

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Route: HO AUTO DELIVERY

Staff: RAJA

DRS No.: DGPM5405701



RS No.: 54057

RS Date: 02-Aug-2024

S No	Consignment No	Weight	PCS	Consignee Details
1	MAA 863233408	3.870	1	HDFC BANK
2	CJB 1544359	2.940	1	PONMANI MEDICALS
3	PDK 8357731	20.680	1	SRI SAKTHI CORPORATION
4	SLM 351645105	62.120	4	SRI VENKATESHWARA AGENCY
5	SLM 351651057	227.530	15	No.Of Docs: 2
6	IXM 506743188	0.690	1	THULAI PHARMA
7	CUD 2240959	1.730	1	THULASI PHARMA
8	CUD 2241883	0.890	1	No.Of Docs: 2
9	MAA 301632738	0.390	1	SUGHA DRUG
10	TRP 3032409	1.170	1	RAMRAJ COTTAN
11	TRP 4382658	2.000	1	No.Of Docs: 2
12	TRP 2130498	3.540	1	SENTHIL PHARMA
13	TRP 2130484	5.710	1	No.Of Docs: 4
14	TRP 2130485	8.660	1	
15	TRP 2130478	9.670	1	
16	SLM 351669781	3.470	1	THANGAMAYIL JEWELLERY

Signature: **HDFC BANK-LTD.,**  
 Gobichettipalayam - 638476  
 02 AUG 2024  
**RECEIVED**  
 Time: Sign: *[Signature]*  
*04285 221250*  
*9528396210*

**SREE VENKATESWARA AGENCIES**  
 S K S Residency  
 6, Cutchery Street,  
 Gobichettipalayam - 638 452 02/08

**THULASI PHARMACIES INDIA PVT**  
 Door No. 92, Cutchery Street,  
 Gobichettipalayam - 638 452  
 Cell: 98661 75214

**THULASI PHARMACIES INDIA PVT**  
 Door No. 92, Cutchery Street,  
 Gobichettipalayam - 638 452  
 Cell: 98661 75214

*V. Cant*  
**SUGHA DRUG DISTRIBUTION**  
 21-A(1), CUTCHERY STREET, GOBI,



**SENTHIL PHARMACY**  
 157, Cutchery Street,  
 Gobichettipalayam,  
 Pin : 638 452

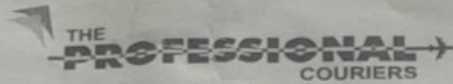
*S. mahesh*

**THANGAMAYIL JEWELLERY LTD.**  
 277, Cutchery Street,  
 Sathy Main Road,  
 Travelers Bazaar opp.  
 Gobichettipalayam - 638452

THE PROFESSIONAL COURIER

SATHYAMANGALAM - 638401

Phone No: 9842720328



DSTY1210605

SATHYAMANGALAM

Branch : SATHYAMANGALAM

Name : ANAND

DRSNo : 1210605

Load : 1

Route : HOTC

Date : 02/08/2024

*(Handwritten signature)*

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351647154	Dharalakeshmi Traders	13	200.600	<i>(Signature)</i> 9942555587	
2	SLM351657050	Rander Auto	2	26.100	<i>(Signature)</i>	
3	HRD757358030	Kongulaku Agro	6	29.400	<i>(Signature)</i> 88728730 83	
4	RSP1880765	S. Somu	1	2.150	<i>(Signature)</i>	
5	RSP1880763	S. Somu	1	1.700	<i>(Signature)</i>	
6	CJB520210093	BA Print	1	3.250	<i>(Signature)</i>	
7	PGT4594074	Dr. G. mangayalan	1	2.200	<i>(Signature)</i> 9443214559	
8	BLR425713511	Aishwarya wedding	1	1.500	<i>(Signature)</i> (AG online work)	
9	MTR2487524	K.N. Tex	1	0.600	<i>(Signature)</i>	
10	SLM351693967	Vivek	1	0.420	<i>(Signature)</i> 9952775299	
11	DBU1437274	Sentist seeds	4	67.000	<i>(Signature)</i>	
12	CJB520134229	P. myelswamy	1	1.250	<i>(Signature)</i> 9842724990	
13	CJB90325237	Mutharal offset	1	0.250	<i>(Signature)</i>	
14	CJB90301652	Balu offset	1	0.250	<i>(Signature)</i> 9942590669	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tpc

Print Time : 02/08/2024 09:46:13

Checked By :

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Route: HO AUTO DELIVERY

Staff: RAJA

DRS No.: DGPM5405701



RS No.: 54057

RS Date: 02-Aug-2024

**HDFC BANK LTD.,**  
Gobichettipalayam - 638476  
02 AUG 2024  
**RECEIVED**  
Time: Sign: *Prath*

S No	Consignment No	Weight	PCS	Consignee Details
1	MAA 863233408	3.870	1	HDFC BANK
2	CJB 1544359	2.940	1	PONMANI MEDICALS
3	PDK 8357731	20.680	1	SRI SAKTHI CORPORATION

*Prath*  
04285 221250  
*Prath*  
9528396210

4	SLM 351645105	62.120	4	SRI VENKATESHWARA AGENCY
5	SLM 351651057	227.530	15	No.Of Docs: 2

**SREE VENKATESWARA AGENCIES**  
S K S Residency  
6, Cutchery Street,  
Gobichettipalayam - 638 452 02/08

6	IXM 506743188	0.690	1	THULAI PHARMA
7	CUD 2240959	1.730	1	THULASI PHARMA
8	CUD 2241883	0.890	1	No.Of Docs: 2

**THULASI PHARMACIES INDIA PVT**  
Door No. 92, Cutchery Street,  
Gobichettipalayam, Tamil Nadu  
Cell: 98661 75214, 98661 75215  
GST: SAAR5070X 0012

9	MAA 301632738	0.390	1	SUGHA DRUG
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*V. Cant*  
**SUGHA DRUG DISTRIBUTION**  
21-A(1), CUTCHERY STREET, GOBI,

10	TRP 3032409	1.170	1	RAMRAJ COTTAN
11	TRP 4382658	2.000	1	No.Of Docs: 2



12	TRP 2130498	3.540	1	SENTHIL PHARMA
13	TRP 2130484	5.710	1	No.Of Docs: 4
14	TRP 2130485	8.660	1	
15	TRP 2130478	9.670	1	

**SENTHIL PHARMACY**  
157, Cutchery Street,  
Gobichettipalayam,  
Pin : 638 452  
*S. mahesh*

16	SLM 351669781	3.470	1	THANGAMAYIL JEWELLERY
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**THANGAMAYIL JEWELLERY LTD.**  
277, Cutchery Street,  
Sathy Main Road,  
Travelers Bazaar Opp.,  
Gobichettipalayam - 638452

THE PROFESSIONAL COURIERS → DOMESTIC & INTERNATIONAL  
 CHENGULPATTU-HO DAILY RUN STATEMENT

DRS NO. 1216

Branch: 02/2

Date: 2/2/21

STAFF NAME: Vardolinaray

S.NO	Consignee	Origin	POD NO.	CELL Number	Sign & seal of consignee
1	Dhirvine		301532705		
2	"		301532282		
3	Velrumigam Agency	SLM	351655425	(35 Box)	
4	"	SLM	351697796	(12 Box)	7550286703
5	Minister white clothes	MAA	200209316	(1)	
6		● SLM	351657179	(2)	14 Box Hand
7		● SLM	351657324	(2)	
8		● SLM	351649305	(2)	
9		● SLM	351656995	(3)	
9		● SLM	351658381	(3)	
9		● SLM	351651220	(1)	
10	SUM	HRD	714444948		
11	SUM	HRD	341142677		
12	SUM	HRD	714445002		
13	SUM	HRD	341142678		
14	SUM	HRD	341142679		



CHROMPET AUTO SECTION

Phone no : 9884481729

THE PROFESSIONAL COUIERS  
CHENNAI

Branch: CHA

Load : 1

NAME: R. Dharanidharan DRS No: 34780149

Route: KUN/RO/K

Date: 2/8/24

S No	Consignment	Consignee	Pcs	Signature
1	SLM 357650880	L-RK	20	
2	SLM 351697938	=ob=	10	
3	SLM 351794605	=ob=	9	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				



Name : Srinivasan  
Route : Madhavoyal.

Date : 21/08/24

Load details : 31976468

Sr No. POD No. CONSIGNEE

WEIGHT

NAME & SEAL

PHONE

TIME

1. SLM 351698068 K.K.Swami 7  
2. SLM 35169856 11 3  
3. SLM 351673260 4 22

K. Dmi  
9003167125  
32 BOX

Total No of Dox :

Dox Delivered :

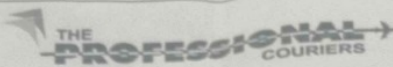
Dox Returned :

Choked by :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16467414

CHENNAI

DRSNo : 16467414

Branch : MADURAVOYAL AUTO

Name : VIJAY.S

Date : 02-08-2024

Load : 1

Route : ABT-BULK

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	FINE EDGE 1 HRD754097309 Total No of ConsignMents: 1	15	113.000		
2	AXIS 2 TRZ310589614 3 TRZ310589613 4 TRZ310589615 Total No of ConsignMents: 3	1 1 1	31.680 33.000 35.750		
3	WALKER 5 DBU1438203 Total No of ConsignMents: 1	8	56.620		
4	KUN AUTO 6 SPB10198036 7 MAA103322529 8 MAA103322526 9 HSR7090430 10 MAA103322525 Total No of ConsignMents: 5	1 1 1 1 1	2.960 8.190 6.560 5.200 8.290		
5	KK SAMY 11 SLM351697765 12 SLM351678324 Total No of ConsignMents: 2	6 15	64.800 172.000		
6	HEALTHCAR 13 AMD29284951 14 KNK80021208 Total No of ConsignMents: 2	1 7	0.730 120.000		

Total No of Dox: 14

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 02-08-2024 11:56:19

Checked By :

# The Professional Couriers

Trichy  
Delivery Runsheet

Date : 02/08/2024    PC Code : PC00    Area : ADM-R1    Staff Name : RAJA



DTRZ214952

#	Consignment No.	Customer Contact Details	COD Amount	Signature, Seal & Phone No.
1	MAA703973082	OFERR NO		
2	MAA108664295	S J B NO	3 Box	<i>Handwritten signature</i> 9476759403
3	MAA108664281	POWER LINK NO	2 Box	
4 5	EDQ16000477 MAA108664310	OXINA CARS NO	2 Box	
6	VLR2752665	OXINA CARS 1	1 Box	
7	SLM351684333	SELVARANI AGS NO	3 Box	<b>SELVAPANI AGENCIES</b> No. 76, Vasanthina Nagar, Karamandapam. Tiruchirappalli - 620 011.
8	MAA109740611	KRITHIVASAN NO		<i>Handwritten signature</i>
9 10	HRD712154093 HRD712154120	NEO VTECH NO	2 Box	<b>NEOTECH SYSTEMS</b> 62B, Further West Extension, Thillalnagar, Trichy - 620 011.
11 12	IXM303266495 IXM303266493	LIC HOUSING NO	Two	
13	KMU2853543	H D FC NO	1 No	
14	KMU2853478	NALLI SILKS NO		
15	MAA301719355	CITY UNION BANK NO		
16 17 18	POL2267439 MAA301650254 MAA100571464	KMC HEART CITY NO	3 Nos	


City Union Bank Ltd  
Old No. 72, New No. 52  
Alexandria Road, Cantonment  
Trichy - 620 001.



WWW.TPCINDIA.COM

E-MAIL: COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

<b>SLM</b> BOOKED DATE 02-08-2024 08:34:25 PM	TO: KOK VIEW ADDRESS PAGE LINK: HTTP://WWW.TPC.IN BTID:010421024	PCS 5
GODFREY PHILLIPS INDIA LIMITED - PARCEL BRANCH - PC22 9500471412 SLM351685594	MEGA AGENCIES KANCHEEPURAM, TN,631502, REGULAR	
THE PROFESSIONAL COURIERS,SALEM 125-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS, SALEM-5, TAMIL NADU PH: 978714882  SLM351685594 <b>6</b>	RECEIVED IN GOOD CONDITION AND ORDER PHONE NUMBER : DATE & TIME: <b>MEGA AGENCIES</b> No.30, ASHOK NAGAR, ARAPPANACHERI, KANCHIPURAM-621502 GSTIN: 33BRUPW1071K2Z PRINT 02-AUG-2024 12:25:12	

# THE PROFESSIONAL COURIER

**MADURAI**  
Delivery Run Sheet



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

DrsNo : 409098  
Date : 02/08/2024  
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SXR	530156851	SHEIK DAWOOD	-	1	<i>[Signature]</i> 9944103636
2	MAA	104156864	HOSPITAL SUPPLIERS	-	1	PH: 9994113247 HOSPITAL SUPPLIERS 120/1, SAHAYA MADHA STREET, GNANA OLI PURAM, MADURAI - 625 016
3	SLM	351687241	ROJA AGS	-	4	ROJA AGENCY Door No:1, Ansari Nagar 2nd West Street, MAHABOOPALAYAM MADURAI - 625 016
4	SLM	351623285	FAIR DEAL PHARMA	-	1	<i>M. Priya</i> 9360113116
5	MAA	301637914		-	1	
6	SLM	351623334		-	1	
7	SLM	351624286		-	2	
Total No of Consignment : 4						
8	KOD	71269	MANIVANNAN	-	1	<i>R. Saah</i> 9360113116
9	MAA	575327504	ADITHYA POWER	-	1	<i>[Signature]</i> 7502232587
10	TRP	5565221	PALPANDI	-	1	<i>[Signature]</i> 7502232587

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 02-08-2024 12:09:58

CHROMPET AUTO SECTION

Phone no : 9884481729

THE PROFESSIONAL COUIERS  
CHENNAI

Branch: CHA

Load : 1

NAME: R. Dharanithabai DRS No: 34780149

Route: KUN/ROJK

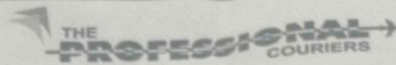
Date: 2/8/24

S No	Consignment	Consignee	Pcs	Signature
1	SLM 357650880	L-RK	20	
2	SLM 351697938	=ob=	10	
3	SLM 351794605	=ob=	9	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16467414

CHENNAI

DRSNo : 16467414

Branch : MADURAVOYAL AUTO

Name : VIJAY.S

Date : 02-08-2024

Load : 1

Route : ABT-BULK

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	<b>FINE EDGE</b> 1 HRD754097309 Total No of ConsignMents: 1	15	113.000		
2	<b>AXIS</b> 2 TRZ310589614 3 TRZ310589613 4 TRZ310589615 Total No of ConsignMents: 3	1 1 1	31.680 33.000 35.750	 	
3	<b>WALKER</b> 5 DBU1438203 Total No of ConsignMents: 1	8	56.620	 	
4	<b>KUN AUTO</b> 6 SPB10198036 7 MAA103322529 8 MAA103322526 9 HSR7090430 10 MAA103322525 Total No of ConsignMents: 5	1 1 1 1 1	2.960 8.190 6.560 5.200 8.290	 	
5	<b>KK SAMY</b> 11 SLM351697765 12 SLM351678324 Total No of ConsignMents: 2	6 15	64.800 172.000	 9789844102	
6	<b>HEALTHCAR</b> 13 AMD29284951 14 KNK80021208 Total No of ConsignMents: 2	1 7	0.730 120.000	 	

Total No of Dox: 14

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 02-08-2024 11:56:19

Checked By :

THE PROFESSIONAL COURIERS → DOMESTIC & INTERNATIONAL  
 CHENGULPATTU-HO DAILY RUN STATEMENT

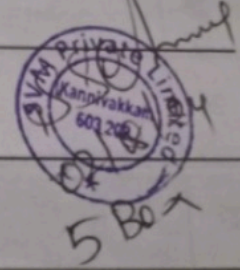
DRS NO. 1216

Branch: 02/2

Date: 2/2/21

STAFF NAME: Vardolinaray

S.NO	Consignee	Origin	POD NO.	CELL Number	Sign & seal of consignee
1	Dhivina		301532705		
2	"		301532282		
3	Velrumigam Agency	SLM	351655425	(35 Box)	
4	"	SLM	351697796	(12 Box)	7550286703
5	Minister white clothes	MAA	200209316	(1)	
6		● SLM	351657179	(2)	14 Box Hand
7		● SLM	351657324	(2)	
8		● SLM	351649305	(2)	
9		● SLM	351656995	(3)	
9		● SLM	351658381	(3)	
9		● SLM	351651220	(1)	
10	SUM	HRD	714444948		
11	SUM	HRD	341142677		
12	SUM	HRD	714445002		
13	SUM	HRD	341142678		
14	SUM	HRD	341142679		



CHROMPET AUTO SECTION

Phone no : 9884481729

THE PROFESSIONAL COUIERS  
CHENNAI

Branch: CHA

Load : 1

NAME: R. Dharanithabai DRS No: 34780149

Route: KUN/ROJK

Date: 2/8/24

S No	Consignment	Consignee	Pcs	Signature
1	SLM 357650880	L-RK	20	
2	SLM 351697938	=ob=	10	
3	SLM 351794605	=ob=	9	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				



Name : Srinivasan  
Route : Maduraiavoyal.Tel No. :

Date : 2/08/24  
Load details : 31976468  
DRS No. :

Sr No	POD No	CONSIGNEE	WEIGHT	NAME & SEAL	PHONE	TIME
1.	SLM 351698068	K.K.Swami	7	} K.Dmi 9003167125 32 BOX -		
2.	SLM 35169856	u	3			
3.	SLM 351673260	u	22			

Total No of Dox :

Dox Delivered :

Dox Returned :

Chked by :



Name : Srinivasan  
 Route : Madhavoyal.

