIRUDHUNAGAR

EDVRR1473

DVRR147348

Branch: VIRUDHUNAGAR

Name: GNANASEKAR S

DRS No: 147348

Load: 1

Route: PARCEL DELIVERY

Date: 27/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SSK 1 MAA300548434 ✓ 2 MAA300548423 ✓ 3 MAA300868402 ✓ 4 CJB519850652 5 MAA300868463 ✓ 6 MAA300868522 ✓ 7 MAA300868319 ✓ 8 MAA30086336 ✓ 9- MAA300548413 ✓ 10 MAA300548406 ✓ 11 CJB519703595 ✓ 12 IXM506633958 ✓ Total No of ConsignMents: 12	12 3 5 1 1 1 1 1 9 1 1 1	110.000 22.000 49.000 3.000 11.000 2.000 2.000 15.000 80.000 2.000 0.100 0.100	Signature: M. P. Poomma Handwritten notes: 1 box sent, 34 box, 2 Cover Received	
2	TNEB 13 BLR525168398 ✓ 14 PMK1325403 ✓ 15 PMK1325495 ✓ 16 PMK1325499 ✓ 17 IXM506594518 ✓ 18 PMK1325404 ✓ 19 IXM506594519 ✓ Total No of ConsignMents: 7	1 1 1 1 1 1 1	3.000 7.000 6.000 9.000 9.000 7.000 9.000	Signature: S. P. P Circular stamp: OFFICE OF THE SUPERINTENDING ENGINEER, VIRUDHUNAGAR ELECTRICITY DISTRIBUTION CIRCLE	
3	UNIT II 20 HRD305770234 Total No of ConsignMents: 1	3	66.000	Signature: S. P. P Circular stamp: PENTAGON APPARELS, Virudhunagar, 27.6.24	
4	SNB 21 SLM349115086 22 SLM349118017 Total No of ConsignMents: 2	1 1	24.000 13.000	Signature: S. P. P Circular stamp: SNB	
5	SIVARUBAN 23 SLM349114664 Total No of ConsignMents: 1	1	7.000	Signature: P. Ponisha, 9489538737	
6	RAMANI 24 MAA105621414 Total No of ConsignMents: 1	1	5.000	Signature: A. P. P, 27/6/24 Circular stamp: SUBORDINATE JUDGE, VIRUDHUNAGAR	

Total No of Dox: 24

Dox Delivered:

Dox Returned:

Prepared By: kmk

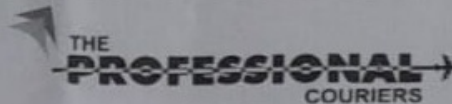
Print Time: 27/06/2024 12:48:34 PM Checked By:

LAKSHMANAN → TRZ55044162 → S. P. P
ARIPUTHIRAN → TEN2139866 → S. P. P

THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644



DVLI316752

VALLIOOR

Branch : VALLIOOR

Name : PANDIDURAI

DRSNo : 316752

Load : 1

Route : AUTO

Date : 27-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM349117776	ASHOKA	1	3.000		
2	SLM349118578	ASHOKA	4	128.200		
3	SLM349113111	ASHOKA	3	61.700		
4	SLM349111963	ASHOKA	1	8.500		
5	MAA301393734	SATHIYA AGENCY	1	10.710		
6	MAA301393742	SATHIYA AGENCY	1	11.710		
7	MAA108661999	AND CAR PA	4	44.500		
8	TRP5008416	FAB GARMENTS	1	1.750		

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : vli

Print Time : 27-06-2024 12:36:39

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG721329

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 721329

Load : 1

Route : VAN DELIVERY - 1

Date : 27/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB519905637	KRISHNA AGE	1	4.400	<div style="font-size: 2em; font-weight: bold;">16 boxes</div> <div style="font-size: 1.5em; font-weight: bold;">10 boxes</div> <div style="font-size: 1.2em; font-weight: bold;">943401842</div> <div style="font-size: 1.2em; font-weight: bold;">Time :- 12:30 PM</div> <div style="font-size: 1.2em; font-weight: bold;">Print 12:32 PM 8124094095</div>	
2	CJB519905663	KRISHNA AGE	1	19.250		
3	CJB519905669	KRISHNA AGE	1	13.350		
4	CJB519905634	KRISHNA AGE	1	2.300		
5	CJB519905628	KRISHNA AGE	1	5.000		
6	CJB519905664	KRISHNA AGE	1	4.400		
7	CJB519905649	KRISHNA AGE	1	4.900		
8	CJB519905650	KRISHNA AGE	1	3.400		
9	CJB519905648	KRISHNA AGE	1	3.000		
10	CJB519905658	KRISHNA AGE	1	5.000		
11	CJB519905655	KRISHNA AGE	1	8.350		
12	CJB519905635	KRISHNA AGE	1	8.350		
13	CJB519905638	KRISHNA AGE	1	7.350		
14	CJB519905647	KRISHNA AGE	1	6.250		
15	CJB519905670	KRISHNA AGE	1	14.600		
16	CJB519905671	KRISHNA AGE	1	21.100		
17	SLM349118856	MINISTER WHITE	1	9.700		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 27/06/2024 10:51:01AM

Checked By :

THE PROFESSIONAL COURIER

MADURAI Delivery Run Sheet



Branch : IXM / IXM
Staff : BALAMURUGAN
Route : TN58X9919

DrsNo : 1604757
Date : 27/06/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	DPM	710485	EASTERN TEXTILES	-	1	K. Vaditha 9629160788
2	MPM	35089	PUSHPA	-	1	J. Mani 8667660402
3	IXC	530474824	HARSHINI MARKETING	-	1	Handwritten signature A.K. Thirumala
4	KCM	13132084	JOSEPH	-	1	JOOSABSI 168, East Main Street MADURAI - 625 001.
5	SLM	349119145	NACIYAR COLLECTION	-	2	GSTIN: 33AD...01A22M NACIYAR COLLECTION GUDOWN BUILDING TOWER 182-A, MUNICIPAL ROAD DEMCO DRIVING COMPANY 265, South Market Street MADURAI - 625 001 Ph: 2320565, 4365327
6	TRP	4418027	TEMCO	-	-	
7	MAA	704272214	MED PLUS	-	1	C. Jini 9655105663
8	MAA	301164060	KALIDAS	-	1	Handwritten signature 888214169
9	MAA	104256128	KRISH BIOLOGICAL	-	1	KRISH BIOLOGICAL MADURAI
10	BLR	535352776	TVL ENTERPRISES	-	1	Handwritten signature 9344104929

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

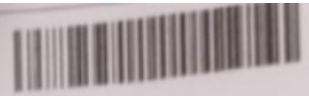
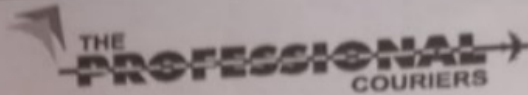
Verified By :

Date 27-06-2024 11:23:58

PROFESSIONAL COURIER

IM-625516

No: 8144622233



DCMM1122378

: CUMBUM

: 1

CUMBUM

Name: KANNAN.KS

Route: PARCEL

DRSNo: 1122378

Date: 27/06/2024

Consignment No	Pcs	Weight	Signature	Remarks
RAM JAYAM AGENCY 1 SLM349079724 Total No of ConsignMents: 1	9	199.400		
MR PHARMA 2 CJB519850631 3 CJB519850615 Total No of ConsignMents: 2	2 3	18.650 50.930		
SUVATHI TRADERS 4 IXM506616941 5 IXM506616962 Total No of ConsignMents: 2	1 1	5.590 14.900		
POOMBUKAR 6 SLM349114103 7 SLM349119397 Total No of ConsignMents: 2	1 1	12.300 6.600		

No of Dox : 7

Dox Delivered :

Dox Returned :

red By : cmm

Print Time : 27/06/2024 13:47:54

Checked By :

0024044



No. 136, 29th Main, 7th Cross, BTM 2nd Stage,
 Lake Road, Bangalore - 560076.
 Phone : 080-44077777.

