

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



CHENNAI



DMAA31375030

Branch : PRA



Name : RANJITH

DRSNo : 31375030

Load : 1

DMAA31376030

Route : PRY BULK

Date : 02-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351620602	SRI SHANTHY	11	242.000		
2	SLM351620854	SRI SHANTHY	11	252.200		
3	SLM351620474	SRI SHANTHY	10	250.000		

Total No of Dox : 3

Dox Delivered :

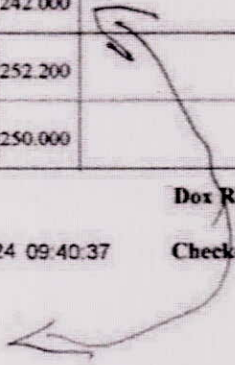
Dox Returned :

Prepared By : pra

Print Time : 02-08-2024 09:40:37

Checked By :

Bending
SRI SHANTHI ENTERPRISES
192, (OLD No.237) THAMBU CHETTY STREET.
MANNADY, CHENNAI - 600 001.



PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHBB STREET OPP TO

Phone No: 8939807272

THE **PROFESSIONAL** COURIERS

CHENNAI



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Branch : PRA



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MANNADY, CHENNAI - 600 001.

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NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



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Branch : PRA



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Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 02-08-2024 09:40:37

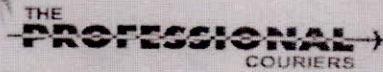
Checked By :

Bending
SRI SHANTHI ENTERPRISES
192, (OLD No.237) THAMBU CHETTY STREET.
MANNADY, CHENNAI - 600 001.

THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN

DTUT1306095

Branch : HEAD OFFICE

Name : ONASIS

DRSNo : 1306095

Load : 1

Route : NEW COLONY

Date : 02/08/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DR SELVA SEKARAN 1 CJB80571079 Total No of ConsignMents : 1	1	1.000	<i>For M... 94864833</i>	
2	ARAVIND AUTO 2 CJB520037584 Total No of ConsignMents : 1	1	1.150	ARVIND AUTO AGENCY 178A, Main Road, Tuticorin	
3	HDFC 3 TVM13992397 Total No of ConsignMents : 1	1	6.000	<i>S... Medowil</i>	
4	CHINNADURAI & CO 4 SLM351638943 5 MAA200209034 Total No of ConsignMents : 2	1 1	18.000 24.000	CHINNADURAI & CO ANNAI VETERINARY PHARMACY 148A, PALAI ROAD TUTICORIN-628 002 9003919559	
5	ANNAI VEDNERY 6 TRZ100082064 Total No of ConsignMents : 1	1	3.650	<i>Mal... 9944468492</i>	
6	JAS MEDICAL 7 TRP2130469 Total No of ConsignMents : 1	1	5.300	<i>Mal... 9944468492</i>	
7	IOB 8 MAA102292536 Total No of ConsignMents : 1	1	10.850	<i>Mal... 9944468492</i>	
8	RAJAN PRESS 9 CJB201606728 Total No of ConsignMents : 1	1	13.500	For RAJAN CAR M.G. Road	
9	FERDIN 10 SLM351633654 Total No of ConsignMents : 1	1	3.800	<i>Boon... 12-8</i>	
10	VV COMPUTER 11 TVL2823479 Total No of ConsignMents : 1	1	1.300	<i>A. S. S... NINGAL</i>	
11	SIVA KUMAR 12 MAA704589404 Total No of ConsignMents : 1	1	3.600	<i>S. V. K...</i>	

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tut

Print Time : 02/08/2024 10:52:10

Checked By :

