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**SLM**

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PCS.  
32

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC22  
9500471412 SLM349532127

K.K SAMY MADURAVOYAL,  
CHENNAI,  
TN,600095,

REGULAR

THE PROFESSIONAL COURIERS, SALEM  
126-A, SIDDHAR KOVIL MAIN ROAD, KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH: 9787714482



SLM349532127

10

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

*K. Dmya*  
9003167175

PRINT 02-JUL-2024 09:36:47 PM EMP/4054

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

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**SLM**

BOOKED DATE  
02-07-2024 09:15:16 PM

TO:  
MAA

VIEW ADDRESS IMAGE LINK:  
[HTTP://T.MYTPC.IN  
/?C=1667891733](http://t.mytpc.in/?C=1667891733)

PCS.  
24

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC22  
9500471412 SLM349561389

KK SAMY AMBATTUR,  
CHENNAI,  
TN,600053,

REGULAR

THE PROFESSIONAL COURIERS, SALEM  
126-A, SIDDHAR KOVIL MAIN ROAD, KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH: 9787714482



SLM349561389

10

RECEIVED IN GOOD CONDITION AND ORDER  
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DATE & TIME:

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PRINT 02-JUL-2024 10:33:56 PM EMP/4054

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Route: HO AUTO DELIVERY

Staff: RAJA

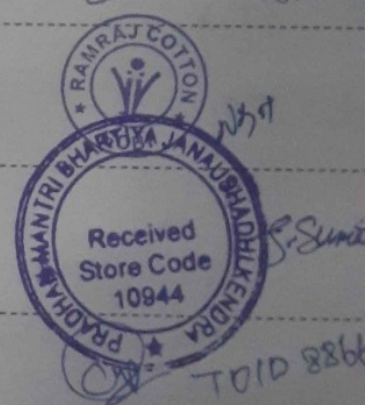
DRS No.: DGPM5253801



RS No.: 52538

RS Date: 03-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 349545735	169.050	11	VENKATESHWARA AGENCY	SREE VENKAT S K S Residency K. 16, Cutcherry Street, 31 Gobichettipalayam - 638 452
2	IXM 506617731	0.560	1	THULASI PHARMA	THULASI PHARMACIES INDIA PVT LTD Door No. 92, Cutcherry Street, Gobichettipalayam - 638 452. Cell 99651 75814, 99439 77791. GST: 33AABCT6876B1ZF
3	CUD 2224515	1.150	1	No.Of Docs: 4	SUHA DRUG DISTRIBUTOR 21-A(1), CUTCHERY STREET, GOB
4	CUD 2224987	1.170	1		
5	CJB 519939550	1.340	1		
6	MAA 301472966	0.860	1	SUGA DRUG	
7	PGT 1841798	0.770	1	ABIRAMI MEDICAL SUPLIERS	அபிராமி மருமிக் கல்ஸ் பழைய நெ.: 25, புதிய நெ.: 61, கச்சேரி நெ. 1.3.5 நஞ்சம்பா ரோடு கோபிசெட்டியாணையம்.
8	SLM 349537773	2.290	1	ABIRAMI MEDICAL	அபிராமி மருமிக் கல்ஸ் பழைய நெ.: 25, புதிய நெ.: 61, கச்சேரி நெ. 1.3.5 நஞ்சம்பா ரோடு கோபிசெட்டியாணையம்.
9	POL 2262734	3.130	1	No.Of Docs: 4	
10	SLM 349536954	2.090	1		
11	POL 2262722	5.490	1		
12	CJB 519955266	1.920	1	SELVA VINAYAKA MEDICAL	
13	TRP 5980820	6.940	1	RAMRAJ COTTAN	
14	BLR 4350983215	41.120	4	MAHESHWARAN	
15	SLM 349550647	0.670	1	SELVANAYAKI MEDICAL	
16	CJB 201591663	9.650	1	INFA CARD	



R. Indhanti  
994333

**DAILY DELIVERY STATEMENT**

Name :

OTHA

Area : Counter

Date : 3.2.24

Sl. No.	Consignee	Origin	POD No.	Time & Signature of the Consignee
01	G.V. Industrial Heaters	MAA	30149651	[Signature] 9842178817
	Alexa Care	MAA	866370154	[Signature] 638215439
	MANIS Medical	MAA	104155004	Cell : 95245 51515 Mami's Medical Agencies Plot No. 208, Stage 6 Vivekananda St, Selvapuram, Thiruvallur, Madurai - 625 009
	R. SHANMUGAM	CJB	519951035	Rel. 9047494403
	Vijaya Senthil	BRD MAA	205771275 703651957	M. C. [Signature] 77092461826
	Antus Trades	SLM	349568299	J. K. [Signature] 8825766723
	R.P Enterprises	MAA ISA	866561236	Aravind [Signature]
	Hormone Point	DPI	309867	[Signature] 8825846905
	Roja Agency	<del>MAA</del> " (1+1) " (1+3)	<del>349577224</del> 349577548 349577295	[Signature] 7894686060
		" (1+2) SLM	349557296	<b>ROJA AGENCY</b> Door. No:1, Ansari Nagar 2nd West Street MAHABOOPALAYAM MADURAI - 625 016

Name of Courier & Sign. of the Courier

Total Cover

Delivery :

Non-Delivery :

Checked by

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

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BOOKED DATE  
02-07-2024 07:47:04 PM

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MAA

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K.K SAMY MADURAVOYAL,  
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126-A, SIDDHAR KOVIL MAIN ROAD, KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH : 9787714482



SLM349532127

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24

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC22  
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SALEM -5, TAMIL NADU  
PH : 9787714482



SLM349561389

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

*K. Dmya*  
9003167175

PRINT 02-JUL-2024 10:33:56 PM EMP/4054

**EGMORE AUTO SECTION**

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI

**DMAA17138646**

Branch : EGMORE AUTO

Name : **KARTHIK DHANUSH.V**

DRSNo : 17138646

Load : 1

Route : TNR BULK

Date : 04-07-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	<b>SUNDARI SILKS</b> 1 ARR30419769 2 MPL499269 3 ARR30420804 4 ARR30420806 5 ARR30420737 6 ARR30420726 7 ARR10361713 8 ARR30420738 9 ARR30420807 10 ARR30420805 11 ARR10361714 Total No of ConsignMents: 11	1 1 1 1 1 1 1 1 1 1 1	1.900 6.580 8.950 8.900 9.850 2.750 5.800 12.100 9.200 9.200 9.550		
2	<b>SRI BALAJI SILKS</b> 12 ARR30419755 13 ARR30420690 Total No of ConsignMents: 2	1 1	3.850 10.000		
3	<b>CHOWDHRY</b> 14 SLM349566372 Total No of ConsignMents: 1	34	438.430		
4	<b>GENEREL</b> 15 VLR4915736 16 VLR4915737 17 VLR4915738 Total No of ConsignMents: 3	1 1 1	2.790 2.310 27.370		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 04-07-2024:11:47:10

Checked By :

17

**DAILY DELIVERY STATEMENT**

Name :

OTHA

Area : Counter

Date : 3.2.24

Sl. No.	Consignee	Origin	POD No.	Time & Signature of the Consignee
01	G.V. Industrial Heaters	MAA	30149651	<i>[Signature]</i> 9842178817
	Alexa cone	MAA	866370154	<i>[Signature]</i> 638215439
	MANS Medical	MAA	104155004	Cell : 95245 51515 Mam's Medical Agencies Plot No. 208, Stage 6 Vivekanandar St, Selvapuram, Thirupattinam, Madurai - 625 009
	R. SHANMUGAM	CJB	519951035	Rel. 9047494403
	Vijaya Senthil	BRD MAA	205771275 703651957	M. C. J 7092461826
	Antus Trades	SLM	349568299	J. K. S. S. S. 8825766723
	R.P Enterprises	MAA ISA	866561236	Aravind <i>[Signature]</i>
	Hormone Point	DPI	309867	<i>[Signature]</i> 8825846905
	Roja Agency	<del>MAA</del> " (1+1) " (1+3)	<del>349577224</del> 349577548 349577295	<i>[Signature]</i> 7894686060
		" (1+2) SLM	349557296	<b>ROJA AGENCY</b> Door. No:1, Ansari Nagar 2nd West Street MAHABOOPALAYAM MADURAI - 625 016

Name of Courier & Sign. of the Courier

Total Cover

Delivery :

Non-Delivery :

Checked by

**KOYAMBEDU AUTO SECTION**

KOYAMBEDU

Phone No: 9962987876

**DMAA35454170****CHENNAI****DMAA35454170****Branch :** KOYEMBED AUTO**Name :** PVT RAJENDRAN**DRSNo :** 35454170**Load :** 2**Route :** PER**Date :** 03/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM349577313	VINAYAGA	28	318.000		

**Total No of Dox :** 1**Dox Delivered :****Dox Returned :****Prepared By :** koa**Print Time :** 03/07/2024 15:17:26**Checked By :**

# THE PROFESSIONAL COURIER

**MADURAI**

Delivery Run Sheet



Branch : IXM / IXM  
 Staff : RAHUL  
 Route : TN58BJ0981

DrsNo : 1604828  
 Date : 03/07/2024  
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	VLR	2745584	KARUPPASWAMY	-	1	M. Karuppaswamy 7402166318
2	CGL	90011334	ARUNA INDUSTRIAL	-	1	
3	CNR	965909	KARTHICK RAJA	-	1	N. Deethi M
4	MAA	704515585	THE HONORABLE JUDGE	-	2	31/7/24
5	DDG	812127	USHA FIRE SAFETY	-	1	Ash 9894367502
6	DPI	309931	PAVITHRA SHANMUGAM	-	1	Delivered
7	SLM	349577494	SRI VELAN AGS	-	3	R. Vishwa
8	ATR	3271258	VIJAYA PRIYA	-	1	No response Holding

Total No Of Consignments: 8

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 03-07-2024 12:19:23



**DAILY DELIVERY STATEMENT**

Name :

OTHA

Area : Counter

Date : 3.2.24

Sl. No.	Consignee	Origin	POD No.	Time & Signature of the Consignee
01	G.V. Industrial Heaters	MAA	30149651	[Signature] 9842178817
	Alexa cone	MAA	866370154	[Signature] 638215439
	MANS Medical	MAA	104155004	Cell : 95245 51515 Mam's Medical Agencies Plot No. 208, Stage 6 Vivekananda St, Selvapuram, Thiruvallur, Madurai - 625 009
	R. SHANMUGAM	CJB	519951035	Rel. 9047494403
	Vijaya Sankar	BRD MAA	205771275 703651957	M. C. [Signature] 77092461826
	Antus Tradex	SLM	349568299	J. K. [Signature] 8825766723
	R.P Enterprises	MAA ISA	866561236	Aravind [Signature]
	Hormone Point	DPI	309867	[Signature] 8825846905
	Roja Agency	<del>MAA</del> " (1+1) " (1+3)	<del>349577224</del> 349577548 349577295	[Signature] 7894686060
		" (1+2) SLM	349557296	<b>ROJA AGENCY</b> Door. No:1, Ansari Nagar 2nd West Street MAHABOOPALAYAM MADURAI - 625 016

Name of Courier & Sign. of the Courier

Total Cover

Delivery :

Non-Delivery :

Checked by

CHROMPET AUTO SECTION

Phone No : 9884481729

THE PROFESSIONAL COUIERS

CHENNAI

Branch : CHA

NAME :

Conola


DRS No 34758499

Load : 1

Route :

CHA

Date : 4-7-24

S No	Consignment	Consignee	Pcs	Signature
1	EJB 1532801	TN-20 CX 302 Jaya Venth	1pc	Topay/1100
2	JAL 530396062	D.S.P Sports	01	9790786778
3	BOD 453350	Sabasirajan	1	TN60220220002653 9205302732
4	SUS 349576896	L R K	01	
5	SLM 349577640	L R K	01	
6	Pork 985466	Shameg Supt	01	Tel 22-220070008888 V. selva kumar 9841208244
7	TRZ 33500598	Srinivas bader	01	2609 9670 8962 S. N. S. 9025374530
8	PAK 8323556	P. Sresh	1	A.no/- 7508 5730 3113 S. S. S. 7811848693
9	ART 1932107	Y. ESHWAR	01	(CRAGHU) 92550535
10				7312 2354 6721
11				
12				
13				
14				
15				

Total No of Dox :

DOX Delivered :

DOX Returned :

THE  
**PROFESSIONAL**  
 COURIERS  
 PUDUCHERRY.

2  
 PON 574810

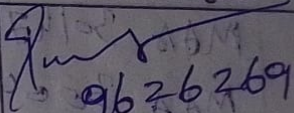
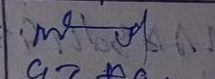
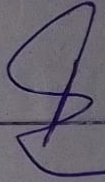
No. : 23351

DATE : 3/2/24

NAME :

AREA : Counter

DELIVERY RUN SHEET

S.No.	Origin / C.No.	Consignee	No. of Con	Seal, Sign & Phone Number of the Consignee
	DEL 529770953	Sambhar Ela	①	 962626964
	56349577769	dijimmo	17	 9749441123
	VLR2774100	Pudurai Vaccines	②	G. Manoj 7708331201
	MAA 575588364 TMI 40073279	} ③ Pooja Arthale		
	MAA 301496079			

CHROMPET AUTO SECTION

Phone No : 9884481729

THE PROFESSIONAL COUIERS

CHENNAI

Branch : CHA

NAME : Conole

DRS No 34758499

Load : 1

Route : CHA

Date : 4-7-24

S No	Consignment	Consignee	Pcs	Signature
1	EJB 1532801	TN-20 CX 302 Jaya Venth	1pc	Topay/1100
2	JAL 530396062	D.S.P Sports	01	9790786778
3	BOD 453350	Sabarasirajan	1	TN60220220002653 9205302732
4	SUS 349576896	L R K	01	
5	SLM 349577640	L R K	01	
6	Pork 985466	Shameg Supt	01	Tel 22-220070008888 V. selva kumar 9841208244
7	TRZ 33500598	Srinivas bader	01	2609 9670 8962 S. N. S. 9025374530
8	PAK 8323556	P. Suresh	1	A.no/- 7508 5730 3113 S. S. S. 7811848693
9	ART 1932107	Y. ESHWAR	01	(CRAGHU) 92550535
10				7312 2354 6721
11				
12				
13				
14				
15				

Total No of Dox :

DOX Delivered :

DOX Returned :

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



DMAA17138652

CHENNAI

Branch : EGMORE AUTO  
 Load : 1

Name : KARTHIK  
 Route : TNR BULK

DRSNo : 17138652  
 Date : 05-07-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	<b>CHOWDHRY SONS</b> 1 SLM349710145 Total No of ConsignMents: 1	3	37.100	<i>[Signature]</i> CHOWDHRY & SONS No. 17, Balamuthu Krishnan Street, T.Nagar, Chennai-600 017. Ph : 43502887 GSTIN: 35AAAF00504F1ZE	
2	<b>GO FASHION</b> 2 TRP4922927 Total No of ConsignMents: 1	5	92.800	<i>[Signature]</i> GO FASHION (INDIA) LIMITED	
3	<b>BANK OF MAHARASHTRA</b> 3 MAA300652987 4 MAA300652993 5 MAA300653506 Total No of ConsignMents: 3	6 5 1	11.250 46.450 9.250	<i>[Signature]</i> (BANK SHIFTED)	
4	<b>C.RAJIV</b> 6 CTR181105 Total No of ConsignMents: 1	1	1.630	<i>[Signature]</i> 9840604446	
5	<b>ARS</b> 7 TRP701188 Total No of ConsignMents: 1	2	33.550	<i>[Signature]</i> ARS 9840604446	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : ega

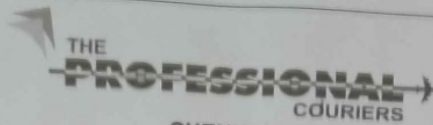
Print Time : 05-07-2024 12:32:10

Checked By :

**CHROMPET AUTO SECTION**

NO. 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA34707227

Branch : CHA

Name : RDHARANI BABU

DRS No : 34707227

Load : 1

Route : KUN BULK

Date : 05-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	RPT9423328	CARNE CARE	1	34.720	<i>[Signature]</i>	
2	VCM5075926	SRI BALAJI	1	10.410	<i>[Signature]</i>	
3	VCM5076443	SRI BALAJI	1	24.980	<i>[Signature]</i>	
4	BLR1950650646	J K POWER	5	45.750	<i>[Signature]</i>	
5	COK24820762	HELTHARE PHARM	3	0.100	<i>[Signature]</i>	
6	KVT3107183	SAI BALA GRAND	1	26.010	<i>[Signature]</i>	
7	SLM349709266	LRK	9	0.100	<i>[Signature]</i>	
8	SLM349716868	LRK	29	0.010	<i>[Signature]</i>	
9	CUD2226697	VISHNU CARS	1	11.090	<i>[Signature]</i>	
10	CUD2226698	VISHNU CARS	1	18.490	<i>[Signature]</i>	
11	CUD2226699	VISHNU CARS	1	11.140	<i>[Signature]</i>	
12	CUD2226700	VISHNU CARS	1	10.940	<i>[Signature]</i>	
13	MAA301473304	SATHISH	3	21.680	<i>[Signature]</i>	
14	MAA301109666	ASTON DIETCEH	1	9.540	<i>[Signature]</i>	
15	MAA301109664	ASTON DIETECH	1	18.540	<i>[Signature]</i>	

T  
P

*[Handwritten notes and stamps]*

9444 0 4600  
9444 0 4600

ENTERPRISE  
VISHNU CARS PVT. LTD.  
PALLAVARAM

ASTON DIETECH  
898910980  
893717020

Total No of Dox : 15

Dox Delivered :

Dox Returned : ..

Prepared By : cha

Print Time : 05-07-2024 12:27:05

Checked By :

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
04-07-2024 08:51:11 PM

TO:  
PCN

VIEW ADDRESS IMAGE LINK:  
HTTP://T.MYTPC.IN  
[PCN=273559976]

PCS  
3

GOODFREY PHILLIPS INDIA LIMITED - PARCEL BRANCH : PC22  
9500471412 SLM349724317

SATHYAM AGENCY,  
PONDYCHERRY,  
PC,605001,

REGULAR

THE PROFESSIONAL COURIERS,SALEM  
128-A, SIDDHAR KOVAL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH: 9377714482



SLM349724317

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

SATHYAM AGENCIES  
No.214, GROUND FLOOR,  
RANGAPILLAI STREET,  
PONDYCHERRY - 605 001.

PRINT 04-JUL-2024 12:05:11 PM

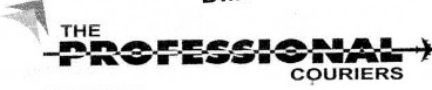
7

DMAA16467148

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



CHENNAI



DMAA16467148

Branch : MADURAVOYAL AUTO

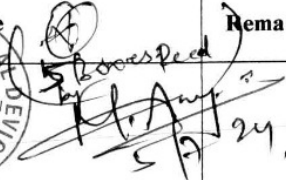




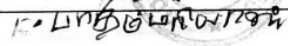
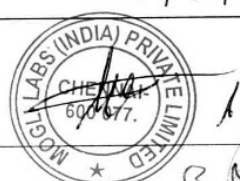
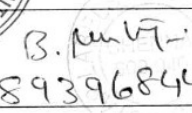
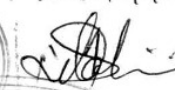
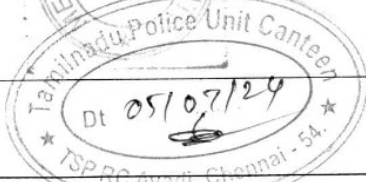
Name : VIJAY.S

DRSNo : 16467148

Load : 1

Route : ABT-BULK

Date : 05-07-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	<b>HELTHCAR</b> 1 KMU1144102 2 KNK80019804 Total No of ConsignMents: 2	1 4	7.100 46.930	 HEALTH CARE MEDICAL DEVICES Health Care Medical 5/20/24	
2	<b>METLOK</b> 3 HRD700855620 4 HRD700855622 Total No of ConsignMents: 2	2 1	35.300 60.300		
3	<b>RADHAKRISHNA MOOD</b> 5 SLM349735703 Total No of ConsignMents: 1	5	52.280		
4	<b>GO COLORS E</b> 6 TRP1311626 Total No of ConsignMents: 1	2	33.560		
5	<b>GO COLORS W</b> 7 TRP1311344 Total No of ConsignMents: 1	5	61.000		
6	<b>ARUMUGAM</b> 8 ART1932298 Total No of ConsignMents: 1	3	65.000		9943 749011
7	<b>MOGLI LABS</b> 9 CGL40009627 10 CGL40009628 Total No of ConsignMents: 2	13 12	45.000 45.000		
8	<b>STAR LABELS</b> 11 BDI2020481 Total No of ConsignMents: 1	3	59.710		
9	<b>JAGADEESHWARAN</b> 12 SRT48050019 13 SRT48050017 14 SRT48050018 15 SRT48050021 16 SRT48050020 Total No of ConsignMents: 5	1 1 1 1 1	9.030 10.380 10.600 8.960 8.700		9840744095
10	<b>TAMILNADU POLICE</b> 17 MAA200204897 Total No of ConsignMents: 1	5	87.000		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 05-07-2024 11:13:08

Checked By :



THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Route: HO AUTO DELIVERY  
Staff: RAJA

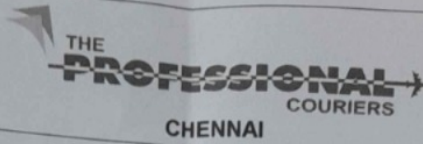
RS No.: 52714  
RS Date: 06-Jul-2024



DRS No.: DGPM5271401

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 349809180	225.450	15	VENKATESHWARA AGENCY	SREE VENKATESHWARA AGENCIES SKS Residency 6, Cutchery Street, Gobichettipalayam - 638 452
2	CUD 2227301	1.950	1	THULASI PHARMA	THULASI PHARMACIES INDIA PVT LTD Door No. 92, Cutcherry Street, Gobichettipalayam - 638 452. Cell: 99651 75814, 99439 77791, GST: 33AABCT6876B1ZF
3	CUD 2227355	0.520	1	No.Of Docs: 3	DRUG DISTRIBUTORS 111, CUTCHERY STREET, GOBI
4	IXM 506673738	0.770	1		
5	GMP 753982	8.650	2	SUGA DRUG	950084401
6	MAA 108470883	4.940	1	No.Of Docs: 2	
7	CJB 201596342	0.690	1	INFA CARD	RAMRAJ COTTON GOBI 6.7.24
8	MAA 650081466	2.230	1	No.Of Docs: 2	
9	TRP 2702912	2.900	1	RAMRAJ COTTAN	HOLIDAY H/ (School) 9787013546
10	NKL 3401394	5.200	1	KALAIVANI	975134700
11	DTY 3832326	6.080	1	UMA BARATHI	MEDITUBES
12	CJB 519880456	2.820	1	LAKSHMI MOTORS S.V	Jallagundampalayam - 638 41 Gobichettipalayam - 638 452 Tamil Nadu GST: 33AABCT742M1ZL
13	CUD 2227020	13.580	1	MEDITUBES	Received Store Code 10944
14	CUD 2227021	12.440	1	No.Of Docs: 2	
15	BLR 4350983881	58.290	8	MAHESHWARAN	PRADHAM MANTRI BHARTIYA JALAKARADHI KENDRA

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



DMAA35303622

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

DRSNo : 35303622  
Date : 06/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM349814675	PRASAD AGENCY	6	72.000		

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 06/07/2024 16:23:29

Checked By :

SLM - 34983612

4# 44-BOX

42. BOX →

Only 48 Cars received  
~~48~~  
(2 Cars due)

PROFESSIONAL  
INTERNATIONAL COURAGE OF CANADA  
 1st Main, 7th Cross  
 1st Stage, Laxmi Road,  
 BANGALORE - 560076  
 980 44077777  
 980 44077799

**DELIVERY RUN SHEET**

Format No. F15 Issue-1

CC/CO CODE

524737

Name: VINCO

Area: VINCO

Date: 6/7/24

**HRD**

Origin	Consignment No.	Consignee	WT	No. of Pallets	Time	Location	Signature	Phone No.
BLR	425706828	ABF				Vinco Logistics Pvt. Ltd. (Formerly known as postals) 1st & 2nd Stage Krupa Godown, Sy No. 21, Sakhiya Road, Thirumangalpet, Bangalore Anugondanahalli Hebl, Hoskote Taluk Bangalore, Rural District. Pin - 560067 06/07/2024		
PWQ	75732040	Comer (174)						
BLR	349817359	JVS Godfrph 115					JVS	6374415759
BLR	4350985078	Kivly Menter					Rinud	9137928632
NLH	60509505	V. DAYKONA						93854289
MAD	201231202	GODBN						9008693153
MAD	2861089	BARKLE					Timitm	9661472293

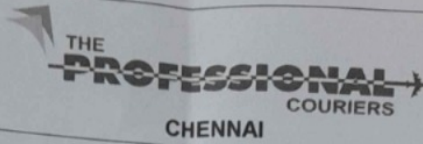
Total No. of docs taken \_\_\_\_\_ No. Delivered @ \_\_\_\_\_ No. returned \_\_\_\_\_  
 Cleared by \_\_\_\_\_ Check out time \_\_\_\_\_ a.m./p.m. Verified by \_\_\_\_\_ Check in time \_\_\_\_\_ a.m./p.m.

Notes: 1. Use delivery 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% PC

8	TRP 7189275	3.800	1	SONA	C. Pradeep 8508336226
9	TEN 2142537	5.300	1	TEX SERVICE	Dhana Balagan 8072095764
10	TEN 2140965	42.000	1	"	V. G. Srinivasan 
11	BLH 222558	4.600	1	MAXWELL	H. Kesava 9826084863
12	PLN 1495679	5.000	1	RIK	
13	SLM 349823249	16.400	1	RAMANI AND CO	beesha ramani 944313466

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



DMAA35303622

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

DRSNo : 35303622  
Date : 06/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM349814675	PRASAD AGENCY	6	72.000		

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 06/07/2024 16:23:29

Checked By :

SLM - 34983612

4# 24h-BOX

42. BOX →

Only 38 Cans received  
~~42~~  
(2 Cans due)

**PARRYS AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



**CHENNAI**

**DMAA31399626**

Branch : PRA

Name : MAHALINGAM

DRSNo : 31399626

Load : 1

Route : TVTBULK

Date : 06-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NKL8235501	INTAS PHARMA	3	26.430	<i>[Signature]</i>	INTAS PHARMA LIMITED
2	HSR7084195	ALL	1	2.810	<i>[Signature]</i>	
3	HSR7084194	ALL	1	4.410	<i>[Signature]</i>	
4	TCR30234881	ALL	1	23.280	<i>S. Va. Rath</i>	
5	MAA575590311	ALL	1	13.740	<i>[Signature]</i>	
6	KRG273759	ALL	1	2.350	<i>S. Va. Rath</i>	
7	CGL7116581	GULF OIL	5	21.440	<i>[Signature]</i>	
8	VLR1042676	MSP	2	12.980	<i>[Signature]</i>	
9	MAA300689590	MSP	60	600.200	<i>[Signature]</i>	
10	PNQ757320449	SWAICTH MOBILETY	2	14.300	<i>[Signature]</i>	
11	SLM349840012	SNR	19	203.000	<i>[Signature]</i>	Received 19 boxes, but 2 open boxes in open condition
12	PRT6010430	BALA CHANDRAN	1	5.790	<i>[Signature]</i>	In each, 2 outer are missing totally 4 outer missing in 2 Boxes
13	EDQ14436451	ARUN	1	3.890	<i>[Signature]</i>	
14	CJB519951370	MRF STORES	1	2.050	<i>[Signature]</i>	ENGINEERING STORES MRF LIMITED CHENNAI 600 019
15	MAA866468957	MRF STORES	1	7.840	<i>[Signature]</i>	ENGINEERING STORES MRF LIMITED CHENNAI 600 019
16	<del>MAA500000770</del>	<del>MAHALINGAM</del>	1	<del>2.050</del>	<del>[Signature]</del>	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 06-07-2024 11:04:16

Checked By : *[Signature]*

16) MAA 866215313

ENGINEERING STORES MRF LIMITED CHENNAI 600 019

1 Box -

THE PROFESSIONAL COURIERS

5/6/19



S.NO	Consignee	Orgin	POD NO.	NAME & CELL Number	Sign & seal of consignee
15	Mr. Karim	MAA	574421174	(2) E. Karim	
16	Crownworld	CSL	6803474		
17	Velmaraja	SLM	349879926 (1 Box)		
18	??	SLM	349956449 (1 Box)		
19	??	SLM	350245004 (30 Box)		984618112
20					

SRIVEM GAN AGENCIES  
 MG 385, Vakkanchery, Chennai  
 044-2600202

# THE PROFESSIONAL COURIER

**MADURAI**

**Delivery Run Sheet**



**Branch :** IXM / IXM  
**Staff :** RAHUL  
**Route :** TN58BJ0981

**DrsNo :** 1604880  
**Date :** 08/07/2024  
**Page No :** Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	JPR	502757762	JESIMA	-	1	Nikhil
2	TUT	6876437	TMB	-	1	
3	TUT	6876436		-	1	
Total No of Consignment : 2						
4	TNJ	3123841	KEERTHANA	-	1	Delivered to Reception
5	VRR	7391331	RAJA	-	1	A. praan
6	MAA	301353647	SARAVANA BABU	-	1	A. Raj. 63602551
7	SLM	349889421	SRI VELAN AGENCY	-	2	7359025503
8	MAA	863554408	SKY JET	-	1	727 9884520951
9	MAA	863554409		-	1	
10	MAA	863554403		-	1	
Total No of Consignment : 3						

**Total No Of Consignments:** 10

**Deliverd :**

**Un Deliverd :**

**Prepared By :**

**Verified By**

**Date** 08-07-2024 13:05:52



# THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM  
 Staff : KASI RAJAN  
 Route : TN58Q9094

DrsNo : 1604867  
 Date : 08/07/2024  
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	102376228	NOVETURE	-	2	<i>[Signature]</i> Two Boxes 08/07/2024
2	MAA	703728895	K NET SOLUTION	-	1	<i>[Signature]</i> 70430 72273
3	MAA	104256677	BAJAJ ALIANCE GENERAL	-	1	
4	BLR	5751547775	SRI CHAKKARA	-	1	<i>[Signature]</i> 94461392
5	TRZ	141006017	SUNSHINI ENTERPRISES	-	1	<i>[Signature]</i> 9899749259
6	MAA	301344183	ESAKIYAPPAN	-	1	<i>[Signature]</i> 9843786409
7	VPL	948614843	DINESHKUMAR	-	1	<i>[Signature]</i> 987953029
8	AMD	28774433	BALA ASSOCIATES	-	1	
9	AMD	28912236		-	1	
Total No of Consignment : 2						
10	SLM	349889642	ROJA AGS	-	3	<i>[Signature]</i> 9150531560