Date : 21/08/24

Load details : 31976468

DRS No. :

Sr No.	POD No.	CONSIGNEE	WEIGHT	NAME & SEAL	PHONE	TIME
1.	SLM 351698068	K.K.Swami	7	} K.Dmi 9003167175 32 BOX -		
2.	SLM 35169856	u	3			
3.	SLM 351673260	u	22			

Total No of Dox :

Dox Delivered :

Dox Returned :

Chked by :



**PARRYS AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



**DMAA31375056**

**CHENNAI**

Branch : PRA



Name : NITHIN S

DRSNo : 31375056

Load : 1

Route : TVTBULK

Date : 03-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB1537569	ITC	1	8.370	<i>[Signature]</i>	
2	MTR2485004	BALMER	1	13.550	<i>[Signature]</i>	
3	SLM351777724	SNR AGCNIES	3	32.290	<i>[Signature]</i>	
4	SLM351739213	SNR AGCNIES	20	216.000	<i>[Signature]</i>	Recvd in open condition. From that 3 boxes are missing.
5	PNQ757391393	RAM YADHAV	1	0.750	<i>[Signature]</i>	
6	HSR7090526	ALL	1	4.020	<i>[Signature]</i>	
7	HSR7090528	ALL	1	4.360	<i>[Signature]</i>	
8	CGL6011079	THASH KUMAR	1	1.650	<i>[Signature]</i>	
9	TRP4382692	NEW MEERAN	1	11.950	<i>[Signature]</i>	
10	MAA703491448	JK PET	5	31.200	<i>[Signature]</i>	
11	TUT6868561	PSM	1	3.680	<i>[Signature]</i>	
12	TUT6868559	PSM	1	3.050	<i>[Signature]</i>	
13	TNJ22688705	PMBJH	3	30.400	<i>[Signature]</i>	
14	TRP703155	PRR TRADERS	13	230.200	<i>[Signature]</i>	
15	MAA866675952	PUSHPAM	1	6.710	<i>[Signature]</i>	
16	MAA102378077	PUSHPAM	2	16.370	<i>[Signature]</i>	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 03-08-2024 10:51:59

Checked By : *[Signature]*

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



Branch : ANNA SALAI AUTO SECTIC Name : SARAVANAN M DRSNo : 35314827  
Load : 1 Route : TRNBULK Date : 03/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351749079	PRASAD AGENCY	41	468.700		
2	SLM351742889	PRASAD AGENCY	7	76.000		

Total No of Dox : 2 Dox Delivered : Dox Returned :  
Prepared By : m Print Time : 03/08/2024 10:58:16 Checked By :

**KOYAMBEDU AUTO SECTION**

KOYAMBEDU

Phone No: 9962987876



**DMAA35443944**



**CHENNAI**



**DMAA35443944**

**Branch :** KOYEMBED AUTO

**Name :** F SELVAM

**DRSNo :** 35443944

**Load :** 1

**Route :** PER

**Date :** 03/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TRP3032441	RAMRAJ	1	10.000		
2	KLK8145820	VS MUTHUKUMAR	1	2.450	D.L	
3	ARR30426471	BALAJI	1	4.450	no. Jeyalakshmi	
4	MAA704787927	MEENACHI MEDI	3	20.450	3/8	
5	SLM351744301	VINAYAGA	6	66.000	P.m	
6	MAA704589511	YUVARANI 20 RAJA ST	1	14.550	S. Devi 8215163098	
7	MAA866707248	NOOR AHMED	1	1.350	Noor 9884668144	
8	MAA297333626	NOOR AHMED	1	1.250	Noor 9884668144	
9	MAA109333991	RENUKA RAMASAMY	1	2.300	P.K.T	
10	VNB853044	BHUVANESH CFE TVK	1	6.350	8248384305	
11	MYS51134606	SYED	1	1.000	97110322775	
12	OTY3842345	SHANTHI	1	2.250	9751555311	
13	KGF600951	THAYUMANASAMY	1	18.700	2667044007	

**Total No of Dox :** 13

**Dox Delivered :**

**Dox Returned :**

**Prepared By :** koa

**Print Time :** 03/08/2024 10:18:52

**Checked By :**

ANNA SALAI AUTO SECTION  
196,ANNA SALAI,THOUSAND LIGHTS,CHEN.



DMAA35314827



DMAA35314827

Phone No: 9884414777

CHENNAI

Branch : ANNA SALAI AUTO SECTIC Name : SARAVANAN M DRSNo : 35314827  
Load : 1 Route : TRNBULK Date : 03/08/2024

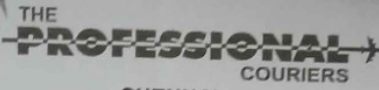
S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351749079	PRASAD AGENCY	41	468.700		
2	SLM351742889	PRASAD AGENCY	7	76.000		

Total No of Dox : 2 Dox Delivered : Dox Returned :  
Prepared By : m Print Time : 03/08/2024 10:58:16 Checked By :

**ROMPET AUTO SECTION**

D: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA34758829

CHENNAI

Branch : CHA      Name : SRIKANTH      DRSNo : 34758829  
 Load : 1      Route : PRM      Date : 05-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	AMD29167827	Mohamed MUKSN	1	4.010	6 95 mohamed muksn	
2	SLM351753776	L R K	1	12.980		
3	MAA102378088		1	1.320	Hld	
4	TKY909861	ASmi	1	7.860	J. Benjamin	
5	MAA102378129	Asian Labs	1	7.130		
6	MAA865978665	JIP	1	3.220	M. Anitha	
7	TNJ30015131	Muxalidharan	1	10.250	Muxalidharan	
8	SLM351801661	The Pad AUTO	1	5.030	Aareh 9003247232	
9	MAA200208746		1	4.150	Hld	
10	SLM351835869	Venkata SUBRAMANIAN	1	6.860	Venkata SUBRAMANIAN 97046-76789	
11	BLR4551191441		1	11.100	Hld	
12	IXM506809485		1	6.240	Hld	
13	DBL410634286		1	4.320	Hld	
14	VLI168051	Asian Labs	1	2.160		
15	IXM506746415	Nishneeth	1	1.640	9087368111 Nishneeth	
16	IXM506805623	Annama kalyan	1	2.410	Annama kalyan 9840177630	
17	TCG50688007	M. S Logesh	1	1.630	Logesh 6380 679299	

Total No of Dox : 17      Dox Delivered :      Dox Returned :  
 Prepared By : cha      Print Time : 05-08-2024 12:20:32      Checked By :

**PARRYS AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



**DMAA31375056**

**CHENNAI**

Branch : PRA



Name : NITHIN S

DRSNo : 31375056

Load : 1

Route : TVTBULK

Date : 03-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB1537569	ITC	1	8.370	<i>[Signature]</i>	
2	MTR2485004	BALMER	1	13.550	<i>[Signature]</i>	
3	SLM351777724	SNR AGCNIES	3	32.290	<i>[Signature]</i>	
4	SLM351739213	SNR AGCNIES	20	216.000	<i>[Signature]</i>	Recvd in open condition. From that boxes are missing
5	PNQ757391393	RAM YADHAV	1	0.750	<i>[Signature]</i>	
6	HSR7090526	ALL	1	4.020	<i>[Signature]</i>	
7	HSR7090528	ALL	1	4.360	<i>[Signature]</i>	
8	CGL6011079	THASH KUMAR	1	1.650	<i>[Signature]</i>	
9	TRP4382692	NEW MEERAN	1	11.950	<i>[Signature]</i>	
10	MAA703491448	JK PET	5	31.200	<i>[Signature]</i>	
11	TUT6868561	PSM	1	3.680	<i>[Signature]</i>	
12	TUT6868559	PSM	1	3.050	<i>[Signature]</i>	
13	TNJ22688705	PMBJH	3	30.400	<i>[Signature]</i>	
14	TRP703155	PRR TRADERS	13	230.200	<i>[Signature]</i>	
15	MAA866675952	PUSHPAM	1	6.710	<i>[Signature]</i>	
16	MAA102378077	PUSHPAM	2	16.370	<i>[Signature]</i>	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 03-08-2024 10:51:59

Checked By : *[Signature]*

**KOYAMBEDU AUTO SECTION**

KOYAMBEDU

Phone No: 9962987876



**DMAA35454543**



**CHENNAI**



**DMAA35454543**

**Branch :** KOYEMBED AUTO

**Name :** BIRBHAHADUR

**DRSNo :** 35454543

**Load :** 1

**Route :** ANN BULK

**Date :** 05/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351815952	SRI VINAYAKA AGENCY	40	420.000	<i>[Signature]</i>	
2	MYD10031142	BPCL (Araxanan)	1	15.900	<i>[Signature]</i> 706431102	
3	MYD10031141	BPCL (Araxanan)	1	54.150		
4	HRD314030501	ACME BIO CARE	2	29.750	<i>[Signature]</i>	
5	CJB96277	DEEPAK	10	126.000	<i>[Signature]</i>	
6	TUT6897865	BALAGURU	1	13.600	<i>[Signature]</i>	



**Total No of Dox :** 6

**Dox Delivered :**

**Dox Returned :**

**Prepared By :** koa

**Print Time :** 05/08/2024 11:35:16

**Checked By :**

Branch: AMEERPET HUB

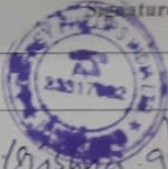
Name: BHUMALAH BHS

DRSNo: 6004762

Load : 1

Route: BANJARAHILLS AUTO DLY

Date : 07/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351816533	G.P.P.L. M. S. Narayan Vijayachandran Vijayachandran	1	2.000		
2	KMR4244426	Vijayachandran Vijayachandran	1	7.000	M. S. Narayan 9440310114	

0347565718



THE PROFESSIONAL COURIERS

CHENGULPATTU-HO

DOMESTIC & INTERNATIONAL  
DAILY RUN STATEMENT

DRS NO 1213

Branch.....

Date.....

STAFF NAME .....

S.NO	Consignee	Origin	PODNO.	NAME & CELL Number	Sign & seal of consignee
1	Vel Maragan	Stm	351894915	(26 Box)	<i>Ragh</i> 9841618112
2	Agencies				
3					
4	Vel Maragan Agencies	Stm	351877815	(2 Box)	<i>Ragh</i> 9841618112
5					
6	Vel Maragan Agencies	Stm	351879034	(1 Box)	<i>Ragh</i> 9841618112
7					
8					
9					
10					
11					
12					
13					
14					

DMAA35363082



DMAA35363082

ANNA SALAI AUTO SECTION

196, ANNA SALAI, THOUSAND LIGHTS, CHENNAI

Phone No: 9884414777



CHENNAI

Branch : ANNA SALAI AUTO SECTIC Name : FAIZAL

DRS No : 35363082

Load : 1

Route : TRN ROY

Date : 06/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351878674	PRASAD AGENCY	2	7.580	<i>[Signature]</i>	
2	IXM506809522	BHUARI	1	4.900	<i>[Signature]</i> buhari & co	
3	KRR50055675	DHARSINI	1	13.350	<i>[Signature]</i> #20, Pycrofts Road, Triplicane, Chennai - 600 095. Tel: 44-79645680, Cell: 9940370983	
4	MAA866361347	SRIVIJAY	1	6.570	<i>[Signature]</i> 9380790337	
5	BLR490926090	RAJESH	1	1.400	<i>[Signature]</i> Ramaizh 6369358578	
6	IXM303260430	KAMALANATHAN	1	3.660	<i>[Signature]</i> 9840043809	
7	PON4620859	MAHALINGAM	1	1.950	<i>[Signature]</i> Keshaly	
8	MAA704866152	BOB	1	1.650	<i>[Signature]</i>	
9	KMU1147714	MURALI	1	6.170	<i>[Signature]</i>	
10	HRD716553637	MILESTONE	1	5.050	<i>[Signature]</i>	
11	PON7989543	SHARMISTA	1	1.400	<i>[Signature]</i> 9178057	
12	CGL18024547	NAVANITHAN	1	1.250	<i>[Signature]</i>	
13	TNJ22682534	SREE PHARMA	1	2.590	<i>[Signature]</i>	
14	NKL3414840	ARAVIND	1	1.650	<i>[Signature]</i>	
15	MAA301549632	ANIRUDHAN	1	1.650	<i>[Signature]</i>	
16	TRP7770438	BRIGHT PRINTING	1	3.310	<i>[Signature]</i>	
17	KOD1297199	SENTHAMARAI	1	10.520	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

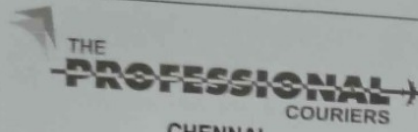
Print Time : 06/08/2024 11:08:34

Checked By :

**CHROMPET AUTO SECTION**

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA34707352

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34707352

Load : 1

Route : KUN BULK

Date : 06-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351878793	L R K	2	8.380		
2	SLM351923965	L R K	9	117.000		
3	CJB520108948	COMPUTER TASK	26	51.420		
4	MAA301348872	STFC	1	3.870		
5	KUR7001365984	SHRIRAM FIANCE	4	0.100		
6	SLM351920607	JAI CHITRA	1	21.670		
7	KVT3123585	SAI BALA	1	25.990		
8	IXM303262138	BHAWANI AUTO	1	0.100		
9	IXM303262141	BHAWANI AUTO	1	0.100		
10	KMU2855125	K MB F	1	8.940		
11	KMU2855127	K MB F	1	11.450		
12	CDM60317367	PRAKASH	1	0.100		
13	MAA301526355	GOOD LEATHER	1	20.860		L.P. VILLY GOOD LEATHER SHOES UNIT - 1 06/08/24
14	VPL521856125	RM BEAUTY	1	23.940		
15	RPT9233941	GS LEATHER	1	5.880		
16	RPT9233942	GS LEATHER	1	14.550		M. MURUGAN ② 06/08/24

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 06-08-2024 15:00:48

Checked By :

THE PROFESSIONAL COURIERS

CHENGULPATTU-HO

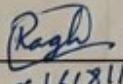
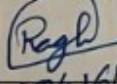
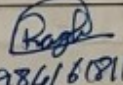
DOMESTIC & INTERNATIONAL  
DAILY RUN STATEMENT

DRS NO 1213

Branch.....

Date.....

STAFF NAME .....