EGMORE AUTO SECTION

NO 4/9, POLICE COMMISSIONER OFFICE



Phone No: 9884481740

CHENNAI

DMMAA17138750

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17138750

Load : 1

Route : TNR BULK

Date : 02-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	Z K 1 VPL522394439 2 VPL522394438 Total No of ConsignMents: 2	1 1	24.390 24.390	<i>R. Pas</i> 9751434176	
2	APOOLO PHARMACY 11/4 3 MAA704259167 Total No of ConsignMents: 1	1	15.400	<i>P. Bhuvan</i>	
3	SAKTHI SEEDS 4 CJB520072557 5 TRZ190834075 6 TRZ190834074 Total No of ConsignMents: 3	1 1 1	4.550 4.450 10.300	SAKTHI SEEDS No.38, Jaya Complex, Natesan Street, T.Nagar, Chennai - 600 017.	
4	A TO Z 7 SLM351639201 Total No of ConsignMents: 1	2	38.800	<i>G. P.</i> A TO Z DRESSES & SAREES T.NAGAR	
5	KUMARAN SILKS 8 COD1112127853 Total No of ConsignMents: 1	3	57.550	KUMARAN SILKS 12, NAGESWARAN ROAD T.NAGAR, CHENNAI - 600 029 Ph: 2434 3544	620.00
6	SURYODAY 9 CJB520036582 10 MYD4193551 11 CJB520036583 12 TCG20114843 13 RJP3440968 14 KDI1503946 15 KDI1503944 Total No of ConsignMents: 7	1 1 1 1 1 1 1	1.350 0.900 1.400 1.150 0.550 7.070 21.840		

Total No of Dox: 15

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 02-08-2024 11:23:00

Checked By :

PROFESSIONAL
 PANCHAJANYAM
 COUNTY

DRS No: 18/2024
 Date: 08/06/2024

Sl. No.	Consignor Name	Consignor No.	Total No. of Consignments	Total Weight	Remarks
1	SUB REGISTER OFF 2	MAA704510390	4	45.500	
2	LKA PHARMA	TKL0249150	2	15.200	
3	SRI MATHI SARAVANA	TKPL502495	1	10.150	
4	VENKATESH M M	VPL048136705	1	15.350	
5	AVANTHINA SAREES	UP1502417	1	9.000	
6	RELIANCE TRENDS	MAA301554170	3	13.850	
7	RR ME NO POINT	GH1351649725	1	35.100	
8	JALAL SILK	SLM351039643	2	83.850	
9	BHAVANI AMMAN SILK	SC10981712	2	57.800	
10	SRI KRISHNA SILK SAREES	GVP1550081	1	6.450	
11	SRI VINYAK PHARMA	CJB520108795	2	18.700	
12	DB ENTERPRISES	MAA701650353	1	5.570	
13	DB ENTERPRISES	MAA944826873	1	4.710	

Signature: *[Handwritten Signature]*
 2 (Total) SAREES 08/06/2024
 08/06/2024

M. S. Srinivas
 9940145764
 9940145764

9940145764

9940145764

9940145764

980592414
 980592414

980592414

SRI VINYAK PHARMA DISTREJA
 55-4450-2022-0150



THE
PROFESSIONAL
 COURIERS

KARAIKUDI

Ph: 94565 23716
 94491 34414

DELIVERY STATEMENT

to: Thirupattur

Date: 6/8/20

Consignee's Name	Origin	POD. No.	Signature of the Consignee
Singh Presenti Medya	SM	351644830	(Signature)
"	MAR	289389028	

ver Delivery Non Delivery Checked by

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

DrsNo : 1605130

Staff : RAHUL

Date : 02/08/2024

Route : TN58BJ0981

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	SLM	351647208	SM ROJA SILKS	-	1	<i>[Signature]</i>
2	MAA	866569741	SKY JET	-	1	<i>[Signature]</i>
3	TNJ	5151796	GERU PANDI Loresh	-	1	<i>[Signature]</i>
4	KCM	50086714	SARAVANA STORES	-	1	

Total No Of Consignments: 4

Delivered :

Un Delivered

Prepared By :