BTM

JAYANAGAR 9TH BLOCK
Delivery Run Sheet

BRANCH/PH: J98 JAYANAGAR 9TH BLOCK/4532025B
 STAFF : HARI
 ROUTE : BG ROAD 1

LOAD : 1
 DATE : 27/06/2024
 DRS NO: DHRD5100394

SNO	DRG	CONSG. NO	CONSIGNEE	PCS	WGT	SIGN	RMKS	
1	KUR	558852492	YES BANK	1	0.1	 [Handwritten signature and notes]		
2	SGT	432532	RAJESH	1	0.1			
3	SGT	432527	RAJESH	1	0.1			
4	MAA	186441470	RAMYA	1	0.1			
5	MAA	1574107938	MIA MARIA	1	0.1			
6	SGT	432522	YAMUNA	1	0.1			
7	GLB	464561	AIRTEL	1	0.1		 [Handwritten notes]	
8	GLB	464562	AIRTEL	1	0.1			
9	MAA	106042907	IMMH	2	0.1			
10	PRG	16596114	SPANDANA	1	0.1			
11	SLM	1349122379	UTTAM TEXT	1	0.1			
12	TRP	50003263	ESSINOR	1	0.1			

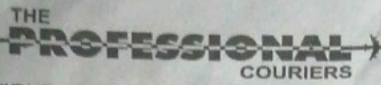
Limke
 Park 1
 560 087

Total No Of Dox: 12 Dox Delivered: Dox Returned:
 Prepared By: j9b Time: 13:57:36 PM Checked By:

PROFESSIONAL COURIER

VIRUDHACHALAM

Phone No: 9842360310



VIRUDHACHALAM

DVCM1016032

Branch : VIRUDHACHALAM

Name : VINOTH

DRSNo : 1016032

Load : 1

Route : MANGALAMPET

Date : 01/07/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RAJU 1 MAA301297156 Total No of ConsignMents: 1	1	1.000	M. Puy 9003366126	
2	SRI VENKATESHWARA MAT SC 2 MAA109160789 Total No of ConsignMents: 1	1	0.100	J. King 8056765951	
3	VISHNU PRIYA 3 MAA301140476 Total No of ConsignMents: 1	1	0.100	an. Bng 96777602044	
4	INDIRA TRADING COMPANY 4 DDG807883 Total No of ConsignMents: 1	1	0.100	88071936 S-Vijay	
5	AAYA AMMAN KADAI 5 KLK8125805 Total No of ConsignMents: 1	1	0.100	V. Shan Feris 9655641199	
6	GOVINDA RAJULU CHETTIYAR 6 CMM925180 Total No of ConsignMents: 1	1	1.000	994475162 VJH	
7	JAHIR HUSSAIN 7 BHO200027269 Total No of ConsignMents: 1	1	1.000	Pune 2056256125	
8	SAYED AFRIDI 8 CUD3355385 Total No of ConsignMents: 1	1	0.500	9047084421 S. Raula kani	
9	NOORDENN 9 TCG41053572 Total No of ConsignMents: 1	1	1.600	9940337744	
10	SYATH 10 LDH700449255 Total No of ConsignMents: 1	1	1.000	M.K. guth 9940026650	

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : vcm

Print Time : 01/07/2024 11:18:56

Checked By :

u/ Sri Saralan for
SLM 309183815, | |

A. Anderson
9486458149

THE PROGRESS COURIERS
KANDAMBA

Cont
2629

Name of the Courier: _____
Date: _____

CONSIGNEE	Delivery time	Sign & Seal of Consignee
6p. Sivaraj 9500859118	10:30	H. B. Sivaraj 9500859118
10993 143 80) 2996896	11:30	F. B. Sivaraj 802446846
714 9105042 S. B. Sivaraj 900359289	12:30	S. B. Sivaraj 8062
POW 368943 S. B. Sivaraj		2608212351
MA 30155508 CS		P. S. Sivaraj 8838628874
TRD 5027625 LATAVA	13:30	L. S. Sivaraj 8778268466
W 300303 S. B. Sivaraj	14:30	S. B. Sivaraj 86709661
TR-25 F 1378 FM 30327586 9600 27016 801579760	15:30	U. P. Sivaraj 2607 96113135866 F. V. Sivaraj
SM 399189442 S. B. Sivaraj		8610592106
TR-25 AK 0352 VPM 992055	16:30	P. S. Sivaraj

Total No of Consignments: _____

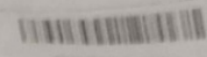
Delivered: _____

Un Delivered: _____

Verified By: _____

Date: _____

THE PROFESSIONAL COURIERS
SINX



Phone No: 0
Branch: SINX
Load: 1
SINDHANUR
Name: OFFICE
Route: SINX
DRS No: 50997230
29/06/2024

S No	Consignment No	Pcs	Weight	Remarks
1	KRISHI FORM 1 GTR50087230 Total No of ConsignMents : 1	1	2.000	
2	PRAVEEN TRADING HV155179938 Total No of ConsignMents : 1	1	27.000	
3	ABIRAM 3 SLM349186771 Total No of ConsignMents : 1	1	10.000	or ABHIRAM MENS WEAR PROPRIETOR
4	PRAYAGA 4 MAA300548653 Total No of ConsignMents : 1	4	60.000	
5	MALLIGE FORM 5 HBL80733274 6 HBL80733283 Total No of ConsignMents : 2	1 1	5.000 2.000	
6	MAMATHA 7 HBL80733282 Total No of ConsignMents : 1	1	3.000	
7	SRINIVAS 8 HBL80733273 Total No of ConsignMents : 1	1	5.000	
8	HINDU LIGHTS 9 HBL32573020 Total No of ConsignMents : 1	1	5.000	
9	LAXMI OPTICAL 10 HBL32548912 11 HBL32548922 Total No of ConsignMents : 2	1 1	1.000 2.000	

29/06/2024
SINX
SINDHANUR

ABIRAM MENS WEAR
PROPRIETOR

MALLIGE PHARMA
PHARMACEUTICAL DISTRIBUTORS

MAMATA ENTERPRISES
SINDHANUR

Sri Srinivasa Medical Agencies

29/06/2024

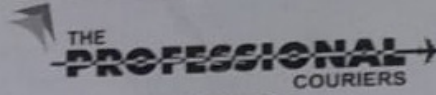
Shrawana
29/06/2024

Total No of Dox : 11
Prepared By : S
Dox Delivered :
Print Time : 29/06/2024 10:40:19
Dox Returned :
Checked By :

THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644



VALLIOOR



DVLI316784

Branch : VALLIOOR

Name : PANDIDURAI

DRSNo : 316784

Load : 1

Route : VALLIOOR

Date : 29-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM349204665	ASOKA	1	21.000		
2	SLM349202275	ASOKA	1	73.200		
3	SLM349196487	ASOKA	1	25.900		

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : vli

Print Time : 29-06-2024 13:01:57

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG721351

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 721351

Load : 1

Route : VAN DELIVERY - 1

Date : 28/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KRR902575	UNION STEELS	1	2.250	<i>Deepan</i>	9965523199 1:10PM
2	CJB519927878	SUPER MEDICAL	1	3.000	<i>Deepan</i>	1:37PM
3	MAA300428132	SUPER MEDICAL	1	1.400	<i>Deepan</i>	
4	MAA109038968	SRI BALAJI FRANCIES	1	1.950	<i>R. My</i>	1:39
5	MAA109734386	CO OP MEDICAL	1	1.200	<i>Deepan</i>	98423 49589
6	TSI7230648	BALAJI PHARMACY	1	1.850	<i>B. Arja</i>	1:45
7	MAA301342903	BALAJI PHARMACY	1	1.650	<i>B. Arja</i>	1:45
8	MAA300868699	BEEMA AGE	1	3.400	<i>R. Sujatha</i>	1:58
9	BLR5100948150	LAJA KUMARI	1	5.550	<i>Deepan</i>	1:51
10	KCM13130877	RUBY OPTICALS	1	5.700	<i>J. m</i>	9345 72782 J. m
11	MAA300872605	SUPER PHARMA	1	0.450	<i>Deepan</i>	1:50PM
12	MAA300653313	SUPER PHARMA	1	1.850	<i>Deepan</i>	996105 59667 99506 75302
13	MAA102375651	MANGAI MEDICAL	1	3.850	<i>Deepan</i>	MANGAI MEDICAL AGENTS No-19, CRISTIAN STREET 2PM
14	SLM349196601	ROYAL MENS	1	3.100	<i>Deepan</i>	MANGAI PHARMAS, DINDIGUL-624001 2:00PM
15	MAA573765493	G LALITHA	1	1.450	<i>Deepan</i>	2:10PM
16	CJB201589980	SCREEN POINT	1	6.000	<i>Deepan</i>	9976142365 2:11PM
17	MAA704071911	SOUTHERN PHARMA	1	2.000	<i>Deepan</i>	2:11PM

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 28/06/2024 10:38:50AM

Checked By :

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDDG721352

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 721352

Load : 1

Route : VAN DELIVERY - 1

Date : 28/06/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM3526249	KARTHIKEYA MEDICAL	1	0.600	2.15 PM KARTHIKEYA MEDICAL AGENCY DINDIGUL - 624001 Swiya	
2	IXM3526159	KARTHIKEYA MEDICAL	1	0.600		
3	MAA300548393	KARTHIKEYA MEDICAL	1	1.500		
4	TRZ110049232	KPS STORES	1	4.750	2.20	
5	TRP2702598	SKC	1	1.600	2.19 PM	
6	SLM349197880	THENI ANANTHAM SILKS	1	3.250	2.20 PM Date: 28/06/2024	
7	BLR180542254	THENI ANANTHAM SILKS	1	1.600		
8	GPM384619	VAITHIYAR VELAYUTHAM	1	8.600	2.57 PM	
9	MAA301511838	THE DPM GH	1	1.000	2.40 PM 28/06/2024	
10	MAA300757230	THE DPM GH	2	17.300		
11	IXM506634930	ABIRAMI PLASTICS	1	1.750	2.56 PM	
12	BLR4350981149	CHAKARAPANI	2	17.650	2.56 PM	
13	EDQ14433790	SAKAR MEDICAL BUS	1	8.000	3.15 PM	
14	EDQ14433646	HARI MEDICAL	1	1.750	2.45	
15	EDQ14433685	HARI MEDICAL	1	3.400		
16	CJB201590026	RAGAM COLOUR LAB	1	6.650	2.45	
17	CJB90320781	RIYA	1	1.450	SR	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