S.NO	Consignee	Orgin	PODNO.	NAME & CELL Number	Sign & seal of consignee
1	Vel Maragan	Stm	351894915	(26 Box)	 9841618112
2	Agencies				
3					
4	Vel Maragan Agencies	Stm	351877815	(2 Box)	 9841618112
5					
6	Vel Maragan Agencies	Stm	351879034	(1 Box)	 9841618112
7					
8					
9					
10					
11					
12					
13					
14					

**PARRYS AUTO SECTION**

NO 47/49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



**DMAA31375086**

**CHENNAI**

Branch : PRA



Name : ESWARAN

DRSNo : 31375086

Load : 1

**DMAA31375086**

Route : TVT

Date : 06-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351858520	VANAGA MUDI	1	5.540	<i>[Signature]</i>	7904082653
2	SVM2684134	JUSTIN	1	2.470	<i>[Signature]</i>	
3	DPM458047	WILOSN	1	2.190	<i>[Signature]</i>	9846067625
4	NLM90417118	MURUGAPPA	1	2.440	<i>[Signature]</i>	9994657225
5	SLM351879167	SNR	1	4.450	<i>[Signature]</i>	9840839440
6	JPR502780712	MOTHILAL	1	2.040	<i>[Signature]</i>	for 9600015761
7	SLM351865596	BALAJI	1	1.820	<i>[Signature]</i>	9884462823
8	KVT3123582	MURUGAN	1	7.340	<i>[Signature]</i>	Jani 9841111595
9	SLM351905423	BASHREE	1	2.300	<i>[Signature]</i>	9791908737
10	KDI967868	RAVI	1	1.740	<i>[Signature]</i>	805600.2143
11	GPM5406118	DHANALSKHMI	1	16.390	<i>[Signature]</i>	No. 77780, 5th Street, Jayalalitha Nagar, Thiruvottiyur, Chennai-600 019. Mobile : 8825934004
12	GPM5406117	DHANALSKHMI	1	16.380	<i>[Signature]</i>	P. Annalakshmi 9952913363
13	DPM457600	SATHIYA	1	1.360	<i>[Signature]</i>	9003110833
14	BLR425718320	DINESH	1	2.390	<i>[Signature]</i>	
15	TRL634289	SRAALI	1	2.050	<i>[Signature]</i>	9676284605

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 06-08-2024 10:41:38

Checked By : *[Signature]*

**THE PROFESSIONAL COURIERS**

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362



Branch : SAIDAPET AUTO

Name : SATHISH.B

DRSNo : 31820204

Load : 1

Route : ECR BULK

Date : 06-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351891083	LAKHI	37	420.000		
2	SLM351879374	LAKHI	2	8.030		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : saa

Print Time : 06-08-2024 10:44:22

Checked By :

# THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 409162  
 Date : 06/08/2024  
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	573700261	SAMUVEL PAUL MANIKAM	-	1	<i>[Signature]</i> 8883786999 PH. 43679
2	MAA	301434566	ROSHAN BAG	-	1	<b>KOSHAN PLASTICS</b> 1-A, S.V.S. Road, K. S. Nagar, Madurai-625 004 MADURAI-16
3	HRD	310704180	SREE CHAKRA	-	1	K. M 9600249840
4	MAA	300950652	BEST AND BANDING	-	1	<b>3</b> BOX <b>1</b> <b>2</b> 9500906132 <b>3</b> received
5	TRZ	220613995	AMIRTHARAJ	-	1	A. Anj 9500968821
6	BOD	459523	MURUGAN <i>[Signature]</i>	-	1	M. Chella 9943066649
7	SLM	351854236	VENGADESHAN	-	1	S. S. S. 9700916998
8	SLM	351881483	ROJA AGS	-	3	M. S. K. S. 9677650601
9	MAA	575545877	SFL	-	1	Zavi
10	SPB	10196844		-	-	<b>295</b> 9994167792

Total No of Consignment : 2

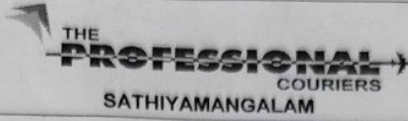
Total No Of Consignments: 10      Delivered :      Un Delivered :

Prepared By :      Verified By      Date 06-08-2024 13:22:14

PROFESSIONAL COURIER

SATHYAMANGALAM - 638401

Phone No: 9842720328



DSTY1210642

Branch : SATHYAMANGALAM

Name : ANAND

DRSN : 1210642

Load : 1

Route : HOTC

Date : 06/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CJB520134683	Sudhina Swaran	1	1.400	E. Savitri 9488725253	
2	TEN2150182	Dhanvanthi Blood	1	13.000	madhaleethi. 9487164998	
3	KCM70005835	SBI (Pvt)	1	0.800	[Signature]	
4	TVR4229045	S.B. Swinayan	1	9.000	[Signature] 9894501391	
5	LDH700458779	Venkatesh Pragna	1	6.000	[Signature] 9508358973	
6	HRD61404579	Swam motales	1	0.500	MTHM 93844483538	
7	CJB520134796	F-Tech	1	1.300	[Signature]	
8	KUR7001759250	RBL Bank	1	3.600	[Signature]	
9	VPL223686646	RBL Bank	1	2.000	[Signature] 9488141314	
10	SVM2683822	Gunasugh	1	3.550	[Signature] 9997569286	
11	SLM351939546	K. Suresh Kumar	1	1.500	S. Dhanalakshmi 9715021122	
12	SLM351883881	DHANALAKSHMI TRADER	17	250.000	[Signature] 9742555580	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tpc

Print Time : 06/08/2024 11:08:26

Checked By :



**THE PROFESSIONAL COURIERS**

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362



Branch : SAIDAPET AUTO

Name : SATHISH.B

DRSNo : 31820204

Load : 1

Route : ECR BULK

Date : 06-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351891083	LAKHI	37	420.000		
2	SLM351879374	LAKHI	2	8.030		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : saa

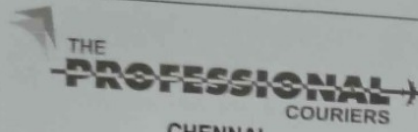
Print Time : 06-08-2024 10:44:22

Checked By :

**CHROMPET AUTO SECTION**

NO: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA34707352

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34707352

Load : 1

Route : KUN BULK

Date : 06-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351878793	L R K	2	8.380		
2	SLM351923965	L R K	9	117.000		
3	CJB520108948	COMPUTER TASK	26	51.420		
4	MAA301348872	STFC	1	3.870		
5	KUR7001365984	SHRIRAM FIANCE	4	0.100		
6	SLM351920607	JAI CHITRA	1	21.670		
7	KVT3123585	SAI BALA	1	25.990		
8	IXM303262138	BHAWANI AUTO	1	0.100		
9	IXM303262141	BHAWANI AUTO	1	0.100		
10	KMU2855125	K MB F	1	8.940		
11	KMU2855127	K MB F	1	11.450		
12	CDM60317367	PRAKASH	1	0.100		
13	MAA301526355	GOOD LEATHER	1	20.860		L.P. VILLY GOOD LEATHER SHOES UNIT - 1 06/08/24
14	VPL521856125	RM BEAUTY	1	23.940		
15	RPT9233941	GS LEATHER	1	5.880		
16	RPT9233942	GS LEATHER	1	14.550		M. MURUGAN ② 06/08/24

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 06-08-2024 15:00:48

Checked By :

**ANNA SALAI AUTO SECTION**

196,ANNA SALAI,THOUSAND LIGHTS,CHEN:

Phone No: 9884414777



Branch : ANNA SALAI AUTO SECTIC Name : SARAVANAN M

DRSNo : 35314857

Load : 1

Route : TRNBULK

Date : 07/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351963987	PRASAD AGENCY	6	82.000		<i>7/1 Dwe</i>
2	SLM351971780	PRASAD AGENCY	38	442.800		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 07/08/2024 11:30:14

Checked By :

α

# THE PROFESSIONAL COURIER




**MADURAI**

**Delivery Run Sheet**

Branch : IXM / IXM  
 Staff : RAHUL  
 Route : TN58BJ0981

DrsNo : 1707155  
 Date : 07/08/2024  
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TRZ	110052786	JOTHY CREDIT FINANCIAL	-	1	<i>[Signature]</i> 9790484486
2	CJB	520134943	ANAMALLAIS	-	1	<i>[Signature]</i> 6381992410
3	VLR	2753624	CHIMA CARS	-	1	<i>[Signature]</i> 
4	MAA	575699644	ASIR AUTOMOBILES	-	1	<i>[Signature]</i>
5	MAA	100634790	VINOTH	-	1	<i>[Signature]</i>
6	MAA	104258763	MMH	-	1	<i>[Signature]</i> 7.8 m.
7	MAA	866655511		-	1	<i>[Signature]</i> 718124
Total No of Consignment : 2						
8	TCG	41119892	SELVI	-	1	<i>[Signature]</i> 95785 20166
9	SLM	351968366	SRIVELAN AGS	-	2	<i>[Signature]</i>
10	MAA	703733425	RENUKA	-	1	<i>[Signature]</i> 93450 12994

**Total No Of Consignments:** 10

**Deliverd :**

**Un Deliverd :**

**Prepared By :**

**Verified By**

**Date** 07-08-2024 12:41:42

**ANNA SALAI AUTO SECTION**

196,ANNA SALAI,THOUSAND LIGHTS,CHEN:

Phone No: 9884414777



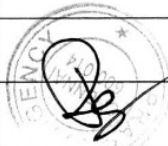
Branch : ANNA SALAI AUTO SECTIC Name : SARAVANAN M

DRSNo : 35314857

Load : 1

Route : TRNBULK

Date : 07/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351963987	PRASAD AGENCY	6	82.000		<i>7/1 Dwe</i>
2	SLM351971780	PRASAD AGENCY	38	442.800		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

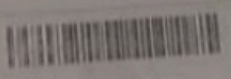
Prepared By : m

Print Time : 07/08/2024 11:30:14

Checked By :

α

THE PROFESSIONAL COURIERS



DKCM2403252

Name: SAKTHI  
Route: PARCEL 1

DRS No: 2403252  
Date: 07/08/2024

WHITE GATE

Consignment No

Sl. No	Consignment No	Pcs	Weight	Signature	Remarks
11	AP VVIR 22 MAA704259087 Total No of ConsignMents: 1	1	18.000	<i>[Signature]</i>	
12	AMITY PHARMA 23 VLR1052327 Total No of ConsignMents: 1	1	5.150	<i>[Signature]</i> AMITY PHARMA	
13	ANANDAN GEM N 24 MAA704431087 25 MYS51510787 Total No of ConsignMents: 2	1	19.270	<i>[Signature]</i>	
14	HEMA LATHA PSK N 26 VLR3258827 Total No of ConsignMents: 1	1	0.300	<i>[Signature]</i>	
15	SATHYA ORK 27 TRP703426 Total No of ConsignMents: 1	3	51.000	<i>[Signature]</i> K. C. Hema Sundar 2925952997 M.B. Madhav 8801598925	
16	SSKL 28 SLM351975747 Total No of ConsignMents: 1	2	87.200	<i>[Signature]</i>	SAI SILKS KALAMANDIR Sri Perundevi Garden, Pondicherry Opp. to Post Office
17	KANCHI GANAPATHY SILK 29 SLM351975985 Total No of ConsignMents: 1	1	15.000	<i>[Signature]</i>	9677771046
18	SSK HANDLOOM 30 SLM351944489 Total No of ConsignMents: 1	3	62.700	<i>[Signature]</i>	9500432383
19	PSSPL 31 SLM351977884 Total No of ConsignMents: 1	1	11.500	<i>[Signature]</i>	Prakash Silks Sarves Pvt Ltd., KANCHIPURAM.
20	THANGARAJ E78 32 SLM352011934 Total No of ConsignMents: 1	1	10.100	<i>[Signature]</i>	FRW - To - CYR
21	DHANASEKAR 33 SLM352028515 Total No of ConsignMents: 1	1	15.200	<i>[Signature]</i>	9744812561
22	JOYALUKKAS 34 PGT5416399 Total No of ConsignMents: 1	2	16.900	<i>[Signature]</i>	JOYALUKKAS India Limited Kanchipuram
23	MEGA AGENCIES 35 SLM351973193 Total No of ConsignMents: 1	3	31.300	<i>[Signature]</i>	9363611729

CHINNU ARASU

**PARRYS AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



**CHENNAI**



**DMAA31375111**

Branch : PRA

Name : NITHIN S

DRSNo : 31375111

Load : 1

Route : TVTBULK

Date : 07-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA109926223	KCP	1	8.540		
2	MAA109926224	KCP	1	12.720		
3	MAA703973437	VIVEKANDHA	1	9.770	H. Sekhar 9840161147	
4	MTP1313428	KAVITHA	1	2.170	S. Paul 6383898591	
5	NEY50109002	VASI DEVAN	1	10.690		
6	NEY50109003	VASI DEVAN	1	14.590		
7	MAA703922114	SHINE SPOT	1	2.910	J. Yagnya 9110 98200490	
8	MAA200047924	DHL	2	23.810	D. Gopi	<b>GATEWAY CFS, (MANAL)</b> CHENNAI - 600 103.
9	TCG41120143	MANI MOON	1	5.420	V. Raj Sl. No. 90031531aa	
10	TNJ22682616	PMBJK	4	32.200		signature of Security
11	HSR7036198	ALL	1	6.120		
12	HRD350649451	ALL	1	2.270		
13	MAA574903546	ALL DEFANCE	1	2.640		<b>ASTOR LLYLAND DEFENCE SYSTEMS LTD</b> Erore Chennai - 600 057
14	HSR64604	SAI LEELA	4	27.200		
15	HSR3006682	SAI LEELA	5	1.880		
16	NKL8240676	VINOTH FEEDS	12	505.850		
17	SLM351997963	SNR	19	295.000		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 07-08-2024 11:26:25

Checked By :

2024/8/7 19:37

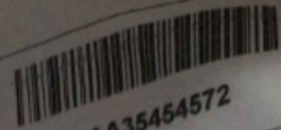
**KOYAMBEDU AUTO SECTION**

KOYAMBEDU

Phone No: 9962987876

**THE PROFESSIONAL COURIERS**

CHENNAI



DMAA35454572

Branch : KOYEMBED AUTO  
Load : 2

Name : PVT RAJENDRAN  
Route : KOL BULK

DRSNo : 35454572  
Date : 07/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM352001755	VINAYAGA	24	280.000		
2	SLM351988649	ZOOM FASHION	1	9.000		

Total No of Dox : 2

Prepared By : koa

Dox Delivered :

Print Time : 07/08/2024 13:18:36

Dox Reported :

Received By :  
Checked By :

*Signature*  
07/18/24



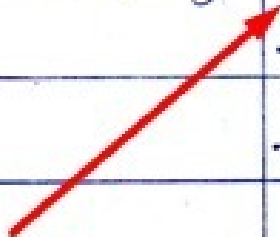
**THE PROFESSIONAL COURIERS**  
 (Domestic Cargo & International)  
 G, Dindigul Highway, Pirattiyur TRICHY 620009  
 Customer Care No. 0431-2500600

NAME: \_\_\_\_\_ DTRZ  
 AREA: Office 217846  
 DATE: 7/8/24

**DAILY DELIVERY STATMENT** NO.

SL. NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
①	All in one	TVL	8571571	}
②	"	TRP	6819178	
③	Selvarani Agency	(+1) SLM	352003907	} Joe.
④	Joe	TRZ	52922696	
⑤	"	TRZ	330616054	
⑥	The incharge	MAA	109842083	

**SELVARANI AGENCY**  
 No. 79, Vasantha Nagar,  
 Karamandapam,  
 Tiruchirappalli - 620 003



**THE PROFESSIONAL COURIERS**

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362



**CHENNAI**



**DMAA31820236**

**Branch :** SAIDAPET AUTO

**Name :** GANAVEL

**DRSNo :** 31820236

**Load :** 1

**Route :** ECRBULK

**Date :** 08-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302002754	PALEPU	10	80.000		
2	MAA574368751	PALEPU	1	3.970		
3	MAA301589884	PALEPU	1	1.900		
4	MAA109926466	PALEPU	1	2.500		
5	SLM352028501	PALEPU	1	10.370		
6	KDI692834	PALEPU	1	0.520		
7	HRD349487262	KARADI PATH	1	21.670		over time
8	KCM70006104	SBI BESANT NAGAR	1	23.750		
9	MAA704260185	APOLLO TVR	1	21.720		
10	SLM352055586	LAKHI	8	120.000		
11	MAA866746846	DLF DOWNTOWN	1	22.990		708 103 448 Sergaman
12	EDQ16703708	SAINT GOBAIN	1	25.030		
13	EDQ16703709	SAINT GOBAIN	1	39.000		
14	EDQ16703931	SAINT GOBAIN	1	36.000		

**Total No of Dox :** 14

**Dox Delivered :**

**Dox Returned :**

**Prepared By :** saa

**Print Time :** 08-08-2024 12:31:19

**Checked By :**

**PARRYS AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



CHENNAI



DMAA31375124

Branch : PRA



Name : NITHIN S

DRSNo : 31375124

Load : 1

DMAA31375124

Route : TVTBULK

Date : 08-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM506750908	PSM	1	2.120		
2	TUT6868727	PSM	1	0.100		
3	MAA200209103	IMRAN	1	35.200		
4	MAA105432815	MUTHU	1	5.650		
5	MAA105432917	MUTHU	1	3.400		
6	MAA108424160	BAHARTH MACHINE	1	8.060		
7	HSR7090805	ALL	1	2.010		
8	HSR7090804	ALL	1	2.410		
9	HSR7090803	ALL	1	2.690		
10	HRD31057605	ALL	1	0.610		
11	HSR7090896	ALL	1	5.750		
12	MAA108147457	KPL	1	2.990		
13	HYD83773131	TPL	1	2.800		
14	MAA704095799	MFL	1	2.920		
15	TRP703468	PRR TRDAERS	5	120.000		
16	SLM352057030	SNR AGNCIES	4	51.200		