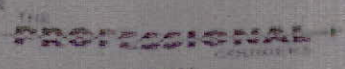
Verified By

Date 02-08-2024 11:57:40

mrl - 502481 ✓ 200x
 TRP - 6392886 ✓ 100x
 SRT - 15318985 ✓
 VPL - 96888253 ✓
 SUP - 1580109 ✓

[Signature]
 P. Chelva
 2/8/24
 POTHYS
 POTHYS RETAIL PRIVATE LIMITED
 (GODDOWN)
 14, K. K. NAGAR MAIN ROAD
 MADURAI - 625 020

PROFESSIONAL COURIER



0MAA34916931

Phone No: 6383910134

Branch: PALLAKARANAI AUTO
 Chennai

Name: RAJASEKARAN
 Route: MADIPAKKAM

GRS No: 2491094
 Date: 02/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SVK00464391	SANKARSWARAN	1	1.68	[Signature]	
2	CJB520037650	RAMAKRISHNAN	1	1.230	[Signature]	
3	TRZ145011397	MALAR	1	1.200	[Signature]	
4	MAA301116242	MM MEDICAL SYSTEM	1	5.320	[Signature]	
5	STR447917	RAMALINGAM	1	2.160	[Signature]	
6	SLM351659400	NEELAM	1	5.330	[Signature]	
7	SLM351647389	NEELAM	1	14.140	[Signature]	
8	COK24251391	SOWMIYANARAYANAN	1	2.170	[Signature]	
9	MAA704830689	AKILAN	1	1.780	[Signature]	
10	TCG41105935	NARMADHA	1	2.410	[Signature]	
11	MRT373113	ARAVINTHURI	1	4.180	[Signature]	
12	MAA300458843	IMS	1	1.950	[Signature]	
13	VLR2752559	SENTHILKUMAR	1	1.020	[Signature]	
14	TMG200609303	RAJESH	1	2.560	[Signature]	

Total No of Dots: 14

Box Delivered :

Box Returned :

Prepared By : pka

Print Time : 02/08/2024 11:02:54

Checked By :

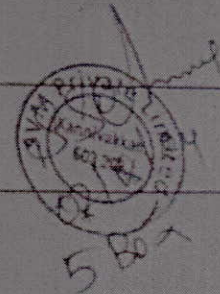
MYD 8156949-AJAYARTHI -> KDOUJ
 9790714776

THE PROFESSIONAL COURIERS
CHENGELPATTUR
DOMESTIC & INTERNATIONAL
DAILY RUN STATEMENT

DEPT NO. 1216
Branch 02VC
Date 01/21/2011

START NAME Nandolima

ST	SNO	Consignee	Origin	POD NO.	CELL Number	Signature of consignee
1		Dindimma		301532205		
2				301532202		
3		Vedammigam Agency	SLM	351655425	(35 Box)	Ragh
4		??	SLM	351697796	(12 Box)	7550286703
5		M. Nivide white	MAA	200209316	(1)	13806338 14 Box Hat
6			SUM	351657177	(2)	
7			SUM	351657324	(2)	
8			SUM	351649305	(2)	
8			SUM	351650995	(3)	
8			SUM	351658381	(3)	
9			SUM	351651220	(1)	
10		SUM	HRD	719999998		
11		SUM	HRD	341142673		
12		SUM	HRD	719999998		
13		SUM	HRD	341142678		
14		SUM	HRD	341142679		