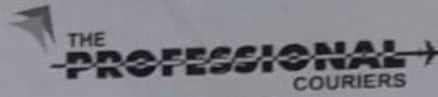
Print Time : 28/06/2024 10:43:32AM

Checked By :

THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644



VALLIOOR



DVLI316784

Branch : VALLIOOR

Name : PANDIDURAI

DRSNo : 316784

Load : 1

Route : VALLIOOR

Date : 29-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM349204665	ASOKA	1	21.000	<i>K. Venkatesh</i>	
2	SLM349202275	ASOKA <i>HI</i>	1	73.200		
3	SLM349196487	ASOKA	1	25.900		

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : vli

Print Time : 29-06-2024 13:01:57

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1305852

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305852

Load : 1

Route : NEW COLONY

Date : 28/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHINNADURAI & CO 1 SLM349202678 2 IXM506617038 3 SLM349112218 4 SLM349112102 Total No of ConsignMents : 4	1 1 1 1	13.750 1.400 13.700 12.300		
2	ASIR AUTO DSF 5 TVL7236893 Total No of ConsignMents : 1	1	2.000	M. Mahesh 7373001220	
3	CHENNAI SILK 6 KCM50083824 7 CJB519905771 8 CJB519905767 9 CJB519905768 10 MTR2471156 Total No of ConsignMents : 5	1 1 1 1 2	1.500 14.000 14.000 14.000 55.800		
4	VASAN EYE CARE 11 IXM506623081 Total No of ConsignMents : 1	1	0.550		
5	SARASWATHI AUTO 12 IXM303240689 Total No of ConsignMents : 1	1	0.500		
6	VV COMPUTER 13 IXM506625221 Total No of ConsignMents : 1	1	0.750		
7	PK HEALTH 14 IXM506620906 Total No of ConsignMents : 1	1	5.150	C. Ravi 90422082001	
8	VEDNERY HOSPITAL 15 MAA109038951 Total No of ConsignMents : 1	1	3.000		

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 28/06/2024 11:14:26

Checked By :

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT5015986

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5015986

Load : 1

Route : BAZAAR

Date : 28/06/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	WHEEL LETTERS 1 MAA600401617 Total No of ConsignMents : 1	1	3.050	<i>S. Siva</i>	
2	SELVAM MEDICAL 2 TVL3257620 Total No of ConsignMents : 1	1	1.000	<i>S. K. K...</i>	
3	RAINBOW TWO WHEELERS 3 MAA301510177 Total No of ConsignMents : 1	1	9.000	<i>Asst. Mgr. B. S. S...</i>	
4	BHARATH PRINTER 4 CJB201589835 5 CJB201589811 Total No of ConsignMents : 2	1 1	0.800 1.500	<i>[Signature]</i>	
5	SUNTHA TELECOM 6 VPL522056774 Total No of ConsignMents : 1	1	11.000	<i>[Signature]</i>	
7	VELAVAN STORES 8 SLM349203069 Total No of ConsignMents : 1	1	6.000	<i>[Signature]</i>	
8	FM STUDIO 9 MAA107727247 10 MAA107727243 11 MAA107727242 Total No of ConsignMents : 3	1 1 1	3.000 1.600 1.500	<i>[Signature]</i>	
9	RANJITHAM OFFSET 12 CJB519958931 Total No of ConsignMents : 1	1	3.150	<i>[Signature]</i>	
10	BOI 13 IXM506634076 Total No of ConsignMents : 1	1	27.000	<i>[Signature]</i>	
11	ARULMARIA COLOR 14 IXM506586991 Total No of ConsignMents : 1	1	0.400	<i>[Signature]</i>	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

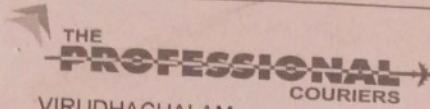
Prepared By : tut

Print Time : 28/06/2024 11:28:22AM Checked By :

THE PROFESSIONAL COURIER

VIRUDHACHALAM

Phone No: 9842360310



VIRUDHACHALAM

DVCM1016074

Branch : VIRUDHACHALAM

Name : SHIEK

DRSNo : 1016074

Load : 1

Route : VEPUR

Date : 02/07/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RAVANA MENS				
	1 SLM349271735	1	12.100	<i>7 Nos only</i>	
	2 SVP1534742	1	13.600		
	3 SVP1533224	1	13.070		
	4 SLM349268997	1	12.000		
	5 SLM349204501	1	11.000		
	6 SLM349426018	1	0.250		
	7 SLM349424652	1	0.250		
	Total No of ConsignMents: 7				

338LDPK7802112V
RAVANA MENS COLLECT
No. 5, NKR Complex
Chennai Main Road, Vepur
Cuddalore Dist. - 605 004
Cell: 9842360310

R. Ram
950620202

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : vcm

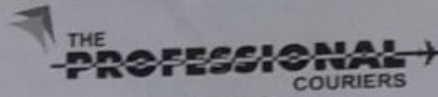
Print Time : 02/07/2024 12:35:00

Checked By :

THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644



VALLIOOR



DVLI316784

Branch : VALLIOOR

Name : PANDIDURAI

DRSNo : 316784

Load : 1

Route : VALLIOOR

Date : 29-06-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM349204665	ASOKA	1	21.000	<i>K. Venkatesh</i>	
2	SLM349202275	ASOKA <i>HI</i>	1	73.200		
3	SLM349196487	ASOKA	1	25.900		

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : vli

Print Time : 29-06-2024 13:01:57

Checked By :

THE PROFESSIONAL COURIERS

Bazar Road, SAUNDATTI-591126.
Cell : 99642 39151
Website: www.tpcindia.com

No. **PROFESSIONAL**
DSTD15959

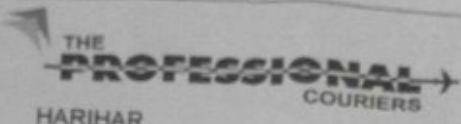
F-15
Date : 02-07-2024
Name : maruti
Area : Savadatti

Sl. No.	Origin	Consignment No.	Consignee	Wt.	Pcs.	Seal and Signature
1	BLR	6900416633	R.P.L Reliance Trans	171	2	RELIANCE RETAIL LIMITED The No. 12/5 G 3 Bus Stand Bazaar, SAUNDATTI, Karnataka - 591126
2	BK BBK	1951234	Anadhya medical	HT	1	8088008580
3	SLM	349268665	Infeather Silk Sarees	HT	1	9078291867
4	HRD	751015135	Surya Communications Mallur	ND	2	G I Pota 9900000699
5	HRD	751015160	" "	HT	1	G I Pota 9900000699
6	SDT	204688 → RTN	Shruti Kabbir Bazar Rd	ND	1	8073903390
7	HBL	11666974	Suresh Shivaram Anigeri Mallur	ND	1	S.S. Anigudi 9148380886
8	PON	7982819	Nagaraj H. Gangal Mallur		1	9845095923
9	HBL	11667409	manju Hoolikatti R/S	ND	1	9066862954
10						

THE PROFESSIONAL COURIERS

HHR

Phone No: 0



HARIHAR

DHHR840600

Branch : HARIHAR

Name : PARAMESH

DRSNo : 840600

Load : 1

Route : MBR

Date : 01-07-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KBL 1 SMG11108333 2 SMG11108319 3 SMG11108435 4 VPL222380885 5 SMG11108341 Total No of ConsignMents: 5	1 1 1 1 1	0.100 0.100 0.100 0.100 0.100		
2	SBI 6 DVG795089 7 DVG795053 8 DVG81239209 9 DVG792749 10 DVG81263438 Total No of ConsignMents: 5	1 1 1 1 1	0.100 0.100 0.100 0.100 0.100		
3	HANUMANTAPPA 11 KGL600062106 Total No of ConsignMents: 1	1	0.100		
4	RAJIV 12 SLM349268802 Total No of ConsignMents: 1	1	7.800		
5	DHANANJAY 13 KLS804240860 Total No of ConsignMents: 1	1	4.500		
6	BRAHMAKUMARI 14 HRD751108519 Total No of ConsignMents: 1	1	14.340		

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : h

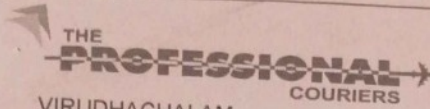
Print Time : 01-07-2024:13:31:54

Checked By :