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 08-08-2024 11:14:10

Checked By :

# THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM  
Staff : RAHUL  
Route : TN58BJ0981

DrsNo : 1605172  
Date : 08/08/2024  
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	CJB	520205642	MONICA ENTERPRISES	-	1	
2	TMG	200613217	PRATHANA AYURVEDHA H	-	1	Prarthana Ayurveda Health Center Plot No. 14, 14th Street, Lake Area Mattuthavani, Madurai 625 107 Mob No: 91506 70006, 04333 62732
3	PRO	16756315	KARTHIGA DEVI	-	1	S. Senthil Kumar
4	MAA	576020508	ARUMUGAM	-	1	B.P.L.
5	MAA	574941217	MMH	-	1	
6	SLM	352062159	KOTTAISAMY	-	1	K. Senthil Kumar
7	SLM	352053395		-	1	
				Total No of Consignment : 2		
8	MAA	301615138	PRISHILA PANDIYAN	-	1	Working Flw to
9	MAA	102753870	LAKSHMI SHANKAR	-	1	P-28
10	SLM	352060158	SRI VELAN AGS	-	3	M. Senthil Kumar 7339033703

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 08-08-2024 13:10:38

# THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



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

DrsNo : 409208  
 Date : 08/08/2024  
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	MAA	301358555	MATHU SUTHANAN	-	1	C/D
2	MAA	302052310	LAVANYA	-	1	D/L
3	SLM	352060334	ROJA AGS	-	1	<i>[Signature]</i> 7708282408
4	DEL	121333546	ARUN PRASATH	-	-	<i>[Signature]</i> P.N.B.H.F.L. MADURAI
5	BLR	5251031351	CREAME AND FUDGE	-	-	For Gayathri Ventures <i>[Signature]</i> Proprietor 9566372038 R.chitra
6	TSI	4120284	RAMESH	-	1	<i>[Signature]</i> 9362126207
7	RMG	641474	INDICA SEED	-	9	<i>[Signature]</i> 9362126207
8	MAA	300657908	DR VAC	-	2	DR VAC MADURAI 50, Ground Floor East Portion, Sakthi Velammal 4th Main Rd, S.S. Colony, Madurai - 625 010. Cell: 97870-88858
9	MAA	104695839	SIVAKUMAR	-	1	<i>[Signature]</i> 994044140
10	IXM	506751651	SHRIRAM FINANCE	-	1	<i>[Signature]</i> SHRIRAM FINANCE LIMITED Kalyavasa

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By :

Date 08-08-2024 13:51:20

DEDQ1109957

ERODE

NO.58-A, THANGA PERUMAL STREET C

Phone No: 9585503474

THE PROFESSIONAL COURIERS

ERODE



DEDQ1109957

Branch : ERODE OPERATION

Name : GOPINATH.T

DRSNo : 1109957

Load : 1

Route : PERUNDURAI ROAD

Date : 09-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SARVESH 1 CJB520138438 Total No of ConsignMents : 1	1	0.500	<i>[Signature]</i> KALYAN KIDNEY CARE CENTRE 104, Sampath Nagar Main Road ERODE - 638 011. Ph: 8424-2266949. Cell: 98425 26126	
2	VEERA GARMENTS 2 MAA574903571 Total No of ConsignMents : 1	1	0.700	<i>[Signature]</i> 8220442770	
3	DEEPAM 3 SLM352118140 Total No of ConsignMents : 1	2	23.000	SREE DEEPAM AGENCY 137/2, Vivekanandar Street, Nasiyanur Main Road, Erode - 638 011.	
4	ROHITH 4 KCM13163901 Total No of ConsignMents : 1	1	1.300	<i>[Signature]</i> 48758070	
5	ACTIVE 5 SVK60465672 6 SVM2684218 Total No of ConsignMents : 2	1	3.000	<i>[Signature]</i>	
6	SUDHAGAR 7 PON4616453 Total No of ConsignMents : 1	1	3.700	<i>[Signature]</i> 9942108758	
7	MAKKAL MARUNTHAGAM 8 MAA704031553 9 MAA866697087 Total No of ConsignMents : 2	1	1.700	<i>[Signature]</i> For Pradhan Mantri Bhartiya Janaushadhi Kendra	
8	VASTHRAN 10 TCG30056564 Total No of ConsignMents : 1	1	2.500	<i>[Signature]</i> Proprietor 9524728620	
9	EYE FOUNDATION 11 MAA576020821 12 IXM303273534 Total No of ConsignMents : 2	1	6.300	<i>[Signature]</i> 6374607042	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 09-08-2024 06:29:11

Checked By :

PROFESSIONAL COURIERS

AXMI HYUNDAI CAR SERVICE OI

No: 8939817362

THE PROFESSIONAL COURIERS



DMAA31820253

CHENNAI

Branch: SAIDAPET AUTO

Name: GANAVEL

DRSNo: 31820253

Load: 1

Route: ECR BULK

Date: 09-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA105798827 ✓	PALEPU	1	2.910	<i>[Signature]</i>	
2	MAA104157211 ✓	PALEPU	1	4.660	<i>[Signature]</i>	
3	IXM506903148	PALEPU	1	5.540	<i>[Signature]</i>	
4	IXM303272240 ✓	PALEPU	1	9.190	<i>[Signature]</i>	
5	IXM303272244 ✓	PALEPU	1	9.800	<i>[Signature]</i>	
6	IXM303272248 ✓	PALEPU	1	9.270	<i>[Signature]</i>	
7	MAA106816775 ✓	PALEPU	1	4.340	<i>[Signature]</i>	
8	SLM352156032	LAKHI	1	2.100	<i>[Signature]</i>	
9	SLM352153420	LAKHI	9	96.000	<i>[Signature]</i>	
10	SLM352120015	LAKHI	3	44.000	<i>[Signature]</i>	
11	SLM352130843	LAKHI	33	387.000	<i>[Signature]</i>	

Total No of Dox: 11

Dox Delivered:

Dox Returned:

Prepared By : saa

Print Time : 09-08-2024 11:47:56

Checked By :

PROFESSIONAL COURIERS

AXMI HYUNDAI CAR SERVICE OI

No: 8939817362

THE PROFESSIONAL COURIERS



DMAA31820253

CHENNAI

Branch: SAIDAPET AUTO

Name: GANAVEL

DRSNo: 31820253

Load: 1

Route: ECR BULK

Date: 09-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA105798827 ✓	PALEPU	1	2.910	<i>[Signature]</i>	
2	MAA104157211 ✓	PALEPU	1	4.660	<i>[Signature]</i>	
3	IXM506903148	PALEPU	1	5.540	<i>[Signature]</i>	
4	IXM303272240 ✓	PALEPU	1	9.190	<i>[Signature]</i>	
5	IXM303272244 ✓	PALEPU	1	9.800	<i>[Signature]</i>	
6	IXM303272248 ✓	PALEPU	1	9.270	<i>[Signature]</i>	
7	MAA106816775 ✓	PALEPU	1	4.340	<i>[Signature]</i>	
8	SLM352156032	LAKHI	1	2.100	<i>[Signature]</i>	
9	SLM352153420	LAKHI	9	96.000	<i>[Signature]</i>	
10	SLM352120015	LAKHI	3	44.000	<i>[Signature]</i>	
11	SLM352130843	LAKHI	33	387.000	<i>[Signature]</i>	

Total No of Dox: 11

Dox Delivered:

Dox Returned:

Prepared By : saa

Print Time : 09-08-2024 11:47:56

Checked By :



TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
08-08-2024 09:13:52 PM

TO :  
PON

VIEW ADDRESS IMAGE LINK:  
[HTTP://TMYTPC.IN](http://tmytpc.in)  
IP7C=1440219673

PCS.  
1

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC22  
9500471412 SLM352148084

SATHYAM AGENCY ,  
PONDYCHERRY ,  
PC,605001,

REGULAR  
KG: (WITHIN) 0.5

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



SLM352148084

RECEIVED IN GOOD CONDITION AND ORDER  
PHONE NUMBER :

DATE & TIME:

PRINT 08-AUG-2024 11:06:26 PM EMP/4054

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

7

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
08-08-2024 09:27:22 PM

TO :  
PCN

VIEW ADDRESS IMAGE LINK:  
[HTTP://T.MYTPC.IN  
/?C=1454965273](http://t.mytpc.in/?C=1454965273)

PCS:  
9

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC22  
9500471412 SLM352150335

SATHYAM AGENCY ,  
PONDYCHERRY,  
PC,605001,

REGULAR

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



SLM352150335

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

*Handwritten signature*

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

PRINT 08-AUG-2024 11:14:02 PM P/4374

7

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
08-08-2024 09:39:41 PM

TO :  
PON

VIEW ADDRESS IMAGE LINK  
[HTTP://TMYTPC.IN/P7C=1471545881](http://tmytpc.in/P7C=1471545881)

PCS.  
1

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC22  
9500471412 SLM352152866

SATHYAM AGENCY CHOCOLATE,  
PONDYCHERRY,  
PC,605001,

REGULAR

KG: (WITHIN) 0.5

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



SLM352152866

7

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

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

PRINT 08-AUG-2024 11:03:48 PM EMP/4053

PROFESSIONAL COURIERS

AXMI HYUNDAI CAR SERVICE OI

No: 8939817362

THE PROFESSIONAL COURIERS



DMAA31820253

CHENNAI

Branch: SAIDAPET AUTO

Name: GANAVEL

DRSNo: 31820253

Load: 1

Route: ECR BULK

Date: 09-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA105798827 ✓	PALEPU	1	2.910	<i>[Signature]</i>	
2	MAA104157211 ✓	PALEPU	1	4.660	<i>[Signature]</i>	
3	IXM506903148	PALEPU	1	5.540	<i>[Signature]</i>	
4	IXM303272240 ✓	PALEPU	1	9.190	<i>[Signature]</i>	
5	IXM303272244 ✓	PALEPU	1	9.800	<i>[Signature]</i>	
6	IXM303272248 ✓	PALEPU	1	9.270	<i>[Signature]</i>	
7	MAA106816775 ✓	PALEPU	1	4.340	<i>[Signature]</i>	
8	SLM352156032	LAKHI	1	2.100	<i>[Signature]</i>	
9	SLM352153420	LAKHI	9	96.000	<i>[Signature]</i>	
10	SLM352120015	LAKHI	3	44.000	<i>[Signature]</i>	
11	SLM352130843	LAKHI	33	387.000	<i>[Signature]</i>	

Total No of Dox: 11

Dox Delivered:

Dox Returned:

Prepared By : saa

Print Time : 09-08-2024 11:47:56

Checked By :

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Route: HO AUTO DELIVERY  
Staff: 1014  
DRS No.: DGPM5441901



RS No.: 54419  
RS Date: 09-Aug-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 352153671	21.450	2	VENKATESHWARA AGENCY	<p><b>SREE VENKATESWARA AGENCIES</b> S K S Residency 6, Cutchery Street, Gobicnettupalayam - 638 452</p> <p><i>P. Kottai</i> 09/08/24</p> <p><i>N. Ram</i></p> <p><b>SUHA DRUG DISTRIBUTORS</b> 21-A(1), CUTCHERY STREET, GOBL</p>
2	SLM 352116890	20.360	2	.	
3	SLM 352117609	12.000	1	No.Of Docs: 3	
4	MAA 301723454	0.470	1	SUGA DRUG	
5	IXM 3535116	5.700	1	.	
6	IXM 3535086	2.110	1	.	
7	MAA 301723498	2.740	1	.	
8	MAA 301723506	8.200	1	.	
9	IXM 3535119	6.600	1	.	
10	MAA 301723495	8.090	1	No.Of Docs: 7	
11	CUD 2245833	0.660	1	THULASI PPHARMA	<p><b>THULASI PHARMACEUTICALS PVT LTD</b> Door No. 91, Cutchery Street, Gobicnettupalayam - 638 452. Cell 99651 75814, 99439 77791, GST: 33AA8CT881001ZP</p>
12	CUD 2246318	1.080	1	.	
13	IXM 506862638	0.891	1	.	
14	MAA 703733824	0.250	1	No.Of Docs: 4	
15	TRP 2703977	4.310	1	RAMRAJ COTTAN	<p></p> <p><i>D. Dhan</i> 8610802640</p>
16	MAA 574747307	8.930	1	VEL	
17	PRO 16498896	5.450	1	MED PLUS PHARMACY	<p><b>MEDPLUS PHARMACY</b> (Optival Health Solutions Pvt. Ltd.) No.24A, Mill Road Gobi South, Madachur Road, Gobicnettupalayam-638 004 Ph: +91 51530 23515 (Free Home Delivery)</p> <p><i>7904685200</i></p>
18	MAA 108922848	5.120	1	No.Of Docs: 2	
19	MAA 704789083	4.440	1	KESAVAN	
20	MAA 703922307	9.340	1	A I PRITAL	<p><i>9984291383</i></p> <p></p>
21	MAA 866604534	9.410	1	EQUITAS SMALL FINANCE	

**THE PROFESSIONAL COURIER**

SATHYAMANGALAM - 638401  
Phone No: 9842720328



DSTY1210705

Branch : SATHYAMANGALAM

Name : ANAND

DRSNo : 1210705

Load : 1

Route : HOTC

Date : 12/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM352153932	Dhanalakshmi Traders	2	21.300	P. Mayan 866 7032726	
2	EDQ17651076	K. G. Narayana Kumar	1	5.000	9976415059 SC. N. 120/21/1000	
3	TRP4932015	P. Chitralekha	1	3.100	N. N. Prasad 984 287074	
4	MAA945294247	Madhavakrishna	1	8.000	S. Bhavathi 96770 9878	
5	CJB201619893	S. Sankaranarayanan	1	6.500	S. S. I. I.	
6	CJB201619627	S. Sankaranarayanan	1	1.600	S. S. I. I.	
7	TCG41129524	Anur Prasad	1	2.600	N. P. I. I.	944371 7151
8	EDQ14448538	Sathy Kumar <del>Prasad</del> Sathy	1	4.600	R. Balu 9659259354	
9	DEL529875590	Venkatesh	1	0.100	G. Balu 9942416609	
10	MRJ182802	Amirul Fazal	1	0.100	950090885	
11	MTR2488208	K. N. Tez	1	0.700	K. Velisri	
12	PON5662862	Sheer Hussain	1	0.500	CPL / Call not attnd	12:15 PM
13	TVL7852328	St. Joseph mt. School	1	0.100	R. Jay 12/8/24	8438816284
14	CJB520213008	BA Prnt	1	3.000	V. Nagasri	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : tpc

Print Time : 12/08/2024 11:06:29

Checked By :

CHENNAI

CHENNAI

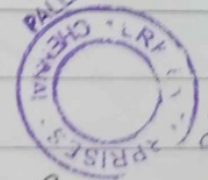
Load : 1

Name : SANTHOSH  
Route : KUN BULK

DRSNo : 34707363  
Date : 09-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR4551362475	RK INDUS	2	9.080		
2	BLR4551362474	RK INDUS	3	1.960		
3	BLR4551362011	RK INDUS	4	0.100		
4	MAA866710440	RK INDUS	1	4.440		
5	SLM352154218	L R K	3	31.020		
6	SLM352155010	L R K	7	0.100		
7	TNJ5576798	RAJ KUMAR	1	25.020		
8	VNB853643	KATHIRAVAN	2	31.320		
9	CDM50317367	PRAKASH	1	25.500		
10	CJB520203903 ✓	L P H	1	3.770		
11	MAA302002764 ✓	LPH PHARMA	1	3.480		
2	MAA108147599 ✓	L P H	1	8.360		
3	CGL50028622 ✓	L P H	1	1.260		
	MAA944827079 ✓	LPH PHARMA	1	4.250		
	CJB520203750 ✓	L P H	1	11.570		
	MAA301651178	SUGAM PHARMACY	1	2.230		

R.K. INDUSTRIES - IV  
 KAR TOWER 15/6/2024  
 PALLAVARAI  
 9/8



R. Yanner  
 9344401945  
 R. Unigun 7358015603

8439943213 ←  
 WOTWILAROT

09.08.24  
 2.22 6.15 PM



No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 09-08-2024 12:50:13

Checked By :