THE PROFESSIONAL COURIERS

KARUR

Phone No: 8562304662

THE PROFESSIONAL COURIERS

KARUR

Name: SANJEEV

Route: VELLAKOVIL



DKRR1207500

Branch: KARUR

DHS No: 1207500

Load: 1

Date: 02-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	OKARSHAN HOSPITAL 1 SLM351537735 Total No of ConsignMents: 1	1	4.260	M. [Signature] 9487765125	
2	ABIRAMI & CO 2 KRR905807 Total No of ConsignMents: 1	1	6.100	K. S. [Signature] 9948680002	
3	NEW DHANDABANI STORES PA 3 SLM351650374 Total No of ConsignMents: 1	1	16.820	[Signature] 02/08/2024 260666	
4	BALA SCHOOL 4 TRP5914365 Total No of ConsignMents: 1	1	9.800	[Signature] 9942332286	
5	MANIMEGALU 5 DPI10755092 Total No of ConsignMents: 1	1	4.230	[Signature] 971592443	
6	SRI VALLI SPINNING MILLS 6 CJB1546959 7 MAA301796683 Total No of ConsignMents: 2	1	2.890	[Signature] 9976294353	
7	SRI SENTHUR CERAMICS 8 HMT24817 Total No of ConsignMents: 1	1	3.030	[Signature] 9894015817	
8	SRI JEGATH GURU UNIT 1 9 CJB1551301 10 CJB1541127 Total No of ConsignMents: 2	1	5.250	[Signature] 8438882531	

Total No of Dux: 10

Dux Delivered:

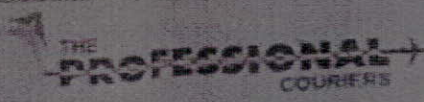
Dux Returned:

Prepared By: krr

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

Checked By:

THE PROFESSIONAL COURIERS



DVL1317153

VALLILOOR 621117

Phone No: 9443321644

VALLILOOR

Branch : VALLILOOR

Name : WESLY

DRSN0 : 317153

Load : 1

Route : AUTO

Date : 02-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA575677818	KAJADURA	1	3.900	<i>[Signature]</i>	
2	IXM506806674	FATHIMUTHU ANMA	1	0.360	<i>[Signature]</i>	
3	RJP3442042	FATHIMUTHU ANMA	1	7.420	<i>[Signature]</i>	
4	MAA575390485	AMUTHA	1	0.950	<i>[Signature]</i>	
5	SUM351050958	CARLD WELL	1	18.400	<i>[Signature]</i>	
6	TUT316972	FEFFERY	1	1.000	<i>[Signature]</i>	
7	MAA109925369	TAMZHA	1	0.800	<i>[Signature]</i>	
8	NSK1009048	ANGELINI	1	0.730	<i>[Signature]</i>	
9	GJB519680143	MAS SOLAR	1	1.660	<i>[Signature]</i>	
10	TVL3261854	VIDYAMANDIR SCHOOL	1	1.430	<i>[Signature]</i>	
11	NGL200003320	STAR	1	0.390	<i>[Signature]</i>	
12	PRO16541898	RASIPAYARACHI	1	1.300		

Total No of Dcv : 12

Dcv Delivered :

Dcv Returned :

Prepared By : VB

Print Time : 02-08-2024 12:19:01

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 8422-358555 - Page No.: 2

Route: CMS AUTO DELIVERY

Staff: MANIMARAN

DRS No.: DCJ0140641002



RS No.: 1406410

RS Date: 02-Aug-2024

S No	Consignment No	Weight	PCS	Consignee Details	Signature
13	SLR 351634385	0.750	1	EVERGREEN	EVERGREEN AGENCIES No. 28, Coimbatore Supermarket Lane Kannur, Coimbatore Ph: 9943049272
14	MAA 301649460	109.000	6	No. of Docs: 2	
15	NRD 716553122	2.000	1	VERSATILE TEK	K.P.K. 9943049272
16	NRD 716553137	6.300	1	No. of Docs: 2	
17	MAA 300886643	1.350	1	PANDIAN VACCINE	PANDIAN VACCINE V.P.B.
18	MAA 300886761	1.850	1	VACCINE HOUSE	
19	MAA 701500709	19.000	1	RIZAJ	RIZAJ
20	MAA 701500708	15.000	1	No. of Docs: 2	
21	MAA 301554276	2.300	1	KANNUR DEPARTMENT	KANNUR DEPARTMENT
22	MAA 866696108	0.250	1	SKR	
23	KPP 7485329	4.000	1	VILVAM	VILVAM
24	SLR 351651000	28.800	1	GANAPATHY SILKS	
25	DOG 830677	4.600	1	SRI SAI AUTO PARTS	SRI SAI AUTO PARTS 2/15, SASTRI ROAD, KANNUR COIMBATORE - 641009
26	SLR 351657721	36.611	2	RAMEEV	RAMEEV