THE PROFESSIONAL COURIER

VIRUDHACHALAM

Phone No: 9842360310



VIRUDHACHALAM

DVCM1016074

Branch : VIRUDHACHALAM

Name : SHIEK

DRSNo : 1016074

Load : 1

Route : VEPUR

Date : 02/07/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RAVANA MENS				
	1 SLM349271735	1	12.100	<i>7 Nos only</i>	
	2 SVP1534742	1	13.600		
	3 SVP1533224	1	13.070		
	4 SLM349268997	1	12.000		
	5 SLM349204501	1	11.000		
	6 SLM349426018	1	0.250		
	7 SLM349424652	1	0.250		
	Total No of ConsignMents: 7				

338LDPK7802112V
RAVANA MENS COLLECT
No. 5, NKR Complex
Chennai Main Road, Vepur
Cuddalore Dist. 605 004
Cell: 9842360310

R. Ram
950620202

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : vcm

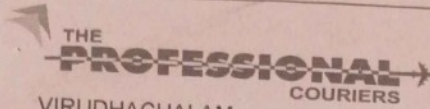
Print Time : 02/07/2024 12:35:00

Checked By :

THE PROFESSIONAL COURIER

VIRUDHACHALAM

Phone No: 9842360310



VIRUDHACHALAM

DVCM1016074

Branch : VIRUDHACHALAM

Name : SHIEK

DRSNo : 1016074

Load : 1

Route : VEPUR

Date : 02/07/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	RAVANA MENS				
	1 SLM349271735	1	12.100	<i>7 Nos only</i>	
	2 SVP1534742	1	13.600		
	3 SVP1533224	1	13.070		
	4 SLM349268997	1	12.000		
	5 SLM349204501	1	11.000		
	6 SLM349426018	1	0.250		
	7 SLM349424652	1	0.250		
	Total No of ConsignMents: 7				

338LDPK7802112V
RAVANA MENS COLLECT
No. 5, NKR Complex
Chennai Main Road, Vepur
Cuddalore Dist. 605 004
Cell: 9842360310

R. Ram
950620202

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : vcm

Print Time : 02/07/2024 12:35:00

Checked By :



DELIVERY RUN SHEET

Formor No. 15 Issue-1

Near J.P Circle
HAVERI-581110.
PH : (08375) 235285.

Name : Arun

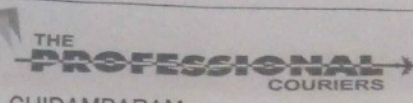


Area : HBL

Date : 8/7/24

SL. No.	Origin	Consignment No.	Consignee.	Wt	No. Of Piece	Time	Seal & Signature
1.	HVR	55780565	Idumbar S. S. Aher				MA
2.	VPL	223658195	12 PL				
3.	WDP	17984082	—		4		KARNATAKA BANK HAVERI BRANCH
4.	WDP	17984301	—				
5.	HBL	32627440	—				
6.	SIM	349272175	mahesha silk & soos				Deepa
7.	SVP	1536933	"				Deepa
8.	BSD	216195	Dg. Yalappa				

RAM
No: 9025744126



EDCDM140

CHIDAMBARAM DCDM1406141

Branch : CHIDAMBARAM Name : ALLAUDEEN DRSNo : 1406141
 Load : 1 Route : HOTC Date : 29-06-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	NOOTHANAM 1 TRP700752 Total No of ConsignMents : 1	2	34.000	<i>Noothanam</i> No. 12/13 West Car Street, Chidambaram - 608 001.	
2	CDM SS 2 TRP700713 Total No of ConsignMents : 1	2	34.000	<i>M. Rathnak</i> 222739	
3	BALASUBRAMANIAN 3 TRP700724 Total No of ConsignMents : 1	8	136.000	<i>R. Jayan</i> 9960939984	
4	LAKSHMI PROVISION 4 TRP700721 Total No of ConsignMents : 1	1	17.000	<i>S. Anand</i> 9585576662	
5	OTTO 5 MAA200207111 Total No of ConsignMents : 1	1	7.000	OTTO CLOTHING PVT LTD No. 12/13 WEST CAR STREET OPPOSITE TO DEEN BUILDING, CHIDAMBARAM - 608 001. PH: 04144-223232	
6	MILAN RM 6 SVP1534759 7 SLM349272886 Total No of ConsignMents : 2	1 1	9.150 11.400	PH: 04144-223232 041 223749 GSTIN: 33AAPW4400R1ZC S. JAYAN & S. ANAND 164, WEST CAR STREET CHIDAMBARAM - 608 001	
7	BALAJI COOL 8 MAA301164164 Total No of ConsignMents : 1	3	6.000	BALAJI COOL SERVICE 60/2 EAST CAR STREET CHIDAMBARAM - 608 001 Cell: 98075 10656, 93355 10686 PH: 04144-223657	
8	HI TECH 9 MAA704496266 Total No of ConsignMents : 1	3	19.000	HI TECH 108 009 - 608 001 M. R. SURESH & SURESH 60/2 EAST CAR STREET, CHIDAMBARAM - 608 001 Cell: 98075 10656, 93355 10686 PH: 04144-223657	
9	MR SWEETS 10 CUD3354423 Total No of ConsignMents : 1	1	6.700	MR SWEETS 60/2 EAST CAR STREET, CHIDAMBARAM - 608 001 Cell: 98075 10656, 93355 10686 PH: 04144-223657	
10	ABIRAMI MEDICAL 11 PDK5048377 Total No of ConsignMents : 1	1	5.500	ABIRAMI MEDICAL Reg. No: 60A/LL20/9000 32, KAMARASWARAN NOK, P.O. 1 CHIDAMBARAM - 608 001, PH: 04144-223657	
11	TVS 12 HSR61678 13 HSR61593 14 KMJ1158622 Total No of ConsignMents : 3	13 2 1	13.600 1.400 1.200	VIJAI AUTO BIKE LLP TVS MAIN DEALER AU31, SIVAPERAI MAIN ROAD, ANNAMALAI NAGAR, CHIDAMBARAM-608002 PH-04144-238831 / 237300.	

Total No of Dox : 14 Dox Delivered : Dox Returned :
 Prepared By : cdm Print Time : 29-06-2024 12:02:05 Checked By :

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

EDQ / OPN

Load 1 2 3

NAME: S. Kamgaraj

ROUTE:

EDP Sign: B.P.M.



DATE: 29/06/24

5
5
2
1
31

S.No.	ORIGIN	POD No.	CONSIGNEE	TIME	SIGNATURE OF THE CONSIGNEE	CHECK	
1	MAA	106906710	Ganesan Wechai	1	<i>[Signature]</i> 93600 19909		
2	MAA	31023730	Saraswaman	1	<i>[Signature]</i> 9791970451		
3	TRZ	54123216	Sri Ram Sivas	1			
4	TRZ	54123213	" "	1			
5	TRZ	54123214	" "	1			
6	IKM	20893627A	Dhandakuni Auto	1		<i>[Signature]</i> 708148855	
7	DPM	710756	Raja Rao Katheri	1		<i>[Signature]</i> 9629153702	
8 HRK 312853876							
8	HRD	312853876	Vedhagin, Tax	1	G.Parti 915920592		
9	MAA	943496432	Seswai College	1			
10	DPI	306861	Sivatha	1			
11	NGL	6113156	PKKms Evangelin	1		Evangelin 9342402576	
12	MYD	10021694	Dharama Raj	1	<i>[Signature]</i> 9992791555		
13	KRR	30005203	Saraswaman	1	<i>[Signature]</i> 9698697681		
14	SLM	3A9273405	V.V.S. Aalsics	1	<i>[Signature]</i> 829150172448		
TIME OUT:	TOTAL		UDY Details:				
TIME IN	DLY						
SIGNATURE	UDY		Asst				

THE PROFESSIONAL COURIERS

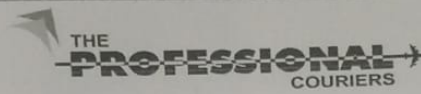
K.K.Road, Villupuram.