CHENNAI

CHENNAI

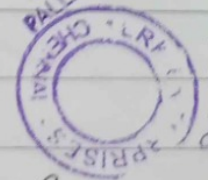
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Name : SANTHOSH  
Route : KUN BULK

DRSNo : 34707363  
Date : 09-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	BLR4551362475	RK INDUS	2	9.080		
2	BLR4551362474	RK INDUS	3	1.960		
3	BLR4551362011	RK INDUS	4	0.100		
4	MAA866710440	RK INDUS	1	4.440		
5	SLM352154218	L R K	3	31.020		
6	SLM352155010	L R K	7	0.100		
7	TNJ5576798	RAJ KUMAR	1	25.020		
8	VNB853643	KATHIRAVAN	2	31.320		
9	CDM50317367	PRAKASH	1	25.500		
10	CJB520203903 ✓	L P H	1	3.770		
11	MAA302002764 ✓	LPH PHARMA	1	3.480		
2	MAA108147599 ✓	L P H	1	8.360		
3	CGL50028622 ✓	L P H	1	1.260		
	MAA944827079 ✓	LPH PHARMA	1	4.250		
	CJB520203750 ✓	L P H	1	11.570		
	MAA301651178	SUGAM PHARMACY	1	2.230		

R.K. INDUSTRIES - IV  
KAR TOWER  
PALLAVAR  
9/8



R. Yanner  
9344401945  
A. Uniqun 7358015403

8439943213 ←  
W O W I A I A I A I

09.08.24  
2.22 6.15 PM



No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 09-08-2024 12:50:13

Checked By :



PROFESSIONAL COURIERS

AXMI HYUNDAI CAR SERVICE OI

No: 8939817362

THE PROFESSIONAL COURIERS



DMAA31820253

CHENNAI

Branch: SAIDAPET AUTO

Name: GANAVEL

DRSNo: 31820253

Load: 1

Route: ECR BULK

Date: 09-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA105798827 ✓	PALEPU	1	2.910	<i>[Signature]</i>	
2	MAA104157211 ✓	PALEPU	1	4.660		
3	IXM506903148	PALEPU	1	5.540	<i>Multha Venkata</i>	
4	IXM303272240 ✓	PALEPU	1	9.190		
5	IXM303272244 ✓	PALEPU	1	9.800	<i>[Signature]</i>	
6	IXM303272248 ✓	PALEPU	1	9.270		
7	MAA106816775 ✓	PALEPU	1	4.340		
8	SLM352156032	LAKHI	1	2.100		
9	SLM352153420	LAKHI	9	96.000	<i>[Signature]</i>	
10	SLM352120015	LAKHI	3	44.000		
11	SLM352130843	LAKHI	33	387.000	<i>[Signature]</i>	

Total No of Dox: 11

Dox Delivered:

Dox Returned:

Prepared By : saa

Print Time : 09-08-2024 11:47:56

Checked By :

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



DMAA35314892



DMAA35314892

CHENNAI

Branch : ANNA SALAI AUTO SECTIC Name : FAIZAL DRSNo : 35314892  
 Load : 1 Route : TRN ROY Date : 10/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	VLR4583977	DINESH BABU	1	92.700	<i>Dinesh 9841885896</i>	
2	MAA866823198	HERINA SWAMY	1	1.550	<i>Herina Swamy</i>	
3	KRR50048272	NANDHINI	1	2.450	<i>Nandhini</i>	
4	TNJ7882772	FARITHA	1	1.660	<i>A. Pujah Pillai</i>	
5	OTY3843270	LAKSHMI	1	3.480	<i>[Signature]</i>	
6	CJB520211930	MUJEEB	1	1.420	<i>Mujeeb</i>	
7	SHB500053355	SHANTHI BOOKS	1	2.330	<i>SHANTHI BOOKS</i>	
8	TVL2410264	SREE PHARMA	1	1.000	<i>[Stamp: SREE PHARMA, #18, South Mada Street, Replicate - Chennai - 600 005, Ph: 044 - 4356 8379, Chennai-5, Phone No. 48512298]</i>	
9	BTU323114	MANIVANNAN	1	1.750	<i>Manivannan</i>	96000 73174
10	GYM172905	SRINIVASAN	1	1.950	<i>K. V. Chandras</i>	
11	MAA102293549	SOWMYA	1	1.650	<i>Sowmya</i>	
12	MAA574857907	THANGA ANUSIYA	1	1.060	<i>K. Princy 984608111</i>	
13	DPI5278015	SARAVANA	1	1.390	<i>[Signature]</i>	
14	SLM352188450	PRASAD AGS	1	10.350	<i>[Signature]</i>	

Total No of Dox: 14 Dox Delivered : Dox Returned :  
 Prepared By : m Print Time : 10/08/2024 11:36:35 Checked By :

*CJB 519834630*

*KPLM  
SCHOOL*

*[Signature] 892555391  
10-8-2024*

**PARRYS AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



**DMAA31375141**

Branch : PRA

Name : NITHIN S

DRSNo : 31375141

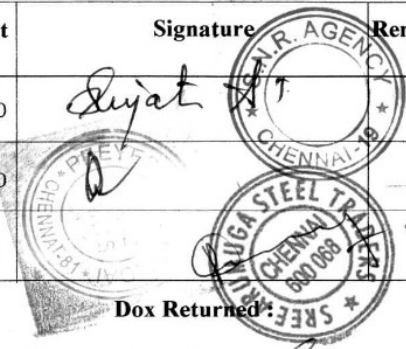
Load : 1



Route : MAN

Date : 10-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM352190215	SNR	14	135.000	<i>Sujat</i>	
2	IXM506821110	PSM	1	150.000	<i>[Signature]</i>	
3	MAA704986304	JAGAN	1	28.500	<i>[Signature]</i>	



Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 10-08-2024 11:05:02

Checked By : *[Signature]*

4 MARIAPPAN

MAA 103322790

- (1 BOX) *[Signature]* 8248102009

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

PCS  
38

**SLM**

BOOKED DATE  
12-08-2024 08:05:29 PM

TO :  
CGL

VIEW ADDRESS IMAGE LINK:  
[HTTP://T.MYTPC.IN](http://t.mytpc.in)  
IP?C=2737046041

REGULAR

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : HO  
9500471412 SLM352345963

SRI VELMURUGAN AGENCIES KANCHIPURAM ,  
KANCHEEPURAM,  
TN,603202,

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 :



SLM352345963

*[Handwritten Signature]*

9841618112

PRINT 12-AUG-2024 09:47:05 PM EMP/4244

6

**THE PROFESSIONAL COURIERS**

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362

**THE PROFESSIONAL COURIERS**

CHENNAI



DMAA31811621

Branch : SAIDAPET AUTO

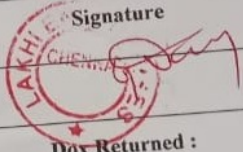
Name : GANAVAL

DRSNo : 31811621

Load : 1

Route : ECR BULK

Date : 13-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM352351283	LAKHI	42	509.000		2 Boxes Open 2 Deteriorated

Total No of Dox : 1

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 13-08-2024 11:06:51

Checked By :

MADURAVOYAL AUTO  
Delivery Run Sheet

LOAD : 1  
DATE : 14-08-2024  
DRS NO: DMAA31976492

M BRANCH/PH: MADURAVOYAL AUTO/8144912978  
C STAFF : AKBAR  
P ROUTE : MADURAVOYAL

SNO	ORG	CONSG.NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	SLM	352356833	K.K.SAMY	30	334.8	<i>[Signature]</i>	
2	SLM	352367915	K.K.SAMY	36	400		

Total No Of Dox: 2

Dox Delivered:

Dox Returned:

PreparedBy: mva

Time: 09:34:50 AM

Checked By:

MADURAVOYAL AUTO  
Delivery Run Sheet

LOAD : 1  
DATE : 14-08-2024  
DRS NO: DMAA31976492

M BRANCH/PH: MADURAVOYAL AUTO/8144912978  
C STAFF : AKBAR  
P ROUTE : MADURAVOYAL

SNO	ORG	CONSG.NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	RMKS
1	SLM	352356833	K.K.SAMY	30	334.8	<i>[Signature]</i>	
2	SLM	352367915	K.K.SAMY	36	400		

Total No Of Dox: 2

Dox Delivered:

Dox Returned:

PreparedBy: mva

Time: 09:34:50 AM

Checked By:

**EGMORE AUTO SECTION**

NO.4/9, POLICE COMMISSIONER OFFI



Phone No: 9884481740

CHENNAI

DMAA15494026

Branch : EGMORE AUTO

Name : DINESH KUMAR V

DRSNo : 15494026

Load : 2

Route : TNR BULK

Date : 14-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	<b>INTERGRATED</b> 1 VPL946528734 2 VPL946528735 3 VPL946528733 4 VPL946528732 Total No of ConsignMents: 4	1 1 1 1	5.780 4.870 2.370 4.920		
2	<b>GO-COLOR</b> 5 TRP4930059 6 TRP4930060 Total No of ConsignMents: 2	3 6	34.270 110.000		
3	<b>RDS PROJECT LTD</b> 7 IXZ37818 Total No of ConsignMents: 1	2	20.000	 CHOWDARY & SONS No. 17, Balamuthu Krishnan Street, Nagar, Chennai-600 017. Ph: 43502887 GSTIN: 33AAAFC0504F1ZE	
4	<b>CHOWDARY &amp; SONS</b> 8 SLM352369341 Total No of ConsignMents: 1	1	13.750		

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 14-08-2024 14:59:23

Checked By :



TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
12-08-2024 09:16:43 PM

TO :  
PON

VIEW ADDRESS IMAGE LINK:  
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IP?C=2896822809

PCS  
1

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : HO  
9500471412 SLM352370340

SATHYAM AGENCIES ,  
PONDYCHERRY,  
PC,605001,

REGULAR

KG: (WITHIN) 0.5

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



SLM352370340

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

*KJK 13/08/24*  
SATHYAM AGENCIES  
No.214, GROUND FLOOR,  
RANGAPILLAI STREET,  
PUDUCHERRY - 605 001.

PRINT 12-AUG-2024 10:32:33 PM EMP/4244



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

NAME; admin

AREA; 219875

DATE; 13/08/24

**DAILY DELIVERY STATEMENT**

NO.

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee	
	Andony	TRP	556020	 80223914	
		TVL	8572356		
	Selva Bai Agny	Secm	352375774	A stamp 8056356193	
			①		
		TVL	120869	pod sign	
Name of courier & sign.of the courier		Total covers	Delivery	Non- Delivery	Checked by

**EGMORE AUTO SECTION**

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740

THE  
**PROF**

CHENNAI

DMAA17138790



DMAA17138790

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17138790

Load : 1

Route : TNR BULK

Date : 14-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	<b>PRECISION</b> 1 PRO16665805 2 RPT5296342 3 RPT5296350 4 RPT5297510 5 RPT5296336 6 RPT5296337 7 RPT5297501 8 RPT5296343 Total No of ConsignMents: 8	1 1 1 1 1 1 1 1	0.100 6.550 3.150 3.710 0.820 6.130 0.100 6.560		
2	<b>PRAKASH PHARMACY</b> 9 MAA302004308 10 MAA704591104 11 MAA301475470 Total No of ConsignMents: 3	1 1 2	1.300 2.100 20.300	 B.L.	
3	<b>SOWBAGHYA ENTERPRISES</b> 12 RPT9234817 Total No of ConsignMents: 1	5	34.000	 K. Salar	
4	<b>CHOWDHURY SONS</b> 13 SLM352391398 Total No of ConsignMents: 1	9	210.000	 CHOWDHRY & SONS No. 17, Balamuthu Krishnan Street, T.Nagar, Chennai-600 017. Ph : 43502887 GSTIN : 33AAAFC0504F1ZE	
5	<b>GO FASHION</b> 14 TRP1318172 Total No of ConsignMents: 1	9	160.000		
6	<b>GO FASHION 1FIR</b> 15 TRP1318186 Total No of ConsignMents: 1	11	180.000	Weight mis match 177kg B.L.	
7	<b>RIAN EXPORT</b> 16 BLR4551363083 Total No of ConsignMents: 1	1	24.470		
8	<b>SUNITA FASHION</b> 17 COD1112139672 Total No of ConsignMents: 1	2	31.950	 Sri Palam Srik Sarees 15, THIYAGARAYA ROAD 1 FLOOR, PONDY BAZAAR T. NAGAR, CHENNAI - 600 017	450.00

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 14-08-2024 11:40:01

Checked By :

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
12-08-2024 11:22:45 PM

TO :  
PON

VIEW ADDRESS IMAGE LINK:  
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/P?C=3038249497

PCS  
12

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : HO  
9500471412 SLM352391923

SATHIYAM AGENCIES PUDUCHERRY,  
PONDYCHERRY,  
PC,605001,

REGULAR

THE PROFESSIONAL COURIERS,SALEM  
100 A, SIDDHAR KOVIL MAIN ROAD, KANDAMPATTY BYPASS,  
SALEM - 5, TAMIL NADU  
PH : 9787714462



SLM352391923

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

*K. S. 13/08/24*  
**SATHIYAM AGENCIES**  
No.214, GROUND FLOOR,  
RANGAPILLAI STREET,  
PUDUCHERRY - 605 001.

PRINT 13-AUG-2024 12:27:34 AM EMP/4244

7

**EGMORE AUTO SECTION**

0.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



DMAA17180796

Branch : EGMORE AUTO

Name : SRINIVASAN

DRSNo : 17180796

Load : 2

Route : TNN

Date : 13-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	<b>COOWDHRYS &amp; SONS</b> 1 SLM352393751 Total No of ConsignMents: 1	1	10.740		
2	<b>REPCO BANK</b> 2 CNR1803426 Total No of ConsignMents: 1	1	1.900		
3	<b>INTERGREATED</b> 3 ADK720902 4 KMR6131444 Total No of ConsignMents: 2	1 1	2.450 8.610		
4	<b>SUNDERI SILK</b> 5 JPR502798894 Total No of ConsignMents: 1	1	3.520		
5	<b>ALOCK COLLECTON</b> 6 VPL948133013 7 VPL948133010 Total No of ConsignMents: 2	1✓ 1✓	1.900 2.100		
6	<b>RAMARAJ COTTON</b> 8 KDI983473 Total No of ConsignMents: 1	1	1.650		
7	<b>DEEPIKA</b> 9 JPR502797334 Total No of ConsignMents: 1	1	0.600	 9444266763	



Total No of Dox : 9

Dox Delivered :

Dox Returned :

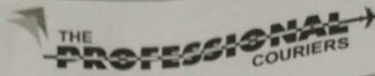
Prepared By : ega

Print Time : 13-08-2024 16:07:06

Checked By :

MADURAVOYAL AUTO  
CHENNAI

Phone No: 8144912978



DMAA16478381

Branch : MADURAVOYAL AUTO

Name : GANESH-PVT

DRSNo : 16478381

CHENNAI

Date : 14-08-2024

Load : 1

Route : MADURAVOYAL

Signature

Remarks

B  
S  
R  
-  
S  
1  
2  
3  
4  
5  
6  
7  
8  
9  
1  
1  
1  
1  
1  
1  
1  
-

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	KRR50059879	SUBHIKSHA	1	2.220	<i>[Signature]</i>	
2	IOM711365	TPC/MVY	1	14.610	<i>[Signature]</i>	
3	MAA945134458	AISHWARIYA	1	1.920	<i>[Signature]</i>	
4	DPI10762136	K A P L	1	1.850	<i>[Signature]</i>	
5	MAA302002833	K A P L	1	8.500	<i>[Signature]</i>	
6	SLM352331814	R K ENTER	1	6.970	<i>[Signature]</i>	
7	SLM352414377	K K SAMY	1	1.790	<i>[Signature]</i>	
8	MAA301877274	C H FOOD	1	1.830	<i>[Signature]</i>	
9	DEL529855340	I C D	1	5.290	<i>[Signature]</i>	
10	MAA107110016	PMS TOOL	1	2.070	<i>[Signature]</i>	
11	RPT9234803	S G	1	10.480	<i>[Signature]</i>	
12	KMU3537953	RAMDOSS	1	2.260	<i>[Signature]</i>	
13	EDQ23277386	DEEPA	1	4.740	<i>[Signature]</i>	
14	RPT9234805	K G	1	19.680	<i>[Signature]</i>	
15	KLK8149993	KARTHIKA	1	2.220	<i>[Signature]</i>	
16	PGT6931597	SATHESH	1	4.900	<i>[Signature]</i>	
17	MAA300662110	DHARANI	3	34.600	<i>[Signature]</i>	