THE PROFESSIONAL COURIERS → DOMESTIC & INTERNATIONAL
 CHENNAI
 DAILY RUN STATEMENT

DBX NO. 1216

Branch: 0750

Date: 2/2/24

START NAME: Vandolur

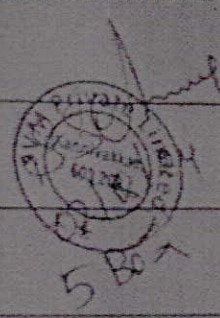
SI	SNO	Consignee	Origin	POD NO.	CELL Number	Sign & seal of consignee
1		Vandolur		30153225		
2				30153222		
3		Velmangalam Agency	SLM	351655425	(35 Box)	
4		??	SLM	351697796	(12 Box)	
5		Minister white clothes	MAA	200209316	(1)	19 Feb Hari
6			SUM	35165717	(2)	
7			SUM	35165734	(2)	
8			SUM	351699305	(2)	
9			SUM	351650995	(3)	
9			SUM	351658201	(3)	
9			SUM	351651220	(1)	
10		SUM	HRD	714444778		
11		SUM	HRD	341142677		
12		SUM	HRD	7144445012		
13		SUM	HRD	341142678		
14		SUM	HRD	341142679		

Signature

Signature

7550286723

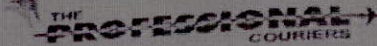
13806381



THE PROFESSIONAL COURIERS

CHIDAMBARAM

Phone No: 9025744126



CHIDAMBARAM

EDCDM140

DCDM1406296

Branch: CHIDAMBARAM

Name: ALLAUDEEN

DRSNo: 1406296

Load: :

Route: HCTC

Date: 02-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KANNAN AGENCY CGL40048871 CGL50028660 MAA301613403 MAA301653257 MAA301206833 MAA575141746 MAA301613446 MAA300876493 MAA301613450 TRZ102151456 MAA300886857 SLM351629924 TRZ140011909 TRZ140011908 MAA301502116 MAA300886294 MAA102292537 TRZ140011920 MAA299251319 MAA301612472 MAA301207151 MAA301207152 Total No of ConsignMents: 22	4 1 1 1 1 2 1 1 1 1 1 1 1 2 2 1 1 1 1 2 1 1 1 1 1 1 1	32.000 7.350 2.100 1.800 4.100 15.750 1.900 1.830 3.000 5.000 0.800 1.100 16.400 20.000 4.550 2.000 5.500 28.000 4.400 4.600 8.200 12.000	<i>29 Dec</i> <i>[Signature]</i>	
2	CDM SS 23 TRP703060 Total No of ConsignMents: 1	2	34.000	<i>[Signature]</i>	
3	NEW NATIONAL SPORTS 24 VNB852921 Total No of ConsignMents: 1	1	10.700	<i>[Signature]</i>	
4	VPS SILK 25 SLM351651919 Total No of ConsignMents: 1	2	87.000	<i>[Signature]</i>	

KANNAN AGENCIES
WHOLESALE CHEMISTS & DRUGGISTS
No 28-A GAYATHRI AMMAN KOIL STREET
CHIDAMBARAM - 608 001
PH: 04 144 - 230643

Total No of Dox: 25

Dox Delivered:

Dox Returned:

Prepared By : cdm

Print Time : 02-08-2024 12:07:23

Checked By :