RUN SHEET

Name :
Area :
Date :

No.	CONSIGNEE	Origin	POD No	Delivery Time	Sign of the Consignee
3	Natarajan	TNS	5545771		<i>[Signature]</i>
4	Assisi Hospital	VPM	5408248		<i>B. Manjula</i>
5	Thangavel	CJB	519680507		<i>[Signature]</i>
6	Thaaulath Khan	PIL	16569185		<i>[Signature]</i>
7	Loorathu Mary	MAP	650184184		<i>A. Anandam</i>
8	VKS	TRZ	40107608		<i>[Signature]</i>
9	VKS	SLM	349371974		<i>[Signature]</i>
10	VKS	SLM	349276477		<i>[Signature]</i>
11	Peshma	TUR	6858697	3/7/24	<i>R. Roshma</i>
12	Sri Vengadeswara Maligai	SLM	349373536	4/7/24	<i>[Signature]</i>
13	Sri Vengadeswara Maligai	SLM	349372629		<i>[Signature]</i>
14	VKS	MAP	290994614		<i>[Signature]</i>

THE PROFESSIONAL COURIERS
THANJAVUR



EDTNJ1302:

Phone No: 9944114402

THANJAVUR

DTNJ1302516

Branch : TNJ
Load : 1

Name : PRAKASH
Route : HEAD OFFICE

DRSNo : 1302516
Date : 02/07/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAHARAJA READYMEDS				
	1 RMD7028971	1	1.220		
	2 SLM349460133	1	3.750		
	3 MAA200205327	1	15.630		
	4 TRP4417041	1	9.660		
	5 SLM349358128	1	18.590		
	6 MAA200207165	1	4.860		
	7 SLM349359018	2	15.040		
	8 SLM349387186	2	20.620		
	9 SLM349278067	1	35.000		
	10 TRP1311087	1	3.490		
	11 CJB519702143	1	2.670		
	Total No of ConsignMents: 11				

7402226793
A. Le...
Maharaja READYMADES
Bundle Received
S. Gandhiji Road, Thanjavur - 613 001
GSTIN : 33AAIFM8054A1ZL
No: _____
By: _____
Date & Time: _____

Total No of Dox : 11
Prepared By : tnj
Dox Delivered :
Print Time : 02/07/2024 17:30:45
Dox Returned :
Checked By :

Name: Westy

Route: Vallioor

Date: 01/07/12

S.No.	Origin	POD Number	Consignee Address	Consignee Stamp & Sign
1.	SLM	340335405	Name : ASOKA [1+5] Add: ASOKA [1+5] Phone: Time:	S.Alexander
2.	TRP	4417161	Name : ASOKA Add: ASOKA Phone: Time:	
3.	TRP	4417200	Name : ASOKA Add: ASOKA Phone: Time:	
4.	TRP	4417192	Name : ASOKA Add: ASOKA Phone: Time:	
5.	SLM	349386971	Name : ASOKA Add: ASOKA Phone: Time:	
6.	SLM	5295395	Name : ASOKA [1+6] Add: ASOKA [1+6] Phone: Time:	
7.			Name : Add : Phone: Time:	
8.			Name : Add : Phone: Time:	
9.			Name : Add : Phone: Time:	
10.			Name : Add : Phone: Time:	
11.			Name : Add : Phone: Time:	
12.			Name : Add : Phone: Time:	
13.			Name : Add : Phone: Time:	

Documents : Delivered :

Non - Deliv

THE PROFESSIONAL COURIER

Branch : TRT

Staff : *Dhuanancheng*

Route : *DT Local*

DATE : 21/07/2021

Drs No : 1114630

NO	ORGIN	Consign No	Consignee	Wt	Sign and Seal
1	<i>SM</i>	<i>349335728</i>	<i>A#2</i>	<i>(S)</i>	<i>[Signature]</i>
2	<i>IXM</i>	<i>506604734</i>	<i>Golden</i>	<i>(S)</i>	<i>[Signature]</i>
3	<i>IXM</i>	<i>506604771</i>	<i>"</i>		
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Total no Consignment

delivery dox No

un delivery

THIRUNCHENDUR

DTDR1603791

Branch : THIRUCHENDUR
Load : 1

Name : S MOSES SAMRAJ
Route : ARUMUGANERI

DRSNo : 1603791
Date : 01/07/2024

No	Consignment No	Pcs	Weight	Signature	Remarks
1	MEDPLUS 1 MAA704272904 2 MAA704273011 3 MAA703858586 Total No of ConsignMents : 3	1 1 1	2.960 6.400 1.600	<i>[Signature]</i>	
2	DHAKSHAN LAB 4 TVL3257930 Total No of ConsignMents : 1	1	1.200	<i>I. Malavika</i> 9944873673	
3	KAUSIKA SAREES 5 SLM349346819 Total No of ConsignMents : 1	1	6.700	<i>S. Nutharasi</i> 884466	
4	FINCARE 6 HRD753393560 Total No of ConsignMents : 1	1	5.865	<i>[Signature]</i>	
5	CARVING LIGHTS 7 MAA109161284 Total No of ConsignMents : 1	1	11.000	<i>Hicame</i>	
6	ULAGANATHA RAMESH 8 GMP749323 9 GMP749331 Total No of ConsignMents : 2	4 2	15.000 12.260	<i>M. Chand</i>	
7	DCW 10 HRD714433757 11 MAA575481779 Total No of ConsignMents : 2	1 1	0.700 26.400	<i>[Signature]</i>	
8	FEDERAL BANK(KBR) 12 AWY2467840 Total No of ConsignMents : 1	1	4.150	<i>[Signature]</i>	
9	GANESH(KBR) 13 TRP5010087 Total No of ConsignMents : 1	1	7.000	<i>[Signature]</i>	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tdr

Print Time : 01/07/2024 10:52:53

Checked By :

THE PROFESSIONAL COURIERS

BATLAGUNDU-TN/BTU

Phone No: 8940500036



BATLAGUNDU



DBTU105145

Branch : BATLAGUNDU

Name : ELAVARASAN

DRS No : 105145

Load : 1

Route : BTU OUTER

Date : 01/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR4551361835	GAINUP TECHNOTECH	1	1.000		
2	BLR4551191022	GAINUP TECHNOTECH	1	0.400		
3	BLR4551361888	GAINUP TECHNOTECH	9	10.500		
4	BLR4551361836	GAINUP TECHNOTECH	5	7.000		
5	BLR4551191012	GAINUP TECHNOTECH	2	3.500		
6	TRP7737925	GAINUP TECHNOTECH	1	6.500		
7	TRP4417978	GAINUP	1	1.400		
8	IXM303232212	SASTHA	1	1.300		
9	IXM303232202	SASTHA	1	0.400		
10	IXM303241090	SARAVANA AUTO	1	1.150		
11	SLM349347947	PUNNAGAI SILKS	1	9.500		
12	EDQ14434253	POPULAR	1	1.300		
13	CJB519597635	CO OP MEDICAL	1	0.550		
14	MAA862109754	DBS	1	9.900		
15	IXM506604825	SENTHILMURUGAN TEX	1	4.250		
16	IXM506655075	APPOLO	1	0.200		
17	POL2262531	SKPC	1	2.350		

Handwritten notes: "My of 9092235105" and a circled "119".



Total No of Dox : 17

Dox Delivered :

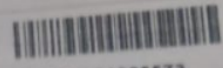
Dox Returned :

Prepared By : btu

Print Time : 01/07/2024 11:14:10AM

Checked By :

THE PROFESSIONAL COURIERS



DARR1306573

ARANI

Name : SATHYAKUMAR
Route : LOCAL HOTC

DRSNo : 1306573
Date : 01-07-2024

Sl. No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
	44301831206	PINKZ SCHOOL	1	3.700	<i>[Signature]</i>	
20	VLR4918574	PUSHPA	1	2.000	<i>PUSHPA</i>	
21	MAA575269253	NEELA LOGANTHAN	1	2.500	<i>[Signature]</i>	
22	MAA704252069	APOLLO V O C ST	1	0.300	<i>[Signature]</i>	
23	NLM90412524	KARTHICK	1	7.000	<i>[Signature]</i>	
24	SLM349176434	DR BALAKAMESH	1	3.500	<i>[Signature]</i>	
25	KCM21415355	R N S AMUTHAM	1	7.400	<i>[Signature]</i>	
26	HRD753393541	FINCAR	1	3.000	<i>[Signature]</i>	
27	MAA704252076	APOLLO T R	1	1.400	<i>[Signature]</i>	
28	MAA704252003	APOLLO V O C ST	1	7.000	<i>[Signature]</i>	
29	MAA200207159	R N S AMUTHAM	1	17.000	<p>GSTIN : 33AAVPS6675E1Z2 R.N. SAMY AMUTHAM 15, NEW MOSQUE STREET, TAMIL NADU.</p>	
30	KCM21415356	R N S AMUTHAM	1	21.900		
31	SLM349375466	LAKSHMI AUTO	13	140.800	<p>LAKSHMI AUTO DEALERS 11, SCHOOL STREET, ARANI - 632001</p>	<i>(15) Bala</i>
32	MAA704251993	APOLLO T R	1	4.700	<i>[Signature]</i>	
33	MAA704251991	APOLLO G R	1	4.700	<i>[Signature]</i>	
34	SLM349350019	LAKSHMI SARASWATHI SILI	1	13.800	<i>[Signature]</i>	
35	SLM349339296	DEEPAM AG	4	99.300	<p>DEEPAM AGENCIES No. 29, Kottai North ARANI - 632001</p>	
36	KCM21415357	R N S AMUTHAM	1	27.100	<i>[Signature]</i>	

THE PROFESSIONAL COURIERS

Chidambaram. Ph : 222490
Daily Delivery Statement

Name : Natham Date : 2/2/24
Area: Kannakudi No. 1711170

S. No.	Consignee	Origin	POD No.	Time	Signature of the Consignee
1	Muni Kandan	BLR	5700947941		<i>[Signature]</i> 9524191160
2	S S Haypal	MAA	866574084		S S HAYATH
3	Sub Tommyeffine	CDM	50311531		POS
4	Rbatno	DBN	2140193		<i>[Signature]</i>
5	"	KMN	1157721		<i>[Signature]</i>
6	CEB	TOT	70005223		<i>[Signature]</i>
7	"	MAA	105513432		<i>[Signature]</i>
8	"	MAA	866273256		<i>[Signature]</i>
9	N J Hall	MAA	866325415		<i>[Signature]</i>
10	"	STM	34 9350328		<i>[Signature]</i>
11	CDCEB	CDM	2223423		<i>[Signature]</i>
12	DAE "	CDM	2223400		<i>[Signature]</i>
13	LIC	RR	3939869		<i>[Signature]</i>
14	Meera	MDP	611386		<i>[Signature]</i>