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

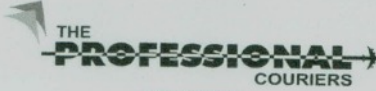
Verified By

Date 08-07-2024 12:01:32

**THE PROFESSIONAL COURIERS**

G.K.COMPLEX

Phone No: 0416 - 2291048



**VELLORE**



DVLR107218

Branch : VELLORE

Name : SARAVANAN

DRSNo : 107218

Load : 1

Route : LOCAL ROUTE

Date : 09-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA301451814	DHANVANTHRI MEDICALS	1	2.550	<i>[Signature]</i>	
2	MAA301027192	KS ROYAL PRESS	1	4.700	<i>[Signature]</i>	
3	MAA301027191	KS ROYAL PRESS	1	13.350	<i>[Signature]</i>	
4	MAA301354328	HIGRADE ELECTRICALS	1	3.750	<i>[Signature]</i>	
5	KRR30006792	BAWA SURGICALS	1	6.000	<i>[Signature]</i>	
6	KRR30006796	SARKAR PHARMACY	1	18.000	<i>[Signature]</i>	No. 94/1, Ida Sudder Road, Vellore - 632 004. Contact : 9894492834, 9894492540. GSTIN : 33AFGFS8391M1ZA
7	VLI9007624	SIMLAHOTEL	1	3.470	<i>[Signature]</i>	
8	SLM350003833	VELLORE SILK HOUSE	1	2.250	<i>[Signature]</i>	
9	TVL6659653	NEW CENTUREY BOOK HOU	1	2.200	<i>[Signature]</i>	NEW CENTURY BOOK HOUSE (P) LTD. Shop No. 1843, 1st Floor, New Shopping Complex, Old Bus Stand, Vellore - 632 004. ☎ : 0416-2234495
10	CJB201597081	SRI VINAYAGA DTP	1	0.250	<i>[Signature]</i>	
11	CJB201597073	SRI VINAYAGA DTP	1	0.250	<i>[Signature]</i>	
12	TRZ160629732	SUDERSON AGRO	1	4.400	<i>[Signature]</i>	
13	PDK7054954	VST ELECTRONICS	1	2.700	<i>[Signature]</i>	
14	SLM349955939	SRI SASTHA AGENCIES	1	4.000	<i>[Signature]</i>	
15	TYR1107981	RANGANAYAGHI KHADHI V	1	14.200	<i>[Signature]</i>	
16	VPM5405417	P AND P SYSTEMS	1	10.950	<i>[Signature]</i>	
17	VPM5405411	P AND P SYSTEMS	1	8.700	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : v

Print Time : 09-07-2024 10:22:49

Checked By :

No. 23340

DATE 9/7/24

NAME  
AREA *Cheng*


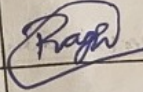
**DELIVERY RUN SHEET**

S.No.	Origin / C.No.	Consignee	No. of Con	Seal, Sign & Phone Number of the Consignee
1.	VLR 1043542	AJ SURESH	①	A. Suresh 9944963165
2.	MAA-574857351	SEKWI	①	S. Sekhri 6382573093
	MYD 5659205	MFC		9150332413
	LXM 506673897 MAA 866393983	Madhan Raj (2)		V. Madhan 9087307744
	MAA 301498175	mouli	①	(1M)
	MAA 301498175	mouli	②	9843376291
	MAA 200228712	mouli	2	(1M) 9843376291
	HRD 350672192	mouli	①	
	SUM 350014500	di 5 mis	10	M. Suresh 9789441123
	SLM 349972248	mouli	①	(1M) 9843376291
	SUM 350009399	di 5 mis	1+1	M. Suresh 9789441123
	SCM 349956015	di 5 mis	1+1	M. Suresh 9789441123
	MAA 200228690	mouli	①	(1M)
	CSB 80496368	mouli	②	9843376291
	MAA 575591085	SURBASH	1	K. Suresh 9787379688
	MAA 573745149 11 102752099 11 945126209	HIDESIWAR	③	P. Suresh 9345482623
	MAA 575591485 MAA 575591485	(2) Pooja Optical		
	MAA 300759108	SARUAM Safety	①	A. KUMAR 82208020

THE PROFESSIONAL COURIERS

5/6/19



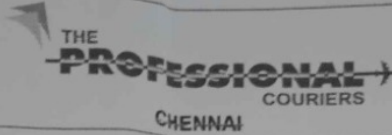
S.NO	Consignee	Orgin	POD NO.	NAME & CELL Number	Sign & seal of consignee
15	Mr. Karim	MAA	574421174	(2) E. Karim	
16	Crownworld	CSL	6803474		
17	Velmaraja	SLM	349879926 (1 Box)		
18	??	SLM	349956449 (1 Box)		
19	??	SLM	350245004 (30 Box)		984618112
20					

SRIVEM GAN AGENCIES  
 MG 385, Vakkanchery, Chennai  
 044-2602022

**PARRY'S AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



DMAA31399661

Branch : PRA

Name : ESWARAN

DRSNo : 31399661

Load : 1

Route : TVT

Date : 09-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB201597451	BHNAU	1	7.130	<i>[Signature]</i>	
2	CJB201597450	BHNAU	1	13.270	<i>[Signature]</i>	
3	TRP5005113	PUSPALATHA	1	2.840	<i>[Signature]</i>	
4	NTA12730332	SAJIK KUMAR	1	11.990	<i>[Signature]</i>	
5	MRT369585	RAVIND	1	3.620	<i>[Signature]</i>	
6	EDQ10679029	SRI GANESH	1	9.340	<i>[Signature]</i>	
7	NGL6115256	RV MADHU	1	2.670	<i>[Signature]</i>	
8	SLM349956571	SNR	1	7.140	<i>[Signature]</i>	

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 09-07-2024 11:04:48

Checked By : *[Signature]*



MAA 107144999

Rmk

*[Signature]*

MAA 904586238

Kumaran

KUMARAN AGENCIES  
No. 77, North Mada Street,  
Tiruvottiyur, Chennai - 600 019

MAA 301384244

MAA 866439207

Blessoo

*[Signature]*

MRT 329585

Aranind

M. Labha

80560/635

SECTION  
MALAI MAIN ROAD, NAC  
481729

THE  
**PROFESSIONAL**  
COURIERS  
CHENNAI



DMAA34707245

HA  
1

Name : R.DHARANI BABU  
Route : KUN BULK

DRSNo : 34707245  
Date : 09-07-2024

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1 TRP701433	ASOKA STORES	2	34.340	<i>M. Thang</i> 9361997113 09/07/24	
2 HRD757357194	VELS VIDYASHRAM	2	44.000		
3 HRD344097365	J K POWER	2	21.200		
4 BLR2250570363	J K POWER	1	0.100		
5 SLM350020292	LRK	3	29.000		
6 NGL6116934	SANKAR	2	50.000	98845462701 9962462327	
7 TNJ30014728	BALAJI	1	25.060		
8 KMU1144424	SARAVANABHUANA	2	30.180	<i>Dev</i>	
9 SLM349958515	LRK	1	3.630		
10 CUD2228212	VISHNU CARS	1	8.850		
11 CUD2228213	VISHNU CARS	1	8.530		
2 CUD2228214	VISHNU CARS	1	8.800		
3 EDQ17638708	PLA	1	2.970		
NGL100130510	PLA	5	0.100		
CJB519938622	ZIMMER	1	11.800		
CJB519938567	ZIMMER	1	8.280		
CJB519938621	ZIMMER	1	12.470		

No of Dox : 17

Dox Delivered :

Dox Returned :

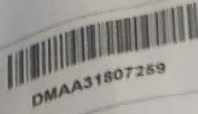
ed By : cha

Print Time : 09-07-2024 12:48:54

Checked By :

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

THE PROFESSIONAL COURIERS  
 CHENNAI



DRS No: 31807259  
 Date: 09/07/2024

Branch: SAIDAPET AUTO  
 Load: 1

Name: SARAVANAN DRIVER  
 Route: ECR

Signature

Remarks

S No	Consignment No	Consignee	Pcs	Weight	Remarks
1	BLR255157736	POWER SPORTS	1	2.630	→ [Handwritten signature]
2	SLM349959082	LACKI	1	2.260	→ [Handwritten signature]
3	BLR1701051177	FEROZ	1	3.110	→ [Handwritten signature]
4	PRO16604795	RAGAHKUMAR	1	6.270	→ [Handwritten signature]
5	PRO16604806	RAGAHKUMAR	1	9.430	→ [Handwritten signature]
6	MYD10030017	MOHAMMED	1	3.780	→ [Handwritten signature]
7	SLM349822566	PRIYA	1	1.860	→ [Handwritten signature]
8	MAA573688159	NIBAV	1	1.990	→ [Handwritten signature]
9	MAA106045154	RAREMAD	1	4.260	→ [Handwritten signature]
10	NGL6117034	SURNDHERAN	1	3.450	→ [Handwritten signature]
11	MAA704253599	KANNATHU APOOLO	1	12.500	→ [Handwritten signature]
12	SLM349940554	LTIKA SARAN	1	4.970	→ [Handwritten signature]
13	SLM350008699	SREENEVASAN	1	2.860	→ [Handwritten signature]
14	TVL1628196	THILOKAN	1	2.160	P/S
15	NKL8227295	SKS	1	3.330	→ [Handwritten signature]
16	MRT368245	SOMIYA	1	12.520	→ [Handwritten signature]
17	MAA866393993	JOSEPH SCHOOL	1	6.300	T/O



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 09/07/2024 13:13:16

Checked By :

09/07/24



CHENGULPATTU-HO

# DOMESTIC & INTERNATIONAL DAILY RUN STATEMENT

DRS NO. 11019

Branch GVC

Date 9/7/24

STAFF NAME .....

S.NO	Consignee	Origin	POD NO.	NAME & CELL Number	Sign & seal of consignee
1	<u>Suresh</u>	<u>MRT</u>	<u>2421441</u>	<u>7530054696</u>	<u>S. Priya</u>
2	<u>Surala International</u>	<u>CJB</u>	<u>519702632</u>	<u>9941937280</u>	<u>ALL</u>
3	<u>Personal</u>	<u>DPI</u>	<u>1312841</u>	<u>6379191644</u>	<u>DA</u>
4	<u>Venkatesa</u>	<u>MAA</u>	<u>600293290</u>	<u>9940567145</u>	<u>Handwritten</u>
5	<u>Sri Velmurugan Agencies</u>	<u>SLM</u>	<u>349966874</u>	<u>9841618112</u>	<u>Handwritten</u>
6			<u>(42 Box)</u>		

WWW.TPCINDIA.COM

E-MAIL: COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**M**

BOOKED DATE  
08-07-2024 07:02:23 PM

TO: CGL  
VIEW ADDRESS IMAGE LINK:  
HTTP://T.MYTPC.IN  
#PTC=00343702

PCS  
42

REY PHILLIPS INDIA LIMITED - PARCEL BRANCH: HO  
71412 SLM349966874

SRI VELMURUGAN AGENCIES,  
KANCHEEPURAM,  
TN, 603202,

REGULAR

THE PROFESSIONAL COURIERS, SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD, KANDAMPATTY BYPASS,  
SALEM - 5, TAMIL NADU  
PH: 9787714482

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



SLM349966874

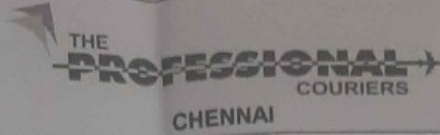
Handwritten Signature  
9841618112

PRINT 08-JUL-2024 08:30:24 PM EMP/4281



MADURAVOYAL AUTO  
CHENNAI

Phone No: 8144912978



DMAA16467191

Branch : MADURAVOYAL AUTO

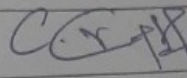
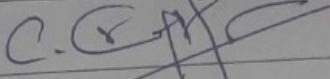
Name : S.SRINIVASAN

DRSNo : 16467191

Load : 1

Route : MADURAVOYAL

Date : 10-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM349988013	KK SAMY MVY	20	235.000		8825532525
2	SLM350019952	KK SAMY AOT	12	159.000		

Total No of Dox : 2

Dox Delivered :

~~Dox Returned :~~

Prepared By : mva

Print Time : 10-07-2024 09:53:20

Checked By :

No. 23340

DATE 9/7/24

NAME  
AREA *Ceryo*

**DELIVERY RUN SHEET**

S.No.	Origin / C.No.	Consignee	No. of Con	Seal, Sign & Phone Number of the Consignee
1.	VLR 1043542	AJ SURESH	①	A. Suresh 9944963165
2.	MAA-574857351	SEKUN	①	S. Sekun 6382573093
	MYD 5659205	MFC		9150332413
	LXM 506673897 MAA 866393983	Madhan Raj (2)		V. Madhan Raj 9087307744
	MAA 301498175	mouli	①	(1) M
	MAA 301498175	mouli	②	9843376291
	MAA 200228712	mouli	2	(1) 9843376291
	HRD 350672192	mouli	①	
	SUM 350014500	di 5 mis	10	M. Suresh 9789441123
	SLM 349972248	mouli	①	(1) M 9843376291
	SUM 350009399	di 5 mis	1+1	M. Suresh 9789441123
	SCM 349956015	di 5 mis	1+1	M. Suresh 9789441123
	MAA 200228690	mouli	①	(1) M 9843376291
	CB 80496368	mouli	①	(1) M 9843376291
	MAA 575591085	SURBASH	1	K. Suresh 9787379688
	MAA 573745149 11 102752099 11 945126209	HIDESIWAR	③	P. Hidesiwar 9345482623
	MAA 575591485 MAA 575591485	(2) POONAOPTICAL		
	MAA 300759108	SARUAM Safety	①	A. KUMAR 82208020

No. 23340

DATE 9/7/24

NAME  
AREA *Ceryo*

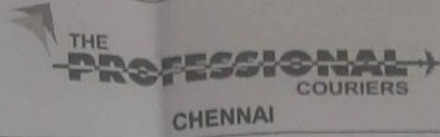
**DELIVERY RUN SHEET**

S.No.	Origin / C.No.	Consignee	No. of Con	Seal, Sign & Phone Number of the Consignee
1.	VLR 1043542	AJ SURESH	①	A. Durup 9944963165
2.	MAA-574857351	SEKWI	①	S@h 6382573093
	MYD 5659205	MFC		9150232413
	LXM 506673897 MAA 866393983	Madhan Raj (2)		V.m 9087307744
	MAA 301498175	mouli	①	① M
	MAA 301498175	mouli	②	9843376291
	MAA 200228712	mouli	2	① 9843376291
	HRD 350672192		①	
	SUM 350014500	di 5 mis	10	m 9789441123
	SLM 349972248	mouli	①	① M 9843376291
	SUM 350009399	di 5 mis	1+1	m 9789441123
	SCM 349956015			
	MAA 200228690	mouli	①	① M
	CB 80496368		①	9843376291
	MAA 575591085	SURBASH	1	K.S 9787379688
	MAA 573745149 11 102752099 11 945126209	HIDESIUM	③	9345482623
	MAA 575591485 MAA 575591485	② ROUATICAL		
	MAA 300759108	SARUAM Safety	①	A. KUMAR 82208020

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16467191

Branch : MADURAVOYAL AUTO

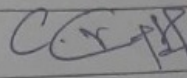
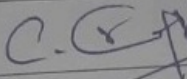
Name : S.SRINIVASAN

DRSNo : 16467191

Load : 1

Route : MADURAVOYAL

Date : 10-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM349988013	KK SAMY MVY	20	235.000		8825532525
2	SLM350019952	KK SAMY AOT	12	159.000		

Total No of Dox : 2

Dox Delivered :

~~Dox Returned :~~

Prepared By : mva

Print Time : 10-07-2024 09:53:20

Checked By :

SECTION  
MALAI MAIN ROAD, NAC  
481729

THE  
**PROFESSIONAL**  
COURIERS



DMAA34707245

CHENNAI

HA

Name : R.DHARANI BABU

DRSNo : 34707245

1

Route : KUN BULK

Date : 09-07-2024

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1 TRP701433	ASOKA STORES	2	34.340	<i>M. Thang</i> 9361997113 09/07/24	
2 HRD757357194	VELS VIDYASHRAM	2	44.000		
3 HRD344097365	J K POWER	2	21.200		
4 BLR2250570363	J K POWER	1	0.100		
5 SLM350020292	LRK	3	29.000		
6 NGL6116934	SANKAR 98845462701	2	50.000	9962462327	
7 TNJ30014728	BALAJI	1	25.060	<i>Jayaram</i> 9445481144	
8 KMU1144424	SARAVANABHUANA (Dev 2)		30.180	<i>Dev</i> 898578	
9 SLM349958515	LRK	1	3.630		
10 CUD2228212	VISHNU CARS	1	8.850		
11 CUD2228213	VISHNU CARS	1	8.530		
2 CUD2228214	VISHNU CARS	1	8.800		
3 EDQ17638708	PLA	1	2.970		
NGL100130510	PLA	5	0.100		
CJB519938622 ✓	ZIMMER	1	11.800		
CJB519938567 ✓	ZIMMER	1	8.280		
CJB519938621 ✓	ZIMMER	1	12.470		

No of Dox : 17

Dox Delivered :

Dox Returned :

ed By : cha

Print Time : 09-07-2024 12:48:54

Checked By :

Total No of ConsignMents :	1			7806805425
SUDERSHAN 4 RPT9349135	1	5.700		9629847857
Total No of ConsignMents :	1			8300561303
SWASTHIC CLINIC 5 SLM349955148	1	2.900		
Total No of ConsignMents :	1			
NAVADHI KUMAR 6 VNB2788722	1	5.900		
Total No of ConsignMents :	1			
RK AGENCY 7 SLM350084412	3	35.600		
8 MAA704011939	1	11.800		
Total No of ConsignMents :	2			
SATHYA 9 TCG6044533	1	3.400		
Total No of ConsignMents :	1			
SOFIYA 10 SLM349998894	1	4.200		
Total No of ConsignMents :	1			
PARIMALAM SCHOOL 11 MAA863468721	1	6.500		
Total No of ConsignMents :	1			

B.K. Agency  
 GSTIN: 32A100770121  
 GSTIN: 32A100712521  
 Kotinga, 4th Ward, ES  
 Lavangudi, Andhra Pradesh  
 H.O. Sub Post Office  
 HOSUR-507100, Krishna

D. Sanyal  
 7042599099

8056712199

S. Ramash  
 8220135570

KOYAMBEDU AUTO SECTION  
KOYAMBEDU

Phone No: 9962987876



Branch : KOYEMBED AUTO  
Load : 2

Name : BIRBHAHADUR  
Route : PER

DRSNo : 35414262  
Date : 10/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350091016	SRI VINAYAGA AGENCY	30	317.000		

Total No of Dox : 1

Prepared By : koa

Dox Delivered :

Print Time : 10/07/2024

Dox Returned :

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

<b>SLM</b>	BOOKED DATE 09-07-2024 08:44:09 PM	TO: MAA	VIEW ADDRESS IMAGE LINK: HTTP://TMLMTPC.IN IP7C-843907506	PCS 30
GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC22 9500471412 SLM350091016		SRI VINAYAGA AGENCY , CHENNAI, TN,600011, REGULAR		
THE PROFESSIONAL COURIERS,SALEM 12B-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS, SALEM -5, TAMIL NADU PH: 9787714482		RECEIVED IN GOOD CONDITION AND ORDER PHONE NUMBER : DATE & TIME:		
		PRINT 09-JUL-2024 09:58:53 PM EMP1405		

**ANNA SALAI AUTO SECTION**

196,ANNA SALAI,THOUSAND LIGHTS,CHEN

Phone No: 9884414777



DMAA35303654

CHENNAI

Branch : ANNA SALAI AUTO SECTIC Name : SARAVANAN M

DRSNo : 35303654

Load : 1

Route : TRN ROY

Date : 10/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350097084	PRASAD AGENCY	50	567.600		

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 10/07/2024 10:30:44

Checked By :



THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Route: HO AUTO DELIVERY

Staff: RAJA

DRS No.: DGPM5289201



RS No.: 52892

RS Date: 10-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	IXM 506674379	0.250	1	THULASI PHARMA	Delivered in Manu
2	SLM 350116543	5.520	1	S T RETAIL	S. Am 7867977438
3	SLM 350109940	13.600	1	SRI VENKATESHWARA AGENCY	SREE VENKATESWARA AGENCIES SKS Residency 6, Cutchery Street, Gobicnettupalayam - 638 452 M. K. S. 10/7/24
4	CUD 2228881	0.960	1	THULASI PHARMA	THULASI PHARMACIES INDIA PVT LTD Door No 92 Cutcherry Street, Gobicnettupalayam - 638 452. 77791
5	CUD 2229261	2.120	1	No.Of Docs: 2	
6	SLM 350104355	103.480	7	VENKATESHWARA AGENCY	SREE VENKATESWARA AGENCIES SKS Residency 6, Cutchery Street, Gobicnettupalayam - 638 452 M. K. S. 10/7/24
7	VPL 946631995	3.770	1	EEBEE'S BAKERY	Neela 861066120
8	MAA 301498677	1.880	1	SUGA DRUG	SUGA DRUG DISTRIBUTOR 21-A(1), CUTCHERY STREET, GOB
9	MAA 104155311	3.450	1	.	
10	MAA 108470958	1.800	1	.	
11	MAA 108470965	6.250	1	No.Of Docs: 4	
12	CJB 520023303	0.140	1	ABIRAMI MEDICALS	
13	TRP 2124009	0.400	1	.	
14	TRP 2124010	0.720	1	.	
15	SLM 350080150	1.750	1	No.Of Docs: 4	
16	TRP 5980980	4.560	1	RAMRAJ COTTAN	RAMRAJ COTTAN GOBI
17	CJB 519938821	0.300	1	GOBI DENTEL	93622-2162A

**PARRYS AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



DMMAA31399678



DMMAA31399678

CHENNAI

Branch : PRA

Name : NITHIN S

DRSNo : 31399678

Load : 1

Route : TVT BULK

Date : 10-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA109737427	USHA DEVI	1	2.430	<i>[Signature]</i>	
2	APK1293166	SARAVANAN	1	6.940	<i>[Signature]</i>	
3	MAA301026012	ALL	1	1.700		
4	JLR502104441	ALL	1	4.370	<i>[Signature]</i>	
5	HSR7086029	<del>SARAVANAN</del> ALL	1	3.870	<i>[Signature]</i>	
6	MAA704253717	APOLLO PHARMA	2	10.950	<i>[Signature]</i>	
7	SLM350109321	SNR	18	199.000	<i>[Signature]</i>	Rec'd 38 boxes in that one box is in opened condition and one packet is missing
8	TRP701505	PRR TRDAERS	10	110.000	<i>[Signature]</i>	
9	TUT6867611	PSM	1	10.200	<i>[Signature]</i>	
10	MAA866328966	REPCO BANK	1	15.200	<i>[Signature]</i>	
11	MAA866326591	REPCO BANK	1	14.550	<i>[Signature]</i>	
12	MAA866328956	REPCO BANK	1	14.570	<i>[Signature]</i>	
13	MAA866326600	REPCO BANK ROYAPURAM	1	13.940	<i>[Signature]</i>	
14	MAA866326912	REPCO BANK ROYAPURAM	1	14.260	<i>[Signature]</i>	
15	MAA866328946	REPCO BANK ROYAPURAM	1	13.870	<i>[Signature]</i>	
16	SLM350015363	SKS	1	27.480	<i>[Signature]</i>	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 10-07-2024 11:12:30

Checked By :

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Route: HO AUTO DELIVERY

Staff: RAJA

DRS No.: DGPM5289201



RS No.: 52892

RS Date: 10-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	IXM 506674379	0.250	1	THULASI PHARMA	Delivered in Manu
2	SLM 350116543	5.520	1	S T RETAIL	S. Am 7867977438
3	SLM 350109940	13.600	1	SRI VENKATESHWARA AGENCY	SREE VENKATESWARA AGENCIES SKS Residency 6, Cutchery Street, Gobicnettupalayam - 638 452 M. K. S. 10/7/24
4	CUD 2228881	0.960	1	THULASI PHARMA	THULASI PHARMACIES INDIA PVT LTD Door No 92 Cutcherry Street, Gobicnettupalayam - 638 452. 77791
5	CUD 2229261	2.120	1	No.Of Docs: 2	
6	SLM 350104355	103.480	7	VENKATESHWARA AGENCY	SREE VENKATESWARA AGENCIES SKS Residency 6, Cutchery Street, Gobicnettupalayam - 638 452 M. K. S. 10/7/24
7	VPL 946631995	3.770	1	EEBEE'S BAKERY	Neela 861066120
8	MAA 301498677	1.880	1	SUGA DRUG	SUGA DRUG DISTRIBUTOR 21-A(1), CUTCHERY STREET, GOB
9	MAA 104155311	3.450	1	.	
10	MAA 108470958	1.800	1	.	
11	MAA 108470965	6.250	1	No.Of Docs: 4	
12	CJB 520023303	0.140	1	ABIRAMI MEDICALS	
13	TRP 2124009	0.400	1	.	
14	TRP 2124010	0.720	1	.	
15	SLM 350080150	1.750	1	No.Of Docs: 4	
16	TRP 5980980	4.560	1	RAMRAJ COTTAN	RAMRAJ COTTAN GOBI
17	CJB 519938821	0.300	1	GOBI DENTEL	M. K. S. 93622-2162A

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.: 0422-3505555 - Page No.: 2

Route: AUTO DELIVERY P43  
Staff: SURESH  
DRS No.: DCJB139511302



RS No.: 1395113  
RS Date: 10-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	VPL 948685525	2.670	1	SURESH	Premik 9443823131
15	KPN 90027906	50.000	3	PIMOTHY	THE PROFESSIONAL COURIERS SOCIETY 134, Pampalayam Coimbatore - 641 030
16	POK 8326347	1.200	1	RAMYA	9491769047
17	MAA 575622180	0.700	1	GIRIJA	9499042720
18	APK 1274917	5.000	1	SENTHAMARAI	9364155601
19	KMU 3515126	2.170	1	VENKATESHWARAN	B. K. Lalwani 9842257832
20	IXM 506734627	2.500	1	HOTSPRINGS	
21	SLM 350110585	7.350	1	DURGA AGENCIES	For SRI DURGA AGENCIES Proprietor
22	RJP 3363577	3.350	1	PADMA	
23	BHO 500244627	2.300	1	SRI DHARSHINI	9600693106
24	CNR 1807284	2.300	1	VIJAY	9498035052
25	PLN 1495123	4.250	1	BRITANS PHARMA	V. Jayanthi
26	MAA 105417889	3.500	1	CAPITAL PHARMA	TIN: 33982062013 CAPITAL PHARMA 28, Lakshminagar Main Road Poompukash Nagar, Edayaralayam Coimbatore - 641 025

verified By

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P103 - Phone No.: 0422-3505555 - Page No.: 1

Route: VAN DELIVERY

Staff: VINOTH

DRS No.: DCJB139497601



RS No.: 1394976

RS Date: 10-Jul-2024

S No	Consignment No	Weight PCS	Consignee Details	Signature
1	TVR 3433568	124.500 13	VOLTAS	
2	TRZ 285197958	28.200 4		Handwritten signature and date: <i>Handwritten</i> <i>July 22 2024</i>
3	SLM 350111197	7.100 1	RAMANI ANCO	<i>C. Sundam</i> <i>Call: 9443136466</i>
4	GPM 387958	3.800 1	ALISHA	<i>Handwritten signature</i> <i>8838025288</i>
5	BOD 454940	9.650 1	YOGASWARAN	<i>Handwritten signature</i> <i>98943 29208</i>
6	TND 3283165	3.800 1	JOVE	<i>Handwritten signature</i> <i>938807651</i>
7	IXM 506685620	6.500 1	SARANYA MUTHVELA	<i>Handwritten signature</i> <i>PK 91379277</i>
8	BLR 415852500	10.500 1	YASU	
9	STY 404109	5.200 1	GAINES CONTROL	<i>Tlu</i> 
10	KRR 30027433	3.000 1		<i>Handwritten signature</i>
11	IXM 303249236	4.000 1	JAIMARUTHE	<i>Tlu</i>
12	IXM 303249222	10.800 1		<i>Tlu</i>
13	IXM 303249237	13.700 1		<i>Tlu</i>

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY  
Staff: VASANTHAKUMAR  
DRS No.: DCJB139500802



RS No.: 1395008  
RS Date: 10-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	TRZ 25513491	10.800	1	Rajesh Kumar <sup>B701</sup>	<i>[Signature]</i> 9585554884
15	MAA 300867399	1.800	1	MEDILINE AGENCY	<i>[Signature]</i>
16	TVL 1963339	8.400	1	- do - (3)	
17	TVL 1963340	9.000	1	- do -	
18	VKT 612438	40.500	2	CAST PRINTZ	For Castprintz <i>[Signature]</i> Proprietor
19	SLM 350111841	7.200	1	ARULMURUGAN	For ARULMURUGAN COMPANY <i>[Signature]</i>
20	MAA 300759223	8.000	1	SELVAM	Proprietor <i>[Signature]</i>
21	SLM 350053313	1.300	1	JV PHARMA	<i>[Signature]</i>
22	MAA 105623939	1.800	1	- do - (4)	<i>[Signature]</i>
23	MAA 301531104	15.000	1	- do -	8248385546
24	MAA 301531103	15.850	1	- do -	
25	TRZ 155700237	2.850	1	SHRUTHI	<i>[Signature]</i> 9574865589
26	TSI 2016313	7.150	1	SELVARAJ	<i>[Signature]</i> 9566129791

ERODE

NO.58-A, THANGA PERUMAL STREET C

Phone No: 9585503474

THE PROFESSIONAL CC

ERODE



DEDQ1109158

DEDQ1109158

Branch : ERODE OPERATION

Name : GOPINATH.T

DRSNo : 1109158

Load : 1

Route : PERUNDURAI ROAD

Date : 10-07-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SG SIDHA 1 JPR502766239 Total No of ConsignMents : 1	1	5.500	S. G. Sidha Erode 9585503474	
2	SURYODAYA 2 KUR7001839179 Total No of ConsignMents : 1	1	7.000	S. G. Sidha 10/07/24 8489807616	
3	AIRTEL 3 MAA944705822 4 MAA944705823 Total No of ConsignMents : 2	1 1	5.400 6.300	S. G. Sidha 10/07/24 9944521867	
4	Q SCAN 5 MAA301354608 Total No of ConsignMents : 1	1	0.100	Ramy 8012225550.	
5	ARC 6 CJB519915584 Total No of ConsignMents : 1	1	1.500	ARC International Facility & Research Centre 83/12A, Chinnamuthu 2 <sup>nd</sup> Street, Nalabar Mill Compound, Perundurai Road, Erode-638 011.	
6	SMS 7 MAA200230793 Total No of ConsignMents : 1	1	2.240	S. G. Sidha 9865762510.	
7	SK 8 MAA704456803 9 MAA704456802 Total No of ConsignMents : 2	1 1	1.900 10.000	S. G. Sidha 9865762510.	
8	SAKTHI BAJAJ 10 MAA301427852 Total No of ConsignMents : 1	1	10.000	S. G. Sidha 9865762510.	
9	DURAI 11 MAA572981437 Total No of ConsignMents : 1	1	3.000	S. G. Sidha 9543896363	
10	DEEPAM 12 SLM350111943 Total No of ConsignMents : 1	1	5.500	S. G. Sidha 89405-80280	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 10-07-2024 11:20:20