THE PROFESSIONAL COURIER

MADURAI
Delivery Run Sheet



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

DrsNo : 1707063
Date : 02.08.2024
Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal
1	TRP	3032381	ராமராஜ் கவுண்டர் RAMRAJ COTTON	-	1	
2	MRT	1280389	ஹிடிபி ஃனான்சியல் சர்வீஸ் HDB FINANCIAL SERVICE 100/1, வானம் பிளட் கார்ட்டாடு 8012348000	-	-	HDB FINANCIAL SERVICES LTD, D.No: 1027, PALAD STATION, 1st FLOOR, ADVENTURE ENCLAVE, COIMBATUR Salem, Madurai, Erode, Tirupur
3	KUR	558832283	யீஸ் வங்கி சி.பி.எஸ்.டி YES BANK சி.பி.எஸ்.டி 100/1, வானம் பிளட் கார்ட்டாடு	-	-	HDB FINANCIAL SERVICES LTD, D.No: 1027, PALAD STATION, 1st FLOOR, ADVENTURE ENCLAVE, COIMBATUR Salem, Madurai, Erode, Tirupur
4	KDI	966481	மதுரை லீஃகேர் MADURAI LIFECARE	-	-	MADURAI LIFECARE DRUGS 134, 1st Floor, Anna's Extn, M.M. Nagar, Erode, Madurai, Tamil Nadu - 625 002
5	MAA	104156883	/	-	-	}
6	MAA	104156885		-	1	
Total No of Consignment : 3						
7	MAA	106767398	மணிஸ் சர்மா MONIS SHARMA 7/8, கார்த்திக் நகர், கார்த்திக் சென்ட்ரல் வீ. - 8870888665	-	1	9443190016 GSTIN: 33CCOPK4208A1ZM BHARATHI TEXTILES D.No: 4, Ahimsapuram 4th Street New Visalem SELUR, MADURAI-625 002 Phone No:- 0452-2528482
8	SLM	351652619	பகரத்தி டீக்ஸைல்ஸ் BHARATHY TEXTILES 20, அபிஷேக நகர், கார்த்திக் நகர் - 8248493749	-	1	}
9	MAA	574126656	P29 சி.பி.எஸ்.டி	-	1	
10	CCU	101167813	/	-	1	}
Total No of Consignment : 2						
Total No Of Consignments:		10	Delivered :		Un Delivered :	

Prepared By : _____ Verified By : _____ Date 02-08-2024 11:59:21

XOD - 1295928 - BE & Naraya 3-15th

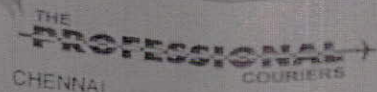
65

9944262424

PROFESSIONAL COURIER

CHENNAI

Phone No: 6383910154



DMAA34935171

Branch: PALLIKARANAI/AUTO

Name: YUVARAJ

DRS No: 34935171

Load: 1

Route: OMR BULK

Date: 02/08/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SUN DIRECT 1 MAA300660358 Total No of ConsignMents: 1	11	129.000		
2	SUHASHINI 2 TCG41106321 Total No of ConsignMents: 1	1	18.310	<i>x 917 6688438</i>	
3	THAVAMANI 3 GPM393212 Total No of ConsignMents: 1	1	30.130	<i>8 9962990847</i>	
4	EVOLV 4 MAA866695531 5 MAA866695529 6 MAA866695530 Total No of ConsignMents: 3	1 1 1	29.000 21.190 20.700	 <i>MAA866695530</i>	
5	APOLLO PRG 7 MAA4259034 Total No of ConsignMents: 1	1	2.080	 <i>Goods received Subject to Verification Date: J. Sri Jayalalan Chettinad Hospital & Research Institute Pharmacy</i>	
6	CHETTINAD 8 MAA301364292 9 MAA301364293 Total No of ConsignMents: 2	1 7	2.260 60.000	<i>Goods received Subject to Verification Date: J. Sri Jayalalan Chettinad Hospital & Research Institute Pharmacy</i>	
7	DILIP KUMAR 10 VNB852750 Total No of ConsignMents: 1	2	31.530		
8	SRI KRISHNA 11 SLM351652772 Total No of ConsignMents: 1	1	26.000	<i>Nan Thini</i>	
9	MANIS DUM 12 BLR8150275020 Total No of ConsignMents: 1	4	80.000		
10	IQ 13 MAA104554839 Total No of ConsignMents: 1	2	30.000	<i>2/08/2024</i> <i>2/08/2024</i>	
11	FORD 14 HRD344073851 Total No of ConsignMents: 1	1	29.280		