[Circular Stamp: City Union Bank Ltd. Kattumannarkoil Branch]
[Circular Stamp: District Central Co-operative Bank Ltd. Kattumannarkoil Branch]
 GSTIN: 33ACXPH6983Q1ZF
New Jawah Hall
 171, Katchery Road
 Kattumannarkoil - 608 301.
[Circular Stamp: LIC OF INDIA, Kattumannarkoil]

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

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 408553
 Date : 01/07/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	349352916	MUTHU MARK	-	1	
2	SLM	349388031	செவ்வாழி	-	3	
3	SLM	349359429		-		
Total No of Consignment : 3						
4	GGN	11442655	YES BANK செவ்வாழி	-	1	
5	SLM	349391089	SARSWATHI STORES	-	1	
6	TRZ	190828798	RMS AUTO STORE	-	1	
7	EDQ	13562838	DUBAI AUTO LINE	-	1	
8	MAA	704487452	7402314923 PONMUDI SCHOOL	-	1	
9	MAA	301512242	8300261622 RAGAVAN	-	3	
10	SLM	349335855	MEERA 10, கமலாபதி - செவ்வாழி செவ்வாழி	-	1	
Total No Of Consignments:		10	Deliverd :		Un Deliverd :	
Prepared By :			Verified By		Date	01-07-2024 12:51:53

65

DEDQ1108904

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



ERODE

DEDQ1108904

Branch : EDQ

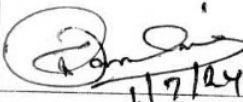



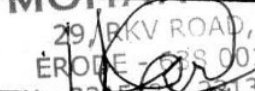
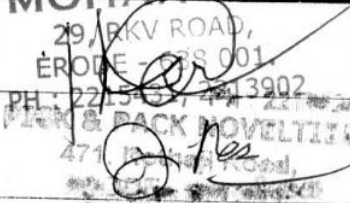

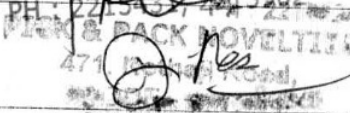
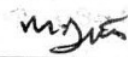
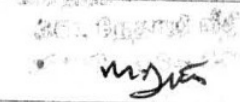
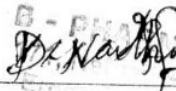
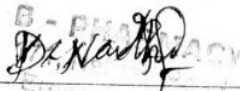
Name : MAHENDRAN.S

DRSNo : 1108904

Load : 1

Route : AUTO LINE

Date : 01-07-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	BHARANI PATTU CENTRE 1 MAA301495421 Total No of ConsignMents : 1	1	3.000	 11/7/24	
2	GOLDEN BRA 2 DBL410381877 Total No of ConsignMents : 1	1	7.900		
3	MOHAN TEX 3 SLM349357723 Total No of ConsignMents : 1	1	6.800		
4	PICK AND PACK NOVELTY 4 MGD263475 Total No of ConsignMents : 1	1	1.200		
5	VASANTHA MAALIGAI 5 TVL1961570 Total No of ConsignMents : 1	1	5.900		
6	BABY PAHRAMCY 6 SLM349246648 Total No of ConsignMents : 1	1	1.200		

Total No of Dox : 6

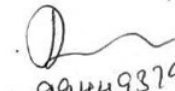
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Dox Returned :

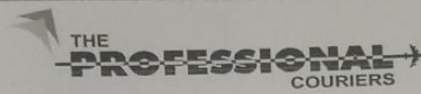
Prepared By : e

Print Time : 01-07-2024 11:43:39

Checked By :

7). Sai electronics } - MAA301476790 -  9944937912

THE PROFESSIONAL COURIERS
THANJAVUR



EDTNJ1302:

Phone No: 9944114402

THANJAVUR

DTNJ1302516

Branch : TNJ
Load : 1

Name : PRAKASH
Route : HEAD OFFICE

DRSNo : 1302516
Date : 02/07/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAHARAJA READYMEDS				
	1 RMD7028971	1	1.220		
	2 SLM349460133	1	3.750		
	3 MAA200205327	1	15.630		
	4 TRP4417041	1	9.660		
	5 SLM349358128	1	18.590		
	6 MAA200207165	1	4.860		
	7 SLM349359018	2	15.040		
	8 SLM349387186	2	20.620		
	9 SLM349278067	1	35.000		
	10 TRP1311087	1	3.490		
	11 CJB519702143	1	2.670		
	Total No of ConsignMents: 11				

7402226793
A. Le...
Maharaja READYMADES
Bundle Received
S. Gandhiji Road, Thanjavur - 613 001
GSTIN : 33AAIFM8054A1ZL
No: _____
By: _____
Date & Time : _____

Total No of Dox : 11

Dox Delivered :

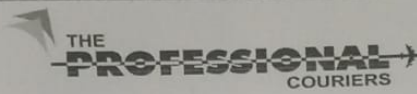
Dox Returned :

Prepared By : tnj

Print Time : 02/07/2024 17:30:45

Checked By :

THE PROFESSIONAL COURIERS
THANJAVUR



EDTNJ1302:

Phone No: 9944114402

THANJAVUR

DTNJ1302516

Branch : TNJ
Load : 1

Name : PRAKASH
Route : HEAD OFFICE

DRSNo : 1302516
Date : 02/07/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAHARAJA READYMEDS				
	1 RMD7028971	1	1.220		
	2 SLM349460133	1	3.750		
	3 MAA200205327	1	15.630		
	4 TRP4417041	1	9.660		
	5 SLM349358128	1	18.590		
	6 MAA200207165	1	4.860		
	7 SLM349359018	2	15.040		
	8 SLM349387186	2	20.620		
	9 SLM349278067	1	35.000		
	10 TRP1311087	1	3.490		
	11 CJB519702143	1	2.670		
	Total No of ConsignMents: 11				

7402226793
A. Le...
Maharaja READYMADES
Bundle Received
S. Gandhiji Road, Thanjavur - 613 001
GSTIN : 33AAIFM8054A1ZL
No: _____
By: _____
Date & Time : _____

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : tnj

Print Time : 02/07/2024 17:30:45

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 408553
 Date : 01/07/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	349352916	MUTHU MARK	-	1	
2	SLM	349388031	செவ்வாறு	-	3	
3	SLM	349359429		-		
Total No of Consignment : 3						
4	GGN	11442655	YES BANK செவ்வாறு	-	1	
5	SLM	349391089	SARSWATHI STORES	-	1	
6	TRZ	190828798	RMS AUTO STORE	-	1	
7	EDQ	13562838	DUBAI AUTO LINE	-	1	
8	MAA	704487452	7402314923 PONMUDI SCHOOL	-	1	
9	MAA	301512242	8300261622 RAGAVAN	-	3	
10	SLM	349335855	MEERA 10, கமலாபதி - செவ்வாறு செவ்வாறு	-	1	
Total No Of Consignments:		10	Deliverd :		Un Deliverd :	
Prepared By :			Verified By		Date	01-07-2024 12:51:53

65

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT5016042

Branch : HEAD OFFICE

Name : KARTHIK HT

DRSNo : 5016042

Load : 1

Route : BAZAAR

Date : 01/07/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	ARNAV COMPUTER 1 TVL7237397 Total No of ConsignMents : 1	1	1.200		
2	VELAVAN STORES 2 TRP5980730 3 TRP3031099 Total No of ConsignMents : 2	1 1	6.350 10.600		
3	HOTEL GOWRI SANKAR 4 SLM349333007 Total No of ConsignMents : 1	1	20.500		
4	SAKTHI COMPUTER 5 VLR1041237 Total No of ConsignMents : 1	1	2.200		
5	RASI MEDICAL 6 MAA704170614 Total No of ConsignMents : 1	1	1.200		
6	JANAKI PAPER 7 SLM349352672 Total No of ConsignMents : 1	1	11.000		
7	TULASI PHARMA 8 CUD2223230 Total No of ConsignMents : 1	1	1.650		
8	KANNA SILK 9 VPL522399226 10 SLM349359738 Total No of ConsignMents : 2	1 1	17.300 5.000		
9	KANNAN ELECTRICALS 11 ART1903132 Total No of ConsignMents : 1	1	1.200		
10	BRIGHT OPTICAL 12 VPL521697791 Total No of ConsignMents : 1	1	1.400		

Total No of Dox : 12

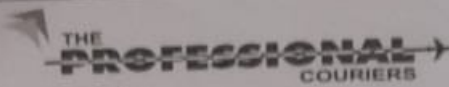
Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 01/07/2024 11:55:30AM Checked By :