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY



Staff: GANESAN

DRS No.: DCJB139500202

RS No.: 1395002

RS Date: 10-Jul-2024



S No	Consignment No	Weight	PCS	Consignee Details	Signature
16	TMI 20183669	5.900	1	PRINTECHDIGTEL	 all your printing... R. B. Arumugam Manager
17	JPR 502681040	6.550	1	KAMALVASTHAYALA <i>n h road</i> <i>Thiyagayemeni St</i>	R. B. Arumugam Manager 9025116591
18	KDI 988556	17.250	1	RAJALAKSHMIFANCY	MURUGAN BOOK DEPOT 2, K.R. Street, Coimbatore - 646001 Ph. No. 93511 1111, 932-2090331 AVIATION ROAD, AVIATION PLAZA Coimbatore
19	MAA 704489257	10.750	1	MURUGANBOOKDEPOT	
20	SLM 350047750	9.400	1	AYURSIDDHA	
21	MAA 301202735	9.350	1	BALASUBRAMANIAN <i>Thiyagayemeni new St</i>	R. B. Arumugam 8072522561
22	SLM 350112127	13.600	1	SRA	<i>P. Sreenivas</i>
23	KOC 61521624	7.350	1	SIB	
24	TRP 2703086	4.500	1	KALAIVANISAREES	S G A L
25	VLP 1142777	8.450	1	ACCURATEELE	<i>AB</i> <i>10/7/24</i>
26	DPI 311935	0.250	1	KEERTHANA	<i>AB</i> <i>[Signature]</i>



**THE PROFESSIONAL COURIERS**

THIRUVOTRIYUR

Phone : 43569105



Branch : THIRUVOTRITUR

Load : 2

Name : VENKATARAMAN K  
Kaladipet  
Route : PERIYAR NAGAR

DRS No. 14279249

Date : 11/07/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	AOT288896	UDHAM DOLL	6/100g	[Signature]	
2	BLR685276746	VIMALADEVI	100g	[Signature]	
3	BLR685276756	L.VIMALA DEVI	100g	[Signature]	
4	TCG50671184	RAJESHWARI ARUNKUMAR	100g	[Signature]	
5	GGN9000087201	SRILATHA P	100g	[Signature]	
6	SLM350141812	SNR AGENCY	100g	[Signature]	
7	NGL6117615	JAYAKUMAR	100g	[Signature]	
8	KMU3515532	RAGUNATHAN	100g	[Signature]	
9	OTY3838251	SWETHA AGROTECH	100g	[Signature]	
10	TRP2011965	VIJAY COLLECTION	100g	[Signature]	
11	CHK29393789	JAYARAJ	100g	[Signature]	
12	MAA865783705	SATHISH KUMAR	100g	[Signature]	(Sister Rec)
13	MAA298165904	KALA	100g	[Signature]	
14	KRR50039401	K.VELAVAN	100g	[Signature]	(Son Rec)

15) SLM 350141812  
 Total No of Dox : 14  
 Dox Delivered :  
 Dox Returned :  
 Prepared By : tvf  
 Checked By :

**THE PROFESSIONAL COURIERS**



Phone : 26583443

DMAA10587016



Branch : AMBATTUR OT

Name : LOKABIRAM CK

DRS No. 10587016

Load : 1

Route : VARATHARAJAPURAM

Date : 11/07/2024

S No	Consignment No	Consignee	Pcs Weight	Signature	Remarks
1	EDQ23864861	AVN DENTAL	1.00 0.10	<i>D. Rajitha</i>	AVNI DENTAL CARE 427, No. 31, Ground Floor, S. P. S. Street, Varatharajapuram, Ambattur, Chennai - 600 055.
2	MAA574276889	S.SHANTHI	1.00 0.10	<i>M. N. S. P.</i>	98406270
3	KMU3516297	AKS	1.00 0.10	<i>K. Gnanapathi</i>	915005566
4	MYS51133825	SIKANDER	1.00 0.10	<i>Sikander</i>	9860000000
5	MAA704380715	VIJAYALINGAM	1.00 0.10	<i>M. V.</i>	8667641413
<del>6</del>	<del>SLM350143019</del>	<del>KK SAMY ENTERPRISES</del>	<del>1.00 0.10</del>	<del>M. S. S. S.</del>	<del>6384030762</del>
7	MAA574174264	S.MURALIDHARAN	1.00 0.10	<i>S. Vani</i>	739732 9564

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : saran

Checked By :

**THE PROFESSIONAL COURIERS**

G.K.COMPLEX

Phone No: 0416 - 2291048



DVLR107253

VELLORE

Branch : VELLORE

Name : SARAVANAN

DRSNo : 107253

Load : 1

Route : LOCAL ROUTE

Date : 11-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KOC61577969	MUTOOT FINANCE	1	4.000		
2	CJB90322444	ESHWAR PRINTERS	1	1.500		
3	CJB90322513	ESHWAR PRINTERS	1	1.000		
4	CJB90322388	ESHWAR PRINTERS	1	1.500		
5	CJB520023670	KAVITHA OFFSET	1	1.550		
6	CJB201598109	RAJ PRIYA PRINTERS	1	1.900		
7	CJB201598243	RAJ PRIYA PRINTERS	1	1.600		
8	SLM350143521	SRI SASTHA SAGENCIES	2	9.500		
9	MAA573732705	V.ISMAIL	1	3.000		
10	MAA106908278	GEMINI INTERNATIONAL	1	0.100		
11	MAA704665947	SBI DISPENSARY	1	5.000		
12	MAA704665698	SBI DISPENSARY	1	5.000		
13	BLR1651016682	SOUTH INDIA SWITCH GEAR	1	1.250		
14	GDR5386364	IMRANULLAH	1	3.100		
15	MYD10030141	RENUGOPAL	1	4.100		
16	DPI314637	ABDUL SALAM MUBARAK	1	1.650		
17	MAA105798138	SARKAR SILK HOUSE	1	0.100		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : v

Print Time : 11-07-2024 10:00:16

Checked By :

1117124  
Combo

11107124  
SATHYAM AGENCIES  
No. 214, GROUND FLOOR,  
RANGAPILLAI STREET,  
PUDUCHERRY - 605 001

SLM 3501 44805-2 Sathyam Agencies

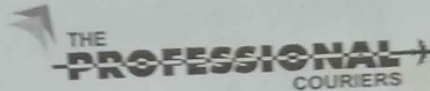
- MAA 301039517-①
- MAA 301039519-①
- MAA 301039515-①
- MAA 301039516-①
- MAA 301039518-①



**JMPET AUTO SECTION**

4, THEERUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



CHENNAI



DMAA34707257

Branch : CHA

Name : ~~BALU~~ R. Dharambabu

DRS No : 34707257

Load : 1

Route : KUN BULK

Date : 11-07-2024

LITTLE ELLY PALLAVARAM

Old # 91, BMS House, BMS House, 2nd Main Road, Perumal Nagar, Old Pallavaram, Chennai - 600 117.

Remarks : 9884479006

S No	Consignment No	Consignee	Pcs	Weight
1	HRD744150548	BMS HOUSE	2	24.630
2	MAA301514575	HELMET S.M.	4	33.000
3	NLM51240516	MICRO CONCEPT	1	10.710
4	CJB80515676	MICRO CONCEPT	1	4.530
5	NLM51240500	MICRO CONCEPT	1	11.400
6	MAA866562033	MELCAN CONTROLS	1	8.360
7	BLR1950647388	MELCON	1	7.580
8	BLR1950650921	MELCON	1	0.100
9	MAA866554228	PHARMAZELL	1	12.790
10	SLM350146015	LRK	15	1.100
11	MAA108523681	JEYABALAJI	4	32.070

Handwritten signatures and stamps including:  
 - A circular stamp for MICRO CONCEPT  
 - A circular stamp for MELCAN CONTROLS (P) LTD.  
 - A circular stamp for PHARMAZELL  
 - A circular stamp for LITTLE ELLY PALLAVARAM  
 - A circular stamp for JAYABALAJI  
 - A circular stamp for THEERUNEERMALAI MAIN ROAD, CHENNAI  
 - A signature: A. Anandhi

Total No of Dox : 11

Prepared By : cha

Dox Delivered :

Print Time : 11-07-2024 13:38:10

Dox Returned :

Checked By :



**ANNA SALAI AUTO SECTION**

196,ANNA SALAI,THOUSAND LIGHTS,C

Phone No: 9884414777



CHENNAI



DMAA35303676

Branch : ANNA SALAI AUTO SECTION

Name : SARAVANAN M

DRSNo : 35303676

Load : 1

Route : TRN BULK

Date : 11/07/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1.	<b>VENKATESH</b> 1 MTR2477099 Total No of ConsignMents: 1	2	31.520	G.M. 9044534042	
2	<b>KRISHNAMORTHY</b> 2 SLM350180351 3 SLM350180127 Total No of ConsignMents: 2	1 1	17.610 15.100	[Signature] 9444161684	
3	<b>SRI SARADA</b> 4 GPM2077349 Total No of ConsignMents: 1	3	19.580	R. J. L. Jayaraj 117 9940029697	
4	<b>SUMESH</b> 5 KOC61631011 Total No of ConsignMents: 1	1	20.520	[Signature] 9445511279	
5	<b>LAKSHMI ENTERPRISES</b> 6 MAA300873464 7 SLM350132546 8 MAA300867417 9 MAA300689682 Total No of ConsignMents: 4	1 2 1 1	3.420 10.430 1.310 6.830	[Circular Stamp: SRI LAKSHMI ENTERPRISES CHENNAI 600 005] [Signature] 11/7/24 Five Box	
6	<b>MILESTONE</b> 10 HRD716552275 Total No of ConsignMents: 1	3	44.000	[Signature]	
7	<b>PRASAD AGENCY</b> 11 SLM350147130 Total No of ConsignMents: 1	3	6.500	[Signature]	
8.	<b>SIVAKUMAR</b> 12 MTR2477090 Total No of ConsignMents: 1	1	7.420	G.M. 9044534042	
9.	<b>SURESH</b> 13 MTR2469680 Total No of ConsignMents: 1	2	24.920	G.M. 9044534042	
10	<b>SENTHIL KUMAR</b> 14 MTR2477089 Total No of ConsignMents: 1	1	22.900	[Signature] 9841227618	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 11/07/2024 11:34:00

Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

DMAA16478008

THE PROFESSIONAL COURIERS

CHENNAI



DMAA16478008

Branch : MADURAVOYAL AUTO

Name : GANESH-PVT

DRSNo : 16478008

Load : 1

Route : MADURAVOYAL

Date : 11-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	COD1112107373	SHAKILA	1	2.780	9176261189	450.00
2	RMD648549	QARMATIK	1	4.300		
3	MAA100146398	CSC COMPUTER	1	4.250		
4	SLM350179044	SARANYA	1	5.170	8801720286	
5	KCM13143519	GEETHA	1	2.240	979084703	
6	TVR4229878	SIVA	1	14.330	9176808120	
7	CJB519938958	PERFACT	1	2.600		
8	PDK8326498	GUNASEKARAN	1	3.610	7812880	562
9	SLM350146695	JAKMENS	1	2.600		
10	NLM51240579	POWERFUL	1	1.980		
11	MAA866439455	SAKTHIVEL	1	2.240	994723460	
12	DBU1432636	HASBRO	1	7.490		
13	CGL50022842	HASBRO	5	31.910		
14	TNJ30014786	SENTHILKUMAR	1	10.090	9176790995	
15	SLM350151620	K K SAMY	7	19.170		

Total No of Dox: 15

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 11-07-2024 11:33:10

Checked By :

# THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM  
 Staff : RAHUL  
 Route : TN58BJ0981

DrsNo : 1706700  
 Date : 11/07/2024  
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	704013029	<del>MHS</del> M1242	-	1	
2	CJB	519952799	MEENAKSHI LABS	-	1	Delivered
3	MAA	102376570	SUN MED	-	1	delivered
4	CJB	519702903	JEYARAJ	-	1	delivered to Kankila
5	MAA	704456917	PRABHU	-	1	A. Mayan 2 nos 9942269699
6	TVL	2816263		-	1	
Total No of Consignment : 2						
7	PMK	267210	CREDIT ACCESS	-	1	delivered 799406612
8	CJB	519999025	ARCHANA HOTEL	-	1	J. Jee 8678993101
9	GDR	5390822	KAVITHA	-	1	994430 9017
10	SLM	350157049	SRI VELAN AGS	-	2	delivered 9982718040

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By :

Date 11-07-2024 11:40:13

PTL - 530062699

- Kankthik Raja @

P. 28  
Pavla coming



**DAILY DELIVERY STATEMENT**

Name: Kasi Rajan TN 589094 Area: SS & around Date: 11-7-24

Sl. No.	Consignee	Origin	POD No.	Time & Signature of the Consignee
	Sree CHAKRA ①	TEN	2143687	<u>[Signature]</u> 709441820
	swetha ①	PPK	8326446	K. Swetha 9842098789
	MALLIKA ①	TN	966053	} <u>[Signature]</u> 9443326004
	①	TN	966052	
	①	TN	966051	
	ROJA Agency ③	SLM	350157622	<u>[Signature]</u> 91525-1560
	FASR Deal PHARMA ①	SLM	350137340	} <u>[Signature]</u> 9360113116
	①	SLM	350143950	
	SFL ①	MAA	301689654	<u>[Signature]</u> 9994167792
	MADURA COATS ①	<del>ASD</del>	<del>5034293</del>	} <u>[Signature]</u> MADURA COATS (P) LTD, SI. STATE STAM/GTBI 02-03-02 11/2/24 MADURAI
	①	ASD	5034293	
	①	ASD	3542781	
	PARIYAR AMMAN MILL ①	CB	1539973	} Mahanair 989460394
	①	CCU	101120076	

Name of Courier & Sign. of the Courier

Total Cover

Delivery :

Non-Delivery :

Checked by

**EGMORE AUTO SECTION**

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI



**DMAA17127295**

**Branch :** EGMORE AUTO

**Name :** DINESH KUMAR V

**DRSNo :** 17127295

**Load :** 2

**Route :** TEY

**Date :** 12-07-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	<b>VANI</b> 1 VKT612480 Total No of ConsignMents: 1	3	52.500	<i>M. Venu</i> <i>12/7/24</i>	
2	<b>CHOWDHRY</b> 2 SLM350206938 Total No of ConsignMents: 1	4	42.110	<i>G. S. Praveen</i> <i>12/7/24</i>	
3	<b>ZIGMA</b> 3 DBU1399538 Total No of ConsignMents: 1	2	36.860	<i>G. S. Praveen</i> <i>12/7/24</i>	

**CHOWDHRY & SONS**  
No. 17, Balamuthu Krishnan Street,  
T.Nagar, Chennai-600 017. Ph : 43502887  
GSTIN : 33AAAFC0504F1ZE



**Total No of Dox :** 3

**Dox Delivered :**

**Dox Returned :**

**Prepared By :** ega

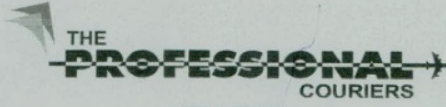
**Print Time :** 12-07-2024 15:13:53

**Checked By :**

**THE PROFESSIONAL COURIERS**

G.K.COMPLEX

Phone No: 0416 - 2291048



DVLR107267

VELLORE

Branch : VELLORE

Name : SARAVANAN

DRSNo : 107267

Load : 1

Route : LOCAL ROUTE

Date : 12-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB201598569	KHALEEL ARTS	1	3.000	<i>[Signature]</i>	cancel ed
2	CJB201598560	KHALEEL ARTS	1	1.500	<i>[Signature]</i>	
3	CJB201598400	NATHAN PRESS	1	2.400	<i>[Signature]</i>	
4	CJB201598589	NATHAN PRESS	1	3.100	<i>[Signature]</i>	
5	MVK7327094	DIVIYARAJ	1	1.600	<i>[Signature]</i>	
6	TRZ122141583	SRI SATHIYA SAI AGENCIES	1	1.400	<i>[Signature]</i>	
7	MYD10030161	V.K.BABU CHETTIAR	1	3.400	<i>[Signature]</i>	
8	SLM350220458	MANAM COVERING	1	3.350	<i>[Signature]</i>	
9	SLM5295492	VIJAY GOLD COVERING	1	4.500	<i>[Signature]</i>	
10	IXM506696233	H.V.RAMAMURTHY	1	1.200	<i>[Signature]</i>	
11	SLM350216008	DARLING DIGITAL WORLD	1	4.100	<i>[Signature]</i>	
12	VPM5414632	DARLING DIGITAL WORLD	1	2.000	<i>[Signature]</i>	
13	TRL627836	DESIGN BAGS	1	0.100	<i>[Signature]</i>	
14	SLM350209404	SASTHA AGENCIES	5	52.600	<i>[Signature]</i>	
15	CJB519999262	SRI PARAMESWARI MEDICA	1	8.500	<i>[Signature]</i>	
16	KRN3194432	MANIKANDAN	1	3.150	<i>[Signature]</i>	
17	TEN7763196	KRISHNA MURTHY	1	4.130	<i>[Signature]</i>	

GSTIN : 33AAACCD26025  
 Darling Digital World Pvt. Ltd.  
 Rani Ranganathan Palace  
 39/4, Filterbed Road, Vellore - 632001  
 Ph : 0416 - 2227450, Mobile : 98947 22833  
 12/07/2024  
 16:08

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : v

Print Time : 12-07-2024 10:09:50

Checked By :

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
11-07-2024 07:11:46 PM

TO :  
PDN

VIEW ADDRESS IMAGE LINK:  
[HTTP://T.MYTPC.IN](http://t.mytpc.in)  
IP?C=1662779926

PCS  
20

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : **PC22**  
9500471412 SLM350215965

SATHYAM AGENCY CHOCOLATE,  
PONDYCHERRY,  
PC,605001,

REGULAR

THE PROFESSIONAL COURIERS, SALEM  
12B-A, SIDDHAR KOVIL MAIN ROAD, KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH : 9787714482



SLM350215965

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

*KY 12/07/24*

SATHYAM AGENCIES  
No 214, GROUND FLOOR,  
RANGAPILLAI STREET,  
PONDYCHERRY - 605 001.

PRINT 11-JUL-2024 06:03 PM EMP/4374

7

**THE PROFESSIONAL COURIERS**

G.K.COMPLEX

Phone No: 0416 - 2291048



DVL111170

Branch : VELLORE

Name : OFFICE

DRSNo : 111170

Load : 1

Route : OFFICE DELIVERY

Date : 12-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350227969	SASTHA AGENCIES	11	130.800	9994472001 Anandji	

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : v

Print Time : 12-07-2024 10:23:56

Checked By :

THE PROFESSIONAL COURIERS

5/6/19



S.NO	Consignee	Orgin	PODNO.	NAME & CELL Number	Sign & seal of consignee
15	Mr. Karim	MAA	574421174	(2) E. Karim	
16	Crownworld	CSL	6803474		
17	Velmaraja	SLM	349879926 (1 Box)		
18	??	SLM	349956449 (1 Box)		
19	??	SLM	350245004 (30 Box)		984618112
20					

SRIVEM GAN AGENCIES  
 MG 385, Vakkanchery, Chennai  
 600 202







TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
11-07-2024 09:45:18 PM

TO:  
PON

VIEW ADDRESS IMAGE LINK:  
HTTP://T.MYTPC.IN  
/P?Cs1938424342

PCS  
10

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC22  
9500471412 SLM350258025

SATHYAM AGENCY,  
PONDYCHERRY,  
PC,605001,

REGULAR

THE PROFESSIONAL COURIERS,SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH: 9787714482



SLM350258025

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

*[Handwritten Signature]*  
**SATHYAM AGENCIES**  
No.214, GROUND FLOOR,  
RANGAPILLAI STREET,  
PUDUCHERRY - 605 001.

PRINT 11-JUL-2024 11:43:30 PM EMPI4054

7

PROFESSIONAL COURIER

SATHYAMANGALAM - 638401

Phone No: 9842720328



SATHYAMANGALAM



DSTY1210419

Branch : SATHYAMANGALAM

Name : SURYA

DRSNo : 1210419

Load : 1

Route : HOTC

Date : 13/07/2024

FOR SRI DHANALAKSHMI TRADERS

S No	Consignment No	Consignee	Qty	Weight	Signature	Remarks
1	SLM350322655	Dhanalakshmi Traders		161.700	<i>[Signature]</i> PROPRIETOR	
2	MAA106763732	SHAC NARARAJI		3.500	<i>[Signature]</i>	
3	IXM303251384	DB	1	1.400	<i>[Signature]</i> Beeza bany bade	SSA
4	TNJ22664034	EM HOSPITAL		0.100	<i>[Signature]</i> 958547122	
5	MAA866282537	NARARAJI		3.000		
6	VNB850934	Balaji	1	0.600	<i>[Signature]</i> Nagalakshmi 93427-85930	
7	TMI20185326	BABU Studio		1.200	<i>[Signature]</i>	
8	TRZ131275051	Raga Venk		0.100	<i>[Signature]</i> 13/7/24	
9	TRZ131275052	CLM		0.100	<i>[Signature]</i> 13/7/24	
10	CJB80422533	Jniyas BRIDAL		1.380	<i>[Signature]</i> 9688454312	
11	EDQ16697904	Delta Agre		1.200	<i>[Signature]</i> 86041318	
12	SLM350195501	DE		0.475	<i>[Signature]</i> 13/7/24	
13	POL2263989	Ponchiamman medical		0.700	<i>[Signature]</i> R. Yaga.	
14	TRP2663161	CHAKRAVARTHY TOY		7.000	<i>[Signature]</i>	

Total No of Dox : 14

Dox Delivered :

Prepared By : tpe

Print Time : 13/07/2024 09:35:25

CHAKRAVARTHY THUHL MAALIGAI  
492, Mysore Trunk Road,  
Sathyamangalam - 638402.

Dox Returned : kthi@gmail.com

GST : 33CBQP5193Q2ZX

Office Mobile No : 93421 70318

Checked By :

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM  
 Delivery Runsheet - HO - Phone No.: 04285222886, 9498858648 - Page No.: 1

Route: HO AUTO DELIVERY  
 Staff: RAJA  
 DRS No.: DGPM5307201



RS No.: 53072  
 RS Date: 13-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	TRP 2703179	4.500	1	S T RETAIL	<i>Handwritten signature</i> 8248403683 13-7-24
2	SLM 350324170	100.920	7	VENKATESHWARA AGENCY	<b>SREE VENKATESWARA AGENCIES</b> SKS Residency 6, Cutchery Street, Gobichettipalayam - 638 452 <i>P. Kots</i> 13/07
3	CUD 2230517	0.610	1	THULASI PHARMA	<b>THULASI PHARMACIES INDIA PVT LTD</b> Door No. 92, Cutcherry Street, Gobichettipalayam - 638 452. Cell 99651 75814, 99439 77791, GST: 33AABCT6876B1ZF
4	IXM 506674772	0.630	1	No.Of Docs: 2	
5	EDQ 18140218	8.580	1	RAMRAJ COTTAN	 NSA
6	TRP 4394570	2.070	1	No.Of Docs: 2	
7	SLM 350276899	51.250	10	SUGA DRUG	<i>Handwritten signature</i> <b>SUGA DRUG DISTRIBUTOR</b> 21-A(1), CUTCHEERY STREET, G
8	TNJ 5544418	6.610	1	MUTHU	<i>Handwritten signature</i>
9	SLM 350275947	21.540	2	SRI VINAYAGA AGENCY	<b>SRI VINAYAGA AGENCIES</b> No. 2, RAM NAGAR, Gobichettipalayam - 638 452 <i>Handwritten signature</i>
10	SLM 350268359	7.500	1	DHAMU CHETTIYAR	For <b>DHAMU CHETTIYAR RAGAI MAALIGAI</b> <i>Handwritten signature</i> Proprietor
11	BLR 4350987139	25.560	2	MAHESHWARAN	 Received Store Code 10944
12	MAA 574001564	4.700	1	SHANMUGAVADIVU	<i>Handwritten signature</i> Holding on request DJB S
13	MAA 704489740	23.640	1	SASIKALA DEVI	Holding on request DJB S

THE PROFESSIONAL COURIER

MADURAI  
Delivery Run Sheet



DrsNo : 1604913  
Date : 13/07/2024  
Page No : Page 1 of 1

EXM  
KASI RAJAN  
TNSQ9094

Sign & Seal

Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1 TRP	7723730	MARUTHI PAPER	-	1	M. Selvan 9087477868
2 BWD	200007479	JERSY ETHICALS	-	1	Suf 9992900005
3 MAA	575591077	ANNAS	-	1	Pudh 9609210648
4 SLM	350324930	ROJA AGENCY	-	2	Jhram 7708282405
5 MAA	866420000	DHANKA	-	1	Shanmug 994702345
6 TRP	6811439	DHANA LAKSHMI	-	3	
7 HRD	389902061	VEL MURUGAN	-	1	
8 CGL	14045715	ANANTH	-	1	
9 MAA	600373181	DEHIL ROBBINSON	-	1	
10 VPL	948321973	VINOTH KANNAN	-	1	

Total No Of Consignments: 10

Prepared By :

Delivered :

Un Delivered :

Verified By

Date 13-07-2024 12:46:05

# THE PROFESSIONAL COURIERS

MADURAI

Delivery Run Sheet



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

DrsNo : 1706743  
 Date : 13/07/2024  
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	PRO	16526716	SATHISH	-	1	
2	MAA	200206949	PLATINAM STITH	-	1	
3	SLM	350325714	VELAN AGENCY	-	2	
4	TMG	200600140	<del>RATHANA</del> AYURVEDIC CEN	-	1	

Total No Of Consignments: 4

Deliverd :

Un Deliverd :

Prepared By :

Verified By


Date 13/07/2024 12:20:50

TMG 200600129 ✓  
 TMG 200600 130 ✓  
~~131~~  
~~132~~  
 133 ✓  
 134 ✓  
 135  
 136 ✓  
 137 ✓  
 138 ✓

Prathana Ayurvedic  
 Visugay  
 (7)

**THE PROFESSIONAL COURIERS**  
**OOTY BRANCH**  
**DAILY DELIVERY STATEMENT**

Name :  
 Area :  
 Date :  
 No :

Sl No.	Consignee	Origin	C.N. No.	Seal and Signature of Consignee
	Jen	MA	86622857	
	Shulasi	MA	2994544	Radhi.k 18/7/20.
	JOC	TCH	50672802	JDC RETAIL No. 25, Commercial Road, Chennai-600001 Ph: 0423-2448548 GSTIN: 33AAAC164381121
	Deepakara	DPI S	16638	
	do	DPI	16639	A. Veeram 9042599453
	Thasleen	MA	200420310	Kannala
	SAT	Sum	25082601A	

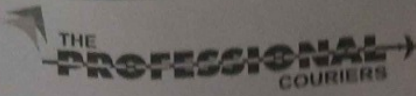
's :  
 by

Pending :

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35454302

CHENNAI

DRSNo : 35454302

Date : 13/07/2024

Branch : KOYEMBED AUTO

Name : SHARATH R

Load : 2

Route : PER

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350329733	VINAYAGA	37	402.000		

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : koa

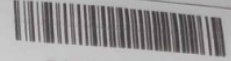
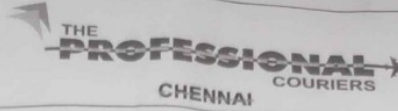
Print Time : 13/07/2024 15:15:18

Checked By :

**PARRYS AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



DMAA31399737

Branch : PRA

Name : NITHIN S

DRSNo : 31399737

Load : 1

Route : TVTBULK

Date : 13-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA704217108	PMBJK	4	31.990	<i>S. V. Subramanian</i>	
2	MAA704217109	PMBJK	3	29.680		
3	MAA866282519	MARIYYPAN	1	8.160	<i>S. S. H. 967777237</i>	
4	NGL6118772	JAMES	1	4.220		
5	MAA865559226	ITC	1	9.670	<i>[Signature]</i> 7904483077	
6	SLM350333525	SNR	1	19.390		
7	SLM350332454	SNR	17	184.000	<i>[Signature]</i>	Received 17 boxes in that condition. In that प्रशासन प्रेषण ADMN. DEPT को प्राप्त हुआ / RECEIVED
8	VPL522191728	CPCL	1	2.900		
9	NGD50032979	CPCL	1	6.790	<i>[Signature]</i> 13 JUL 2024	
10	TUT6867735	PSM	1	0.510	<i>[Signature]</i>	
11	RMD7030483	PSM	1	2.010		
12	IXM506651582	PSM	1	150.000	<i>[Signature]</i> 13/7/24	
13	TUT6867733	PSM	1	150.000		
14	MAA110094660	MRF STORES	1	3.740	<i>[Signature]</i>	
15	KUR7001195058	MRF STORES	1	3.230		
16	MAA105419167	KOTHARI	1	5.160	<i>[Signature]</i>	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 13-07-2024 11:11:01

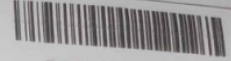
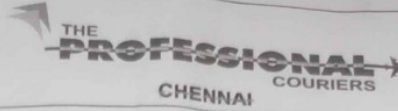
Checked By : *[Signature]*



**PARRYS AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



DMAA31399737

Branch : PRA

Name : NITHIN S

DRSNo : 31399737

Load : 1

Route : TVTBULK

Date : 13-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA704217108	PMBJK	4	31.990	<i>S. V. Subramanian</i>	
2	MAA704217109	PMBJK	3	29.680		
3	MAA866282519	MARIYYPAN	1	8.160	<i>S. S. H. 967777237</i>	
4	NGL6118772	JAMES	1	4.220		
5	MAA865559226	ITC	1	9.670	<i>7904483077</i>	
6	SLM350333525	SNR	1	19.390		
7	SLM350332454	SNR	17	184.000	<i>Received 17 boxes in that condition. In that प्रशासन प्रेषण ADMN. DEPT को प्राप्त हुआ / RECEIVED</i>	
8	VPL522191728	CPCL	1	2.900		
9	NGD50032979	CPCL	1	6.790	<i>13 JUL 2024</i>	
10	TUT6867735	PSM	1	0.510	<i>सी पी सी एल. प्र. CPCL, M. 31</i>	
11	RMD7030483	PSM	1	2.010		
12	IXM506651582	PSM	1	150.000	<i>13/7/24</i>	
13	TUT6867733	PSM	1	150.000		
14	MAA110094660	MRF STORES	1	3.740	<i>ENGINEERING STORES MRF LIMITED CHENNAI 4600 019.</i>	
15	KUR7001195058	MRF STORES	1	3.230		
16	MAA105419167	KOTHARI	1	5.160	<i>T.O</i>	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 13-07-2024 11:11:01

Checked By : *[Signature]*

ACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
13-07-2024 06.45.23 PM

TO :  
PON

VIEW ADDRESS IMAGE LINK:  
[HTTP://T.MYTPC.IN](http://t.mytpc.in)  
IP?C=2592277014

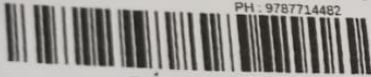
PCS.  
2

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC22  
9500471412 SLM350357796

SATHYAM AGENCY ,  
PONDYCHERRY,  
PC,605001,

REGULAR

THE PROFESSIONAL COURIERS,SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH - 9787714482



SLM350357796

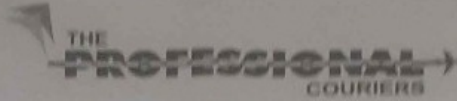
RECEIVED IN GOOD CONDITION AND ORDER  
PHONE NUMBER :  
DATE & TIME:

*X/S* 15/07/24  
**SATHYAM AGENCIES**  
No.214, GROUND FLOOR,  
RANGAPILLAI STREET,  
PUDUCHERRY - 605 001.