Total No of Dox : 17

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Prepared By : mva

Print Time : 14-08-2024 11:25:00

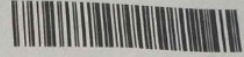
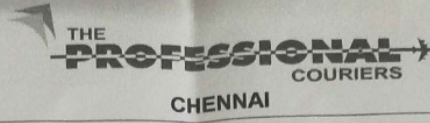
Dox Returned :

Checked By :

**ANNA SALAI AUTO SECTION**

196, ANNA SALAI, THOUSAND LIGHTS, CHEN

Phone No: 9884414777



DMAA35314917

Branch : ANNA SALAI AUTO SECTIC Name : PREMKUMAR A

DRSNo : 35314917

Load : 1

Route : TRN BULK

Date : 14/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM352419935	PRASAD AGE	40	456.000		

Total No of Dox : 1

Dox Delivered :

Dox Returned :

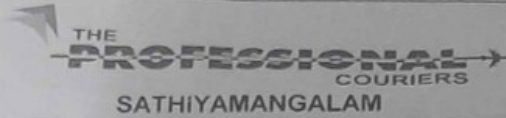
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Print Time : 14/08/2024 10:23:36

Checked By :

THE PROFESSIONAL COURIER

SATHYAMANGALAM - 638401  
Phone No: 9842720328



DSTY1210725

Branch: SATHYAMANGALAM  
: 1

Name: ANAND  
Route: HOTC

DRS No: 1210725

Date: 14/08/2024

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
SLM352425349	Dhanalakshmi Traders	16	238.750	[Signature]	For SRI DHANALAKSHMI TRADERS
SLM352427883	Dhanalakshmi Traders	3	40.350	[Signature]	PROPRIETOR
MAA575124408	Govardhan	1	13.000	[Signature]	9442 931126
MAA866712723	HOSPITAL Supplies	1	7.700	[Signature]	
MAA301398478	K. Senthil Kumar	1	22.000	[Signature]	75428515283 R. Reddy HEAD CLERK, Sub-Court, Sathyamangalam
CJB90326561	Muthaiah Pink	1	1.500	[Signature]	
CJB90326454	Muthaiah	1	0.250	[Signature]	
KRR600020751	KVB	1	4.000	[Signature]	
SP1882857	S. Somu	1	1.000	[Signature]	
SP1882857	S. Somu	1	1.600	[Signature]	
TRP3032821	Tamil Nadu cloth	1	9.000	[Signature]	
TRP3032819	Mummy Daddy	1	0.800	[Signature]	
CJB520164609	Riteesh	1	1.300	[Signature]	
IKL8253772	Sarkara eye	1	0.850	[Signature]	1500 09295-20007

Total of Dox: 14

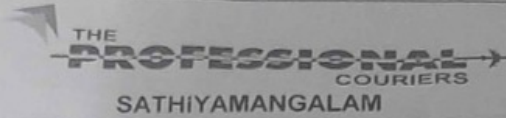
Dox Delivered:

Dox Returned:



THE PROFESSIONAL COURIER

SATHYAMANGALAM - 638401  
Phone No: 9842720328



DSTY1210725

Branch: SATHYAMANGALAM  
: 1

Name: ANAND  
Route: HOTC

DRS No: 1210725

Date: 14/08/2024

Consignment No	Consignee	Pcs	Weight	Signature	Remarks
SLM352425349	Dhanalakshmi Traders	16	238.750	[Signature]	For SRI DHANALAKSHMI TRADERS
SLM352427883	Dhanalakshmi Traders	3	40.350	[Signature]	PROPRIETOR
MAA575124408	Govardhan	1	13.000	[Signature]	9442 931126
MAA866712723	HOSPITAL Supplies	1	7.700	[Signature]	
MAA301398478	K. Senthil Kumar	1	22.000	[Signature]	75428515283 R. Reddy HEAD CLERK, Sub-Court, Sathyamangalam
CJB90326561	Muthaiah Pink	1	1.500	[Signature]	
CJB90326454	Muthaiah	1	0.250	[Signature]	
KRR600020751	KVB	1	4.000	[Signature]	
SP1882857	S. Somu	1	1.000	[Signature]	
SP1882857	S. Somu	1	1.600	[Signature]	
TRP3032821	Tamil Nadu cloth	1	9.000	[Signature]	
TRP3032819	Mummy Daddy	1	0.800	[Signature]	
CJB520164609	Riteesh	1	1.300	[Signature]	
IKL8253772	Sarkara eye	1	0.850	[Signature]	1500 09295-20007

Total of Dox: 14

Dox Delivered:

Dox Returned:

Delivery Runsheet -

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

Delivery Runsheet - HO - Phone No.: 04285222886, 9498858648 - Page No.: 1  
 Route: HO AUTO DELIVERY  
 Staff: RAJA  
 DRS No.: DGPM5466001

RS No.: 54660  
 RS Date: 14-Aug-2024

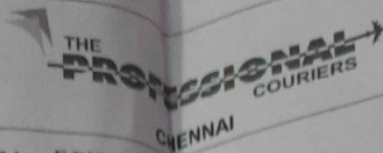


S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	SLM 352429544	185.240	12	VENGATESWARA AGENCIES	<b>SREE VENKATESWARA AGENCIES</b> SKS Residency 8, Cutchery Street, Gobichettipalayam - 638 452 <i>P. Ratha</i>
2	CJB 520161400	0.250	1	AMMAN SPN TEX	<b>AMMAN SPINTEX</b> GOBI 638476 <i>[Signature]</i>
3	POL 2064324	1.390	1	No. OF Docs: 2	
4	APK 1298351	0.250	1	MANJU	<i>[Signature]</i> 989485233
5	IXM 506794840	0.750	1	THULASHI PHRMA	<b>THULASHI PHARMACIES INDIA PVT LTD</b> Door No. 92, Cutcherry Street, Gobichettipalayam - 638 452. Cell 99651 75814 99439 77791, GST: 33AABCT6576B1ZF <i>[Signature]</i>
6	CUD 2247687	0.970	1	No. OF Docs: 3	
7	CUD 2249065	0.840	1		
8	MAA 573261814	1.950	1	KAMALES HARDWERS	<i>[Signature]</i> 989485233
9	CJB 520213779	0.270	1	ABIRAMI MEDICAL	<i>[Signature]</i>
10	SLM 352430437	2.520	1	No. OF Docs: 4	
11	POL 2268811	2.030	1		
12	SLM 352429345	1.145	1		
13	MAA 302004174	0.770	1	DR. VIJAY SANKAR	<i>[Signature]</i> 9791246301
14	MAA 302004289	0.650	1	No. OF Docs: 3	
15	CJB 520164611	1.020	1		
16	MAA 301632976	1.370	1	SUGA DRUGS	<b>SUGA DRUG DISTRIBUTORS</b> 21, CATCHERY STREET, GO <b>SHIRAM FINANCE LTD.</b> GOBI-638452 <i>[Signature]</i>
17	TRZ 102152651	6.550	1	SHRI RAM FINACE	<i>[Signature]</i>
18	TRP 2704292	0.550	1	RAMARAJ COTTON	<i>[Signature]</i>

**KOYAMBEDU AUTO SECTION**

KOYAMBEDU

Phone No: 9962987876



DMAA35454664

Branch : KOYEMBED AUTO

Name : F DHARMA

DRS No : 35454664

Date : 14/08/2024

Load : 2

Route : MOK

Signature

Remarks

S No	Consignment No	Consignee	Pcs	Weight	Remarks
1	SLM352447287	VINAYAKA AGENCY	25	285.700	
2	SLM352451335	RAJ PHARMA	16	219.700	

9600613468

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 14/08/2024 14:34:56

Checked By :

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
13-08-2024 08:54:30 PM

TO :  
MAA

VIEW ADDRESS IMAGE LINK:  
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PCS.  
15

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : HO  
9500471412 SLM352452891

SNR AGENCIES CHENNAI,  
CHENNAI,  
TN,600019,

REGULAR

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



SLM352452891

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

*Sujat A*

9840839440

PRINT 13-AUG-2024 10:27:48 PM EMPI4244

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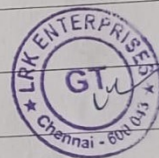
CHROMPET AUTO SECTION  
Phone no : 9884481729

THE PROFESSIONAL COUIERS  
CHENNAI

Branch: CHA  
Load : 1

NAME:  
Route:

DRS No:  
Date :

S No	Consignment	Consignee	Pcs	Signature
1	SLM 352490736	LR.k	1	
2	SLM 352493349	=db=	27	
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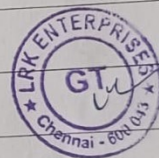
CHROMPET AUTO SECTION  
Phone no : 9884481729

THE PROFESSIONAL COUIERS  
CHENNAI

Branch: CHA  
Load : 1

NAME:  
Route:

DRS No:  
Date :

S No	Consignment	Consignee	Pcs	Signature
1	SLM 352490736	LR.k	1	
2	SLM 352493349	=db=	27	
3				
4				
5				
6				

Handwritten notes on the right side of the page:  
630  
2091  
990  
195  
49

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
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TO:  
PON

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GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : HO  
9500471412 SLM352498071

SATHYAM AGENCIES PUDUCHERRY,  
PONDYCHERRY,  
PC,605001,

REGULAR  
KG: (WITHIN) 0.5

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



SLM352498071

7

RECEIVED IN GOOD CONDITION AND ORDER  
PHONE NUMBER :

DATE & TIME:

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

PRINT 14-AUG-2024 08:25:51 PM EMP74225

*J. An 2*

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
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TO:  
PON

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PCS  
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GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : HO  
9500471412 SLM352509494

SATHYAM AGENCIES PUDUCHERRY,  
PONDYCHERRY,  
PC,605001,

REGULAR

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



SLM352509494

7

RECEIVED IN GOOD CONDITION AND ORDER  
PHONE NUMBER :

DATE & TIME:

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

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*J. An 2*

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
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TO:  
PON

VIEW ADDRESS IMAGE LINK:  
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PCS  
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GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : HO  
9500471412 SLM352498071

SATHYAM AGENCIES PUDUCHERRY,  
PONDYCHERRY,  
PC,605001,

REGULAR  
KG: (WITHIN) 0.5

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



SLM352498071

7

RECEIVED IN GOOD CONDITION AND ORDER  
PHONE NUMBER :

DATE & TIME:

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

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*J. An 2*

TRACK @ WWW.TPCINDIA.COM

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PROOF OF DELIVERY

**SLM**

BOOKED DATE  
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TO:  
PON

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PCS  
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GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : HO  
9500471412 SLM352509494

SATHYAM AGENCIES PUDUCHERRY,  
PONDYCHERRY,  
PC,605001,

REGULAR

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



SLM352509494

7

RECEIVED IN GOOD CONDITION AND ORDER  
PHONE NUMBER :

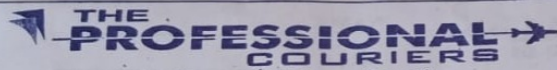
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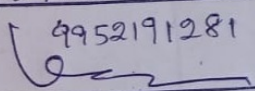


{Domestic Cargo & International}  
 42, Dindigul Highway, pirattiyur TRICHY 620009  
 Customer Care No. 0431-2506600

NAME ; \_\_\_\_\_  
 AREA ; Main  
 DATE ; 17/8/22

NO.  DTRZ18506

DAILY DELIVERY STATMENT

SL.NO	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
1.	<u>TRP5927622</u>			
1.	<u>Shammuganathan</u>	<u>TRP</u>	<u>5927622</u>	<u>P. S. Nathan</u> <u>9842065487</u> <u>9952191281</u>
2.	<u>D. J Automobiles</u>	<u>KMU</u>	<u>1148399</u>	
3.	<u>Sewa Sai Agri</u>	<u>CLM</u>	<u>352599</u>	<u>733 (2)</u> <u>^ Steve</u> <u>+ 8056356193</u>
			<u>(1+1)</u>	
4.	<u>chitta Raja</u>	<u>JOM</u>	<u>714831</u>	<u>JOB</u>
5.	<u>the professional</u>	<u>MAA</u>	<u>297174387</u>	<u>JOB</u> <u>M. Akshay</u>

Pending

**PARRYS AUTO SECTION**

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



**CHENNAI**



**DMAA31375228**

Branch : PRA

Name : NITHIN S

DRSNo : 31375228

Load : 1



**DMAA31375228**

Route : TVTBULK

Date : 17-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NDA505656623	JS LABLE	4	96.200		
2	MAA866896920	KARTHIEKYAN	2	29.840		
3	MAA703710591	BALAJI COMMUCATION	1	12.760		
4	MAA703710552	BALAJI COMMUCATION	2	31.300		
5	MAA866682414	DHANA SEKAR	1	19.190		Double Fute
6	SPB10198486	ITC	1	2.480		
7	MAA104259677	IAL	1	1.600		
8	AMD29322866	BLEU GRS	1	2.580		
9	TCG41139274	RAJESHWARI	1	2.890		Double Fute
10	MAA866547137	TPL	1	2.020		TPL DEPT.
11	SLM352616768	SNR	13	124.000		Recvd 13 boxes, but 1 is opened Condition In that 3 others missing
12	TRZ52803367	SARAVANAN	1	11.160		
13	TRZ52803364	SARAVANAN	1	13.740		
14	TRT1084212	MRF	1	13.440		
15	TRT1084214	MRF	1	10.320		
16	TRT1084213	MRF	1	6.160		
17	BLR1651022418		1	2.700		



Total No of Dox : 17

Dox Delivered :

Dox Returned :

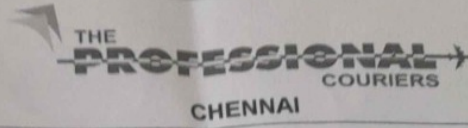
Prepared By : pra

Print Time : 17-08-2024 11:14:54

Checked By :

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

Phone No: 9884414777



DMAA35304149

Branch : ANNA SALAI AUTO SECTIC Name : JAIKUMAR

DRSNo : 35304149

Load : 1 Route : TRN BULK

Date : 17/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM352657365	PRASATH AGENCY	1	10.400		
2	SLM352625950	PRASATH AGENCY	38	446.000		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 17/08/2024 11:01:51

Checked By :

KOYAMBEDU AUT

KOYAMBEDU

Phone No: 9962987876



DMAA35454701



DMAA35454701

Branch : KOYEMBED AUTO

Name : F DHARMA

DRSNo : 35454701

Load : 2

Route : MOK

Date : 17/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM506901422	ANNAMALAI AUTO	1	22.950		
2	NGL6129912	NISANTH	1	10.650		
3	SLM352632831	VINAYAGA AGENCIES	33	335.500		

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 17/08/2024 15:45:47

Checked By :

**MADURAVOYAL AUTO**

CHENNAI

Phone No: 8144912978



DMAA31976500

Branch : MADURAVOYAL AUTO

Name : AKBAR

DRSNo : 31976500

Load : 2

Route : MADURAVOYAL

Date : 17-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM352656400	K.K.SAMY	43	471.300	<i>Wm</i> <i>9003167175</i>	
2	SLM352638074	K.K.SAMY	32	349.100		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 17-08-2024 16:58:46

Checked By :

**MADURAVOYAL AUTO**

CHENNAI

Phone No: 8144912978



DMAA31976500

Branch : MADURAVOYAL AUTO

Name : AKBAR

DRSNo : 31976500

Load : 2

Route : MADURAVOYAL

Date : 17-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM352656400	K.K.SAMY	43	471.300	<i>Wm</i> <i>9003167175</i>	
2	SLM352638074	K.K.SAMY	32	349.100		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

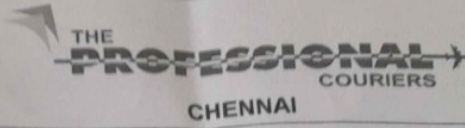
Prepared By : mva

Print Time : 17-08-2024 16:58:46

Checked By :

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

Phone No: 9884414777



DMAA35304149

Branch : ANNA SALAI AUTO SECTIC Name : JAIKUMAR

DRSNo : 35304149

Load : 1 Route : TRN BULK

Date : 17/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM352657365	PRASATH AGENCY	1	10.400		
2	SLM352625950	PRASATH AGENCY	38	446.000		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : m

Print Time : 17/08/2024 11:01:51

Checked By :

THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Route: HO AUTO DELIVERY  
Staff: RAJA