NAL COURIERS



7885023

TIRUTANI

DTRT1114639

TIRUTHANI

Name : VAN DRIVER

DRSNo : 1114639

1

Route : PPT

Date : 02/07/2024

Consignment No	Pcs	Weight	Signature	Re
KCCB MAA704515424 Total No of ConsignMents : 1	2	11.000		
SREE VINAYAKA ENTERPRISES TMG200597587 Total No of ConsignMents : 1	1	4.000		
BLACK PEPPERS SLM349386680 Total No of ConsignMents : 1	1	3.000	<i>A. Aji</i>	
PRIYA TVL8566457 Total No of ConsignMents : 1	1	6.000		<i>PST</i>
MARY MAT SCHL EDQ12747456 Total No of ConsignMents : 1	1	1.600		
POLLO MAA704252017 MAA704171437 MAA704171258 Total No of ConsignMents : 3	1 1 1	0.900 0.100 0.100		

of Dox : 8

Dox Delivered :

Dox Returned :

By : trt

Print Time : 02/07/2024 11:32:53

Checked By :

DPI 309538

Agarwal (1) *ce*
PST *Box*

TMG 200597587

Sri VINAYAKA (1) *ce*
ENTERPRISES *Box*

COO 11/20/200

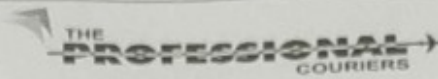
Sindhu (1) *ce*
PPT *Box*

COO
1185/

THE PROFESSIONAL COURIER

VIRUDHACHALAM

Phone No: 9842360310



VIRUDHACHALAM



DVCM1016053

Branch : VIRUDHACHALAM

Name : KOLANJINATHAN

DRSNo : 1016053

Load : 1

Route : ALL LINE

Date : 01/07/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	JAYA PHARMA AGS 1 MAA301470623 2 MAA301605097 3 MAA301471356 4 MAA944826110 5 MAA944826109 6 MAA300872431 Total No of ConsignMents: 6	1 1 1 1 1 1	2.000 1.000 2.000 3.000 3.500 4.000	<i>R. S. Jay</i> JAYA PHARMA AGENCIES, 709-A JUNCTION ROAD, VRIDDHACHALAM-606 001	
2	DR. AGARWAL EYE HOSPITAL 7 MAA301512513 Total No of ConsignMents: 1	1	0.600	<i>R. S. Jay</i> Dr. Agarwals Eye Hospital Ltd No. 110, Ulundurpet Road, Bus Stand, Virudhachalam, TamilNadu-606 001	
3	NEW KALIMA MEDICAL 8 EDQ14434354 Total No of ConsignMents: 1	1	4.500	<i>S. K. Jay</i> 9443667310	
4	MAHADEV BANGLES 9 KDI963952 Total No of ConsignMents: 1	1	20.000	<i>S. K. Jay</i> 9047111165	
5	BAWAA MEDICAL 10 CUD2223685 11 CUD2223077 12 EDQ14434272 Total No of ConsignMents: 3	1 1 1	6.300 3.800 3.600	<i>R. S. Jay</i> 01443157172	
6	VASANTHA MEDICAL 13 CUD2223677 14 CUD2223686 Total No of ConsignMents: 2	1 1	0.800 2.500	<i>J. Jay</i> VASANTHA MEDICALS 76 & 77 Ulundurpet Road Vriddhachalam, Ph. 04423262202 TRS/43/2021 GST NO: 33A00098000171	
7	VIJAY TEX 15 TRP4417163 Total No of ConsignMents: 1	1	11.000	<i>J. Jay</i> VIJAY HIL STYLE 17, JUNCTION ROAD, PALAKARI, VIRUDHACHALAM -606 001 Ph. 04423261146	
8	JKR TEX 16 SLM349386923 Total No of ConsignMents: 1	1	5.100	<i>K. S. Jay</i> GST NO: 33A00098000171 8124261010	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : vcm

Print Time : 01/07/2024 14:47:58

Checked By :

Name: Westy

Route: Vallioor

Date: 01/07/12

S.No.	Origin	POD Number	Consignee Address	Consignee Stamp & Sign
1.	SLM	340335405	Name : ASOKA [1+5] Add: ASOKA [1+5] Phone: Time:	S.Alexander
2.	TRP	4417161	Name : ASOKA Add: ASOKA Phone: Time:	
3.	TRP	4417200	Name : ASOKA Add: ASOKA Phone: Time:	
4.	TRP	4417192	Name : ASOKA Add: ASOKA Phone: Time:	
5.	SLM	349386971	Name : ASOKA Add: ASOKA Phone: Time:	
6.	SLM	5295395	Name : ASOKA [1+6] Add: ASOKA [1+6] Phone: Time:	
7.			Name : Add : Phone: Time:	
8.			Name : Add : Phone: Time:	
9.			Name : Add : Phone: Time:	
10.			Name : Add : Phone: Time:	
11.			Name : Add : Phone: Time:	
12.			Name : Add : Phone: Time:	
13.			Name : Add : Phone: Time:	

Documents : Delivered :

Non - Deliv

THE PROFESSIONAL COURIER
MADURAI
 Delivery Run Sheet



Branch : IXM / IXM
 Staff : RAHUL
 Route : TN58BJ0981

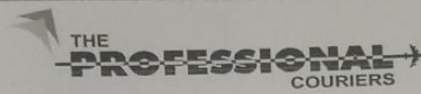
DrsNo : 1706498
 Date : 01/07/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	106906941	GH MEDICAL STORE	-	1	<i>Medical Store Officer Govt. Rajaji Hospital Madurai</i>
2	MRT	368601	THE FOOD ANALIST	-	1	<i>Arbuthnot 1-7/2024</i>
3	MAA	301530535	VR SPECIALIST	-	3	VR SPECIALITIES No.19, GROUND FLOOR, NEAR GOVT LAW COLLEGE DR. S. K. THAGARAJ SALAI, K.K. NAGAR, MADURAI - 625020
4	MAA	574103692	JAYARAMAN	-	1	<i>9597327192</i>
5	MPL	496924	SANTHA SILK	-	4	<i>9677776689</i>
6	MPL	499224		-	2	
Total No of Consignment : 2						
7	PON	5216048	GOMAHAL ARIVARASAN	-	1	<i>Delivered 97892 27777</i>
8	SVP	1534918	POTHYS	-	1	POTHYS RETAIL PRIVATE LIMITED (GODOWN) 14, K.K. NAGAR MAIN ROAD MADURAI - 625 020
9	SLM	349387022		-	1	
Total No of Consignment : 2						
10	MAA	301352969	NITHIARASU NEURO HOSPI	-	1	<i>S.B.</i>

Total No Of Consignments: 10 Delivered : Un Delivered :

Prepared By : Verified By Date 01-07-2024 12:36:33

THE PROFESSIONAL COURIERS
THANJAVUR



EDTNJ1302:

Phone No: 9944114402

THANJAVUR

DTNJ1302516

Branch : TNJ
Load : 1

Name : PRAKASH
Route : HEAD OFFICE

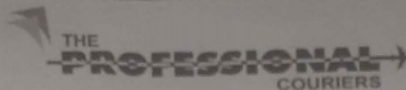
DRSNo : 1302516
Date : 02/07/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAHARAJA READYMEDS				
	1 RMD7028971	1	1.220		
	2 SLM349460133	1	3.750		
	3 MAA200205327	1	15.630		
	4 TRP4417041	1	9.660		
	5 SLM349358128	1	18.590		
	6 MAA200207165	1	4.860		
	7 SLM349359018	2	15.040		
	8 SLM349387186	2	20.620		
	9 SLM349278067	1	35.000		
	10 TRP1311087	1	3.490		
	11 CJB519702143	1	2.670		
	Total No of ConsignMents: 11				

7402226793
A. Le...
Maharaja READYMADES
Bundle Received
S. Gandhiji Road, Thanjavur - 613 001
GSTIN : 33AAIFM8054A1ZL
No: _____
By: _____
Date & Time : _____

Total No of Dox : 11
Prepared By : tnj
Dox Delivered :
Print Time : 02/07/2024 17:30:45
Dox Returned :
Checked By :

MADURAVOYAL AUTO
CHENNAI



DMAA16477899

Phone No: 8144912978

CHENNAI

Branch : MADURAVOYAL AUTO

Name : KAMALRAJ P

DRSNo : 16477899

Load : 1

Route : MUGAPPAIR

Date : 01-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Rem
1	MAA106043498	PUSPHA KANGARAJ	1	1.870	Tamilselvi 8015235871	
2	TRP5010086	AKASH KANNAN	1	3.340	Bhuvaneshwari 9677242776	
3	TRP5010088	AKASH KANNAN	1	9.870		
4	HYD83700627	MÄHR	1	2.580	KOLTA	
5	KUR7001621976	MANJUA	1	2.600		
6	VPL946520126	MANJUA	1	7.320	79992377	
7	KUR7001813754	EVASHI	1	9.270		
8	MAA297326828	CHINNAPA	1	2.530		
9	PRO16489246	KARTHIK	1	2.400	Karthik Raja 96771	
10	MAA865702966	V S AUTO	1	6.630		
11	TRP5026750	RISWANA	1	3.160		
12	DEL529642255	DEALLSKART	1	3.200	R. Ravi	
13	NLM90412518	LOURDU MARY	1	3.220	TNAGAR SHOBA SIVAKUMAR 9884499	
14	SLM349387481	SHOBA	1	3.740	Shobha 73052	
15	TRP5980721	TIRUPPUR COTTON	1	15.590		