PRINT 13-JUL-2024 09:38:41 PM EMP14054

7

MADURAVOYAL AUTO



DMAA16452358

NAI  
Doc No: 8144912978

CHENNAI

Branch: MADURAVOYAL AUTO

Name: RAJAN M C

DRS No: 16452358

Ad: 1

Route: AMBATTUR-OT

Date: 15-07-2024

No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350389900	BAKIYAM	1	3.660		
2	GPM389005	HAROON RASHED	1	30.260		8127154717
3	TDR5483290	THOMAS	1	0.940		9710138700 Saraswathy Antony
4	RPT9424630	UPL	1	4.020		< Anithraman 8220073816
5	TCG41075570	SELVAKUMAR	1	2.770		Holding
6	MAA107145462	SRI VARI	1	2.860		
7	MAA107145448	SRI VARI	1	6.010		
8	MAA107145440	SRI VARI	1	0.320		
9	MAA107145432	SRI VARI	1	1.990		
10	MAA107145466	SRI VARI	1	2.110		
11	MAA107145455	SRI VARI	1	1.060		
12	SLM350358006	KK SAMY	2	33.080		9003167755
13	TDR100046106	JESUS REDEMEES	1	3.660		M. Hepsida 7339482940
14	KUR531523350	BOMBAY TOOLS	1	3.240		<
15	KMU3516872	CHANDRIGA	1	4.900		2
16	BLR5301244179	POWER TECH	2	26.170		8075712
17	HYD83732746	SENTHIL KUMAR	1	10.400		



Total No of Dox: 17

Dox Delivered:

Prepared By: mva

Print Time: 15-07-2024 11:02:33

Checked By:

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA34707269

Branch : CHA  
Load : 1

Name : R.DHARANI BABU  
Route : KUN BULK

DRSNo : 34707269  
Date : 16-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350459336	LRK	56	0.100	<i>[Handwritten Signature]</i>	<i>59 son 200mm x 75mm 56 quantity of 1 son open 4 ounce missing</i>
2	SLM350358540	LRK	3	0.100	<i>[Handwritten Signature]</i>	
3	SLM350487345	LRK	2	21.780	<i>[Handwritten Signature]</i>	



Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 16-07-2024 11:27:11

Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16478043

CHENNAI

DRSNo : 16478043

Branch : MADURAVOYAL AUTO

Name : GANESH-PVT

Date : 15-07-2024

Load : 1

Route : MADURAVOYAL

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRZ15643729	VIJAYALAKSHMI	1	2.170	<i>S. K</i> 9094560398	
2	SLM350358690	K K SAMY	2	40.030	<i>A. S</i> 8838265706	
3	SLM350202220	MEDI LIFE	1	1.910	<i>S. Papalu</i> 920072136	
4	MAA704276090	TITAN PHARMA	1	0.710	<i>ob</i>	
5	MAA866395880	KUMARAN	1	2.950	<i>J. S. S</i> 9884291961	
6	MAA866395881	KUMARAN	1	2.670	<i>NEW SHIFA TEXTILES</i>	
7	TRP2663198	SHIFA TEX	1	5.330	<i>1st, M. N. R. G. S. MADURAVOYAL</i> CHENNAI - 600 095. GSTIN: 33AHVPH6996B22V	
8	KKD268411	INZPERA	1	3.290	<i>W. S</i> 9811663322	
9	MAA704489754	GOVT SCHOOL	1	3.510	<i>Bel. S. S</i> 98088553	
10	BOD455487	SIVAKAMI	1	5.620	<i>S. S. S</i> 7358803922	
11	IXM303251758	SRI VAISHNAVI	1	0.890	<i>P. Thi.</i> 7200299724	
12	KMU1145031	ABHILASH	1	1.890	<i>S. S. S</i> 5023080	
13	CJB519869897	SAI SAKTHI	1	0.720	<i>S. S. S</i> 7661631889	
14	FBD530195326	SRI VARI BIKES	1	1.010	<i>ob</i>	
15	TVR4232086	VARADHARAJAN	1	7.550	<i>S. S. S</i>	
16	MAA865559336	OM SAKTHI	1	3.410	<i>R. S. S</i>	
17	TRP4395437	RANGOLI	1	2.400	<i>S. S. S</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 15-07-2024 10:18:54

Checked By :

Total  
69 delivery

DEDQ1109281

ERODE  
NO.58-A, THANGA PERUMAL STREET C  
Phone No: 9585503474  
ERODE  
DEDQ1109281



Branch : ERODE OPERATION Name : GOPINATH.T DRSNo : 1109281  
Load : 1 Route : PERUNDURAI ROAD Date : 15-07-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SATHYA 1 CJB520000332 Total No of ConsignMents : 1	1	4.000	B. Balaji 9655968553	
2	SABARI MEDICAL 2 NKL8235591 Total No of ConsignMents : 1	1			
3	DEEPAM 3 SLM350361005 Total No of ConsignMents : 1	1	15.000	SREE DEEPAM AGENCY 137/2, Vivekanandar Street, Nasiyanur Main Road, Erode - 638 011. Sg	
4	CURE VIBE 4 PLN1496715 Total No of ConsignMents : 1	1	11.500	M. Pichayalath 9380085006	
5	SURESH 5 MAA600281414 Total No of ConsignMents : 1	1	16.200	S. Aeltha 9688480968	
6	PARIMALAM AUTO TECH 6 IXM303248758 Total No of ConsignMents : 1	1	14.500	G. Anand 9500349588	
7	POWER WHEEL 7 RPT5272132 8 RPT5269824 Total No of ConsignMents : 2	2 1	32.500 2.300	R. Ramesh 9942155005	

Total No of Dox : 8 Dox Delivered : Dox Returned :  
Prepared By : e Print Time : 15-07-2024 11:45:38 Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P103 - Phone No.:0422-3505555 - Page No.:2

Route: VAN DELIVERY  
Staff: S VINOTH KUMAR  
DRS No.: DCJB139723802



RS No.: 1397238  
RS Date: 15-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	KRR 30027876	7.500	1	ASPN	<i>[Signature]</i> 1524258455
15	NRG 208381	5.100	1	RAMDEVAN MOTOR	<i>[Signature]</i> RAMDEVAN MOTOR
16	SLM 350350237	11.900	1	VST	<i>[Signature]</i> VST
17	PMK 1329680	11.600	1	AGIL	<i>[Signature]</i> AGIL
18	BDQ 2059446	1.900	1	HINDUSTAN	<i>[Signature]</i> HINDUSTAN
19	MRT 370027	5.300	1	VOLTAS	<i>[Signature]</i> VOLTAS
20	MAA 575138994	3.200	1	SARASWATHI	<i>[Signature]</i> SARASWATHI
21	HRD 350672447	1.800	1	SAHANTHI FEEDS	<i>[Signature]</i> SAHANTHI FEEDS
22	UDP 17885001	78.700	7	KVB	<i>[Signature]</i> KVB
23	MAA 300879580	8.400	1	LAKSHMI PHARMACY	<i>[Signature]</i> LAKSHMI PHARMACY
24	STY 404769	2.550	1	ABT	<i>[Signature]</i> ABT
25	SLM 350363142	14.300	1	RAMANI	<i>[Signature]</i> RAMANI
26	AMD 28906441	8.300	1	BALAJI	<i>[Signature]</i> BALAJI

Tot Docs: 26 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs:



THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Route: HO AUTO DELIVERY

Staff: 1014

DRS No.: DGPMS312101



RS No.: 53121

RS Date: 15-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 350396242	1.710	1	S T RETAIL	<i>Handwritten signature</i> 824840368
2	SLM 350363522	14.590	1	VENKATESHWARA AGENCY	SREE VENKATESHWARA AGENCY Sri Venkateswara Agency 6, Cutcherry Street Gobichettipalayam - 638 452
3	SLM 350360000	7.630	1	SRI VALLI TEX	<i>Handwritten signature</i>
4	CUD 2231404	1.000	1	THULASI PHARMA	THULASI PHARMACIES INDIA PVT LTD Door No. 92, Cutcherry Street, Gobichettipalayam - 638 452 Cell 99651 75814, 99439 7779 GST: 33AABCT6976B1ZF
5	CUD 2231391	0.560	1	.	.
6	IXM 506674875	1.470	1	.	.
				No.Of Docs: 3	
7	CJB 519869932	0.990	1	R R C PHARMA	<i>Handwritten signature</i> 9865561221
8	MAA 301515948	3.160	1	.	.
				No.Of Docs: 2	
9	SLM 350393612	0.340	1	RANJAN PHARMA	<i>Handwritten signature</i> 9597163203
10	CJB 519981120	3.180	1	.	.
				No.Of Docs: 2	
11	MTR 2477183	5.350	1	VOLUME ZERO	<i>Handwritten signature</i> 81442953
12	BTU 335962	10.260	1	KANNAN COFFEE	J. Kaviitha 904342
13	MAA 574001564	4.700	1	SHANMUGA VADIVU	K. Jh. 904309
14	MAA 704489740	23.640	1	SASI KALA DEVI	K. Jh. 877858
15	SLM 350358108	6.680	1	NANDHA KUMAR	<i>Handwritten signature</i> 984210657



# THE PROFESSIONAL COURIER



MADURAI

Delivery Run Sheet

Branch : IXM / IXM  
 Staff : KASINATHAN  
 Route : TN58BJ0981

DrsNo : 1706762  
 Date : 15/07/2024  
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	CJB	520006806	SUNMAD HEALTH CARE 5/1030, nakasingam 7 305787778			(X) 1 Kanthiraj
Total No Of Consignments: 1			Delivered :	Un Delivered :		
Prepared By :		Verified By		Date 15-07-2024 11:37:46		

LDH. 6000 88772, Ravindarsingh  
 Hotel Hari Gardenia  
 9812797018



SLM-350366342 Velan Agency  
 Orukkadai

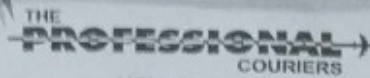
P. Prithvi  
 9982 318040

IXM-506685638 (RTN) — P41. —> P41

THE PROFESSIONAL COURIERS

G K COMPLEX

Phone No: 0416 - 2291048



VELLORE



DVLR107316

Branch : VELLORE

Name : OFFICE

DRSNo : 107316

Load : 1

Route : OFFICE DELIVERY

Date : 16-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	DEL529787210	JAVID	1	0.970	Javid 7418554385	
2	MAA865999339	AKTIVE OPTICALS	1	0.100	A. Sathya 984644221	
3	MAA575271586	SIVA KUMAR RAMAN	1	1.150	S. S. R. 9200636473	
4	MAA301039640	BLB HEALTH CARE	1	0.800	C. S. S. 984644221	
5	SLM350427259	SRI SASTHA AGENCIES	24	350.000	S. S. R. 9184071222	
6	SLM350432333	SUSEE TRUCKS	1	2.300	R. M. S. 868067170	

Total No of Dox : 11

Dox Delivered : 11

Dox Returned :

Prepared By : v

Print Time : 16-07-2024 09:23:24

Checked By :



7) VPL-522293727 FASEEM FRAGRANCE

S. S. R.  
984644221

8) MAA-572021056 - KARTHIK -

S. S. R.  
984644221

9) MAA-301515965 - AVMELECTRICAL -

Babu A  
9791430238

10) 14M 203253133 Angel -

S. S. R.  
984644221

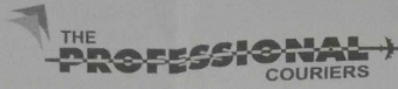
11) MAA-945127902 - P. DEVAKUMAR -

S. S. R.  
984644221

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16492127

CHENNAI

Branch : MADURAVOYAL AUTO

Name : FAIZAL

DRSNo : 16492127

Load : 2

Route : ABT-BULK

Date : 16-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350444861	KK SWAMY	18	219.000	<i>K. Swamy</i> (18)	9003167125
2	SLM350436794	KK SWAMY	33	367.800	(33)	79

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : mva

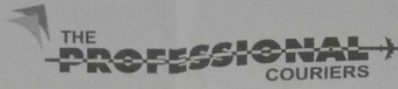
Print Time : 16-07-2024 15:22:05

Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16492127

CHENNAI

Branch : MADURAVOYAL AUTO

Name : FAIZAL

DRSNo : 16492127

Load : 2

Route : ABT-BULK

Date : 16-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350444861	KK SWAMY	18	219.000	<i>K. Swamy</i> (18)	9003167125
2	SLM350436794	KK SWAMY	33	367.800	(33)	79

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 16-07-2024 15:22:05

Checked By :

Name: **COUNTEL** Date: **16/7/24**  
Route: **Gov/arc** Load details: **2**  
Tel No.: **DMAA16127683** DRS No.: **16127683**

Sr. No.	POD No.	CONSIGNEE	WEIGHT	NAME & SEAL	PHONE	TIME
1	GTN 1910988686	Shanmyapriya AAR- 5784 4391876 (Srirangam)		K.R. Sanyal (9383085756)		
2	JOM 413625	SINDIA KAT.		<del>THE PROFESSIONAL COURIERS (CHENNAI) LLP</del> The Professional Couriers (Chennai) LLP Third Phase Thiru-Vi-Ka Industrial Estate. TRC Gov/STA		
3	SVL 34680	Keengasaanyan TN 63 BR 9680 AAR- 5903 9365 4984		M. Kenagadesan 7094142070		
4	TNJ 9385244	Abirami Hospital - CUP-607001 MIR TNO9 2019000 9008 (Maralidaran)		V. Murugesan 7338869768		
5	MAA 109328276	Baiju Balgundam AAR- 848156560872 (Ald)		<del>Bank</del> 9486908485		
6	MAA 944870706	MOKKADI SAIRAM		AAR- 261369710798 69962189883 M. Sarvam		
7	TRP 4923866	PAN - DOHPA 3150 R Jaya Prakash		2526499017		
8	CJB 80291157	N. RICHARD DANIEL PANASONIC LifeSalesIndia		6381398312 x. 16/07/24 8667216708		
9	SLM 350451672	LAKSHI Mubor Prises	37 PIES			

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

Victory, Ch-5, 28487992

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA34707269

Branch : CHA  
Load : 1

Name : R.DHARANI BABU  
Route : KUN BULK

DRSNo : 34707269  
Date : 16-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350459336	LRK	56	0.100	<i>[Handwritten Signature]</i>	<i>59 son 200mm x 75mm 56 quantity of 1 son open 4-ounce missing</i>
2	SLM350358540	LRK	3	0.100	<i>[Handwritten Signature]</i>	
3	SLM350487345	LRK	2	21.780	<i>[Handwritten Signature]</i>	



Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 16-07-2024 11:27:11

Checked By :

THE PROFESSIONAL COURIERS

DOMESTIC & INTERNATIONAL  
DAILY RUN STATEMENT


DRS NO 11112

CHENGULPATTU-HO

Branch GVC

Date 16/7/24

STAFF NAME .....

S.NO	Consignee	Origin	POD NO.	NAME & CELL Number	Sign & seal of consignee
1	The Tambaram Cooperative Box	MAA	704515914	(4 Box)	
2					
3	Thiruppur Cotton	TRP	2663249	994025 (11)	<p>SRIRAM COTTON HOUSE No. 42, G.T. Road, (Near Municipality Office) Guduvanchery - 603 202</p> <p>SRI VELMURUGAN AGENCIES No. 235, Vijayalakshmi Nagar, Vallanchery, Guduvanchery, Chengalpattu District - 603 202</p>
4					
5	Velmurugan Agency	SLM	350470756	139 (50 Box)	
6					

TRACK @ WWW.TPCINDIA.COM

E-MAIL: COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

SLM

BOOKED DATE:  
15-07-2024 08:50:31 PM

TO:  
C/O

VIEW ADDRESS IMAGE LINK  
HTTP://WWW.TPC.IN  
BPC-88857322

GODFREY PHILLIPS INDIA LIMITED - PARCEL BRANCH: PC22  
9500471412 SLM350470756

VELMURUGAN AGENCY,  
KANCHIEPURAM,  
TN 603202

REGULAR

THE PROFESSIONAL COURIERS, SALEM  
128-A, SEEDHAR KOVE, MAIN ROAD, KANDAMPATTY BYPASS,  
SALEM - 636012, TAMIL NADU.  
PH: 9447318462



SLM350470756

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

984161812

PRINT 15-JUL-2024 10:47:46 PM EMP40504

6

11

12

**EGMORE AUTO SECTION**

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI



DMAA15493688

Branch : EGMORE AUTO

Name : A ARUN KUMAR

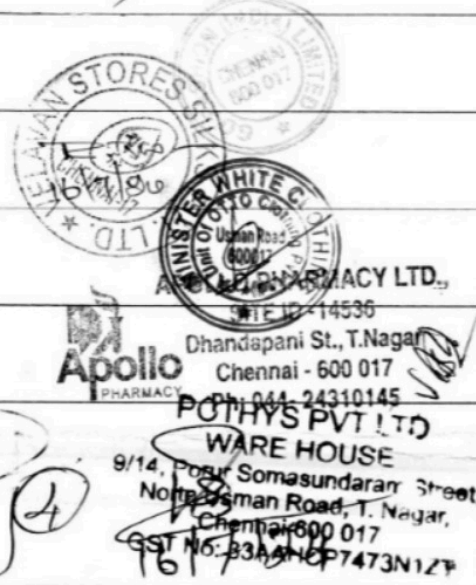
DRSNo : 15493688

Load : 2

Route : TNR BULK

Date : 16-07-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	<b>CHOWDARY</b> 1 SLM350476793 Total No of ConsignMents: 1	16	177.200	<i>ega</i> 6382508897	
2	<b>GO-COLOR</b> 2 TRP1313486 Total No of ConsignMents: 1	7	109.000		
3	<b>VELAVAN STORE</b> 3 SLM350496930 Total No of ConsignMents: 1	2	31.620		
4	<b>MINISTER WHITE</b> 4 SLM350462105 Total No of ConsignMents: 1	1	25.900		
5	<b>APOLLO PHARMACY</b> 5 MAA704254998 Total No of ConsignMents: 1	1	12.400		
6	<b>POTHYS</b> 6 TCR43002172 7 CCU200138055 8 SLM350461697 9 SLM350462410 Total No of ConsignMents: 4	1 1 1 1	24.400 3.520 14.090 13.380	<i>ega</i>	
7	<b>APOLLO HABIBULLA ROAD 13E</b> 10 MAA704254918 Total No of ConsignMents: 1	1	20.330	<i>ega</i> 0442834020	



Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 16-07-2024:15:18:49

Checked By :



TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
15-07-2024 09:39:50 PM

TO : VIEW ADDRESS IMAGE LINK:  
KCM HTTP://TMYTPC.IN  
#PC=342012766

PCS  
8

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC22  
9500471412 SLM350484110

MEGA AGENCIES,  
KANCHEEPURAM,  
TN,631502,

REGULAR  
25

THE PROFESSIONAL COURIERS,SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH : 9787714482

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



SLM350484110

*Mattavada.K*  
**MEGA AGENCIES**

PRINT 15-JUL-2024 10:37:55 PM

No 30, ASHOK NAGAR,  
ARAPPANACHERI, KANCHIPURAM-631502.  
GSTIN: 33BRUPM4187L1ZZ

6

CHROMPET AUTO SECTION

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA34707269

Branch : CHA  
Load : 1

Name : R.DHARANI BABU  
Route : KUN BULK

DRSNo : 34707269  
Date : 16-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350459336	LRK	56	0.100	<i>[Handwritten Signature]</i>	59 son 200mm x 75mm 56 quantity of 1 son open 4-ounce missing
2	SLM350358540	LRK	3	0.100	<i>[Handwritten Signature]</i>	
3	SLM350487345	LRK	2	21.780	<i>[Handwritten Signature]</i>	



Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 16-07-2024 11:27:11

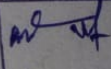

Checked By :

576434

**THE PROFESSIONAL COURIERS**  
PUDUCHERRY.

**DELIVERY RUN SHEET**

No. : 23390  
DATE : 16.07.24  
NAME : Computer  
AREA : O/o

S.No.	Origin / C.No.	Consignee	No. of Con	Seal, Sign & Phone Number of the Consignee
1	<u>SLM-350490720</u>	deji d vinn	11	 975944123
2	SLM350415998	BAVA BASIKAN		 24485 34487
3	MYA 650260706	Velumma G.V. Mohan	1	d. vey 9042435
			1	P. Jinnan 9897040

# THE PROFESSIONAL COURIER

**MADURAI**

**Delivery Run Sheet**



Branch : IXM / IXM  
 Staff : KASI RAJAN  
 Route : TN58Q9094

DrsNo : 1604945  
 Date : 17/07/2024  
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TRP	1313652	GO FASHION	-	6	<i>C.H.</i> 9940577969
2	TRZ	100079358	SRI RAM FINANCE	-	1	<i>y. jay</i> 
3	TRZ	102150174		-	1	
Total No of Consignment : 2						
4	MYD	3674375	RAGHUPAHTY	-	1	<i>ab 59811790</i> <i>2604</i> <i>P. N. S.</i>
5	MAA	300653815	DR.VAC	-	1	 50, Ground Floor East Portion, Sakthi Velammal 4th Fl S...
6	MAA	300653018	MEDI CARE ELECTRONICS	-	1	 17/07/2024
7	GGN	9000024416	N M SPORTS	-	1	<i>Tirupattur</i> <i>9894614316</i>
8	MAA	104151363	VISHWA ENTERPRISES	-	2	<i>7337540128</i>
9	SLM	350535678	ROJA AGENCY	-	3	 Door No. 1, Ansal Nagar 2nd West Street MAHABOOPALAYAM MADURAI - 625 016
10	CJB	520009388	MOHAMMED ABDUL	-	3	<i>S.S.N.</i> 9865424633

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 17-07-2024 11:30:22

*TRP 6292275*

*RAJA*

*0*

*7010551050*

*79*

# THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM  
 Staff : KASINATHAN  
 Route : TN58BJ0981

DrsNo : 1604962  
 Date : 17/07/2024  
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	105766494	VETRI VEL 1 (P28)	-	1	P28
2	SLM	350537223	SRI VELAN AGENCY	-	1	 7339023203
3	TEN	7785409	ANBU ARASU Ponmani Garden 7598633523	-	1	P47
4	IXM	506685710 <u>RTN</u>	ANBARI BASHA (P41)	-	1	P41
5	MAA	301355663	GURU HOSPITAL	-	1	 9566749094

Total No Of Consignments: 5

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 17-07-2024 12:31:45

CJB 519915917.

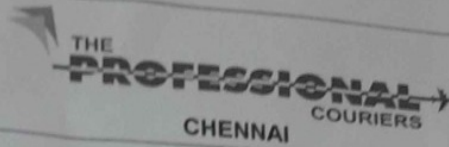
ShanTech Healthcare  
 81. Sri Ram Nagar  
 VShangudi  
 9840954821

7588791782

SLM 350461635.

AKSHITHA RAVANAN  
 580A. west 3rd cross  
 K.K.Nagar  
 9092923512

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



DMAA35314668

Branch : ANNA SALAI AUTO SECTIC Name : SARAVANAN M  
Load : 1 Route : TRN BULK

DRSNo : 35314668  
Date : 17/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remark
1	SLM350539799	PRASAD AGENCY	37	431.600	<i>Shobitha Vel</i>	

Total No of Dox : 1  
Prepared By : m

Dox Delivered :  
Print Time : 17/07/2024 10:43:06

Dox Returned :  
Checked By :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE PROFESSIONAL COURIERS

CHENNAI



DMAA31399788

Branch : PRA


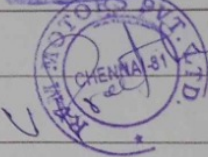
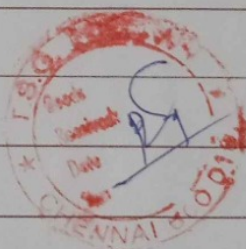
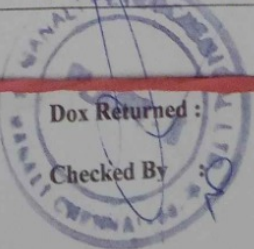
Name : YUVARAJ

DRSNo : 31399788

Load : 1

Route : TVTBULK

Date : 17-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA866563947	KARTHIKEYAN	2	21.260	M. Jantika (130560485)	
2	IXM506651837	PEE YESM	1	1.200		
3	TUT6867870	PEE YESM	1	17.760		
4	IXM506651836	PEE YESM	1	18.200		
5	HSR62948	RVM	7	65.200		
6	MAA865559720	RVM	1	4.730		
7	HSR62890	SAILEELA	9	75.200		
8	HSR3006680	SAILEELA	2	0.100		
9	HSR3006678	SAILEELA	4	0.100		
10	HSR3006629	SAILEELA	4	0.100		
11	HSR62975	SAILEELA	5	55.200		
12	HSR3006677		1	0.100		
13	HSR3006676		1	0.100		
14	SLM350548495	SNR	19	205.000	9840683543 S.V.	
15	GPM5411954	DHANALAKHSMI	1	15.200		
16	GPM5411956	DHANALAKHSMI	1	15.200		Sad 8825954004
17	PON7187690	MPL	2	100.000		

Total No of Dox :

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 17-07-2024 11:18:35

Checked By :

2024/7/17 19:20

**DOMESTIC & INTERNATIONAL DAILY RUN STATEMENT**

DRS NO. 11135

Branch.....

Date.....

STAFF NAME .....

S.NO	Consignee	Origin	POD NO.	NAME & CELL Number	Sign & seal of consignee
1	S. Elor Chalishan	NEY	50108640	9443769801	<i>[Signature]</i> CS. ELANKAZHIAN
2					
3	Tulasi Satharame	SLM	350708461		
4	??	SLM	350685315	<i>[Signature]</i> 9444450845	
5	??	SLM	350708682		
6					
7	Velmuruga Agencies	SLM	350685757	(1 Box Due) 1 Box Shift Dues Pending 4.5 Box Received	<i>[Signature]</i> 984161812
8	??	SLM	350688648	- Received	<i>[Signature]</i> 984161812

TRACK @ WWW.TPCINDIA.COM      E-MAIL : COMPLAINTS@TPCSLM.IN      PROOF OF DELIVERY

<b>SLM</b>	BOOKED DATE 18-07-2024 07:38:27 PM	TO : CGL	VIEW ADDRESS IMAGE LINK HTTP://T.MYTPC.IN #?C=446628375	PCS 40
GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : HO 9900471412      SLM350685757		SRI VELMURUGAN AGENCIES, KANCHEEPURAM, TN,603202,		REGULAR
THE PROFESSIONAL COURIERS, SALEM 128-A, SIDDHAR KOVIL MAIN ROAD KANDAMPATTY BYPASS, SALEM -5, TAMIL NADU PH: 9797714802  SLM350685757		RECEIVED IN GOOD CONDITION AND ORDER PHONE NUMBER : DATE & TIME: 4.5 Box Received 1 Box Pending. <i>[Signature]</i>		
6		PRINT: 18-JUL-2024 09:06:28 PM EMP/4744		



**DOMESTIC & INTERNATIONAL DAILY RUN STATEMENT**

DRS NO. 11135

Branch.....

Date.....

STAFF NAME .....

S.NO	Consignee	Origin	POD NO.	NAME & CELL Number	Sign & seal of consignee
1	S. Elor Chalishan	NEY	50108640	9443769801	<i>[Signature]</i> CS. ELANKAZHIAN
2					
3	Tulasi Satharame	SLM	350708461		
4	??	SLM	350685315	<i>[Signature]</i> 9444450845	
5	??	SLM	350708682		
6					
7	Velmuruga Agencies	SLM	350685757	(1 Box Due) 1 Box Received	<i>[Signature]</i> 984161812
8	??	SLM	350688648	- Received	<i>[Signature]</i> 984161812

TRACK @ WWW.TPCINDIA.COM      E-MAIL : COMPLAINTS@TPCSLM.IN      PROOF OF DELIVERY

<b>SLM</b>	BOOKED DATE 18-07-2024 07:38:27 PM	TO : CGL	VIEW ADDRESS IMAGE LINK HTTP://T.MYTPC.IN #PC=446628375	PCS 40
GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : HO 9900471412      SLM350685757		SRI VELMURUGAN AGENCIES, KANCHEEPURAM, TN,603202,		REGULAR
THE PROFESSIONAL COURIERS, SALEM 128-A, SIDDHAR KOVIL MAIN ROAD KANDAMPATTY BYPASS, SALEM -5, TAMIL NADU PH: 9797714802  SLM350685757		RECEIVED IN GOOD CONDITION AND ORDER PHONE NUMBER : DATE & TIME: <i>4.5 Box Received, 1 Box Pending.</i> <i>[Signature]</i> PRINT: 18-JUL-2024 09:06:28 PM EMP/4744		

6

14

Name: S. Srinivasan  
 Route: Madurai  
 Date: 19/07/24  
 Load details:  
 DRS No: 1649  
 PHONE: 1649 1649

Sr No.	POD No.	CONSIGNEE	WEIGHT	NAME & SEAL	PHONE	TIME
1.	SLM 350697843	K.K. Swami	24.	K. (Signature)	Total: 51 Box Recd 900369225	2:45
2.	SLM 350693033	11	27			

Total No of Dox :

Dox Delivered :

Dox Returned :

Checked by :

Name: S. Srinivasan  
Route: Madhavoyal

Date: 19/07/24  
Load details:  
DRS No: 1649  
PHONE: 1649 1649  
TIME: 11:16

Sr No.	POD No.	CONSIGNEE	WEIGHT	NAME & SEAL	PHONE	TIME
1.	SLM 350697843	K.K. Swami	24.	K. (Signature)	Total: 51 Box Recd 900369225	2:45
2.	SLM 350693033	11	27			

Total No of Dox :

Dox Delivered :

Dox Returned :

Checked by :

CHROMPET AUTO SECTION

Phone No : 9884481729

THE PROFESSIONAL COUIERS

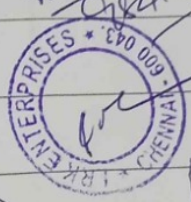
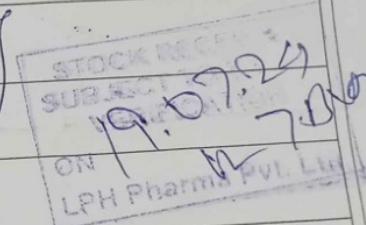
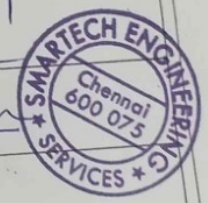
CHENNAI

Branch : CHA

NAME : R. Dharambabu DRS No : 34758674

Load : 1

Route : KVA/BVK Date : 18/7/20

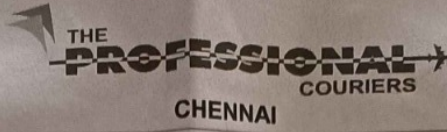
S No	Consignment	Consignee	Pcs	Signature
1	BLR 4551362131	R.K. Indus	7 Box	M. Senthil - 7 Box
2	MAA 301516370	S.M. Helmat	1 Box	<i>[Signature]</i>
3	SLM 350730102	LPR	4	
4	SLM 350705425		3	
5	MAA 704076972	LPH	2 Box	42 Box
6	MAA <del>300880194</del> 108144263	=ob=	1	
7	MAA 300880194	=ob=	1	
8	MAA 944826543	=ob=	1	
9	MAA 300876119	=ob=	2	
10	TRP 702124	Asbka Stores	2	M. Thirumala 9361997113
11	TDR 200014897	Peaneesh	1	P. Lakshmi
12	Koc 61620127	Smartech Eng	4 Box	<i>[Signature]</i>
13	RPT 9417601	G.S.L	1	
14	RPT 9417600	=ob=	1	
15	RPT 9417599	=ob=	1	

Total No of Dox :

DOX Delivered :

DOX Returned :

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



DMAA17127352

Branch : EGMORE AUTO  
Load : 1

Name : DINESH KUMAR V  
Route : TNR BULK

DRSNo : 17127352  
Date : 20-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350723543	CHOWDHRY	18	221.500	CHOWDHRY & SONS No. 17, Balamuthu Krishnan Street, T.Nagar, Chennai-600 017. Ph : 43502887 GSTIN : 33AAAF0504F1ZE	