Total No of Dax: 14

Dax Delivered:

Prepared By: pka

Print Time: 02/08/2024 11:45:54

Dax Returned:

Checked By:

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.: 8422-3505555 - Page No.: 2

Route: PCK VAN OUTER

Staff: GD

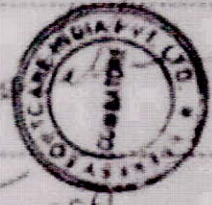
DHS No.: DC38140643002



RS No.: 1406430

RS Date: 02-Aug-2024

S No	Consignment No	Weight	PKS	Consignee Details	Signature
20	MAA 866256457	4.000	1	ABIRAMI COLLEGE	<i>[Signature]</i> 8370030198
21	MAA 866256475	4.200	1	No. of Docs: 2	
22	BLR 1750720749	3.400	1	SKM ANIMAL FEEDS	<i>[Signature]</i> 8344703515
23	KMU 3528964	6.000	1	VASANTHAKUMAR	<i>[Signature]</i> Ph. 9003595791
24	DDG 323564	3.400	1	SURENDRA KUMAR	<i>[Signature]</i>
25	ELT 15975218	9.000	1	VKC	
26	ELT 15975217	1.000	1	No. of Docs: 2	
27	MAA 866360036	13.000	1	SHAJAHAN	<i>[Signature]</i> 9563149961
28	MAA 866360044	4.100	1	No. of Docs: 2	
29	BLM 351652865	30.000	1	JAYA LAKSHMI MILKS	<i>[Signature]</i> 9002802AR
30	EDQ 10083455	16.550	1	PVS	<i>[Signature]</i> 8015300110
31	MRD 305772906	4.165	2	INFO WEIGHING SYSTEM	<i>[Signature]</i> 3292364249
32	MRD 335392217	55.000	6	INSTAKRT SERVICE PVT. LTD	<i>[Signature]</i> 7944160624
33	MAA 574701062	11.000	1	RAMPAL	<i>[Signature]</i> 9545181789



THE PROFESSIONAL COURIERS
CHENGLU SHI HU

DOMESTIC & INTERNATIONAL
DAILY RUN STATEMENT

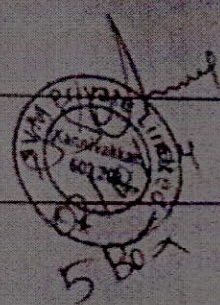
DRS NO: 1210

Branch: 070

Date: 2/2/20

STATE NAME: Vandalia

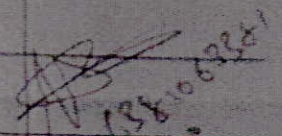

SNO	Consignee	Origin	POD NO.	DCGL111942 CELL Number	Signature of consignee
1	Dhivina Communications	MAA	30152275	(1)	
2	"	MAA	30153222	(1)	
3	Velmungam Agency	SLM	35165545	(35)	Ragh
4	"	SLM	35169779	(12)	7550286-123
5	NTinida white Johnie	MAA	200209316	(1)	19 Res Har
6		SUM	35165719	(2)	
7		SUM	35165734	(2)	
8		SUM	35164935	(2)	
8		SUM	35165699	(3)	
		SUM	35165831	(3)	
9		SUM	35165122	(1)	
10	SUM	HRD	71944498	(1)	
11	SUM	HRD	34114267	(1)	
12	SUM	HRD	71444500	(1)	
13	SUM	HRD	34114268	(1)	
14	SUM	HRD	34114269	(1)	