DRS No.: DGP5480901



RS No.: 54809

RS Date: 17-Aug-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	KOC 61523513	7.330	1	S I B	For The South Indian ... N. NAGABHUSAN ...
2	SLM 352658003	13.560	1	VENKATESHWARA AGENCY	SREE VENKATESWARA AGENCIES S.K. SCS Residency 6, Cutchery Street, Gobichettipalayam - 638 452
3	SLM 352662158	17.120	2	No.Of Docs: 2	
4	GMP 774335	14.160	3	SUGA DRUG	V. ... SUHA DRUG DISTRIBUTORS 21-A(1), CUTCHERY STREET, GOBL
5	SLM 352609991	22.580	4		
6	MAA 300833830	0.250	1		
7	GMP 774358	8.960	1		
8	MAA 300658687	4.900	1		
9	MAA 104697416	10.880	1		
10	IXM 3536712	2.890	1	No.Of Docs: 7	
11	EDQ 17653554	0.660	1	THULASI PHARMA	Ch ... THULASI PHARMACIES INDIA PVT LTD Door No 92 Cutchery Street, Gobichettipalayam - 638 452. Cell 99651 75214 99439 77791, GST: 33AAACT06/081ZF
12	IXM 506795303	0.140	1		
13	CUD 2249904	1.550	1		
14	IXM 506795295	0.630	1	No.Of Docs: 4	
15	CJB 520164753	2.850	1	R R C PHARMA	D/L
16	TRZ 100085240	1.325	1	SRI RAM FINANCE	N. ... SHRIRAM FINANCE LTD., No.246, KGP COMPLEX, IDBI BANK UPSTAIRS, SATHY MAIN ROAD, GOBICHETTIPALAYAM-638452.
17	TRZ 102152625	9.360	1	No.Of Docs: 2	
18	SLM 352584901	5.540	1	SANMATHI	M ... 9411 5170 ...
19	SLM 352601216	3.960	1	No.Of Docs: 2	
20	KCM 70007581	8.560	1	STATE BANK RACC	
21	KDI 707025	3.530	1	RAMANATHAN	S.B.I. RACC Gobichettipalayam 9990427072



THE PROFESSIONAL COURIERS, GOBICHETTIPALAYAM

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

Route: HO AUTO DELIVERY  
Staff: RAJA

DRS No.: DGP5480901



RS No.: 54809

RS Date: 17-Aug-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
1	KOC 61523513	7.330	1	S I B	For The South Indian ... N. NAGABHUSAN ...
2	SLM 352658003	13.560	1	VENKATESHWARA AGENCY	SREE VENKATESWARA AGENCIES S.K. SCS Residency 6, Cutchery Street, Gobichettipalayam - 638 452
3	SLM 352662158	17.120	2	No.Of Docs: 2	
4	GMP 774335	14.160	3	SUGA DRUG	V. ... SUHA DRUG DISTRIBUTORS 21-A(1), CUTCHERY STREET, GOBL
5	SLM 352609991	22.580	4		
6	MAA 300833830	0.250	1		
7	GMP 774358	8.960	1		
8	MAA 300658687	4.900	1		
9	MAA 104697416	10.880	1		
10	IXM 3536712	2.890	1	No.Of Docs: 7	
11	EDQ 17653554	0.660	1	THULASI PHARMA	Ch ... THULASI PHARMACIES INDIA PVT LTD Door No 92 Cutchery Street, Gobichettipalayam - 638 452. Cell 99651 75214 99439 77791, GST: 33AAACT06/061ZF
12	IXM 506795303	0.140	1		
13	CUD 2249904	1.550	1		
14	IXM 506795295	0.630	1	No.Of Docs: 4	
15	CJB 520164753	2.850	1	R R C PHARMA	D/L
16	TRZ 100085240	1.325	1	SRI RAM FINANCE	N. ... SHRIRAM FINANCE LTD., No.246, KGP COMPLEX, IDBI BANK UPSTAIRS, SATHY MAIN ROAD, GOBICHETTIPALAYAM-638452.
17	TRZ 102152625	9.360	1	No.Of Docs: 2	
18	SLM 352584901	5.540	1	SANMATHI	M ... 9411 5170 ...
19	SLM 352601216	3.960	1	No.Of Docs: 2	
20	KCM 70007581	8.560	1	STATE BANK RACC	
21	KDI 707025	3.530	1	RAMANATHAN	S.B.I. RACC Gobichettipalayam 9990427072

**EGMORE AUTO SECTION**

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740



CHENNAI



DCAA17138800

Branch : EGMORE AUTO

Name : MUKESH KUMAR E

DRSNo : 17138800

Load : 1

Route : TNR BULK

Date : 19-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	<b>CHOWDRY</b> 1 SLM352662966 Total No of ConsignMents: 1	37	437.000	SHORI = 3 out 7. SRA ME Open Condition: 8 Corners Damage	MISSING
2	<b>GO COLOURS 1ST FLOOR</b> 2 TRP1318867 3 TRP1318868 Total No of ConsignMents: 2	5 3	85.000 41.000	[Signature]	
3	<b>GO COLOURS G FLOOR</b> 4 TRP1318860 5 TRP1318861 Total No of ConsignMents: 2	6 3	100.000 48.000	[Signature]	
4	<b>RAMASWAMY</b> 6 TRP7780202 Total No of ConsignMents: 1	5	83.450	[Signature]	
5	<b>SARAVANA SELVARATHINAM</b> 7 TVL2829603 Total No of ConsignMents: 1	3	67.500	[Signature]	
6	<b>SAKTHI SEEDS</b> 8 BLR6750484167 Total No of ConsignMents: 1	2	23.480	SAKTHI SEEDS No.36, Jaya Complex, Natesan Street, T Nagar, Chennai -600 017.	
7	<b>THE LEGEND SARAVANA</b> 9 CJB519683007 Total No of ConsignMents: 1	4	45.000	THE LEGEND SARAVANA STORE No. 12 & 12A, Natchikotham Street, T Nagar, Chennai - 600 017	
8	<b>GO COLOURS G FLLOOR</b> 10 TRP1318858 Total No of ConsignMents: 1	7	105.000	[Signature]	
9	<b>AFSAN EXPORTS</b> 11 SLM352688257 Total No of ConsignMents: 1	1	24.250	A. Salem	AFSAN EXPORTS 11, DHANDAPANI STREET, T. NAGAR, CHENNAI-600 017
10	<b>JAIN OVERSEAS</b> 12 CGL50011103 13 BLR4551363058 14 TRP7780221 15 BLR4551362613 16 CGL50011112 Total No of ConsignMents: 5	3 2 1 1 3	28.050 7.470 2.700 2.770 21.800	[Signature]	JAIN OVERSEAS CHENNAI 600 017 T. NAGAR
11	<b>FUTURE GENERAL</b> 17 VPL949774410 Total No of ConsignMents: 1	1	20.470	[Signature]	
12	<b>CARPE DIEM</b> 18 VPL948921335	1	12.290	[Signature]	

THE PROFESSIONAL COURIERS

CHENGULPATTU-HO

DOMESTIC&INTERNATIONAL  
DAILY RUN STATEMENT

DRS NO. 16790

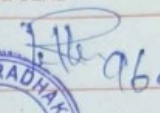
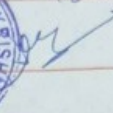
Branch.....

STAFF NAME .....

Date.....

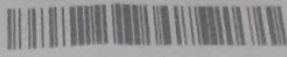
S.NO	Consignee	Orgin	POD NO.	NAME & CELL Number	Sign & seal of consignee
1	VASATH	CAL	90012835	1+4	VASATH & CO. No. 77, G.S.T. Road, Opp. TNEB,
2	Sri Velumagan Agencies	SLM	352686145	(1+25)	SRI VELMURUGAN AGENCIES No. 235, Vijayalakshmi Nagar, Vallanchery, Guduvanchery, Chengalpattu District - 603 202 Ragh
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

Name : S-VIJAY  
Route : ART BULK  
Tel No. :  
Date : 19/08/2024  
Load details : 2  
DRS No. : 16467566

Sr. No.	POD No.	CONSIGNEE	WEIGHT	NAME & SEAL	PHONE	TIME
①	CNR 966431	Rich cafe	21	 966003661		
②	SLM 352689938	RADHAKRISHNA FOODS	15			



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



RS No.: 54921  
 RS Date: 20-Aug-2024

Rsine: 54921

S No	Consignment No	Weight	PCS	Consignee Details	Signature
16	SLM 352757540	3.980	1	VENKATESHWARA AGENCY	SREE VENKATESWARA AGENCY SKS Residency 8, Cutchery Street, Gobicnettippalayam Sp 600 452
17	TRP 4401228	2.050	1	SIVA STUDIO	N/R
18	ASD 3550116	7.120	1	MADURA COATS	
19	SLM 352800702	72.850	4	MAA BAVANI	V Ashok 9580575322
20	MAA 301502509	10.380	2	SRINIVASA PHARMA	P. Ashok 25/08/2024 999
21	MAA 704738507	3.260	1	AKSHAYA MEDICALS	
22	SPB 41044839	1.360	1	S S BIKEZ	216.10 3081 25 95899782 செல்லாதிருக்கி.
23	VNB 854682	7.820	1	SIVA	
24	MTP 5066791	3.460	1	SIVARANJANI	V. Ashok 9500581
25	MAA 301659941	6.640	1	MARISAMY	P/O/S

Tot RS Pages:- 2 Total Dox:- 25 Total To Pay/COD Amt: 0.00 I Delivery:- II Delivery:-  
 Out Time:- In Time:- Total POD:-

Entered By : RUNSHEET 8/20/2024 10:43:41 AM Reprinted on: 20-08-2024 10:42:28

Verified By

Staff Signature

**THE PROFESSIONAL COURIER**  
 SATHIYAMANGALAM - 638401  
 Phone No: 9842720328  
**THE PROFESSIONAL COURIERS**  
 SATHIYAMANGALAM  
 DRSNo : 1210770  
 Date : 20/08/2024

Branch : SATHIYAMANGALAM  
 Name : ANAND  
 Route : HOTC

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM352814295	EM Hospital	1	0.465	C. D. D	
2	MAA866566047	KN TEX	1	0.500	J. Shabana 20/8/24	
3	TNJ8905528	J. Anbo maran	1	1.100	Int 8240255	
4	MAA301727853	Root canal Centre Dr. Suren	1	2.500	G. Komathi 9444601444	
5	GGN900425071	Rhythm School	1	0.100	P. Nithya	
6	PLN2337081	D. Anurtha kumari	1	4.400	A. Komathi 9444601444	
7	SLM352815032	TOP care Haircare	1	0.375	Int 6281603532	
8	MAA20082024	Suresh lab	1	2.900	944332682	

Total No of Dox : 8  
 Dox Delivered :  
 Dox Returned :  
 Prepared By : tpc  
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 Checked By :

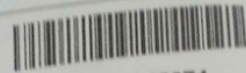
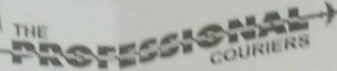
9) Dhavalakshmi Traders → SLM 352757712  
 10) Dhavalakshmi Traders → SLM 352819187  
 11) N. Chitra → TEN 25782 → 9578590423

For SRI DHANALAKSHMI TRADER  
 PROPRIET

**THE PROFESSIONAL COURIERS**

NO122/11 LAXMI HYUNDAI CAR SERVICE OI

Phone No: 8939817362



DMAA31820374

Branch : SAIDAPET AUTO

Name : GANAVEL

DRSNo : 31820374

Load : 1

Route : ECR BULK

Date : 20-08-2024

CHENNAI

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA302049008	ASA	3	78.000	[Signature]	
2	HRD341143865	ONE TO ZERO DIGITAL	3	32.630	[Signature]	
3	MAA866701986	MADHU ENTERPRISES	1	18.240	[Signature]	
4	MAA866701985	MADHU ENTERPRISES	1	15.760	[Signature]	
5	VPL947020164	KOTAK MAHINDRA ADYAR	1	28.480	[Signature]	
6	MAA301661564	PURANI	1	2.430	[Signature]	
7	MAA301660724	PURANI	1	4.320	[Signature]	
8	MAA301660396	PURANI	1	6.440	[Signature]	
9	SLM352777164	PURANI	1	7.180	[Signature]	
10	ARR10362471	VENKATESH	1	20.230	[Signature]	
11	MAA200211057	MINISTER WHITE	3	70.000	[Signature]	
12	BOD462294	PROMOTH	1	25.000	[Signature]	
13	BOD462295	PROMOTH	1	20.000	[Signature]	
14	TVL121316	ELECTROMAGS UNIT 2	1	19.520	[Signature]	
15	TVL121319	ELECTROMAGS UNIT 2	1	19.610	[Signature]	
16	GPM397692	RK NATURAL	5	81.000	[Signature]	
17	SLM352770427	LAKHI	27	313.000	[Signature]	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : m

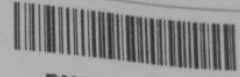
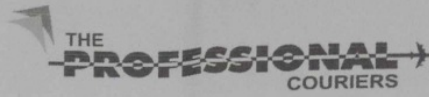
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Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16492402

CHENNAI

Branch : MADURAVOYAL AUTO

Name : S.SRINIVASAN

DRSNo : 16492402

Load : 2

Route : MADURAVOYAL

Date : 20-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM352810775	KK SWAMI	19	216.100		Subject verification
2	SLM352799709	KK SWAMI	24	275.500		202167175

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 20-08-2024 18:13:45

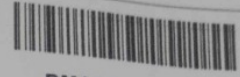
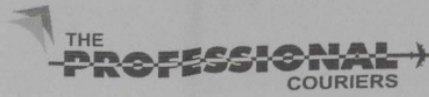
Checked By :



MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978



DMAA16492402

CHENNAI

Branch : MADURAVOYAL AUTO

Name : S.SRINIVASAN

DRSNo : 16492402

Load : 2

Route : MADURAVOYAL

Date : 20-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM352810775	KK SWAMI	19	216.100		Subject verification
2	SLM352799709	KK SWAMI	24	275.500		202167175

Total No of Dox : 2

Dox Delivered :

Dox Returned :

Prepared By : mva

Print Time : 20-08-2024 18:13:45

Checked By :

Branch : SATHIYAMANGALAM  
 Name : ANAND  
 Route : HOTC

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM352814295	EM Hospital	1	0.465	C. D. D	
2	MAA866566047	KN TEX	1	0.500	J. Shabana 20/8/24	
3	TNJ8905528	J. Anbo maran	1	1.100	Int 8240255	
4	MAA301727853	Root canal Centre Dr. Suren	1	2.500	G. Komathi 9444601444	
5	GGN900425071	Rhythm School	1	0.100	P. Nithya	
6	PLN2337081	D. Anurtha kumari	1	4.400	A. Komathi 9444601444	
7	SLM352815032	TOP Care Hospital	1	0.375	Int 6281603532	
8	MAA20082024	Suresh lab	1	2.900	944332682	

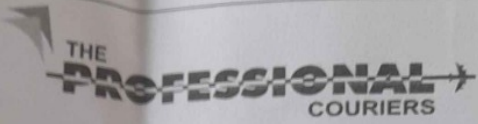
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 Dox Returned :  
 Prepared By : tpc  
 Print Time : 20/08/2024 11:05:17  
 Checked By :

9) Dhavalakshmi Traders → SLM 352757712  
 10) Dhavalakshmi Traders → SLM 352819187  
 11) N. Chitra → TEN 25782 → 9578590423

For SRI DHANALAKSHMI TRADER  
 PROPRIET

**ANNA SALAI AUTO SECTION**

190, ANNA SALAI, THOUSAND LIGHTS, CHEN.  
Phone No: 9884414777



DMAA35304199

CHENNAI

Branch : ANNA SALAI AUTO SECTIC  
Load : 1  
Name : PREMKUMAR A  
Route : TRN BULK

DRSNo : 35304199  
Date : 21/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Rem
1	SLM352869206	PRASAD AGENCY	44	0.100	[Signature] 9884414777	
2	SLM352861131	PRASAD AGENCY	2	0.100		

Total No of Dox : 2

Dox Delivered :

Dox Returned :

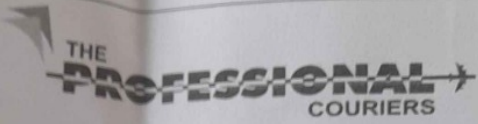
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Checked By :

**ANNA SALAI AUTO SECTION**

190, ANNA SALAI, THOUSAND LIGHTS, CHEN.  
Phone No: 9884414777



DMAA35304199

CHENNAI

Branch : ANNA SALAI AUTO SECTIC  
Load : 1  
Name : PREMKUMAR A  
Route : TRN BULK

DRSNo : 35304199  
Date : 21/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Rem
1	SLM352869206	PRASAD AGENCY	44	0.100	[Signature] 9884414777	
2	SLM352861131	PRASAD AGENCY	2	0.100		