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 20-07-2024 12:38:23

Checked By :

PON 576864

PC -CARGO

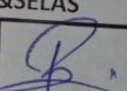
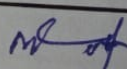
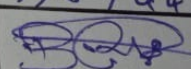
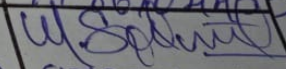
THE PROFESIONALCOURIERS  
PONDICHERRY

DATE-  
ROUTE-

19/7/24  
Counter

STAFF-

Cargo

SI NO	CONSIGN NO	CONSIGNEE	SIGN&SELAS	
1	MTAA 700014783 " 200233551	H W E Siant	(2)	 9345482623
2	<u>SCM-350729135</u>	de j s unno	13	 9789441123
3	VPm <del>95885</del> 5414697	Pugok mani	(1)	 9786904455
4	1917 DSBC-160-40 4318325033	LBV. Automation cylinder - 1-NO	(1)	 9789347743

CHROMPET AUTO SECTION

Phone No : 9884481729

THE PROFESSIONAL COUIERS

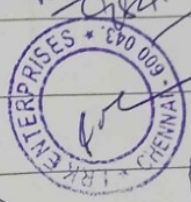
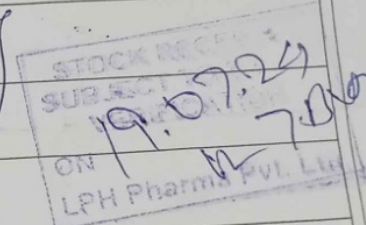
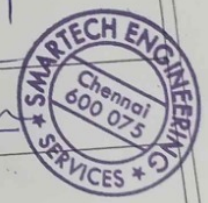
CHENNAI

Branch : CHA

NAME : R. Dharambabu DRS No : 34758674

Load : 1

Route : KVA/BVK Date : 18/7/20

S No	Consignment	Consignee	Pcs	Signature
1	BLR 4551362131	R.K. Indus	7 Box	M. Senthil - 7 Box
2	MAA 301516370	S.M. Helmat	1 Box	<i>[Signature]</i>
3	SLM 350730102	LRK	4	
4	SLM 350705425	(H2)	3	
5	MAA 704076972	LPH	2 Box	42 Box
6	MAA <del>300880194</del> 108144263	=ob=	1	
7	MAA 300880194	=ob=	1	
8	MAA 944826543	=ob=	1	
9	MAA 300876119	=ob=	2	
10	TRP 702124	Asbka Stores	2	M. Thirum 9361997113
11	TDR 200014897	Peaneesh	1	9361740471 P. Lakshmi
12	Koc 61620127	Smartech Eng	4 Box	<i>[Signature]</i>
13	RPT 9417601	G.S.L	1	
14	RPT 9417600	=ob=	1	
15	RPT 9417599	=ob=	1	

Total No of Dox :

DOX Delivered :

DOX Returned :

**PROFESSIONAL COURIERS**  
 (Domestic Cargo & International)

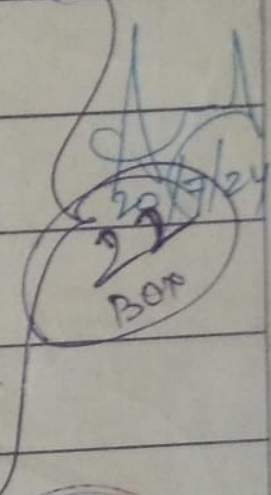

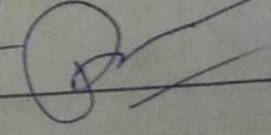
**PROFESSIONAL COURIERS**  
 (Domestic Cargo & International)

Chennai Highway, Pirattiyur TRICHY 620009  
 Customer Care No. 0431-2500600

NAME ; sa/nagayya DTRZ  
 AREA ; 22,39,7,9 211956  
 NAME ; Vignesh V  
 AREA ; Carttonment  
 DATE ; 20/7/24

20/7/24 229326

**DAILY DELIVERY STATMENT**

Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
Selva Poni Agnes	SLm	350731200 (179)	
	SLm	350791781 (174)	
	SLm	350731672 (173)	
Kme Heartcity	Ney	50103664 (1)	
Kme Splty	MAA	301642722 (1)	
Thiripura Sundari	ixm	506694235	
PLA motors.	DDH	827502 (1)	

of courier & sign.of the courier

Total covers	Delivery	Non-Delivery	Checked by
<u>DTRZ</u>	<u>209526</u>		



**PROFESSIONAL COURIERS**  
Domestic Cargo & International

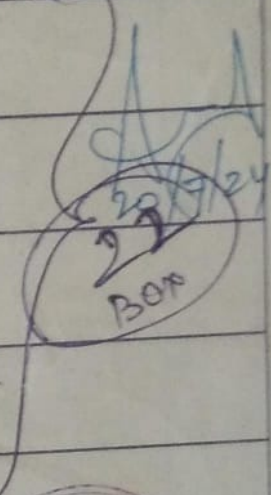

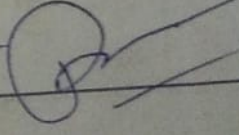
**PROFESSIONAL COURIERS**  
Domestic Cargo & International

Chennai Highway, Pirattiyur TRICHY 620009  
Customer Care No. 0431-2500600

NAME ; sa/nagayy 14 **DTRZ**  
AREA ; 22,39,7,9 **211956**  
NAME ; Vignesh V  
AREA ; Cartonment  
DATE ; 20/7/24

**DTRZ 229326**

**DAILY DELIVERY STATMENT**

Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
Selva Pani Agnes	SLm	350731200 (179)	
	SLm	350791781 (174)	
	SLm	350731672 (170)	
Kme Heartcity	Nzy	50103664 (1)	
Kme Splty	MAA	301642722 (1)	
Thiripura Sundari	ixm	506694235	
PLA motors.	DDH	827502 (1)	

of courier & sign.of the courier

Total covers	Delivery	Non-Delivery	Checked by
<b>DTRZ</b>	<b>209526</b>		

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
19-07-2024 08:06:39 PM

TO:  
KCM

VIEW ADDRESS IMAGE LINK:  
[HTTP://TMYTPC.IN](http://TMYTPC.IN)  
#PC=1050673087

PCS.  
3

GODFREY PHILLIPS INDIA LIMITED - PARCEL BRANCH : PC22  
9500471412 SLM350777921

MEGA AGENCIES,  
KANCHEEPURAM,  
TN,631502.

REGULAR

THE PROFESSIONAL COURIERS,SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH: 9787714482



SLM350777921

RECEIVED IN GOOD CONDITION AND ORDER  
PHONE NUMBER :

DATE & TIME:

*[Signature]*  
**MEGA AGENCIES**

No.30, ASHOK NAGAR,  
RAPPANACHERI, KANCHIPURAM-631502.  
GSTIN: 33BRUPM4107L1ZZ

PRINT 19-JUL-2024 10:33:19 PM

6

**ANNA SALAI AUTO SECTION**

196, ANNA SALAI, THOUSAND LIGHTS, CHEN.

Phone No: 9884414777



DMAA35314694

**Branch :** ANNA SALAI AUTO SECTIC **Name :** SARAVANAN M **DRSNo :** 35314694  
**Load :** 1 **Route :** TRNBULK **Date :** 20/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350783842	PRASAD AGS	37	435.000		

**Total No of Dox :** 1 **Dox Delivered :** **Dox Returned :**  
**Prepared By :** m **Print Time :** 20/07/2024 10:32:22 **Checked By :**

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 0422-350555 - Page No.: 2

Route: PCS AUTO DELIVERY  
Staff: VASANTHAKUMAR



RS No.: 1400087  
RS Date: 20-Jul-2024

DRS No.: DCJB140008702

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	MAA 600403345	12.000	1	RAGAPATHY	<i>[Signature]</i> 9891578800
15	IXM 3530334	3.000	1	MEDILINE AGENCIES	<i>[Large vertical bracket]</i>
16	KPP 7482903	1.600	1	do	
17	KPP 7482921	26.000	3	do	
18	KPP 7482905	44.000	9	do	
19	MAA 300876141	1.650	1	do	
20	IXM 3530343	50.000	7	do	
21	MAA 704277479	1.800	1	MEDPLUS	<i>[Large vertical bracket]</i>
22	MAA 704277602	3.300	1	do	
23	MAA 704277381	4.050	1	do	
24	SLM 350787265	32.000	2	ARULMURUGAN	<i>[Signature]</i> 989411949
25	MAA 573648347	12.700	1	DHARSHINI	<i>[Signature]</i> 9894089052
26	RPT 5269992	4.000	1	SMART BIKES	<i>[Signature]</i> 9025252924

B5-2D

22

3

AS/3

**PARRYS AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



**DMAA31399835**

**CHENNAI**

Branch : PRA



Name : YUVARAJ

DRSNo : 31399835

Load : 1

**DMAA31399835**

Route : TVTBULK

Date : 20-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP1314142	CHANDRA YASH	3	35.200	<del>CHANDRA YASH EN</del>	
2	TRP1314139	CHANDRA YASH	6	58.200	9840734092	Proprietor.
3	HSR63149	SAI LEELA	9	80.200	TS&G GOLDOWA DATE: 20/07/2024 SIGNATURE: [Signature]	
4	HSR63243	SAI LEELA	4	42.200		
5	SLM350766019	SURANA TEX	X	38.210	o/h	
6	PDK5035409	RAVI	5	28.200	K. Jayalakshmi	8925416005
7	SLM350790171	SNR AGNCIE	17	179.000	Received boxes, one box is pending	
8	MAA703709577	SRI BALAJI	2	30.130	[Signature]	
9	BDQ6282745	CIL	1	3.980	[Signature]	
10	MAA110096065	INOZ AIR	1	13.340	[Signature]	
11	MAA575596814	KPL	X	1.480	n/ck	
12	MAA866332154	REPCO MICRO	1	13.200	REPCO MICRO MANALI BRANCH LTD	
13	MAA8663321150	REPCO MICRO	1	13.200		
14	MRT371014	LATHA RAMESHWARAN	1	4.300	S. S. Sathish	6385478156
15	PRO16378453	SWETHA	1	2.570	Sathish 904255739	
16	HRD305763039	SATHISH	X	4.700	[Signature]	
17	MAA300760736	TPL	1	2.890	REF: [Signature]	

Total No of Dox : 17

Dox Delivered :

Dox Returned : 2024

Prepared By : pra

Print.Time : 20-07-2024 10:46:08

Checked By : [Signature]

MANALI EXPRESS  
MANALI, CHENNAI

**PROFESSIONAL COURIERS**  
Domestic Cargo & International

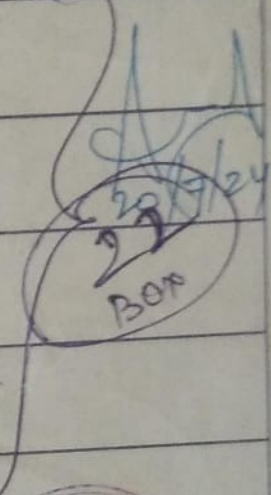

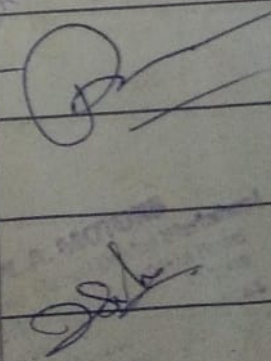
**PROFESSIONAL COURIERS**  
Domestic Cargo & International

Chennai Highway, Pirattiyur TRICHY 620009  
Customer Care No. 0431-2500600

NAME ; sa nayan DTRZ  
AREA ; 22,39,7,9 211956  
NAME ; Vignesh  
AREA ; Cartonment  
DATE ; 20/7/24

20/7/24 229326

**DAILY DELIVERY STATMENT**

Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
Selva Pani Agnes	SLm	350731200 (179)	
	SLm	350791781 (174)	
	SLm	350731672 (173)	
Kme Heartcity	Ney	50103664 (1)	
Kme Splty	MAA	301642722 (1)	
Thiripura Sundari	1xm	506694235	
PLA motors.	DDH	827502 (1)	

of courier & sign. of the courier

Total covers	Delivery	Non-Delivery	Checked by
<u>DTRZ</u>	<u>209526</u>		

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 0422-350555 - Page No.: 1

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB140008101

RS No.: 1400081

RS Date: 20-Jul-2024



DELIVERY

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	MAA 301531910	18.000	6	TRIBHOVANDPSS	<i>[Signature]</i> 0994401029
2	SLM 350792124	18.750	2	SRA	For SHRI RAGHAVENDRA AGENCIES <i>[Signature]</i> Manager
3	CUD 2234388	0.850	1	THULASI	AGENCIES (I) PVT. LTD. 92, V. K. STREET, COIMBATORE - 641 001. Cell: 9843877762 GSTIN: 33AABCT6876B1ZF
4	TMI 20188122	6.000	1	PRINT TECH	<i>[Signature]</i> <b>printech</b> all your printing needs... #40, Nonaraj Building, 1st Floor, N.H. Road, Five Cross Coimbatore-1, Dist: 0422-4355261 Cell: 9363037488
5	KCM 21420805	7.600	1	TRFOCUS PHOTOGRAPHY	<i>[Signature]</i>
6	ARR 10360604	11.300	1	ETHI RAJ	<i>[Signature]</i> 9894820246
7	TMG 200605208	4.750	1	KS INDUSTRIES	<i>[Signature]</i> 6382163147
8	RKT 9522732	26.200	1	RAMVEL	<i>[Signature]</i> K. Ram 9042985358
9	RKT 9522731	26.200	1	No. Of Docs: 4	
10	RKT 9522730	26.000	1		
11	RKT 9522733	9.300	1		
12	AMD 28938566	2.900	1	AANJANA AGENCY	AANJANA AGENCY 80/81, Uppara Street, Coimbatore - 641 001. <i>[Signature]</i> 9043332914
13	TVL 1965520	10.350	1	DINAKARAN	DINAKARAN No. 1, FACENT ROAD, COIMBATORE - 641 001, <i>[Signature]</i> 9842202233 20/7/24
14	TVR 2191306	1.650	1	GANDHIJI KATHER	


# THE PROFESSIONAL COURIER



## MADURAI Delivery Run Sheet

Branch : IXM / IXM  
Staff : KASI RAJAN  
Route : TN58Q9094

DrsNo : 408859  
Date : 20/07/2024  
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	297172090	KAMAI ELEVATOR	-	1	  <b>SUPREME MOBILES</b> 23, KALAVASAL BRANCH MADURAI - 625016 PH: 9994551116  SARVODAYA CLINIC SIDDHA AYURVEDHA 7/205, Sri Complex South Main Street MADURAI - 625001 51038 9843282890  J. Pal 109449193  S. Remy 8220019252  ROJA AGENCY Door No. 10/2, 2nd West Street MADURAI - 625 016  9360113116.
2	MAA	109331431	SMART BAZZAR	-	1	
3	TRP	4408500	SUPREME MOBILE	-	1	
4	NGL	200002693	SARVODHAYA MEDICAL	-	1	
5	MAA	575248679	SUGANTHI SURESH	-	1	
6	RJP	3436555	SRI CHAKARA	-	1	
7	TRP	5014901		-	3	
			Total No of Consignment : 2			
8	KKU	350056	EXCELLENCE LAB	-	1	
9	SLM	350795465	ROJA AGS	-	3	
10	SLM	350753457	FAIR DEAL PHARMA	-	1	
<b>Total No Of Consignments:</b>		10	<b>Delivered :</b>			<b>Un Delivered :</b>
<b>Prepared By :</b>			<b>Verified By</b>			<b>Date</b> 20-07-2024 11:40:12

IXM 506709957

BANK OF INDIA (11)





THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 0422-3505555 - Page No.: 3

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB140060803



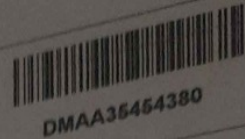
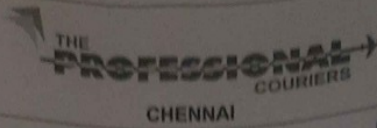
RS No.: 1400608

RS Date: 22-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
27	KUR 531536659	5.600	1	SHANTHI PLASTICS R & ST	429, 77 Street, Mysal Lender Building, Coimbatore - 641 001 
28	BLR 5500525741	1.500	1	SARAVANA KUMAR Theppakulam	M. Vinodh 9363126422 
29	KUR 6000369734	3.850	1	SIS TRADING	9790406585
30	MAA 9000032884	2.200	1	SHANLIN JAYA	96776459
31	CUD 2235503	1.750	1	THULASI	THULASI PHARMACIES (I) PVT. LTD. 92, VYSIAL STREET, Coimbatore - 641 001 
32	SLM 350842951	4.800	1	VAISHANVI	
33	JPR 502760748	4.450	1	SRI CHELLAM PHARMACHY	சுவிட்சர்லாந்து மருந்துகளை உருவாக்கும், சி.கே. & சி.கே.கே.கே. 217, என்.பி.ரோடு, கோயம்புத்தூர், கோயம்புத்தூர் - 641 001. பி.டி.டி. பி.டி.டி. 0422-3505555, 9058402888
34	PTR 2445638	2.510	1	PAVITHRA AGENCY	22/7/2024
35	CUD 4963370	4.200	1	AYUR SIDHA	9944716362
36	SLM 350846105	1.700	1	SRA	
37	DPI 320669	4.400	1	SHOBA SYNDICATE	2395714
38	CUD 2235552	3.800	1	CENTRAL PHARMCY	CENTRAL PHARMACY Near Carnatic Theatre, 171, Big Bazaar Street, Opp. Fathima Primary School, Coimbatore - 641 001
39	TRP 5910801	3.200	1	OM SHREE TEX V & ST	OM SHREE TEX 151, OSB Bangaram Tullip, Vysial Street, Coimbatore - 641 001.

KOYAMBEDU AUTO SECTION  
KOYAMBEDU

Phone No: 9962987876



DMMAA35454380

Branch : KOYEMBED AUTO

Load : 1

Name : PVT RAJENDRAN

Route : KOL BULK

DRSNo : 35454380

Date : 22/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350853631	VINAYAGA AGENCIES	24	250.000		
2	HRD305762795	CMRL	6	132.000		
3	MAA301643101	NEW RRPD	8	48.550		
4	MAA109739467	NEW RRPD	1	0.500		
5	MAA301644159	NEW RRPD	1	1.500		
6	MAA301644223	NEW RRPD	1	3.600		

Total No of Dox : 6

Dox Delivered :

Dox Returned :

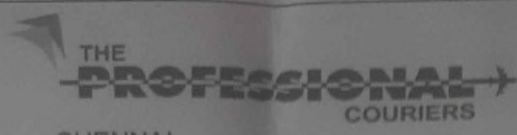
Prepared By : koa

Print Time : 22/07/2024 10:43:20

Checked By :

Ph:- 044 - 6620 2020

MADURAVOYAL AUTO



CHENNAI  
 Consignment No: 8144912978

CHENNAI

DMAA16467301

Sender: MADURAVOYAL AUTO  
 Qty: 1

Name: VIJAY.S  
 Route: AMBATTUR-58

DRS No: 16467301  
 Date: 22-07-2024

No	Consignment No	Pcs	Weight	Signature	Remark
1	<b>RADHA KRISHNA FOODS</b> 1 SLM350856332 Total No of ConsignMents: 1	4	34.810		
2	<b>SURESH</b> 2 TRZ100080304 3 TRZ270036691 4 TVL6111752 5 TVL6111753 6 COK23833573 7 COK23833574 Total No of ConsignMents: 6	1 1 1 1 1 1	3.560 2.160 3.190 4.020 18.770 9.050		
3	<b>DAMODHARAN</b> 8 TRZ270036684 Total No of ConsignMents: 1	1	9.480		
4	<b>HDFC</b> 9 KPL1580311 Total No of ConsignMents: 1	1	5.770		

HDFC BANK LTD  
 MAIL ROOM / RMT  
 MOGAPPAIR - CHENNAI  
 3-04

Total No of Dox: 9  
 Prepared By : mva

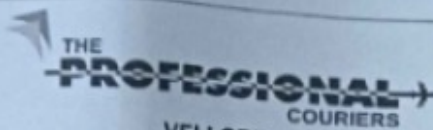
Dox Delivered :  
 Print Time : 22-07-2024 10:54:40

Dox Returned :  
 Checked By :

**THE PROFESSIONAL COURIERS**

G K COMPLEX

Phone No: 0416 - 2291048



VELLORE



DVLR107429

Branch : VELLORE

Name : SARAVANAN

DRSNo : 107429

Load : 1

Route : LOCAL ROUTE

Date : 22-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA301356222	RAGHAVA PHARMA	1	2.250	<i>[Signature]</i>	
2	MAA301643092	NS PHARMA	1	8.000	<i>[Signature]</i>	
3	MAA300689963	AISWARYAM PHARMA	1	2.000	<i>[Signature]</i>	
4	MAA944706873	AIRTEL STORE	2	24.280	<i>[Signature]</i>	
5	KDI977033	SRI PAL FANCY	2	31.000	<i>[Signature]</i>	
6	KDI977039	BALAJI AGENCIES	3	47.000	<i>[Signature]</i>	
7	SLM350836718	AVM PATTU CENTER	1	43.500	<i>[Signature]</i>	
8	SGL1002994	BHARAT MUSICAL MART	1	11.900	<i>[Signature]</i>	
9	BNH606075	SUMAIYA	1	5.600	<i>[Signature]</i>	
0	TMR3393419	VASAVI COMPUTER	1	0.700	<i>[Signature]</i> 22/7/24 3.28 D	
1	KUR6000262877	FAA FASHION	1	4.000	<i>[Signature]</i>	
	KMU1145626	VK SESAVAMURALIDHAR S	1	6.200	<i>[Signature]</i>	
	MAA704077409	BOB	1	2.300	<i>[Signature]</i>	
	MAA108420893	RAMDEV OPTICAL	1	1.382	<i>[Signature]</i>	
	KCM70004338	SBI MAIN	1	2.000	<i>[Signature]</i>	
	MAA703579162	SBI MAIN	1	1.800	<i>[Signature]</i>	
	SLM350862205	SASTHA AGENCIES	1	9.900	<i>[Signature]</i>	

No of Dox : 17

Dox Delivered :

Dox Returned :

Printed By : v

Print Time : 22-07-2024 10:21:40

Checked By :



# THE PROFESSIONAL COURIER

**MADURAI**  
Delivery Run Sheet



Branch : IXM / IXM  
Staff : RAHUL  
Route : TN58BJ0981

DrsNo : 1605014  
Date : 22/07/2024  
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	CGL	90011364	ARUNA INDUSTRIAL			<i>Aruna Industrial Products Pvt Ltd</i> - Sri. Bal... Ph: 9442-243337
2	TCG	50677926	SM ROJA SILKS	-	1	<i>Surf</i>
3	KCM	70004432	SBI	-	1	<i>[Signature]</i> 22/07/24
4	SLM	350862956	SRI VELAN AGENCY	-	2	<i>[Signature]</i> 22/07/24 7339033201

Total No Of Consignments: 4

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 22-07-2024 11:48:02

*✓ JPL - 949310238*  
*JPL - 949310239*

*mohamad*  
*Ashia Java*

*Jaman J 22/7/24*  
*8015167189*

**CHROMPET AUTO SECTION**

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



**NAL**  
JURIERS



**DMAA34707296**

Branch : CHA

Name : AJITH KUMAR

DRSNo : 34707296

Load : 1

Route : TBMBULK

Date : 23-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350916124	L R K	1	10.260		
2	SLM350959014	L R K	7	0.100		
3	SLM350949224	L R K	43	491.000		

Total No of Dox : 3

Dox Delivered :

Dox Returned :

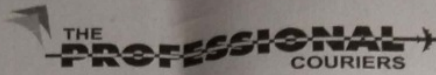
Prepared By : cha

Print Time : 23-07-2024 17:20:12

Checked By :

MADURAVOYAL AUTO  
CHENNAI

Phone No: 8144912978



CHENNAI



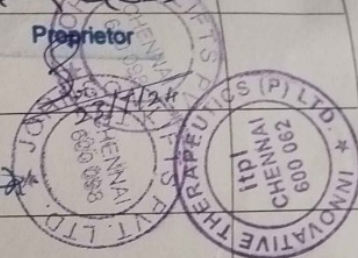
DMAA16467313

Branch : MADURAVOYAL AUTO  
Load : 1

Name : ASAR  
Route : ABT-BULK

DRSNo : 16467313  
Date : 23-07-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	<b>KK SWAMY</b> 1 SLM350924085 Total No of ConsignMents: 1	26	298.400	For <b>K.K.SAMY ENTERPRISES</b> <i>[Signature]</i> Proprietor	
2	<b>JOHNSON</b> 2 TVM7982637 Total No of ConsignMents: 1	3	56.050	<i>[Signature]</i>	
3	<b>MAHENDRA KUMAR</b> 3 RMD642988 Total No of ConsignMents: 1	1	38.050	<i>[Signature]</i>	
4	<b>ITFD</b> 4 BLR4551378294 5 NLM51247555 ✓ 6 NLM51247588 ✓ 7 NLM51247558 ✓ 8 BLR4551378293 ✓ 9 NLM60511196 ✓ 10 NLM51247586 ✓ 11 NLM60511184 ✓ 12 NLM60511172 ✓ 13 NLM51247564 ✓ Total No of ConsignMents: 10	1 1 1 1 1 1 1 2 1 1	0.420 1.440 1.650 0.730 0.600 3.390 2.640 4.740 3.380 1.530	<i>[Signature]</i> ITFD PRODUCTS Chennai 600 058 Authorised Signatory	
5	<b>SKYTECH</b> 14 NLM60511185 ✓ 15 NLM60511198 ✓ 16 NLM60511171 ✓ 17 NLM51247583 ✓ 18 NLM51247582 ✓ 19 NLM60511181 ✓ Total No of ConsignMents: 6	2 1 1 1 2 2	3.190 2.760 4.240 4.740 0.900 2.700	<i>[Signature]</i> SKYTEC SOLUTIONS Chennai-58 Authorised Signatory	



Dox Delivered :

Print Time : 23-07-2024 11:16:28

Dox Returned :

Checked By :

Total No of Dox : 19

Prepared By : mva

# THE PROFESSIONAL COURIER



**MADURAI**

**Delivery Run Sheet**

**Branch :** IXM / IXM  
**Staff :** KASI RAJAN  
**Route :** TN58Q9094

**DrsNo :** 408899  
**Date :** 23/07/2024  
**Page No :** Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	350928215	ROJA AGS	-	1	<i>Skran</i> 9150531560
2	BWD	200010540	JERCY ETHICALS	-	1	<i>Basli</i> 999206003
3	MAA	110096490	FAIR DEAL PHARMA	-	1	<i>M. Priya...</i> 9360113116
4	TVL	115532	SAGABUDEEN	-	1	<i>GM</i> 9597487270
5	MAA	301518094	RAILWAY HOSPITAL	-	1	<i>DIL</i>
6	MAA	103044970	NAVAMANI HOSPITAL	-	1	<i>R. S. Saji</i> 2300036.
7	MAA	103045046	NAVAMANI HOSPITAL	-	1	
Total No of Consignment : 2						
8	SLM	350934825	SHAJ	-	1	<i>S. Shij</i> 9965435659
9	MAA	300876561	HOSPITAL SUPPLIERS	-	1	<i>Karthick</i> 9787784484
10	VLP	1143206	REJI	-	1	<i>A</i> 9092049897.

**Total No Of Consignments:** 10

**Deliverd :**

**Un Deliverd :**

**Prepared By :**

**Verified By**

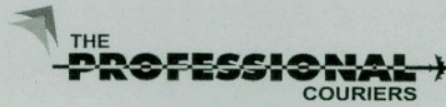
**Date** 23-07-2024 12:07:09



**THE PROFESSIONAL COURIERS**

G.K.COMPLEX

Phone No: 0416 - 2291048



DVLR111335

VELLORE

Branch : VELLORE

Name : OFFICE

DRSNo : 111335

Load : 1

Route : OFFICE DELIVERY

Date : 23-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350930435	SASTHA AGENCIES	17	220.600	<i>[Signature]</i>	
2	HRD716548337	EVISHKA	1	3.000	<i>J. Naveen Kumar 6382645903</i>	
3	SLM350965536	IN SYSTEMS	1	3.600	<i>[Signature] 7267880053</i>	

Total No of Dox : *5*

Dox Delivered : *5*

Dox Returned : *[Signature]*

Prepared By : v

Print Time : 23-07-2024 09:28:30

Checked By :

4) MAA-301575376 - @ Holamandaram  
INVESTMENT F. LTD

5) MAA-300882630 - do

*[Signature]*  
SASTHA AGENCY  
8015927144

THE PROFESSIONAL COURIERS

DOMESTIC & INTERNATIONAL  
DAILY RUN STATEMENT

DRS NO. 12015

CHENGULPATTU-HO

Branch: *Circ*

STAFF NAME .....

Date: 23/7/2023

S.NO	Consignee	Orgin	POD NO.	NAME & CELL Number	Sign & seal of consignee
1	<i>Sri Velamugan Agency</i>	<i>SLM</i>	<i>350936248</i>	<i>SRINIVAS AGENCIES No.235, Vijayalakshmi Nagar, Valancherry, Gudalur, Chengalpattu</i>	<i>[Signature]</i>
2		<i>(36 box)</i>			
3					
4					
5					

PACKAGE

BOX

**CHROMPET AUTO SECTION**

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



**DMAA34707296**

Branch : CHA

Name : AJITH KUMAR

DRSNo : 34707296

Load : 1

Route : TBMBULK

Date : 23-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350916124	L R K	1	10.260		
2	SLM350959014	L R K	7	0.100		
3	SLM350949224	L R K	43	491.000		

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 23-07-2024 17:20:12

Checked By :

THE  
**PROFESSIONAL**  
 COURIERS  
 PUDUCHERRY.