Total No of Dox: 15

Dox Delivered:

Dox Returned:

Prepared By : mva

Print Time : 01-07-2024 12:54:51

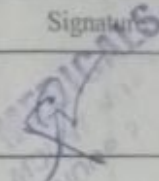
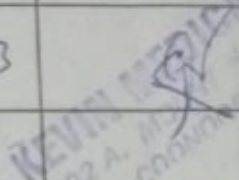
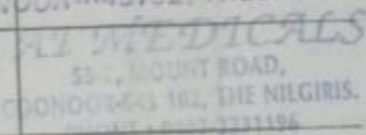
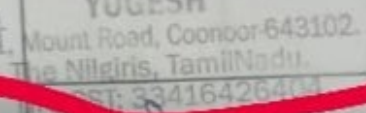
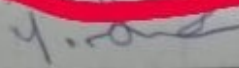
Checked By :

SIGNAL
COURIERS

NAME..... Date 1/7

ROUTE And..... DRS No.....

Daily Delivery Run Sheet

Consignee Name	Origin	Consignment No.	Signature
KEVIN MEDICALS	EDU	14434353	
- -	POL	2262385	
MANIKANDELAN MEDICALS	PUL	2262391	
JAI MEDICALS	PUL	2262368	
YOGESH	SCM	309387518	
SUYUMAR	MAA	864856993	
Nilgiri PARADISE	MAA	944705140	Selvaraj

KEVIN MEDICALS
22 A, MOUNT ROAD,
COONOOR-643102
JAI MEDICALS
55, MOUNT ROAD,
COONOOR-643102, THE NILGIRIS.
PHONE: 33416426409
YOGESH
Mount Road, Coonoor-643102,
The Nilgiris, TamilNadu.
PHONE: 33416426409

THE PROFESSIONAL COURIER



MADURAI Delivery Run Sheet

Branch : IXM / IXM
Staff : SENTHIL KUMAR
Route : ADMIN AUTO

DrsNo : 1604822
Date : 03/07/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
2	MAA	301530644	BRITHISH SCHOOL	-	1	M. M. 969892799
3	VRR	7392093	RAJESH 6324327298	-	1	S. V. S. Lakshmi
4	HRD	319090052	CREDIT ACCESS 8870427827	-	1	MOOD
5	MAA	108330984	INDIAN BANK	-	1	(Red circle stamp)
6	SLM	349387742	NACHIYAR COLLECTION	-	1	(Purple stamp: ESTD 1950, MADURAI-625 009)
7	SLM	349388371		-	1	
8	SVP	1537237		-	1	
Total No of Consignment : 3						
9	MAA	650114380	PANIMEGAM GOVT GIRLS	-	1	08-637124 9488523727

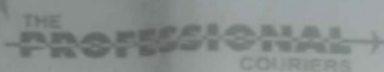
Total No Of Consignments: 8 Delivered : Un Delivered :
Prepared By : Verified By : Date 03-07-2024 11:59:03

Handwritten notes:
MAA 70 4487849
9123543026
MAA 704487666 Arun Kumar - 8248261747
MAA 650 114327 KOKUG R. Gopinath 9592758811
TEN 7778053 Chandray → BUVAH

THE PROFESSIONAL COURIERS

SRIVAIKUNDAM

Phone No: 9344296720



SRIVAIKUNDAM

DSVM1211095

Branch: SRIVAIKUNDAM

Name: E KRISHNA KUMAR

DRS No: 1211095

Load: 1

Route: ERAL

Date: 02/07/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KANNIMAR GHEE STORE 1 SLM349319504 Total No of ConsignMents: 1	3	63.400	<i>Krishna Kumar</i> 9087336257	
2	RAVICHANDR 2 MAA100679145 3 MAA100679124 4 MAA865441443 5 MAA100679246 6 MAA865441440 7 MAA865441456 Total No of ConsignMents: 5	5	7.200 5.800 5.680 5.680 5.600 5.600	<i>Ravi Chandr</i>	
3	GOVT SCHOOL UMARI KADU 8 MAA301493144 9 MAA301493237 Total No of ConsignMents: 2	2	35.000 20.200	<i>Govt School</i> 9160059934	
4	KANNAN PARVATHI ERAL 10 SLM349241495 Total No of ConsignMents: 1	1	7.980	<i>Unnathi</i>	
5	LA FIRM ERAL 11 MAA865965216 12 SLM349387950 Total No of ConsignMents: 2	2	9.800 20.500	<i>LA FIRM</i>	
6	ARUNA SILKS 13 EDC14435048 Total No of ConsignMents: 1	1	12.450	<i>ARUNA SILKS</i>	
7	LA FIRM 14 SVP1534905 Total No of ConsignMents: 1	1	2.440	<i>LA FIRM</i>	
8	R.C.MIDDLE SCHOOL GANANA 15 TVL1961352 Total No of ConsignMents: 1	1	18.500	<i>change</i> <i>DRS</i> 1102194	

Total No of Dax: 15

Dax Delivered:

Dax Returned:

Prepared By: svm

Print Time: 02/07/2024 10:03:53

Checked By:

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 408553
 Date : 01/07/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	349352916	MUTHU MARK	-	1	
2	SLM	349388031	செவ்வாறு	-	3	
3	SLM	349359429		-		
Total No of Consignment : 3						
4	GGN	11442655	YES BANK செவ்வாறு	-	1	
5	SLM	349391089	SARSWATHI STORES	-	1	
6	TRZ	190828798	RMS AUTO STORE	-	1	
7	EDQ	13562838	DUBAI AUTO LINE	-	1	
8	MAA	704487452	7402314923 PONMUDI SCHOOL	-	1	
9	MAA	301512242	8300261622 RAGAVAN	-	3	
10	SLM	349335855	MEERA 10, கமலாபதி - செவ்வாறு செவ்வாறு	-	1	
Total No Of Consignments:		10	Deliverd :		Un Deliverd :	
Prepared By :			Verified By		Date	01-07-2024 12:51:53

65

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1305868

Branch : HEAD OFFICE

Name : SATHISHKUMAR

DRSNo : 1305868

Load : 1

Route : NEW COLONY

Date : 01/07/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SURIYA SELVAM 1 MAA301538075 2 MAA301538076 Total No of ConsignMents : 2	1 1	17.500 12.400		
2	SUBHA GARPHICS 3 MAA301023745 Total No of ConsignMents : 1	1	4.550		
3	JN TEX 4 TRP4417783 5 TRP5980724 Total No of ConsignMents : 2	1 1	1.650 15.000		
4	CHINNADURAI & CO 6 SLM349388116 7 MTR3163931 8 MTR3163934 Total No of ConsignMents : 3	1 1 2	0.900 21.000 70.500		
5	ANTONY SELVARAJ 9 KMU1160363 Total No of ConsignMents : 1	1	18.000		
6	DR AGARWAL 10 IXM303239713 11 IXM303239656 Total No of ConsignMents : 2	1 1	1.000 2.850		
7	DASA SPORTS 12 VLR4915489 Total No of ConsignMents : 1	1	5.000		
8	RAJAN PRESS 13 CJB201590856 Total No of ConsignMents : 1	1	6.150		

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 01/07/2024 11:37:34

Checked By :

THE PROFESSIONAL COURIER



MADURAI Delivery Run Sheet

Branch : IXM / IXM
Staff : SENTHIL KUMAR
Route : ADMIN AUTO

DrsNo : 1604822
Date : 03/07/2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
2	MAA	301530644	BRITHISH SCHOOL	-	1	M. M. 969892799
3	VRR	7392093	RAJESH 6324327298	-	1	S. V. S. Lakshmi
4	HRD	319090052	CREDIT ACCESS 8870427827	-	1	MOBI
5	MAA	108330984	INDIAN BANK	-	1	(Red circle stamp)
6	SLM	349387742	NACHIYAR COLLECTION	-	1	(Purple stamp: ESTD 1950, MADURAI-625 009)
7	SLM	349388371		-	1	
8	SVP	1537237		-	1	
Total No of Consignment : 3						
9	MAA	650114380	PANIMEGAM GOVT GIRLS	-	1	08-637124 9488523727

Total No Of Consignments: 8 Delivered : Un Delivered :
Prepared By : Verified By Date 03-07-2024 11:59:03

Handwritten notes:
MMA 70 4487849
9123543026
MMA 704487666 Arun Kumar - 8248261747
MMA 650 114327 KOKUG R. Gopinath 9597758811
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