Total No of Dox : 2

Dox Delivered :

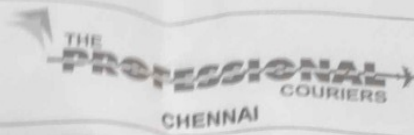
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Prepared By : m

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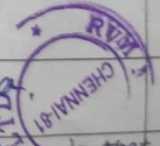
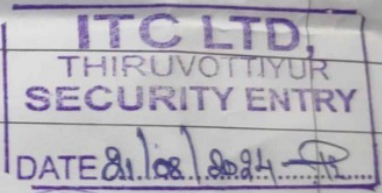
Checked By :

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



Branch : PRA Name : NITHIN S  
 Load : 1 Route : TVT BULK

S No	Consignment No	Consignee	Pes	Weight	Remarks
1	HSR65537	SAI LEELA	9	15.200	
2	MAA704218149	PMJK	6	65.200	
3	VPL522198800	CIL	1	4.690	
4	MAA300655729	MFL	1	2.150	
5	MAA300655730	MFL	1	2.150	
6	MAA301897809	MFL	1	19.150	
7	MAA703583213	FIVE KCP	1	14.820	
8	MAA866819918	ITC	1	1.130	
9	TRP5565348	ITC	1	3.450	
10	MAA866819916	ITC	1	1.140	
11	MAA301857222	BALMER	1	9.880	
12	HRD305777935	IONX	1	15.800	
13	HSR65506	RVM	12	12.420	
14	SLM352874342	SNR	10	201.000	Recvd 20 boxes in that one is opened condition. From that one out is missing
15	CNR965943	MA TEAL	2	40.200	9847830000
16	PK8026345	KM WARE	1	30.200	J. K. S. 2807030838



Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 21-08-2024 12:18:09

Checked By : S

17) MGD 298144 → Sathish Kumar → 130x1

6380515

SHOT ON POCO F1

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
22-08-2024 06:48:21 PM

TO:  
KCM

VIEW ADDRESS IMAGE LINK:  
HTTP://T.MYTPC.IN  
IP?C=288713306

PCS.  
3

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC14  
9500471412 SLM353024316

MEGA AGENCIES,  
KANCHEEPURAM,  
TN,631502,

REGULAR

THE PROFESSIONAL COURIERS,SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH : 9787714471

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



SLM353024316

**MEGA AGENCIES**  
No. 30, ASHOK NAGARGAR,  
ARAIKATTU, KANCHEEPURAM, TN-631502.  
GSTIN: 33BRUPN4187Z1ZZ

PRINT 22-AUG-2024 08:58:31 PM

6

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

SLM

BOOKED DATE  
22-08-2024 10:13:30 PM

TO :  
PON

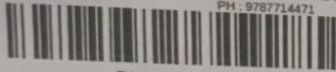
VIEW ADDRESS IMAGE LINK:  
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PCS.  
13

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC14  
9500471412 SLM353071130

SATHYAM AGENCIES,  
PONDYCHERRY,  
PC,605001, REGULAR

THE PROFESSIONAL COURIERS,SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5,TAMIL NADU  
PH : 9787714471



SLM353071130

7

RECEIVED IN GOOD CONDITION AND ORDER  
PHONE NUMBER :

DATE & TIME: SATHYAM AGENCIES  
No.214, GROUND FLOOR,  
RANGAPILLAI STREET,  
PUDUCHERRY - 605 001

PRINT 22-AUG-2024 11:48:09 PM EMP10242

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

SLM

BOOKED DATE  
22-08-2024 06:55:54 PM

TO :  
PON

VIEW ADDRESS IMAGE LINK:  
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PCS.  
8

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC14  
9500471412 SLM353026039

SATHYAM AGENCIES ,  
PONDYCHERRY,  
PC,605001, REGULAR

THE PROFESSIONAL COURIERS,SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5,TAMIL NADU  
PH : 9787714471



SLM353026039

7

RECEIVED IN GOOD CONDITION AND ORDER  
PHONE NUMBER :

DATE & TIME: SATHYAM AGENCIES  
No.214, GROUND FLOOR,  
RANGAPILLAI STREET,  
PUDUCHERRY - 605 001

PRINT 22-AUG-2024 08:59:38 PM EMP14423

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PENDING

CHEM LESS

430 2000 7993

20445 19722.5 18870

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5146.5 5978.5

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THE PROFESSIONAL COURIERS

CHENGULPATTU-HO

DOMESTIC & INTERNATIONAL DAILY RUN STATEMENT

DRS NO. 15408

Branch.....

Date 22/8/20

STAFF NAME .....

Sign & seal



S.NO	Consignee	Orgin	POD NO.	NAME & CELL Number	Sign & seal of consignee
1	IVW Private Ltd.	MAHARASHTRA	352209786	(2 Boxes)	
2	Soideri	SLM	352209786	938081256	
3	Velmurugan	SLM	353053856	(33 Boxes)	10755520 9841618112
4					
5					
6					
7					
8					
9					
10					
11					
12					



TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
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TO :  
PON

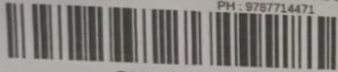
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PCS.  
13

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC14  
9500471412 SLM353071130

SATHYAM AGENCIES,  
PONDYCHERRY,  
PC,605001, REGULAR

THE PROFESSIONAL COURIERS,SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH : 9787714471



SLM353071130

7

RECEIVED IN GOOD CONDITION AND ORDER  
PHONE NUMBER :

DATE & TIME: **SATHYAM AGENCIES**  
No.214, GROUND FLOOR,  
RANGAPILLAI STREET,  
PUDUCHERRY - 605 001

PRINT 22-AUG-2024 11:48:09 PM EMPI0242

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
22-08-2024 06:55:54 PM

TO :  
PON

VIEW ADDRESS IMAGE LINK:  
HTTP://T.MYTPC.IN  
/P?C=2898985498

PCS.  
8

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : PC14  
9500471412 SLM353026039

SATHYAM AGENCIES ,  
PONDYCHERRY,  
PC,605001, REGULAR

THE PROFESSIONAL COURIERS,SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH : 9787714471



SLM353026039

7

RECEIVED IN GOOD CONDITION AND ORDER  
PHONE NUMBER :

DATE & TIME: **SATHYAM AGENCIES**  
No.214, GROUND FLOOR,  
RANGAPILLAI STREET,  
PUDUCHERRY - 605 001

PRINT 22-AUG-2024 08:59:38 PM EMPI4423

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215584
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215584

PENDING  
CHEM LESS

430 2000 7993

20445 19722.5 18870

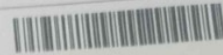
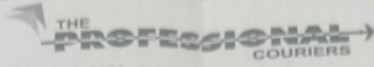
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5146.5 5978.5

0 14613.5 54950

0 0 0 0 1

MADURAVOYAL AUTO  
CHENNAI



DMAA16467635

Phone No: 8144912978

CHENNAI

DRS No: 16467635

Branch: MADURAVOYAL AUTO

Name: VIJAY.S

Date: 27-08-2024

Route: ABT-BULK

Load: 1

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MUTHU PHARMA MAA866644749 SLM353252239 MAA866644755 MAA300889440 MAA650055643 Total No of ConsignMents: 5	1 1 3 1 1	4.560 12.830 18.300 15.020 9.550		
2	RADHA KRISHNAN FOOD SLM353266269 Total No of ConsignMents: 1	4	48.650		
3	CAMEO VPL947019544 Total No of ConsignMents: 1	3	38.310		
4	JOHNSON HRD324122674 TVM7984240 Total No of ConsignMents: 2	6 6	60.000 95.000		
5	SMART TRZ71249465 Total No of ConsignMents: 1	1	58.000		
6	UNIVERSAL PNQ757398223 Total No of ConsignMents: 1	2	54.250		
7	ASTROMED HEALTH CARE 3 HRD341152882 Total No of ConsignMents: 1	6	100.000		
8	MILKY WAY MAA302049525 Total No of ConsignMents: 1	9	114.000		

Total No of Dox: 13

Dox Delivered:

Dox Returned: 5

Prepared By : mva

Print Time : 27-08-2024 11:31:00

Checked By :

① MAA 301668145 ② Muthu Pharma



TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

PROOF OF DELIVERY

**SLM**

BOOKED DATE  
26-08-2024 08:35:30 PM

TO:  
PON

VIEW ADDRESS IMAGE LINK  
HTTP://T.MYTPC.IN  
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PCS.  
13

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : HO  
9500471412 SLM353282023

SATHYAM AGENCIES PUDUCHERRY,  
PONDYCHERRY,  
PC,605001,

REGULAR

THE PROFESSIONAL COURIERS,SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH : 9787714471

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



SLM353282023

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

PRINT 26-AUG-2024 11:11:32 PM EMP/4244

7

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PROOF OF DELIVERY

**SLM**

BOOKED DATE  
27-08-2024 08:41:56 PM

TO:  
PON

VIEW ADDRESS IMAGE LINK:  
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PCS.  
1

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : HO  
9500471412 SLM353326016

SATHYAM AGENCIES PUDUCHERRY,  
PONDYCHERRY,  
PC,605001,

REGULAR

KG: (WITHIN) 0.5

THE PROFESSIONAL COURIERS,SALEM  
128-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH : 9787714471



SLM353326016

RECEIVED IN GOOD CONDITION AND ORDER  
PHONE NUMBER :

DATE & TIME:

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

PRINT 27-AUG-2024 08:41:42 PM EMP/4244

7

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI

Phone No: 9884481740

THE PROFESSIONAL COURIERS



DMAA17138834

Branch : EGMORE AUTO

Name : KARTHIK  
Route : TNR BULK

DRSNo : 17138834  
Date : 28-08-2024

Load : 1

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	CHOUDHARY SONS 1 SLM353326869 Total No of ConsignMents: 1	17	196.440	<i>[Signature]</i> CHOWDHURY & SONS No 17, Balamuthu Krishnan Street, T. Nagar, Chennai - 600 017	
2	POTHYS 2 MPL494141 3 TRP4004619 4 SVP1556584 Total No of ConsignMents: 3	1 1 1	16.180 6.980 33.460	<i>[Signature]</i> POTHYS PVT LTD WARE HOUSE Porur Somasundaram Street, North Usman Road, T. Nagar, Chennai-600 017 GST No: 33AAHCP7473N1ZT	
3	POST BOX 5 KCM13181589 Total No of ConsignMents: 1	1	26.740		
4	GUNDECHA PHARMA 6 SLM353325608 7 HSR7038589 Total No of ConsignMents: 2	3 3	13.810 22.320	<i>[Signature]</i> GUNDECHA PHARMA DISTRIBUTORS PH: +91 44 4260 6932 / +91 88702 85583 NO. OF SUBJECT RECEIVED BY / DATE NO. OF CASE RECEIVED BY / DATE	
5	PRAKAS PHARMACY 8 MAA301923509 9 MAA301923518 10 MAA302010570 11 MAA301981324 12 MAA301981323 Total No of ConsignMents: 5	1 1 2 1 1	0.890 2.780 11.290 6.270 9.540	<i>[Signature]</i> PRAKAS PHARMACY PVT LIMITED RECEIVED STOCK NOT VERIFIED	
6	SUNITA FASHIONS 13 COD1112139703 Total No of ConsignMents: 1	1	28.870	<i>[Signature]</i> SUNITA FASHIONS 115, Chiyaswami Road, T. Nagar	350.00
7	RAM RAJ COTTONS 14 TRP3033483 15 TRP5982353 Total No of ConsignMents: 2	1 1	17.770 8.820	<i>[Signature]</i> RAM RAJ COTTONS T. Nagar, Chennai - 600 017 MANGA MALIGAI SONS PATCH T. Nagar Road, Datt	
8	GRT JEWELLERS 16 SLM353370995 Total No of ConsignMents: 1	3	22.270	<i>[Signature]</i> GRT JEWELLERS No. 136, Laxman Road, T. Nagar, Chennai - 600 017	
9	GRT 136 17 HRD305776267 Total No of ConsignMents: 1	3	48.720	<i>[Signature]</i> GRT 136 No. 136, Laxman Road, T. Nagar, Chennai - 600 017	

Total No of Dox : 17  
Prepared By : ega

Dox Delivered :  
Print Time : 28-08-2024 11:29:52  
Checked By :

Dox Returned :

DMI 12 5G

28/08/2024 1

Name : ~~Maduravoyal~~ S. Srinivasan Date : 28/08/2024  
 Route : ~~Maduravoyal~~ Maduravoyal Load details : ~~Ins~~ 16492475  
 Tel No : ~~Maduravoyal~~ DRS No. : 16492475

Sr. No.	POD No.	CONSIGNEE	WEIGHT	NAME & SEAL	PHONE	TIME
1	SLM 353330695	KK. SAMY	55	K K Samy 28/8/2024		
2	SLM 353380414					
3	SLM 353380414	KK. SAMY	34			

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

THE  
**PROFESSIONAL**  
COURIERS  
CHENNAI



DMAA35315049

Branch : ANNA SALAI AUTO SECTIC Name : AKBAR HUSSAIN  
Load : 1 Route : TRN BULK

DRSNo : 35315049  
Date : 28/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remark
1	SLM353347237	PRASAD	40	440.000		

Total No of Dox : 1

Dox Delivered :

Dox Returned :

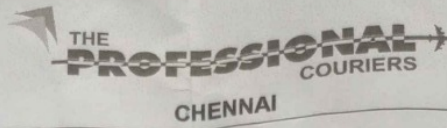
Prepared By : m

Print Time : 28/08/2024 11:05:08

Checked By :

**PARRYS AUTO SECTION**

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



DMAA31375412

Branch : PRA

DRSNo : 31375412

Load : 1

Name : NITHIN S

Date : 28-08-2024

Route : TVT BULK

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM353266856	AR FAHSION	2	47.200	[Signature]	
2	MAA704633960	JAYANTHI	1	1.140	[Signature]	
3	KUR531513639	ALL	1	1.880	[Signature]	
4	SLM353339947	ALL	1	1.230	[Signature]	
5	MAA301818851	PONNURAJ	1	3.170	[Signature]	
6	MAA944709796	VINOTH	4	64.200	[Signature]	
7	KMU2899463	ABINISHA	1	1.510	[Signature]	
8	NGL6135780	KARTHIK	1	6.250	[Signature]	
9	RMD7035263	PSM	1	3.290	[Signature]	
10	TUT6916619	PSM	1	4.240	[Signature]	
11	HSR66199	SAI LEELA	13	110.000	[Signature]	
12	TRP4006484	NISHA	1	8.140	[Signature]	
13	TMR20306203	TPL	1	3.730	[Signature]	
14	EDQ10687235	MANISH	1	25.610	[Signature]	
15	VNB195642	SATHYAS	1	18.890	[Signature]	
16	MAA301899526	MRF STORES	1	3.790	[Signature]	
17	SLM353357897	SNR	13	142.000	[Signature]	



Total No of Dox : 17

Dox Delivered : 17

Dox Returned :

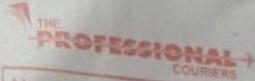
Prepared By : pra

Print Time : 28-08-2024 11:11:48

Checked By [Signature]

POCO SHOT ON POCO F1





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

TPC/PS F/13

Name : ~~V. Srinivasan~~ S. Srinivasan  
Route : ~~Maduravoyal~~ Maduravoyal.  
Tel No :  
Date : 28/08/2024  
Load details : ~~Ins~~ Ins 16492475  
DRS No. : 16492475

Sr. No.	POD No.	CONSIGNEE	WEIGHT	NAME & SEAL	PHONE	TIME
1	SLM 353330695	KK. SAMY	55	K. K. Srinivasan 28/8/2024		
2	SLM <del>353380414</del>					
3	SLM 353380414	K. K. SAMY	34			

1565

TRACK @ WWW.TPCINDIA.COM

E-MAIL : COMPLAINTS@TPCSLM.IN

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**SLM**

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29-08-2024 07:47:22 PM

TO :  
PON

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PCS  
1B

GODFREY PHILLIPS INDIA LIMITED - PARCEL, BRANCH : HQ  
9500471412 SLM353502387

SATHYAM AGENCIES PUDUCHERRY ,  
PONDYCHERRY,  
PC,605001,

REGULAR

THE PROFESSIONAL COURIERS,SALEM  
120-A, SIDDHAR KOVIL MAIN ROAD,KANDAMPATTY BYPASS,  
SALEM -5, TAMIL NADU  
PH: 9787714471



SLM353502387

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

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

PRINT 29-AUG-2024 09:15:38 PM EMP/4244

7

MINT