577307

DELIVERY RUN SHEET

No. 30910  
 DATE 23/7/24  
 NAME Counter  
 AREA

S.No.	Origin / C.No.	Consignee	No. of Con	Seal, Sign & Phone Number of the Consignee
	QSB 520084954 QSB 52008226P	AKB	2	[Signature] 9894352839
	MAA 703920144	The Librarian	1	[Signature] 9894352839
	IXM 50676530	For 2nd Floor		[Signature] 9677467009
	<u>SLM 350957044</u>	Lifeline	10	[Signature] 9789441123
	MEY 70070621.	Jayapr. 4c	①	[Signature] 8526433061.
	MAA 301030976	Easun MR	1+1	[Signature] 9952124920
	<u>IXM 506777310</u>	"	1	[Signature] 9952124920
	TRP 702386	PRIMER	3	[Signature] 9667794687
	HRD-712153321 HRD 712153320	CBVAutomation Pondy -	③	[Signature] 9789347743
	...	...		[Signature]

**CHROMPET AUTO SECTION**

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



**DMAA34707296**

Branch : CHA

Name : AJITH KUMAR

DRSNo : 34707296

Load : 1

Route : TBMBULK

Date : 23-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM350916124	L R K	1	10.260		
2	SLM350959014	L R K	7	0.100		
3	SLM350949224	L R K	43	491.000		

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 23-07-2024 17:20:12

Checked By :

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
23-07-2024 07:36:18 PM

TO:  
KCM  
VIEW ADDRESS IMAGE LINK:  
HTTP://T.MYTPC.IN  
B7C=2570977815

PCS  
3

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC22  
9500471412 SLM351009903

MEGA AGENCIES,  
KANCHEEPURAM,  
TN,631502,

REGULAR

THE PROFESSIONAL COURIERS,SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5,TAMIL NADU  
PH : 9787714482



SLM351009903

6

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

**MEGA AGENCIES**  
No.30, ASHOK NAGAR,  
ARAPPANACHERI, KANCHIPURAM-631502.  
GSTIN: 33BRUPM4187L1ZZ

PRINT 23-JUL-2024 09:30

**KOYAMBEDU AUTO SECTION**

KOYAMBEDU

Phone No: 9962987876

**DMAA35454410**

CHENNAI

**DMAA35454410****Branch :** KOYEMBED AUTO**Name :** F DHARMA**DRSNo :** 35454410**Load :** 2**Route :** PER**Date :** 24/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351013960	SRI VINAYAKA AGENCY	23	275.900		

**Total No of Dox :** 1**Dox Delivered :****Dox Returned :****Prepared By :** koa**Print Time :** 24/07/2024 13:48:32**Checked By :**

# THE PROFESSIONAL COURIER



## MADURAI

### Delivery Run Sheet

Branch : IXM / IXM

DrsNo : 408933

Staff : RAHUL

Date : 24/07/2024

Route : TN58BJ0981

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	200231452	MMH	-	1	
2	MAA	301645363		-	1	
3	MAA	200231448		-	1	
Total No of Consignment : 3						
4	CJB	520042924	MEENACHI LABS	-	10	
5	MAA	105722284	SILAMBARASAN	-	1	
6	CJB	520120428	GOVINDARAJ	-	1	
7	NLM	51245703	MADHAVAN	-	1	
8	<del>MAA</del>	<del>200231452</del>	<del>MEENAKSHI LABS</del>	-		
9	SLM	351039595	SRI VELAN AGS	-	1	
10	SLM	351016396		-	2	
Total No of Consignment : 2						

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

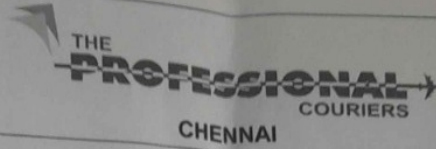
Date 24-07-2024 13:25:25



**ANNA SALAI AUTO SECTION**

196, ANNA SALAI, THOUSAND LIGHTS, CHEN

Phone No: 9884414777



DMAA35314732

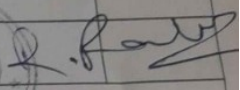
Branch : ANNA SALAI AUTO SECTIC Name : SHIVA

DRSNo : 35314732

Load : 1

Route : TRN BULK

Date : 24/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351019313	PRASAD AGENCY	43	494.200		

Total No of Dox : 1

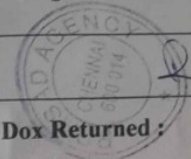
Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 24/07/2024 10:35:07

Checked By :



**KOYAMBEDU AUTO SECTION**

KOYAMBEDU

Phone No: 9962987876



**DMAA35443842**



**DMAA35443842**

**Branch :** KOYEMBED AUTO

**Name :** F SELVAM

**DRSNo :** 35443842

**Load :** 1

**Route :** PER

**Date :** 24/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351055412	PARTHIBAN	1	2.550	<i>[Signature]</i> 9944161666	
2	TRP3032064	RAMRAJ	1	5.800	<i>[Signature]</i> 9047378147	
3	MAA945130620	PREMMIKA	1	1.550	<i>[Signature]</i> 9445402494	
4	SLM350998110	PRASANTH	1	2.750	<i>[Signature]</i> 4677231484	
5	TRP5004966	DEIVANAI	1	2.800	<i>[Signature]</i> 71418462465	
6	VLR2750746	SHEEBA SHAKEEL	1	1.500	<i>[Signature]</i> 960 207 1048	
7	MAA300923621	NABEELA	1	6.400	<i>[Signature]</i> 8056456403	
8	RJP3365216	LINGARAJAN	1	8.650	<i>[Signature]</i> 917-6663329	
9	TRZ180323712	ARUNAI PHARMACY	2	9.900	<i>[Signature]</i> 9176598209	
10	EDQ18141766	RAMRAJ	1	5.400	<i>[Signature]</i> 9047378147	
11	CGL50026803	MEENACHI MEDI	2	19.800	<i>[Signature]</i> 9944161666	
12	SLM351024137	VINAYAGA	5	68.250	<i>[Signature]</i>	
13	VPL947592503	COYATES	1	9.050	<i>[Signature]</i>	
14	RPT3579663	JALUDEEN	1	1.700	<i>[Signature]</i> 8124 988522	
15	MAA944706924	KARTHIKEYAN AIRTEL	1	4.950	<i>[Signature]</i> 29/7/2024 9941991194	
16	IXM303254100	MS STORE	1	6.150	<i>[Signature]</i>	

**Total No of Dox :** 16

**Dox Delivered :**


**Dox Returned :**

**Prepared By :** koa

**Print Time :** 24/07/2024 10:51:17

**Checked By :**



	Total No of ConsignMents :	1		
4	<b>SRI KRISHNA HW</b> 7 HSR7086454 Total No of ConsignMents :	1	0.100	<i>Paulu</i> 9043813981
5	<b>AXIS BANK</b> 8 SLM350984495 Total No of ConsignMents :	1	2.600	
6	<b>GOVT ARTS AND SCIENCE COL</b> 9 CJB519687724 Total No of ConsignMents :	1	8.700	<i>for</i> 26/07/24
7	<b>ANIL STUDIO</b> 10 PGT4593826 Total No of ConsignMents :	1	6.300	<i>Avy</i> 9443511110
8	<b>RK TRADERS</b> 11 NLM51246894 Total No of ConsignMents :	2	18.500	<i>Shobal</i> 994282830
9	<b>RK AGENCIES</b> 12 SLM351024375 Total No of ConsignMents :	1	16.100	<i>M. J.</i> 6380169202
10	<b>SHARIFF</b> 13 RJP3366118 Total No of ConsignMents :	1	4.400	<i>Sulek</i> 9944557875
11	<b>GOWRI</b> 14 MAA107015984	1	6.400	<i>D. ...</i>

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
23-07-2024 09:00:47 PM

TO :  
MAA

VIEW ADDRESS IMAGE LINK:  
[HTTP://TMYTPC.IN](http://tmytpc.in)  
871C52739274253

PCS  
13

GODFREY PHILLIPS INDIA LIMITED - PARCEL BRANCH : PC22  
9500471412 SLM351035585

SNR AGENCY  
CHENNAI,  
TN.600019,

REGULAR

THE PROFESSIONAL COURIERS, SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD, KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH : 9797714432



SLM351035585

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

*Sujata A*



PRINT 23-JUL-2024 09:47:35 PM EMP/4054

10

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**PROFESSIONAL COURIERS**

{Domestic Cargo & International}  
42, Dindigul Highway, Pirattiyur TRICHY 620009  
Customer Care No. 0431-2500600

NAME; Vignesh  
AREA; Cartonnment  
DATE; 25/7/2018

NO.

**DAILY DELIVERY STATMENT**

SL. NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	Selva ravi Agnes	SLM	351039238 (1+3)	(4) 

Name of courier & sign. of the courier    Total covers    Delivery    Non-Delivery    Ch





# THE PROFESSIONAL COURIER



## MADURAI Delivery Run Sheet

Branch : IXM / IXM  
Staff : KASI RAJAN  
Route : TN58Q9094

DrsNo : 1605047  
Date : 24/07/2024  
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	350976940	BEAT PHARMA	-	1	<i>[Handwritten Signature]</i> 2969899853
2	TRZ	200530933	NOVA TEUR	-	2	<i>[Handwritten Signature]</i> Two boxes
3	TRP	1314534	GO FASHION	-	6	<i>[Handwritten Signature]</i> 
4	HRD	310704137	SRI CHAKRA	-	1	<i>[Handwritten Signature]</i> 109449998
5	MAA	301549888	LAVANYA	-	1	<i>[Handwritten Signature]</i> 875 481 7655
6	CMM	297338	RAMASWAMY	-	1	<i>[Handwritten Signature]</i> 84899 29861
7	NGL	200005804	OTIS ELEVATOR	-	1	<i>[Handwritten Signature]</i> 
8	SLM	351039445	ROJA AGENCY	-	1	<i>[Handwritten Signature]</i> 9150531560
9	MAA	297172394	KAMAI ELEVATOR	-	2	
10	RPT	9418050	SRI RAM FINANCE	-	3	

Total No Of Consignments: 10      Delivered :      Un Delivered :

Prepared By :      Verified By      Date 24-07-2024 12:13:40

# THE PROFESSIONAL COURIER



**MADURAI**

**Delivery Run Sheet**

Branch : IXM / IXM

DrsNo : 408933

Staff : RAHUL

Date : 24/07/2024

Route : TN58BJ0981

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	200231452	MMH	-	1	
2	MAA	301645363		-	1	
3	MAA	200231448		-	1	
Total No of Consignment : 3						
4	CJB	520042924	MEENACHI LABS	-	10	
5	MAA	105722284	SILAMBARASAN	-	1	
6	CJB	520120428	GOVINDARAJ	-	1	
7	NLM	51245703	MADHAVAN	-	1	
8	<del>MAA</del>	<del>200231452</del>	<del>MEENAKSHI LABS</del>	-		
9	SLM	351039595	SRI VELAN AGS	-	1	
10	SLM	351016396		-	2	
Total No of Consignment : 2						

**Total No Of Consignments: 10**

**Delivered :**

**Un Delivered :**

**Prepared By :**

**Verified By**

**Date 24-07-2024 13:25:25**

SL: 231

**THE PROFESSIONAL COURIERS**

(Domestic Cargo & International)  
42, Dindigul Highway, Pirattiyur TRICHY 620009  
Customer Care No. 0431-2500600

NAME ;

AREA ; Office

DATE ; 25/07/24



NO.

**DAILY DELIVERY STATEMENT**

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
1	Sankar ashier	TR2	3306/5823	Sankar sir
2	"	MAA	701200/90	
3	The professional	MAN	297172472 (24/07/24)	Makesh
	Selvaran Agencies.	SLM	351072659	Billair 9384488872
	Karthikayan	MAA	704615835	Fizanni 9003768703

Name of courier & sign. of the	Total	Delivery	Non-Delivery	Checked
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# THE PROFESSIONAL COURIER

MADURAI  
Delivery Run Sheet



Branch : IXM / IXM  
Staff : KASI RAJAN  
Route : TN58Q9094

DrsNo : 408942  
Date : 25/07/2024  
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	COK	24999662	MUTHOOT FINCORP	-	1	<i>L. Chaitanya</i> 9791025075
2	KRR	50043213	RAMACHANDIRAN	-	3	<i>S. Parthiban</i> 9791511803
3	KCM	50085562	BS HEALTH CARE	-	1	<i>S. Parthiban</i> 9848622558
4	MAA	102377450	NOVETURE	-	1	<i>S. Parthiban</i> Two Boxes 25/07/2024
5	TVL	2820748		-	1	
Total No of Consignment : 2						
6	MAA	300935982	DEVAKI HOSPITAL	-	1	<i>S. Parthiban</i> 24/07/2024 26 Tham Main Road, Madurai-16.
7	MAA	300935981		-	1	
Total No of Consignment : 2						
8	CJB	1551810	YASIN MEDICAL	-	1	<i>PIK/RMN</i>
9	SLM	351074650	ROJA AGS	-	3	<i>S. Parthiban</i> 7708282408
10	MAA	301518094	RAILWAY HOSPITAL	-	1	<i>S. Parthiban</i> मुख्य औषधकारक (भंडार) CHIEF PHARMACIST (STORES) द.रेलवे अस्पताल / S.RLY. HOSPITAL मदुरै / MADURAI - 625 016

Total No Of Consignments: 10

Deliverd :

Un Deliverd :

Prepared By :

Verified By

Date 25-07-2024 11:50:13

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

Route: PCT AUTO DELIVERY  
 Staff: GANESAN  
 DRS No.: DCJB140235802



RS No.: 1402358  
 RS Date: 25-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
13	NGT 40106715	2.200	1	M M CLOTHING  Raja ST	 23933517
14	DPI 323668	1.450	1	SRI UTTAM ENTERPRISES	 2398066 237777
15	TRP 4411824	8.850	1	CHANTRA  FORT	
16	TCR 30237616	5.350	1	S I B	 
17	SLM 351085428	5.750	1	VISHNAVI	
18	PGT 5416393	30.000	2	JOYALUKAS	 7600556141
19	TVL 1966455	21.600	1	MARANNAGOUNDER MT SCHOL	
20	KMU 2848168	14.000	1	CUB	 
21	SLM 351075363	22.200	1	SRA	
22	DPI 321918	8.300	1	SUGANYA	  15/7/24 95787777
23	IXM 506801069	2.800	1	BESTAUTO	 JBI yan Complex akadam -6410

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.: 0422-3505555 - Page No.: 2

Route: AUTO DELIVERY P43

Staff: SURESH

DRS No.: DCJB140251802



RS No.: 1402518

RS Date: 25-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	SLM 351117341	37.400	2	SARAVANA AUTO	
15	TRZ 200531386	4.000	1	RAMU HARD WARE	
16	VNB 852051	9.600	1	DHANISH	
17	NLM 51246885	14.900	1	LIMBRA AGENCY	
18	CNR 1810527	5.850	1	MANIKANDAN	
19	MAA 301550704	11.225	1	AMBULANCE	
20	BLR 610174350	1.010	1	NATRAJ	
21	BDQ 2012714	2.400	1	MADHAN KUMAR	
22	MAA 301205498	7.000	1	SUNIL KUMAR	
23	MAA 301205500	8.000	1		
24	TMR 5912324	2.000	1	PHARWA	
25	TCG 41094864	1.400	1	SRI BANNARI AMMAN	
26	SLM 351075916	22.500	1	DURGA AGENCY	

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P103 - Phone No.:0422-3505555 - Page No.:1

Route: VAN DELIVERY

Staff: S VINOTHKUMAR

DRS No.: DCJB140227001



RS No.: 1402270

RS Date: 25-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details
1	TRZ 285199305	31.500	4	VOLTAS
2	HRD 712153517	38.500	4	SUMMITS
3	SLM 351077157	3.400	1	SUN MOTOR
4	DBU 1439002	8.300	1	VELLINGIRI AANDAVAR
5	SLM 351108600	3.900	1	VISALATCHI
6	POL 6147856	0.500	1	SANTHAMANI
7	POL 6147857	2.300	1	
8	HRD 350648955	3.700	1	BICELLI
9	KVT 3117174	8.650	1	RAJKUMAR
10	DDG 11278	0.600	1	SOLISWARA
11	SLM 351076219	22.500	1	RAMANI
12	EDQ 25645398	3.500	1	CITY TEX
13	GPM 5374065	3.300	1	CHELL

Stamp: THE PROFESSIONAL COURIERS, COIMBATORE  
 Stamp: SUMMITS HYDRONICS PVT. LTD.  
 Handwritten: 25/7/24  
 Handwritten: 220159829

Handwritten: 9543273087  
 Handwritten: Mani. Vanda  
 Handwritten: 922880001

Handwritten: N. Visalatchi  
 Handwritten: 9361089217

Handwritten: Sandeep  
 Handwritten: 7373764585

Handwritten: J @



Handwritten: N. 12  
 Handwritten: 760490967



Handwritten: I  
 Handwritten: 98423  
 Handwritten: 105737

PROFESSIONAL COURIERS  
TPC/PON  
Delivery Run Sheet

PON578096



Code : CARGO  
Area : LOCAL  
Staff Name: VINAYAGAM

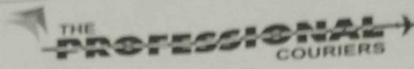
Runsheets No: PON578096  
Date : 29-07-24

No.	Cons. No.	No. Of Pieces	Consignee	Sign & Seal	Phone No.
14	SVP1543009	1	VINAYAGAMUDHALIR SONS	<i>29/7/24</i> <b>M. VINAYAGA MUDALIAR SON</b> Wholesale Cloth Merchants 193, Nehru Street, (Upstair) PUDUCHERRY - 605 001	
15	MAA0704718255	1	KANAGALINGAMOPTICA LS	<i>Door</i> <i>CR</i>	
16	VPL125168032	1	SUBHAM CARDS	<b>Subham</b> Cards #106, Chetty Street, Pondicherry-1.	
17	SLM351360709	1	RAJENDRAS	<b>RAJENDIRA'S</b> No: 82-A, N. N. STREET, PUDUCHERRY - 605 001. TIN No: 34370001181 GSTIN : 34AGUPM9858K1ZO	
18	DBL410687224	1	RAJENDIRA'S WOMEN'S STORE MATCHING POINT No: 54, Mission St, Puducherry - 605 001. E-mail: rajendiras@yahoo.co.in Ph: 0413 - 2335891/92	<i>29/7</i>	
19	MAA109332884	1	SMILEDENTAL GSTIN: 34ADEPR8275P1ZB	<b>Dr. Smilez Group of Dental Centers</b> No. 2, Jawaharal Nehru Street, (Opp. Governor's House), Pondicherry-1. Phone: 0413 2233070	
20	KCM70005040	1	SBI		
21	AGR200018234	1	VIA PONDDICERRY	<i>A. Celina</i> <i>9566638963</i>	
22	MAA945132095	1	BIO VARMA	<b>SHREE VARMA BIO NATURALS PVT. LTD.</b> #12 Coubert Avenue Beach Road Pondicherry-605001 PH : 0413 2232600	
23	SLM351320007	1	SATHYAMAGENCIES	<i>29/07/24</i> <b>SATHYAM AGENCIES</b> No. 214, GROUND FLOOR, RANGAPILLAI STREET, PUDUCHERRY - 605 001.	
24	SLM351076426*	1			
25	SLM29724	1			

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



CHENNAI



DMAA16478156

Branch : MADURAVOYAL AUTO

Name : GANESH-PVT

DRSNo : 16478156

Route : MADURAVOYAL

Date : 25-07-2024

Load : 1

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR6052149641	MITSUBISHI	1	2.720	<i>[Signature]</i>	
2	TNJ7518740	HAI	1	4.450	<i>[Signature]</i>	
3	NLM51245868	P M S ENGG	1	12.360	<b>PMS ENGINEERS</b>	
4	DBU1438261	HASBRO	1	14.240	<i>[Signature]</i>	
5	COK10638566	M V DURGS	1	0.970	<i>[Signature]</i>	
6	TNJ5577976	VIJAYA	1	7.570	<i>[Signature]</i>	
7	MAA300935279	PMS TOOL	1	10.330	<i>[Signature]</i>	
8	SLM351076528	K K SAMY	1	6.310	<i>[Signature]</i>	

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : mva

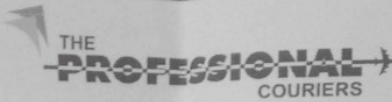
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Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



CHENNAI



DMAA16467336

Branch : MADURAVOYAL AUTO

Name : VIJAY.S

DRSNo : 16467336

Load : 1

Route : ABT-BULK

Date : 25-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351100880	RADHAKRISHNAN FOOD	13	150.000		
2	RPT5272258	MCW	30	615.000		
3	DPI10749604 (A)	SGS	1	0.770		
4	CGL6043929	SGS (B)	1	4.230		
5	VNB187056	SGS (B)	1	8.890		
6	RPT9418225	SGS (B)	1	8.360		
7	MAA704462552	SGS (B)	1	8.410		
8	CUD1027659 (A)	SGS	1	2.600		
9	MAA100935427	KUM AUTO	1	12.920		
10	MAA100935426	KUM AUTO	1	10.320		
11	MAA100935425	KUM AUTO	1	10.300		
12	SLM351050914	E M I S C H	1	42.650		

JUBILANT FOODWORKS LTD  
 JFL - Mogappair Warehouse  
 Shop No. 100, MDA Road,  
 Mogappair, Nambur,  
 Chennai - 600 037

S.G.S. CHEMICALS  
 LABORATORY  
 CHEENAI

S.G.S. CHEMICALS  
 LABORATORY  
 CHEENAI

S.G.S. CHEMICALS  
 LABORATORY  
 CHEENAI

\* Amo Somach  
 1299164414

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 25-07-2024 11:40:48

Checked By :

CHROMPET AUTO SECTION

Phone no : 9884481729

THE PROFESSIONAL COUIERS  
CHENNAI

Branch: CHA


NAME:

DRS No:

Load : 1

Route:

Date :

S No	Consignment	Consignee	Pcs	Signature
1	SLM 351193382	LR.K	2	
2	SLM 351193100	=cb=	2	
3	SLM 351192395	=cb=	3	
4	SLM 351162080	=cb=	36	
5				
6				
7				
8				
9				



**THE PROFESSIONAL COURIERS**

G.K.COMPLEX

Phone No: 0416 - 2291048



DVLR107495

Branch : VELLORE

Name : OFFICE

DRSNo : 107495

Load : 1

Route : OFFICE DELIVERY

Date : 26-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351166696	SRI SASTHA AGENCIES	16	223.800	<i>Sri Sastha</i> 984512220	

Total No of Dox : *6*

Dox Delivered : *6*

Dox Returned : *0*

Prepared By : v

Print Time : 26-07-2024 09:26:15

Checked By :

- 2) BLR - 4551362237 *(2)* K.H. EXPORTS *(2)*
- 3) BLR - 4551362217 - *(3)* do - *Alum*
- 4) BLR - 4551191325 *(1)* do - *9994336175*
- 5) BLR - 4551362249 *(4)* do
  
- 6) MAA - 301164474 - TATA TELE SERVICES LTD }  
M. RANJITH KUMAR } *Ranjith*  
CABLE DRUM } *9080704855*  
Ph: 9244 33 22 03.


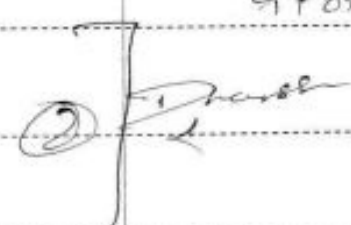
THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCS AUTO DELIVERY  
 Staff: VASANTHAKUMAR  
 DRS No.: DCJB140290602



RS No.: 1402906  
 RS Date: 26-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
14	EDQ 17645659	4.000	1	SRIJIS	<i>[Signature]</i> 8122058315
15	IXM 3530960	1.850	1	MEDILINE AGENCIES	
16	MAA 108145418	6.000	1	- do -	
17	IXM 506782121	4.550	1	- do -	
18	KRR 50028790	2.100	1	KARTHICK	303 9159919924 <i>[Signature]</i>
19	OTY 3841019	3.500	1	DEVI RAJAN	9952449018 <i>[Signature]</i>
20	BOD 457788	6.650	1	PRIYA	9002926144 <i>[Signature]</i>
21	SLM 351185284	32.750	3	ARUL MURUGAN COMPANY	ARUL MURUGAN COMPANY 2/2, Mahalakshmi Nagar Nasulkalpalayam, Coimbatore - 641015 Mobile : 98941 11949
22	BLR 415837943	23.750	1	SARASWATHY FINANCE	<i>[Signature]</i> 9487234992 Ramesh
23	SLM 5297208	5.800	1	MADHAN	TVM/B4-22 <i>[Signature]</i> Theetha 5072454328
24	MAA 300432766	2.000	1	NITHIKSHA	<i>[Signature]</i> V. Prasad 9789408908
25	RPT 5270165	4.200	1	SMART BIKES	
26	RPT 5270195	2.450	1	- do -	

**THE PROFESSIONAL COURIERS, COIMBATORE**  
**Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:3**

Route: PCT AUTO DELIVERY  
 Staff: GANESAN  
 DRS No.: DCJB140292003



RS No.: 1402920  
 RS Date: 26-Jul-2024

**AUTO DELIVERY**

S No	Consignment No	Weight	PCS	Consignee Details	Signature
23	SLM 351212957	28.200	1	THANGAMAIL JWELEERY  No.Of Docs: 2	
24	SLM 351182433	45.000	4	DR. THANUSH	 9960851871
25	SLM 351186700	27.500	2	SRA SLM	
26	BOD 457646	1.250	1	MOHAN RAJ	 9865453102
27	CMM 962476	7.400	1	JKR HOME FOOD  salivanST	
28	OTY 3832526	1.700	1	KMS	ARSATIT 8248901988
29	MAA 863554972	2.800	1	AS NATSRUAL DESI	
30	MAA 300432610	16.150	1	ISLAMIA MAA	
31	MAA 300432609	16.750	1	No.Of Docs: 2	
32	NGL 100139704	0.785	1	ABT	
33	TUT 6868241	1.400	1	.	
34	IXM 506784677	0.900	1	.	
35	SLM 351154517	2.300	1	No.Of Docs: 4	
36	MAA 574334326	16.600	1	HUDA BOOK	
37	MAA 574334327	25.440	1	.	

DEDQ1109578

ERODE

NO.58-A, THANCA PERUMAL STREET C

Phone No: 9585503474



ERODE

DEDQ1109578

Branch : ERODE OPERATION

Name : GOPINATH.T

DRSNo : 1109578

Load : 1

Route : PERUNDURAI ROAD

Date : 26-07-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SHASTI 1 TNJ935413 Total No of ConsignMents : 1	1	8.000	SRI SHASTI MEDICAL AGENCY No.102/2, Room No.4, Chinna Muthu Main Street Erode - 638 001.	
2	VINAYAGA ENTERPRISES 2 MAA866704602 Total No of ConsignMents : 1	1	5.000	For SREE VINAYAGA ENTERPRISES	
3	PRABHAHARAN 3 MEE530469779 Total No of ConsignMents : 1	1	6.000		
4	DR.CHAKKARAVARTHI 4 MAA301205695 Total No of ConsignMents : 1	1	2.000		
5	VANMATHI (Sudha hospital) 5 SKL709485 Total No of ConsignMents : 1	1	4.000		
6	SARVESH 6 CJB519734968 7 CJB519734969 Total No of ConsignMents : 2	1	5.000 1.500	KALYANI KIDNEY CARE CENTRE 104, Sampath Nagar Main Road ERODE - 638 011. Ph: 0424-2266949, Cell: 99425 26126	(Watchmen)
7	DEEPAM AGENCY 8 SLM351188405 Total No of ConsignMents : 1	1	10.000	SREE DEEPAM AGENCY 137/2, Vivekanandar Street, Nasiyanur Main Road, Near h 14. Erode - 638 011. For Pradhan Mantri Bhartiya Janaushadhi Kendra	
8	MAKKAL MARUNTHAGAM 9 MAA104553836 Total No of ConsignMents : 1	1	1.000		
9	THANUSIYA 10 PRO16700739 Total No of ConsignMents : 1	1	2.000		
10	UMAMAHESHWARI 11 KTG7150303 Total No of ConsignMents : 1	1	3.500		

Total No of Dox : 11

Dox Delivered :

Dox Returned :

Prepared By : e

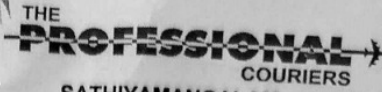
Print Time : 26-07-2024 11:25:54

Checked By :

THE PROFESSIONAL COURIER

SATHYAMANGALAM - 638401

Phone No: 9842720328



SATHIYAMANGALAM

DSTY1210544

Branch : SATHYAMANGALAM

Name : ANAND

DRSNo : 1210544

Load : 1

Route : HOTC

Date : 26/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	GPM5410818	BA TRILERS	1	1.220	<i>K. Sathya</i>	9865279324
2	MTP1310266	BALAJI MEDI	1	0.900	<i>CM</i>	
3	RSP1880718	TEMPTING	1	9.000	<i>S. Girid</i>	9150499895
4	SLM351188864	DHANALAKSHMI TRADERS	1	8.400	<i>Quis</i>	9754706636
5	TRZ25019820	KALAYANAM	1	1.100	<i>S. Sathya</i>	9486106460
6	RYT44257	RS	1	9.300	<i>J. Sathya</i>	
7	SLM351202946	UDHYA HOS	1	0.210	<i>V. Narani</i>	9894140448
8	IXM506807522	AYYASMY	1	1.000	<i>C. Karitha</i>	
9	KRN3195218	R SIVA MALLU	1	0.650	<i>Leela</i>	9787587805
10	SVK10529798	<i>S. Sathya</i> SP	1	2.600	<i>Office Delivery</i>	
11	DDG323168	GOVINDARAJ	1	2.250	<i>Office Delivery</i>	
12	KRN3195088	MANICKAM	1	0.650	<i>Vignesh</i>	9361030662
13	SLM351197530	PRABHAVATHI	1	1.150	<i>P. Sathya</i>	9940734443
14	IXM506686750	NAGAAPPAN	1	0.600	<i>AM</i>	6379982707

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tpc

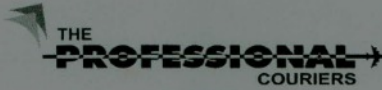
Print Time : 26/07/2024 10:55:59

Checked By :

**THE PROFESSIONAL COURIERS**

G.K.COMPLEX

Phone No: 0416 - 2291048



DVLR107509

VELLORE

Branch : VELLORE

Name : SARAVANAN

DRSNo : 107509

Load : 1

Route : LOCAL ROUTE

Date : 26-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA301031151	KS ROYAL PRESS	1	6.350	M. Suresh	
2	MAA704588423	REKHA MEDICAL	1	2.850	Aravind	
3	MAA104554755	ROPSON DRUGS HOUSE	1	2.200	T. Suresh Kumar	
4	MAA297331721	BHARAT MUSICAL MART	1	4.000	S. Suresh	
5	MAA301432571	BEST DIAGNOSTICS	1	1.800	M. Suresh BEST DIAGNOSTICS	
6	MAA301523773	ANNAI MEDICAL	1	6.550	M. Suresh 26-07-2024	
7	MAA103322079	DR SANGEETHA	1	1.800	D. Sangeetha	
8	MAA109924059	DR R KARTHIK	1	6.000	G. Shabeena	
9	KVT3118248	MUTHU OFFSET PRINTERS	1	7.200	P. Ramesh	
10	CJB520121455	SUDHA GRAPICS	1	1.600	M. Suresh	
11	CJB520121391	SANTHA KUMAR	1	3.000	S. Suresh 9566522540	
12	CJB201613886	SRI VINAYAGA DTP	1	1.500	K. Suresh	
13	CJB201613962	RAJ PRIYA PRINTERS	1	5.500	S. Suresh	
14	CJB201613931	BB GRAPICS	1	1.550	B. Suresh	
15	CJB520121662	SRI RANI PRINTERS	1	1.600	D. Suresh	
16	SLM351192325	SRI SASTHA AGENCIS	31	40.600	P. Kartik	
17	KDI979494	BALAJI AGENCIES	1	16.000	S. Suresh	

Total No of Dox : 19

Dox Delivered : 19

Dox Returned : \_\_\_\_\_

Prepared By : v

Print Time : 26-07-2024 11:17:47

Checked By : \_\_\_\_\_

SCM 351153074 Seetha Pharma  
CJB520121391 Kavitha Offset J.S. 26/7

CHROMPET AUTO SECTION

Phone no : 9884481729

THE PROFESSIONAL COUIERS  
CHENNAI

Branch: CHA


NAME:

DRS No:

Load : 1

Route:

Date :

S No	Consignment	Consignee	Pcs	Signature
1	SLM 351193382	LR.K	2	
2	SLM 351193100	=cb=	2	
3	SLM 351192395	=cb=	3	
4	SLM 351162080	=cb=	36	
5				
6				
7				
8				
9				

CHROMPET AUTO SECTION

Phone no : 9884481729

THE PROFESSIONAL COUIERS  
CHENNAI

Branch: CHA


NAME:

DRS No:

Load : 1

Route:

Date :

S No	Consignment	Consignee	Pcs	Signature
1	SLM 351193382	LR.K	2	
2	SLM 351193100	=cb=	2	
3	SLM 351192395	=cb=	3	
4	SLM 351162080	=cb=	36	
5				
6				
7				
8				
9				



CHROMPET AUTO SECTION

Phone no : 9884481729

THE PROFESSIONAL COUIERS  
CHENNAI

Branch: CHA


NAME:

DRS No:

Load : 1

Route:

Date :

S No	Consignment	Consignee	Pcs	Signature
1	SLM 351193382	LR.K	2	
2	SLM 351193100	=cb=	2	
3	SLM 351192395	=cb=	3	
4	SLM 351162080	=cb=	36	
5				
6				
7				
8				
9				



DMAA16492222

**THE PROFESSIONAL**  
COURIERS  
CHENNAI

**MADURAVOYAL AUTO**  
CHENNAI

Phone No: 8144912978

DRSNo : 16492222

Branch : MADURAVOYAL AUTO  
Load : 2

Name : VIKRAM  
Route : ABT-BULK

Date : 26-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351202040	KK SWAMI	20	231.700	K. Pranj 26/7/2024	20/24 = 44 Box
2	SLM351197716	KK SWAMI	24	269.500		

Total No of Dox: 2

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 26-07-2024 15:45:09

Checked By :

THE  
PROFESSIONAL  
COURIERS  
PUDUCHERRY.

8087577808

No.

DATE: 26/9/24

NAME

AREA: New CCR 20

DELIVERY RUN SHEET

S.No.	Origin / C.No.	Consignee	No. of Con	Seal, Sign & Phone Number of the Consignee
	TNS 611861 TNS 611481			
	TNS 611499 SLM 351096382	Shanbera	1	9629547199
	MAA 703920593	The Librarian	1	9894352839
	VPL 947184896	D Addis mechanical PY - 605501	1	S. Srinivasan 8940667826
	VPL 948727853	"	1	
	TUT 903660	"	1	
	TRP 5016050			S. Kumar 978729969
	MAA - 704424822	LTS L. Sree	①	D. Sahal 7092752431
	MAR 102377454	NAVATEUR	①	R. Mani 7010017508
	SLM 351153834	Hari systems	①	D. Anu 7373739185
	SLM 351201605	digimind	12	M. S. 970941173
	<del>SLM 35120</del> MAA 703731904	Sahish Kumar	1	S. B. 9840642416
	SLM 351207991	digimind	1	M. S. 9709441123
	KCM 13148172	Jayasajaya	①	V. K. I. 8526433061
	PRO 16631491	Appazony Associates	①	V. S. 8825998436

Total Covers

Delivery

Non Delivery

Checked by



DMAA16492222

**THE PROFESSIONAL**  
COURIERS  
CHENNAI

**MADURAVOYAL AUTO**  
CHENNAI

Phone No: 8144912978

DRS No : 16492222

Date : 26-07-2024

Branch : MADURAVOYAL AUTO  
Load : 2

Name : VIKRAM  
Route : ABT-BULK

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351202040	KK SWAMI	20	231.700	K. Pranj 26/7/2024	20/24 = 44 Box
2	SLM351197716	KK SWAMI	24	269.500		

Total No of Dox: 2

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 26-07-2024 15:45:09

Checked By :

THE PROFESSIONAL COURIERS PUDUCHERRY.

8087577808

No.

DATE: 26/9/24

NAME

AREA: New CCR20

DELIVERY RUN SHEET

S.No.	Origin / C.No.	Consignee	No. of Con	Seal, Sign & Phone Number of the Consignee
	TNS 611861 TNS 611481			
	TNS 611499 SLM 351096382	Shanbaga	1	9629547199
	MAA 703920593	The Librarian	1	9894352839
	VPL 947184896	D Addis mechanical PY - 605501	1	S. Srinivasan 8940667826
	VPL 948727853	"	1	
	TUT 903660	"	1	
	TRP 5016050			S. Kumar 978729969
	MAA-704424822	LTS L. Sree	①	D. Sahal 7092752431
	MAR 102377454	NAVATEUR	①	R. Mani 7010017508
	SLM 351153834	Hari systems	①	D. Anu 7373739185
	SLM 351201605	digisund	12	M. S. 970941173
	<del>SLM 35120</del> MAA 703731904	Sahish Kumar	1	S. B. 9840642416
	SLM 351207991	digisund	1	M. S. 9709441123
	KCM 13148172	Jayapriya	①	V. K. I. 8526433061
	PRO 16631491	Appazony Associates	①	V. S. 8825998436
Total Covers		Delivery	Non Delivery	Checked by

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



DMAA35303887

Branch : ANNA SALAI AUTO SECTIC Name : SARAVANAN M DRSNo : 35303887  
Load : 1 Route : TRN BULK Date : 27/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351248280	PRASAD AGENCY	1	29.350	<i>P. Prasad</i> 3042964806	
2	SLM351230831	PRASAD AGENCY	37	417.700		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : m

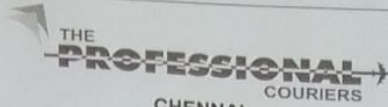
Print Time : 27/07/2024 10:00:19

Checked By :

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



DMAA31399950

Branch : PRA


Name : NITHIN S

DRSNo : 31399950

Load : 1

Route : TVT BULK

Date : 27-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351247633	SNR	1	14.790		
2	SLM351234802	SNR	18	196.200	 Recvd 18 boxes, with 1 box opened condition one only is missing <i>Nithin S</i>	
3	SLM351232885	SNR	2	0.100		
4	TRP702684	PUSHPA	1	16.540		<i>v. Ganesh</i>
5	TRP702679	PUSHPA	4	80.200	<i>v. Ganesh</i>	944434055?

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 27-07-2024 10:53:30

Checked By *A*

# THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

Staff : RAHUL

Route : TN58BJ0981

DrsNo : 1605075

Date : 27/07/2024

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	351233855	SRI VELAN AGENCY	-		<i>20. Jm</i>
2	TRZ	65372532	MUSFIRA	-	1	<i>not about the more call handling</i>

Total No Of Consignments: 2

Deliverd :

Un Deliverd :

Prepared By :

Verified By

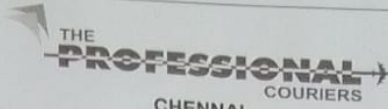
Date 27-07-2024 12:56:45



**PARRYS AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



DMAA31399950

Branch : PRA

Name : NITHIN S

DRSNo : 31399950

Load : 1

Route : TVT BULK

Date : 27-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351247633	SNR	1	14.790		
2	SLM351234802	SNR	18	196.200	<i>Sujath</i>	Recvd 18 boxes, with + B, opened condition one only is missing
3	SLM351232885	SNR	2	0.100		
4	TRP702684	PUSHPA	1	16.540		
5	TRP702679	PUSHPA	4	80.200	<i>v. Ganesh</i>	944434055?

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : pra

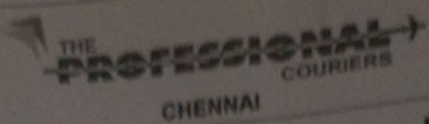
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Checked By *A*



DMAA35454450

KOYAMBEDU AUTO SECTION  
KOYAMBEDU



Phone No: 9962987876

DRS No : 35454450

Date : 27/07/2024

Branch : KOYEMBED AUTO  
Load : 2

Name : F PANDU  
Route : PER

Signature

Remarks

S No	Consignment No	Consignee	Pcs	Weight
1	SLM351244115	SRI VINARAKA AGENCY	26	284.400

Dox Returned :

Total No of Dox : 1

Dox Delivered :

Prepared By : koa

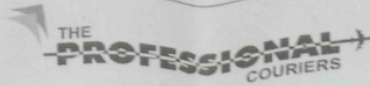
Print Time : 27/07/2024 14:30:24

Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16478183

CHENNAI

Branch : MADURAVOYAL AUTO

Name : GANESH-PVT

DRSNo : 16478183

Load : 1

Route : MADURAVOYAL

Date : 27-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TKY908973	SHEEJA	1	10.900	<i>D.G.</i> 9566393359	
2	HRD7000474363	MURUGESAN	1	3.550	<i>[Signature]</i> 9882303571	
3	CGL50025818	HASBRO	3	43.240	<i>[Signature]</i>	
4	KDI978863	MOORHTY	1	15.900	<i>[Signature]</i>	
5	FBD530201133	SRIVARY	1	2.810	<i>[Signature]</i>	
6	SLM351246227	KK SAMY	1	28.230	<i>[Signature]</i> 9029103008	
7	BLR415828864	JESU RATINAM	1	5.060	<i>[Signature]</i> 9941135181	
8	CUD3362508	DIVENE	1	3.580	<i>[Signature]</i> 90141025798	
9	TRP5914898	SELVAM <i>san sugh</i>	1	2.170	<i>[Signature]</i> 9789010072	
10	NGL6124446	DEVA	1	4.000	<i>[Signature]</i>	
11	MAA301206441	HASPRO	1	2.750	<i>[Signature]</i>	
12	MAA301523910	HASPRO	1	5.190	<i>[Signature]</i>	
13	MAA105427065	ASHOK	1	5.680	<i>[Signature]</i>	
14	MAA105426762	ASHOK	1	3.680	<i>[Signature]</i> 9445270400	
15	MAA105427064	EKAMBARM	1	5.710	<i>[Signature]</i> 9040998031	
16	KUR4000499330	GOWRI SHANKAR	1	5.700	<i>[Signature]</i>	
17	TPT3188486	SKT	1	2.650	<i>[Signature]</i> 9045248614	

Total No of Dox : 17

Dox Delivered :

Prepared By : mva

Print Time : 27-07-2024 11:10:39

Checked By :

MADURAVOYAL AUTO  
CHENNAI

Phone No: 8144912978

THE PROFESSIONAL COURIERS



DMAA16452489

Branch : MADURAVOYAL AUTO  
Load : 1

Name : TAMIL SELVAN B  
Route : AMBATTUR-OT

DRSNo : 16452489  
Date : 27-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TVM11965604	DEVI	1	3.420	T. Yel	9361783550
2	KUR6000327857	BLEASAN	1	3.180	Not Available	phn no. [unclear]
3	VPL946335902	CHENNAI POWER	2	3.800	[unclear]	9940657444
4	SRT69228353	SS	1	3.360	[unclear]	[unclear]
5	TRP4926442	SASHITHA	1	20.430	[unclear]	866007226
6	NGL6124386	SUPER TEC	1	5.710	[unclear]	[unclear]
7	TVL8569867	HOLY Cradles	1	3.920	[unclear]	9841088610
8	MAA866604211	EQUITAS	1	2.220	[unclear]	[unclear]
9	MAA301647410	TRINITY	1	2.060	[unclear]	Ward No Not Branch.
10	SLM351246363	KK SAMY	1	27.680	K. M.	9303167175
11	TVL115772	BUVAN	1	3.000	[unclear]	7358124128
12	SLM351284004	J2	1	4.390	[unclear]	M. Sathya [unclear]
13	SPB30052604	KIRAN (Tichan)	1	2.700	[unclear]	[unclear]
14	SLM351173414	KAVERI TEX	1	17.270	[unclear]	[unclear]
15	TRP2703510	KAVERI TEX	1	1.920	[unclear]	[unclear]
16	TRP2703510	BOMBE TOOLS	1	3.380	[unclear]	[unclear]
17	BLR6151513037	GANAPATHINN PHARMA	1	10.900	[unclear]	BRIGANAPATHY PHARMA Plot No. 95 A, Mahatma Gandhi Street, V. G. M. Shanmuga Nagar

Total No of Dox : 17  
Prepared By : mya

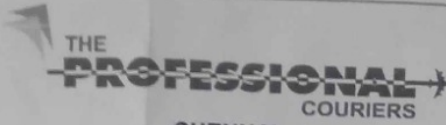
Dox Delivered :  
Print Time : 27-07-2024

Dox Returned :  
Checked By :

**CHROMPET AUTO SECTION**

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA34735884

CHENNAI

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34735884

Load : 1

Route : KUN BULK

Date : 30-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351401947	L R K	1	13.590		
2	SLM351246880	L R K	1	28.200		
3	HRD359205249	SARAVANA SELVA RATHIN	10	0.100		
4	MAA703972806	KATHEEJA	1	9.730		
5	CJB520037231	L P H	2	22.570		
6	MAA300885005	LPH PHMARA	1	7.340		
7	MAA301474684	L P H	2	20.240		
8	MAA300878845	L P H	1	5.360		
9	MAA301648443	L P H	1	3.800		
10	MAA104108180	L P H	1	3.860		
11	CJB520106932	L P H	1	3.440		
12	CJB520106942	L P H	1	0.920		
13	MAA300885087	LPH PHMARA	1	0.890		
14	MAA865705190	SANS PRINTERS	4	0.100		
15	MAA301165104	TATA	2	3.440		



STOCKS  
SUR -  
ON 30.07.2024  
LPH PR...  
R. Dhharani Babu



Total No of Dox: 15

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 30-07-2024 13:39:47

Checked By :

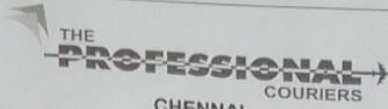
SLM  
357431921  
TNS  
30015007

L R K 29 Box  
madhus 1 / M. Subh  
96000 76 409



**PARRYS AUTO SECTION**

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



DMAA31399950

Branch : PRA

Name : NITHIN S

DRSNo : 31399950

Load : 1

Route : TVT BULK

Date : 27-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351247633	SNR	1	14.790		
2	SLM351234802	SNR	18	196.200	<i>Sujath</i>	Recvd 18 boxes, with + B, opened condition one only is missing
3	SLM351232885	SNR	2	0.100		
4	TRP702684	PUSHPA	1	16.540		
5	TRP702679	PUSHPA	4	80.200	<i>v. Ganesh</i>	944434055?

Total No of Dox : 5

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 27-07-2024 10:53:30

Checked By *A*

**THE PROFESSIONAL COURIERS**

G.K.COMPLEX

Phone No: 0416-2291048



DVLR107526

VELLORE

Branch : VELLORE

Name : SARAVANAN

DRSNo : 107526

Load : 1

Route : LOCAL ROUTE

Date : 27-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MTP1311460	ABDUL AMEED	1	7.600	9344640997 Kareem	
2	IXM303254396	SEENU PHARMA	1	13.200	J.D. Bhat	
3	TRP6407875	SEENU PHARMA	1	0.650	V. S. Sanyal	
4	SLM351238702	VELLORE SILK HOUSE	1	20.500	VELLORE SILK HOUSE 11, ... Road, Vellore - 632001 ☎: 0416 2291048	
5	PGT6361958	VINOTH KUMAR	1	0.100	M. Vinod Kumar	
6	KDI978808	SRI MAHALAKSHMI NAVAL	1	16.000	J. HRSU	
7	VPM5427582	DARLING DIGITAL WORLD	1	5.000	Darling Digital World Pvt. Ltd. # 38/4, ... Road, Vellore - 632001 ☎: 0416 2227450, Mobile: 98947 22833	
8	VPM5427583	DARLING DIGITAL WORLD	1	15.000		
9	VPM5427571	DARLING DIGITAL WORLD	1	10.000		
10	KDI978817	SRI MAHARAJA FANCY	2	32.000		
11	SLM351232404	AVM PATTU CENTER	1	3.500	Azeem	
12	CJB520072248	OM GANAPATHY PHARMA	1	2.400	Ragini	
13	SLM351240958	OM GANAPATHY PHARMA	1	3.000	Ragini	
14	CJB1551967	RAJAN MEDICAL	1	3.100	S. Sridhar	
15	CJB1551969	RAJAN MEDICAL	1	0.300		
16	SLM351228342	DR JASMINE MUSTHAFA	1	2.400	P. Vasanthini	
17	SLM351248038	SRI SASTHA AGENCIES	1	17.200	P. Vasanthini	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : v

Print Time : 27-07-2024 11:00 53

Checked By :

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



DMAA35303887

Branch : ANNA SALAI AUTO SECTIC Name : SARAVANAN M DRSNo : 35303887  
Load : 1 Route : TRN BULK Date : 27/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351248280	PRASAD AGENCY	1	29.350	<i>P. Prasad</i> 3042964806	
2	SLM351230831	PRASAD AGENCY	37	417.700		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 27/07/2024 10:00:19

Checked By :



**KOYAMBEDU AUTO SECTION**

KOYAMBEDU

Phone No: 9962987876



**CHENNAI**



**DMAA35443874**

Branch : KOYEMBED AUTO

Name : F SELVAM

DRSNo : 35443874

Load : 1

Route : PER

Date : 27/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KCM13148298	MICRO	1	17.100	<i>AS</i>	
2	KCM13148297	MICRO	1	8.050	<i>AS</i>	
3	VLR4916888	FABIYA ENTERPRISES	1	2.300	<i>AS</i>	
4	MAA109909621	RIGHT ENTERPRISES	1	2.800	<i>AS</i>	
5	TRL620533	HI TECH	1	6.650	<i>AS</i>	
6	KMU1146320	YUVA SREE	1	2.050	<i>K.P.</i>	
7	CGL50026819	MEENACHI MEDICALS	1	16.950	<i>7</i>	
8	TNJ5156897	MEENACHI MEDICALS	1	1.750		
9	MAA301205898	MEENACHI MEDICALS	1	4.700		
10	TNJ5156893	MEENACHI MEDICALS	1	13.050		
11	TNJ5156895	MEENACHI MEDICALS	1	7.700		
12	SLM351248792	VINAYAGA	1	30.050	<i>AS</i>	
13	TRP5915508	DR RAMYA	1	1.850	<i>Indira</i>	
14	TRP5915507	DR RAMYA	1	2.050		
15	TRP702708	VELAYUDHAM STORE	2	34.000	<i>Indira</i>	
16	TNJ22664537	MALATHI	1	3.200	<i>Indira</i>	
17	MAA301396532	SATHYA AGENCIES	1	3.650	<i>Indira</i>	

Total No of Dox : 17

Dox Delivered :

Prepared By : koa

Print Time : 27/07/2024 10:23:17

**SATHYA AGENCIES (P) LTD**  
 No. 30, Lakshmi Amman Koil Street,  
 Srivallur, Chennai - 600 011.  
 Ph: 7200466666, 7200245985

Checked By: *[Signature]*

MADURAVOYAL AUTO  
CHENNAI

Phone No: 8144912978



DMAA16452512

Branch : MADURAVOYAL AUTO

Name : RAJAN M.C

DRSNo : 16452512

Load : 1

Route : AMBATTUR OT 1

Date : 29-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351324967	VNS AHMED	1	1.420	 9444420358	
2	SLM351316719	KK SAMI	2	7.310	 6384030768	
3	VCM5082861	MOORHTY	1	5.240	 6374683831	
4	SVM2682949	GIFTSAN	1	2.860	HID	
5	KMU3526892	K.MANIKAVEL	1	2.610	 9841527737	
6	CJB519928570	RAJASEHWARI	1	2.220	 9566109094	
7	CJB201614692	SARSWATHI GRAPHICS	1	5.520	HID	
8	MAA301798179	CHITRA	1	10.610	HID	
9	BLR415837672	TANISHQ	1	3.730	 9650842826	
10	MAA301552252	108 AMBULENCY	1	8.080	HID	
11	MAA301551990	108 AMBULENCY	1	6.990	 9154251057	
12	MAA301551989	108 AMBULENCY	1	4.730		
13	JPR502746376	SURESH THOMAS	1	9.680	 8754366400	
14	MAA104713986	DYNAMIC TECHNO	1	1.900		
15	MAA301717949	DYNAMIC TECHNO	1	20.000		
16	MAA301718040	DYNAMIC TECHNO	1	2.490		

Total No of Dox: 16

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 29-07-2024 11:35:31

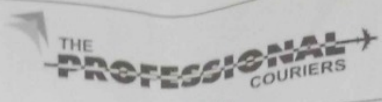
Checked By :

MAA30171962  
STEP STONE



MADURAVOYAL AUTO  
CHENNAI

Phone No: 8144912978



DMAA16478192

Branch : MADURAVOYAL AUTO


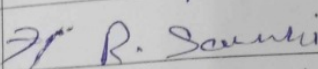
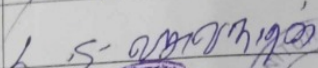

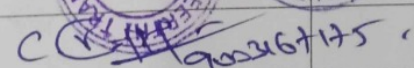
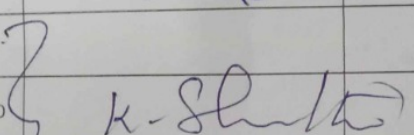
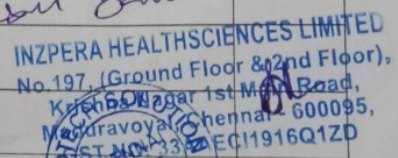
Name : GANESH-PVT

DRSNo : 16478192

Load : 1

Route : MADURAVOYAL

Date : 29-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB520118671	SCHRAM ACADEMY	1	10.240		
2	VDK5632832	URBAN	1	13.790		
3	KLK8140475	VIJAYA VATHI auth	1	10.880		
4	BLR6200954318	GREY	1	7.920		
5	MAA703545082	SOUTH INDIA	1	3.200		
6	TPT3188516	SKT	1	2.650		
7	SLM351317453	KK SAMMI	2	7.110		
8	BDQ2012736	PILLYAARA RAJA	1	7.620		
9	BDQ2012723	PILLYAARA RAJA	1	19.230		
10	BDQ2012737	PILLYAARA RAJA	1	2.430		
11	BLR5005007994	INZPERA	1	2.300		
12	CJB1540965	INZPERA	1	1.940		
13	SKL693575	PEMOTTECH	1	2.350		

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 29-07-2024 10:29:11

Checked By :

Jxm  
5068 34738

Senti Auto



**THE PROFESSIONAL COURIERS**

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362



DMAA31841883

CHENNAI

Branch : SAIDAPET AUTO

Name : SARAVANAN DRIVER

DRSNo : 31841883

Load : 1

Route : ECR

Date : 29-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB520103636	ABT	1	1.130	R. Saravanan 9884554228	
2	SLM351317731	LAKHI	2	7.200	L. Akshay 7358345470	
3	MGD294662	BAKIYALAKSHMI	1	0.340	S. Balaji 98441460837	
4	HRD7000452635	ABHIJIT	1	1.260	TIO	
5	KRR50055178	JVPP	1	3.530	N. Anand	
6	COK25000650	CAMEO	1	3.150	Neelankara 92910112	
7	TRZ54115938	SATHIYA	1	4.430		
8	XXX4682684	SHANTH	1	4.850	Ranjith 9176718004	

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 29-07-2024 11:21:31

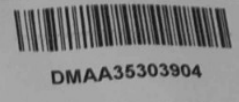
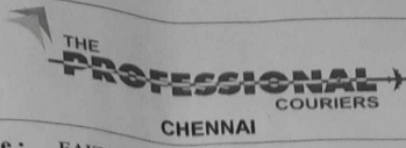
Checked By :

COD 1112067226

JEEVITHA

29/07/2024 20:24

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



Branch : ANNA SALAI AUTO SECTIC Name : FAIZAL  
 Load : 1 Route : TRN ROY  
 DRSNo : 35303904  
 Date : 29/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA300878582	SURANA	1	3.720		
2	MAA108145711	STAR BONE	1	6.250		
3	VDK5603145	ASM MARKET	1	1.250		
4	DPM456318	BASKAR	1	6.090		
5	IXM506792324	KARUPASAMY	1	2.200		8220678407
6	SLM351330772	GAYATHIRI	1	5.110		8220678407
7	STR715208	JAYA PRAGASH	1	1.750		9490806650
8	SLM351318635	PRASAD AGENCY	2	7.000		984261696
9	TRP6549844	SIDDARTHA	1	2.870		
10	VLR5169298	SASIKALA	1	0.900		
11	MAA945132275	BHAVANI	1	2.120		
12	SLM351311623	SRINIVASAN	1	1.720		
13	KMU2849193	CITY UNION BANK	1	4.900		
14	MAA574397189	MAHMOOD ALI	1	1.450		
15	JPR502788269	RENUKA DEVI	1	0.500		
16	JPR100155624	RENUKA DEVI	1	0.500		
17	BLR2551240443	GANESH	1	2.900		

Dox Returned :

Dox Delivered :

Checked By :

Total No of Dox : 17

Print Time : 29/07/2024 10:13:22



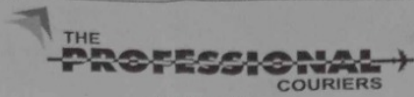
8220678407

R.P. 29-7-2024

**PARRYS AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



DMAA31399961

CHENNAI

mark

4

1

Branch : PRA

Name : ESWARAN

DRSNo : 31399961

Load : 1

Route : TVT

Date : 29-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KTA100054482	SR I SASTHA	1	10.390	<i>[Signature]</i> 9994583154	
2	JDR509753044	NIRU	1	0.830	<i>[Signature]</i> 9912746258	
3	MAA297172723	SS CERATION	1	2.740	<i>[Signature]</i> 9840692171	
4	CNR1806848	KAMAMLESH	1	3.960	<i>[Signature]</i> 9043090988	
5	POL2266757	V RAMA KRISHNA	1	2.140	<i>[Signature]</i> 9027979642	
6	VCM5084549	R ANI	1	4.540	<i>[Signature]</i> 9841787803	
7	TRZ52802960	SARAVANAN	1	1.180	<i>[Signature]</i> 9730510156	
8	RMD646863	VETRIVEL	1	1.400	<i>[Signature]</i> 9841331013	
9	VPM5424077	MOHAMED	1	2.190	<i>[Signature]</i> 9159582440	
10	IXM506773001	AKASH	1	2.090	<i>[Signature]</i> 7010366758	
11	MRT371455	MAHANDRAN	1	2.920	<i>[Signature]</i> 9841773332	
12	MAA704258056	APOLLO	1	14.180	<i>[Signature]</i> 97710790314	
13	VPL949267024	SHAFIULLA	1	1.790	<i>[Signature]</i> 9840839440	
14	SLM351318842	SNR	1	3.830	<i>[Signature]</i> 8774057800	
15	MAA866705183	MANSOOR	1	2.130	<i>[Signature]</i> 9840922524	
16	PRT6017528	MUTHUVEL	1	5.280	<i>[Signature]</i> 9444283541	
17	MAA104108054	SURESH	1	23.230	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

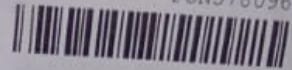
Print Time : 29-07-2024 09:59:06

Checked By *[Signature]*

2024/7/29 17:14

PROFESSIONAL COURIERS  
 TPC/PON  
 Delivery Run Sheet

PON578096



Code : CARGO  
 Area : LOCAL  
 Staff Name: VINAYAGAM

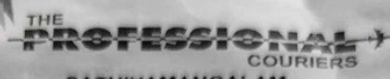
Runsheet No: PON578096  
 Date : 29-07-24

No.	Cons. No.	No. Of Pieces	Consignee	Sign & Seal	Phone No.
14	SVP1543009	1	VINAYAGAMUDHALIR SONS	<i>29/7/24</i> M. VINAYAGA MUDALIAR SON Wholesale Cloth Merchants 193, Nehru Street, (Upstair) PUDUCHERRY - 605 001	
15	MAA0704718255	1	KANAGALINGAMOPTICA LS	<i>Door</i> <i>CR</i>	
16	VPL125168032	1	SUBHAM CARDS	<i>Subham</i> Cards #106, Chetty Street, Pondicherry-1.	
17	SLM351360709	1	RAJENDRAS	RAJENDIRA'S No: 82-A, N. N. STREET, PUDUCHERRY - 605 001. TIN No: 34370001181 GSTIN : 34AGPM9858K1ZO	
18	DBL410687224	1	RAJENDIRA'S WOMEN'S STORE MATCHING POINT No: 54, Mission St, Puducherry - 605 001. E-mail: rajendiras@yahoo.co.in Ph: 0413 - 2335891/92	<i>29/7</i>	
19	MAA109332884	1	SMILEDENTAL GSTIN: 34ADEPR8275P1ZB	Dr. Smilez Group of Dental Centers No. 2, Jawaharal Nehru Street, (Opp. Governor's House), Pondicherry-1. Phone: 0413 2233070	
20	KCM70005040	1	SBI		
21	AGR200018234	1	VIA PONDDICERRY	<i>A. Celina</i> 9566638963	
22	MAA945132095	1	BIO VARMA	SHREE VARMA BIO NATURALS PVT. LTD. #12 Coubert Avenue Beach Road Pondicherry-605001 PH : 0413 2232600	
23	SLM351320007	1	SATHYAMAGENCIES	<i>29/07/24</i> SATHYAM AGENCIES No. 214, GROUND FLOOR, RANGAPILLAI STREET, PUDUCHERRY - 605 001.	
24	SLM351076426*	1			
25	SLM29724	1			

**THE PROFESSIONAL COURIER**

SATHYAMANGALAM - 638401

Phone No: 9842720328



**SATHYAMANGALAM**



DSTY1210568

Branch : SATHYAMANGALAM

Name : ANAND

DRSNo : 1210568

Load : 1

Route : HOTC

Date : 29/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MGD264885	Dhanalakshmi <sup>Agro</sup>	4	40.000	Siva Kumar, 9444555887	
2	CJB90324670	John Auto	1	1.500	[Signature] 9994925076	
3	MAA944707227	VELU COMMUNICATION	1	2.400	K. Rajin Gini	
4	SLM351320497	Dhanalakshmi <sup>Traders</sup>	1	23.100	[Signature] 9942555580	
5	RSP1881068	RCs	1	14.400	[Signature]	
6	OTY3840741	Majuritharan T	1	0.600	[Signature] 991611200	
7	TCG 410 1211 FM20180211	A. Sarthara	1	5.600	[Signature] 9924221170	
8	TUT193540	Balaji mess	1	2.200	M Kumar 9944494585	
9	MAA301798372	KN TEX	1	1.100	R. Lalai	
10	CJB90324611	Muthu	1	1.500	[Signature] 9629996669	
11	TCG41101672	S. Manoharan	1	1.180	M. Sani	
12	MAA650168521	M B MANNAR CHETTIAR	1	0.800	[Signature] 9443933443	
13	MDL8330339	Shanmugan Agro	1	6.300	M. Deepa 944411852	
14	MDL8329386	Shanmugan Agro	1	11.600	M. Deepa	

Dox Returned :

Total No of Dox : 14

Dox Delivered :

Checked By :

Print Time : 29/07/2024 09:37:40

Prepared By : tpc



THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 0422-3505555 - Page No.: 3

Route: PCS AUTO DELIVERY

Staff: VASANTHAKUMAR

DRS No.: DCJB140461203



RS No.: 1404612

RS Date: 30-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
27	SLM 351388335	66.500	5	ARUL MURUGAN	For ARUL MURUGAN COMPANY Proprietrix
28	SLM 351392012	121.500	6	- do -	
29	TNJ 7865614	4.000	1	SWASTIK EPS	G. S. Senthil Kumar 92-20548164
30	CHL 9059133	2.200	1	ALAGAR	B/L & Jayaraj 6382072248
31	MAA 704426517	0.250	1	SMART BIKES	95861894
32	NGL 6122700	20.150	2	BALAKRISHNAN	801210201
33	SLM 351406649	11.000	1	PERFECT	
34	EDQ 25198228	1.670	1	Master line	
35	KDI 700503	0.440	1	- do -	
36	TCG 131212	1.030	1	- do -	
37	TNJ 800296	1.050	1	RAJENDRAN	
38	TNJ 800387	1.600	1	- do -	
39	TNJ 800250	2.100	1	- do -	Harshini 9976835820

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 0422-3505555 - Page No.: 3

Route: PCS AUTO DELIVERY

Staff: VASANTHAKUMAR

DRS No.: DCJB140461203



RS No.: 1404612

RS Date: 30-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
27	SLM 351388335	66.500	5	ARUL MURUGAN	For ARUL MURUGAN COMPANY NNAJ Proprietrix
28	SLM 351392012	121.500	6	- do - (11)	
29	TNJ 7865614	4.000	1	SWASTIK EPS	G. S. Senthil Kumar 52-20548164
30	CHL 9059133	2.200	1	ALAGAR	B/L & Jayaraj 6382072248
31	MAA 704426517	0.250	1	SMART BIKES	95861894
32	NGL 6122700	20.150	2	BALAKRISHNAN	80121021
33	SLM 351406649	11.000	1	PERFECT	PERFECT COIMBATORE
34	EDQ 25198228	1.670	1	Master line	NNAJ
35	KDI 700503	0.440	1	- do - (3)	
36	TCG 131212	1.030	1	- do -	
37	TNJ 800296	1.050	1	RAJENDRAN	NNAJ 9976835820
38	TNJ 800387	1.600	1	- do - (3)	
39	TNJ 800250	2.100	1	- do -	

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:3

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB140464703



RS No.: 1404647

RS Date: 30-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
27	KMU 1146631	5.450	1	SIVA SUBRAMANIAM	<i>9965250400</i>
28	SLM 351392349	13.600	1	SRA	<i>[Signature]</i>
29	SLM 351409676	54.000	4		
30	CGL 50026869	2.000	1	VMS	<i>[Large bracket grouping rows 30-39]</i>
31	IXM 3532234	1.000	1		
32	POL 2267194	3.000	1		
33	TRZ 122152285	8.150	1		
34	TRZ 122152282	14.000	1		
35	MAA 301648830	5.250	1		
36	IXM 3532309	1.000	1		
37	IXM 3532347	4.200	1		
38	MAA 301648839	3.100	1		
39	IXM 3532218	3.700	1		

*[Handwritten notes and signatures]*  
*9965250400*  
*[Signature]*  
*[Signature]*  
*95859*  
*28 228*

*[Handwritten scribble]*

PROFESSIONAL

Name: S. Srinivasan  
 Route: Madurai

Date: 30/7/24  
 Load details: 16+922+8  
 DRS No.

Sr. No.	POD No.	CONSIGNEE	WEIGHT	NAME & SEAL	PHONE	TIME
1.	SLM 351374279	K. K. Swarni	3	K. V. M.		
2.	SLM 351394681	U	3	K. V. M.	9003167175	
3.	SLM 351434980	U	18	K. V. M.	18-12 Received	
4.	SLM 357442819	U	28	K. V. M. 28 Box	1 Box pending	

PROFESSIONAL

Name: S. Srinivasan  
 Route: Madurai

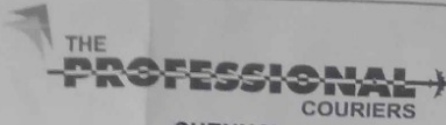
Date: 30/7/24  
 Load details: 16+922+8  
 DRS No.

Sr. No.	POD No.	CONSIGNEE	WEIGHT	NAME & SEAL	PHONE	TIME
1.	SLM 351374279	K. K. Swarni	3	K. V. M.	9003167175 18-12 Received ① Box perdy	
2.	SLM 351394681	U	3	K. V. M.		
3.	SLM 351434980	U	18	K. V. M.		
4.	SLM 357442819	U	28	K. V. M. 28 Box		

**CHROMPET AUTO SECTION**

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



**CHENNAI**



**DMAA34735884**

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34735884

Load : 1

Route : KUN BULK

Date : 30-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks	
1	SLM351401947	L R K	1	13.590			
2	SLM351246880	L R K	1	28.200			
3	HRD359205249	SARAVANA SELVA RATHIN	10	0.100			
4	MAA703972806	KATHEEJA	1	9.730			
5	CJB520037231	L P H	2	22.570			
6	MAA300885005	LPH PHMARA	1	7.340			
7	MAA301474684	L P H	2	20.240			
8	MAA300878845	L P H	1	5.360			
9	MAA301648443	L P H	1	3.800			
10	MAA104108180	L P H	1	3.860			
11	CJB520106932	L P H	1	3.440			
12	CJB520106942	L P H	1	0.920			
13	MAA300885087	LPH PHMARA	1	0.890			
14	MAA865705190	SANS PRINTERS	4	0.100			
15	MAA301165104	TATA	2	3.440			

Total No of Dox: 15

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 30-07-2024 13:39:47

Checked By :

SLM  
357431921  
TNS  
30015007

L R K 29 Box  
madhus 1 / M. Subh  
96000 76409



THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - P43 - Phone No.:0422-3505555 - Page No.:3

Route: AUTO DELIVERY P43  
 Staff: SURESH  
 DRS No.: DCJB140479903



RS No.: 1404799  
 RS Date: 30-Jul-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
27	MAA 704617845	1.980	1	ANUSHA	<i>[Signature]</i> 9853 63509
28	TUT 376913	2.300	1	UMA	<i>[Signature]</i> 9952134525
29	HRD 349486560	5.300	1	SRIVIDHYA	<i>[Signature]</i> 96383269573 30/7/24
30	SLM 351406079	124.500	8	DURGA AGENCY	<p><b>SRI DURGA AGENCIES</b>                  2/1, 4th Cross, 1st Stage,                  T.V.S Nagar Road, Mysore Road, Mysore,                  Coimbatore - 641 003.</p>
31	SLM 351403090	15.000	2		
32	BLR 280420877	1.350	1	RISHAB	<i>[Signature]</i> 9842 231311
33	NTA 12739850	0.840	1	ANISH	<i>[Signature]</i> 9855 599602
34	KLM 1207262	1.800	1	<del>EXTOL ENGG</del> MARVEL Thambi	<i>[Signature]</i> 9877 127064
35	TCG 143427	0.900	1	SAKTHI	<i>[Signature]</i> 8056 370727
36	TTP 5341898	0.625	1	MOHAMED	<i>[Signature]</i> M. Yesnan

Tot Docs: 36 Tot COD Amt: 0.00 Delvd Docs: Non Delvd Docs: Delvy Pts:  
 Entered By :RESHMAP43 07/30/2024 10:44:23 AM Printed On: 30-07-2024 11:02:29

Verified By

Staff Signature

*[Signature]*

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:0422-3505555 - Page No.:3

Route: PCT AUTO DELIVERY

Staff: GANESH

DRS No.: DCJB140464703



RS No.: 1404647

RS Date: 30-Jul-2024

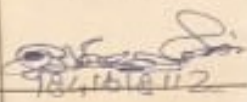
S No	Consignment No	Weight	PCS	Consignee Details	Signature
27	KMU 1146631	5.450	1	SIVA SUBRAMANIAM	<i>9965250400</i>
28	SLM 351392349	13.600	1	SRA	<i>[Signature]</i>
29	SLM 351409676	54.000	4		
30	CGL 50026869	2.000	1	VMS	<i>[Large Handwritten Signature]</i>
31	IXM 3532234	1.000	1		
32	POL 2267194	3.000	1		
33	TRZ 122152285	8.150	1		
34	TRZ 122152282	14.000	1		
35	MAA 301648830	5.250	1		
36	IXM 3532309	1.000	1		
37	IXM 3532347	4.200	1		
38	MAA 301648839	3.100	1		
39	IXM 3532218	3.700	1		

*[Handwritten Signature]*  
*95859*  
*28 228*

*[Handwritten Signature]*



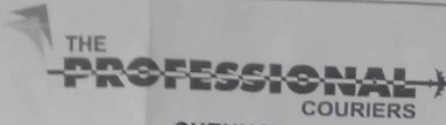
THE  
**PROFESSIONAL**  
**PROFESSIONAL** →  
**COURIERS**

S.NO	Consignee	Origin	POD NO.	NAME & CELL Number	Sign & seal of consignee
15	K.V. VELAYUTHAN	SLM	35141992 <sup>23</sup>	DOX	 18/11/18 112
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					

**CHROMPET AUTO SECTION**

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



**CHENNAI**



**DMAA34735884**

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34735884

Load : 1

Route : KUN BULK

Date : 30-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351401947	L R K	1	13.590		
2	SLM351246880	L R K	1	28.200		
3	HRD359205249	SARAVANA SELVA RATHIN	10	0.100		
4	MAA703972806	KATHEEJA	1	9.730		
5	CJB520037231	L P H	2	22.570		
6	MAA300885005	LPH PHMARA	1	7.340		
7	MAA301474684	L P H	2	20.240		
8	MAA300878845	L P H	1	5.360		
9	MAA301648443	L P H	1	3.800		
10	MAA104108180	L P H	1	3.860		
11	CJB520106932	L P H	1	3.440		
12	CJB520106942	L P H	1	0.920		
13	MAA300885087	LPH PHMARA	1	0.890		
14	MAA865705190	SANS PRINTERS	4	0.100		
15	MAA301165104	TATA	2	3.440		



STOCKS  
SUR  
ON 30.07.2024  
LPH PR...  
R. Dharani Babu



Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 30-07-2024 13:39:47

Checked By :

SLM  
357431921  
TNS  
30015007

L R K 29 Box  
madhus 1 / M. Subh  
96000 76 409



PROFESSIONAL

Name: S. Srinivasan  
 Route: Madurai

Date: 30/7/24  
 Load details: 16+922+8  
 DRS No.

Sr. No.	POD No.	CONSIGNEE	WEIGHT	NAME & SEAL	PHONE	TIME
1.	SLM 351374279	K. K. Swarni	3	K. V. M.		
2.	SLM 351394681	U	3	K. V. M.	9003167175	
3.	SLM 351434980	U	18	K. V. M.	18-12 Received	
4.	SLM 357442819	U	28	K. V. M. 28 Box	1 Box pending	

The Professional Couriers

Trichy  
Delivery Runsheet



Date: 30/07/2024

PC Code: PC00

Area: ADM-R1

Staff Name: VICKY

#	Consignment No.	Customer Contact Details	COD Amount	Signature, Seal & Phone No.
1 2 3 4 5	SLM351451237 TNJ9367034 DDG837274 DDG837275 DDG837273	PLA MOTORS 4		<i>[Signature]</i> PLA. The Professional Couriers Authorized Master Dealer No: 14/2, Dindigul Main Road Egmore Nagar, Trichy - 620009 Phone: 98439 77082, 2483367 Cell: 98009 98009
6 7 8	CJB520119484 MAA703972884 MAA703972885	KODAK MAH PRIME 3		<i>[Signature]</i> KOTAK MAHINDRA PRIME
9 10 11 12	MAA301612435 MAA301648429 MAA704079422 CGL50027789	PLA ENTERPRISES 5		PLA ENTERPRISES 10, ALEXANDRIA ROAD CANTONMENT TRICHY - 620 001
13 14 15 16 17 18 19 20	SLM351409883 SLM351410475 GMP767828 MAA300876673 GMP768310 CJB520071438 MAA300876358 IXM3533594	PLA SUBBU 9		<i>[Signature]</i> SRI PLA. SUBBU AGENCIES 14-A, BENWELLS ROAD, CANTONMENT, TRICHY - 1.
21	SLM351439514 <i>[Redacted]</i>	SELVA RANI AGNCS 3 <i>(1+2)</i>	<i>[Signature]</i>	
22	SLM351396898	CITY MAKSON 1		<i>[Signature]</i> <i>[Circular Seal]</i>
23	NLM51246942	NEW MASS AGNCS 3 <i>(1+2)</i>		<i>[Signature]</i>
24	CUD2239671	THULASI PHR 1		THULASI PHARMACEUTICALS INDIA PVT LTD TABS Complex, 42, Bharathidasan Salai, Cantonment, Trichy - 620 001. Cell : 98439 77082
25	HSR64070	PLA AGNCS 1		<i>[Signature]</i>
26	MTR3188368	MANNAR MATRIC SCHOOL 1		<i>[Signature]</i> <i>[Circular Seal]</i>
27 28	MAA107108353 MAA107108352	HDFC ERCHI 2		<i>[Signature]</i> <i>[Circular Seal]</i>
29	HMT24793	AGI LTD 1		<i>[Signature]</i> <i>[Circular Seal]</i> 30/07/24

201933  
07.2  
ad, TRICHY

5385

38

51

9

pe

m

3

PROFESSIONAL

Name: S. Srinivasan  
 Route: Madurai

Date: 30/7/24  
 Load details: 16+922+8  
 DRS No.

Sr. No.	POD No.	CONSIGNEE	WEIGHT	NAME & SEAL	PHONE	TIME
1.	SLM 351374279	K. K. Swarni	3	K. V. M.		
2.	SLM 351394681	U	3	K. V. M.	9003167175	
3.	SLM 351434980	U	18	K. V. M.	18-12 Received	
4.	SLM 357442819	U	28	K. V. M. 28 Box	1 Box pending	

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
29-07-2024 10:36:39 PM

TO :  
PON

VIEW ADDRESS IMAGE LINK:  
[HTTP://T.MYTPC.IN  
/#?C=1146028568](http://t.mytpc.in/#?C=1146028568)

PCS  
13

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC22  
9500471412 SLM351447833

SATHYAM AGENCY ,  
PONDYCHERRY,  
PC,605001,

SULAR

THE PROFESSIONAL COURIERS,SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH : 9787714482



SLM351447833

RECEIVED IN GOOD CONDITION AND ORDER  
PHONE NUMBER :

DATE & TIME:

*Jth2*  
SATHYAM AGENCIES  
No.214, GROUND FLOOR,  
RANGAPILLAI STREET,  
PONDYCHERRY

PRINT 29-JUL-2024 11:51:06 PM - ENP14781

7

# THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM




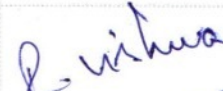
DrsNo : 1605108

Staff : RAHUL

Date : 31/07/2024

Route : TN58BJ0981

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TRZ	31446804	THE CHAKARA AUTO			 <b>THE CHAKRA AUTO LINKS</b> 3/161, Melur Main Road, Y.Othakadai, MADURAI-625107.
2	MAA	200000905	INDIAN BANK	-	1	 INDIAN BANK OTHAKADAI
3	MAA	200000915		-	1	
			Total No of Consignment : 2			
4	MAA	704516240	SUB REGISTER OFFICE	-		கார்ப்புதிவாளர் 3(மாநகராட்சி அலுவலகம், நிகையிலை) கல்லை, கல்லை
5	MAA	866569678	SKY JET	-	1	 M.C.S. 9884570953
6	SLM	351474900	SREE VELAN AGS	-	4	 R. Vithu 7339033703
7	SLM	351476225		-	1	
			Total No of Consignment : 2			

Total No Of Consignments: 7

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 31-07-2024 11:55:36

# THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM





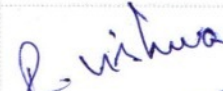
DrsNo : 1605108

Staff : RAHUL

Date : 31/07/2024

Route : TN58BJ0981

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TRZ	31446804	THE CHAKARA AUTO			 <b>THE CHAKRA AUTO LINKS</b> 3/161, Melur Main Road, Y. Othakadai, MADURAI-625107.
2	MAA	200000905	INDIAN BANK	-	1	 INDIAN BANK OTHAKADAI
3	MAA	200000915		-	1	
			Total No of Consignment : 2			
4	MAA	704516240	SUB REGISTER OFFICE	-		கார்ப்புதிவாளர் 3(மாண்புமிகு துவாரம் நிர்வாகியின்) கட்டுரைகளைப் 
5	MAA	866569678	SKY JET	-	1	 M.C S 9884570953
6	SLM	351474900	SREE VELAN AGS	-	4	 P. Vithua 7339033703
7	SLM	351476225		-	1	
			Total No of Consignment : 2			

Total No Of Consignments: 7

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 31-07-2024 11:55:36



# DAILY DELIVERY STATEMENT

**THE PROFESSIONAL COURIERS**  
SATHYAMANGALAM

Branch; city Main office

DRS No \_\_\_\_\_

Name.....Meena.....

DATE; 31/7/24

Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
Karthika mill	AMD	29073970	<i>[Signature]</i>
Ramalingam	MAA	704490446	<i>[Signature]</i> 6379984933
Anthony micale Raj	IXM	506753180	<i>[Signature]</i> 8092100566
Darshan eye care	TR2	54134036	<i>[Signature]</i> 9944189177
Rigga mng woorot	EDA	22308205	<i>[Signature]</i> 9715149117
Dhenukshna tractors	SLM	(383) 351476582	<i>[Signature]</i> 9942555580
Babustudiu	TMI	20191107	<i>[Signature]</i> 98427-85930
svi abhirami oil	IXM	506835079	<i>[Signature]</i> Meena 8122438037
	SLM	851508197	
	SLM	351509657	
J dell Enterprises	NPI	949052448	<i>[Signature]</i> 8870845917
Thangavel	GMP	767576	<i>[Signature]</i> 9362001249

# THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM  
 Staff : KASI RAJAN  
 Route : TN58Q9094

DrsNo : 409059  
 Date : 31/07/2024  
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	PRO	16516994	BAJAJ ALLIANZ GENERAL	-	1	
2	MAA	866402937	GIRIYAS	-	1	 73, Chokkalinga Nagar Near Bye Pass Road, Madurai-625016, PH: 8939834215 GSTIN: 33AABCG3249Q1Z1
3	MAA	297172891	KAMAI ELEVATOR	-	3	 Madurai 625001
4	MAA	105428389	ANANDHA JAWAHAR	-	1	 मंडल कार्यालय - 3, Divisional Office-3, मदुरै / Madurai 625 010.
5	MAA	863532783	SIVA RTO OFFICE	-	1	9628508538
6	RJP	3442695	SUPREME ENG	-	1	
7	SLM	351483977	ROJA AGS	-	3	 Door. No:1, Ansari Nagar 2nd West Street MAHABOOPALAYAM MADURAI - 625 016
8	SLM	351477185		-	4	
Total No of Consignment : 2						
9	MAA	301474533	RAILWAY HOSPITAL	-	2	 मुख्य औषधि कारखाना (मंदिर) CHIEF PHARMACIST (STORES) द.रेलवे अस्पताल / S.R.LY. HOSPITAL मदुरै / MADURAI - 625 016.
10	KRR	30013021	ENVIRO CARE	-		

Total No Of Consignments: 10

Delivered :

Un Delivered : 9791929237

Prepared By :

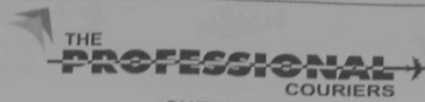
Verified By

Date 31-07-2024 12:22:12

**PARRYS AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



DMAA31375003

Branch : PRA

Name : NITHIN S

DRSNo : 31375003

Load : 1

Route : TVTBULK

Date : 31-07-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA704543494	CETEX	1	4.500	<i>[Signature]</i>	
2	MAA105428073	MANALI PETRO	1	2.100	<i>[Signature]</i>	
3	MAA107146716	MOHHANA	1	0.100	<i>[Signature]</i>	
4	KUR530872481	MPL	1	8.010	<i>[Signature]</i>	
5	DBU1437875	ALBON AIR	1	5.060	<i>[Signature]</i>	
6	MAA109924723	CPCL	3	32.000	<i>[Signature]</i>	
7	SLM351480366	SNR	7	70.200	<i>[Signature]</i>	

Total No of Dox : 7

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 31-07-2024 11:57:21

Checked By : *[Signature]*

TRZ190834404

psm

(-1 BOX)



# THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM  
 Staff : KASI RAJAN  
 Route : TN58Q9094

DrsNo : 409059  
 Date : 31/07/2024  
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	PRO	16516994	BAJAJ ALLIANZ GENERAL	-	1	
2	MAA	866402937	GIRIYAS	-	1	 73, Chokkalinga Nagar Near Bye Pass Road, Madurai-625016, PH: 8939834215 GSTIN: 33AABCG3249Q1Z1
3	MAA	297172891	KAMAI ELEVATOR	-	3	 Madurai 625001
4	MAA	105428389	ANANDHA JAWAHAR	-	1	 मूल कार्यालय - 3, Divisional Office-3, मदुरै / Madurai 625 010.
5	MAA	863532783	SIVA RTO OFFICE	-	1	9628508538
6	RJP	3442695	SUPREME ENG	-	1	
7	SLM	351483977	ROJA AGS	-	3	 Door. No:1, Ansari Nagar 2nd West Street MAHABOOPALAYAM MADURAI - 625 016
8	SLM	351477185		-	4	
Total No of Consignment : 2						
9	MAA	301474533	RAILWAY HOSPITAL	-	2	 मुख्य औषधि कारखाना (मदुरै) CHIEF PHARMACIST (STORES) द.रेलवे अस्पताल / S.R.LY. HOSPITAL मदुरै / MADURAI - 625 016.
10	KRR	30013021	ENVIRO CARE	-		

Total No Of Consignments: 10

Delivered :

Un Delivered : 9791929237

Prepared By :

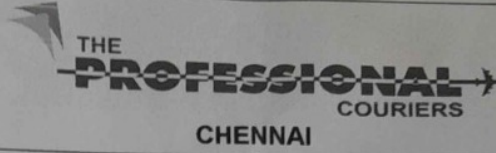
Verified By

Date 31-07-2024 12:22:12

**ANNA SALAI AUTO SECTION**

196, ANNA SALAI, THOUSAND LIGHTS, CHEN

Phone No: 9884414777



DMAA353039

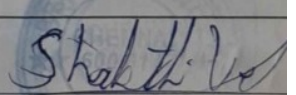
Branch : ANNA SALAI AUTO SECTIC Name : AKBAR HUSSAIN

DRSNo : 35303931

Load : 1

Route : TRN BULK

Date : 31/07/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature
1	SLM351487041	PRASAD AGENCY	32	299.320	

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 31/07/2024 10:48:22

Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16467401

Branch : MADURAVOYAL AUTO

Name : VIJAY.S  
Route : ABT-BULK

DRSNo : 16467401

Date : 01-08-2024

Load : 1

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KK SAMY AOT 1 SLM351560719 Total No of ConsignMents: 1	3	27.600	K.Am 9002167125	
2	KK SAMY MVY 2 SLM351552479 Total No of ConsignMents: 1	6	55.000		
3	PELUP PHARMA 3 SLM351547108 4 MAA300886162 5 MAA300876427 6 MAA301650004 7 MAA301650043 Total No of ConsignMents: 5	4 1 1 1 1	43.750 1.500 2.600 0.530 0.530	Prabh 118	
4	GURUDEV 8 MAA703710055 Total No of ConsignMents: 1	2	49.730	Y5 COMMUNICATIONS Old No.25/27, New No.1/17 Vembuli Nicker Street Vanagram, Chennai - 600095	1/8/24
5	GEO MED ENT 9 HRD376591912 Total No of ConsignMents: 1	5	43.490	GEO MED ENT CHENNAI	
6	MURUGAN CO 10 CGL71117176 Total No of ConsignMents: 1	5	56.750	MURUGAN CO CHENNAI-52 THIRUMULLAI VOYAL	
7	AIRTEL AVD 11 MAA944707373 Total No of ConsignMents: 1	2	30.310	ASLAM 730827716 11/8/24	
8	ACEE VNM 12 HRD716552969 Total No of ConsignMents: 1	4	46.250	PRABHU 9940388821 01/08/24	
9	GO COLORS 13 TRP1315868 Total No of ConsignMents: 1	4	50.000	INDIA	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : mva

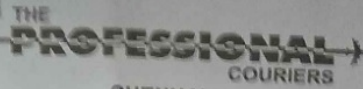
Print Time : 01-08-2024 11:17:54

Checked By :

**CHROMPET AUTO SECTION**

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



CHENNAI



DMAA34707342

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34707342

Load : 1

Route : KUN BULK

Date : 01-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA300886177	LPH PHMARA	1	0.500	[Signature]	01.08.24 10:50am
2	MAA301520537	LPH PHARMA	1	8.340		
3	MAA704676032	LPH PHARMA	1	4.630		
4	MAA866256440	NDC	1	15.270	[Signature]	madha college
5	MAA866256415	NDC	1	3.830		
6	MAA866256441	NDC	1	4.900		
7	TRZ120070070	PLA	1	5.390	[Signature]	PL. A ANNAMALAI AGENCY Plot No. 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
8	TRZ120070065	PLA	1	6.540		
9	TRZ120070061	PLA	1	5.020		
10	TRZ120070067	PLA	1	5.390	[Signature]	de. bar: 9790542167
11	MAA944707374	BASKAR (Airtel) Panmalai	2	20.000		
12	TRP702969	AKD	3	0.100	[Signature]	984895691 Revisia
13	KRR50043422	VEERA TYRES	1	8.430		
14	KRR50043421	VEERA TYRES	1	10.610	[Signature]	LAK ENTERPRISES Chennai - 600 013
15	SLM351555183	LRK	7	0.100		
16	MAA575601035	SAKTHI LEATHER	1	5.020	[Signature]	[Signature]

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : cha

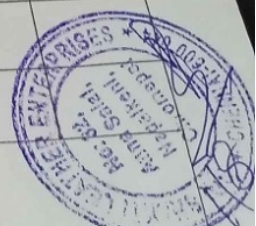
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Checked By :

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Senthilamil selva  
9677148995

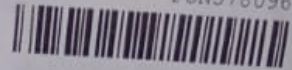
3 Box

[Signature]  
9677148995



PROFESSIONAL COURIERS  
 TPC/PON  
 Delivery Run Sheet

PON578096



Code : CARGO  
 Area : LOCAL  
 Staff Name: VINAYAGAM

Runsheets No: PON578096  
 Date : 29-07-24

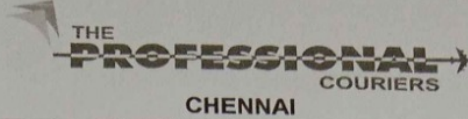
No.	Cons. No.	No. Of Pieces	Consignee	Sign & Seal	Phone No.
14	SVP1543009	1	VINAYAGAMUDHALIR SONS	<i>29/7/24</i> <b>M. VINAYAGA MUDALIAR SON</b> Wholesale Cloth Merchants 193, Nehru Street, (Upstair) PUDUCHERRY - 605 001	
15	MAA0704718255	1	KANAGALINGAMOPTICA LS	<i>Door</i> <i>CNR</i>	
16	VPL125168032	1	SUBHAM CARDS	<b>Subham</b> Cards #106, Chetty Street, Pondicherry-1.	
17	SLM351360709	1	RAJENDRAS	<b>RAJENDIRA'S</b> No: 82-A, N. N. STREET, PUDUCHERRY - 605 001. TIN No: 34370001181 GSTIN : 34AGPM9858K1ZO	
18	DBL410687224	1	RAJENDIRA'S WOMEN'S STORE MATCHING POINT No: 54, Mission St, Puducherry - 605 001. E-mail: rajendiras@yahoo.co.in Ph: 0413 - 2335891/92	<i>29/7</i>	
19	MAA109332884	1	SMILEDENTAL GSTIN: 34ADEPR8275P1ZB	<b>Dr. Smilez Group of Dental Centers</b> No. 2, Jawaharal Nehru Street, (Opp. Governor's House), Pondicherry-1. Phone: 0413 2233070	
20	KCM70005040	1	SBI		
21	AGR200018234	1	VIA PONDDICERRY	<i>A. Celina</i> <i>9566638963</i>	
22	MAA945132095	1	BIO VARMA	<b>SHREE VARMA BIO NATURALS PVT. LTD.</b> #12 Coubert Avenue Beach Road Pondicherry-605001 PH : 0413 2232600	
23	SLM351320007	1	SATHYAMAGENCIES	<i>29/07/24</i> <b>SATHYAM AGENCIES</b> No. 214, GROUND FLOOR, RANGAPILLAI STREET, PUDUCHERRY - 605 001.	
24	SLM351076426*	1			
25	SLM29724	1			



**ANNA SALAI AUTO SECTION**

196, ANNA SALAI, THOUSAND LIGHTS, CHEN.

Phone No: 9884414777



DMAA35303954

Branch : ANNA SALAI AUTO SECTIC Name : SARAVANAN M

DRSNo : 35303954

Load : 1

Route : TRNBULK

Date : 01/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA866378902	NATIONAL	1	33.800		
2	MAA866378901	NATIONAL	1	32.100		
3	SLM351560546	PRASAD AGENCY	4	35.700		
4	MAA300886183	SRI BHAKTHI MEDICALS	2	7.530		
5	MAA301589377	SRI BHAKTHI MEDICALS	1	1.400		
6	MAA301165265	SRI BHAKTHI MEDICALS	1	1.860		
7	MAA704787482	SRI BHAKTHI MEDICALS	1	6.910		
8	MAA300886128	SRI BHAKTHI MEDICALS	1	3.300		
9	MYD3675226	SRI BHAKTHI MEDICALS	1	4.310		
10	MAA106816248	SRI BHAKTHI MEDICALS	1	7.880		
11	MAA301474740	SRI BHAKTHI MEDICALS	1	7.980		
12	MAA301650029	SRI BHAKTHI MEDICALS	1	0.780		
13	MAA301524345	SRI BHAKTHI MEDICALS	1	1.690		
14	MAA866706506	SRI BHAKTHI MEDICALS	1	4.340		
15	MAA104108681	SRI BHAKTHI MEDICALS	1	0.910		
16	MAA301650199	SRI BHAKTHI MEDICALS	1	0.700		

*Sri Bhakthi Medicals (P) Ltd.*  
 Chennai 600 086.  
 Goods Received on  
 Checked by  
 GRN No  
 14  
 01/08/24

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 01/08/2024 11:43:51

Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16467401

Branch : MADURAVOYAL AUTO

Name : VIJAY.S

DRSNo : 16467401

Load : 1

Route : ABT-BULK

Date : 01-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KK SAMY AOT 1 SLM351560719 Total No of ConsignMents: 1	3	27.600	K.Am 9002167125	
2	KK SAMY MVY 2 SLM351552479 Total No of ConsignMents: 1	6	55.000		
3	PELUP PHARMA 3 SLM351547108 4 MAA300886162 5 MAA300876427 6 MAA301650004 7 MAA301650043 Total No of ConsignMents: 5	4 1 1 1 1	43.750 1.500 2.600 0.530 0.530	Prabh 118	
4	GURUDEV 8 MAA703710055 Total No of ConsignMents: 1	2	49.730	Y5 COMMUNICATIONS Old No.25/27, New No.1/17 Vembuli Nicker Street Vanagram, Chennai - 600095	1/8/24
5	GEO MED ENT 9 HRD376591912 Total No of ConsignMents: 1	5	43.490	GEO MED ENT CHENNAI	
6	MURUGAN CO 10 CGL71117176 Total No of ConsignMents: 1	5	56.750	MURUGAN & CO CHENNAI-52 THIRUMULLAI VOYAL	
7	AIRTEL AVD 11 MAA944707373 Total No of ConsignMents: 1	2	30.310	ASLAM 7308267176 11/8/24	
8	ACEE VNM 12 HRD716552969 Total No of ConsignMents: 1	4	46.250	PRABHU 9940388821 01/08/24	
9	GO COLORS 13 TRP1315868 Total No of ConsignMents: 1	4	50.000	INDIA	

Total No of Dox : 13

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 01-08-2024 11:17:54

Checked By :