THE PROFESSIONAL COURIERS → DOMESTIC & INTERNATIONAL
 CHENGELPALLE RD
DAILY RUN STATEMENT

TRUCK NO **1216**
 Branch **CVV**
 Date **2/21/23**

STAR NAME **Vandana**

ST	SNO	Consignee	Draw	POD NO	CELL Number	Sign & seal of consignee
1		Dharmas		30153225		
2		"		30153222		
3		Velammigam Agency	SLM	351655125	(35 Box)	<i>Raghu</i>
4		"	SLM	351697796	(12 Box)	7550286723
5		Mirinda white clothes	MAA	200209316	(1)	 V. Srinivas 19 Box Hat
6			SUM	351657179	(2)	
7			SUM	351657304	(2)	
8			SUM	351649305	(2)	
8			SUM	351650995	(3)	
8			SUM	351658201	(3)	
9			SUM	351651220	(1)	
10		SUM	HRD	714444498		 5 Box
11		SUM	HRD	341142670		
12		SUM	HRD	714444500		
13		SUM	HRD	341142678		
14		SUM	HRD	341142679		

THE PROFESSIONAL COURIERS
CHENGULPATTUR

DOMESTIC & INTERNATIONAL
DAILY RUN STATEMENT

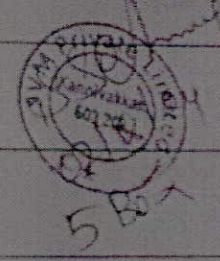
DRS NO: 1216

Branch: 679

Date: 01/2/2011

START NAME: Vaidolur

ST	SNO	CONSIGNEE	ORIGIN	POD NO	DECLARATION NO DCU111642 CELL Number	Signature of consignee
1		Vaidolur		30152275		
2		"		30153222		
3		Vedammangalam Agency	SLM	351655125	(35 Box)	Ragh
4		"	SLM	351697796	(12 Box)	7550286703
5		Mintipalwhite clothes	MAA	200209316	(1)	19 Box Hal 138106384
6		"	SUM	351657177	(2)	
7		"	SUM	351657324	(2)	
8		"	SUM	351649305	(2)	
9		"	SUM	351650995	(3)	
10		"	SUM	351658801	(3)	
11		"	SUM	351651220	(1)	
10		SUM	HRD	714444708		
11		SUM	HRD	341142670		
12		SUM	HRD	714444508		
13		SUM	HRD	341142678		
14		SUM	HRD	341142679		

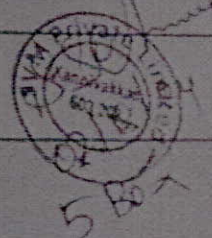


THE PROFESSIONAL COURIERS DOMESTIC & INTERNATIONAL
 CHENNAI PATTURU DAILY RUN STATEMENT

DRS NO: 1216
 Branch: 577
 Date: 2/2/21

START NAME: Vasudhavan

SNO	Consignee	Origin	POD NO	CELL Number	Signature of consignee
1	Andhra Communications	MAA	200209316	(1)	
2	"	MAA	200209316	(2)	
3	Velmungam Agency	SLM	351655485	(35 PM)	Ragh
4	"	SLM	351697796	(12 PM)	7550286723
5	Minister white clothes	MAA	200209316	(1)	14 PM Hari
6	"	SUM	351657119	(2)	
7	"	SUM	35165724	(2)	
8	"	SUM	351699305	(2)	
8	"	SUM	351650995	(3)	
9	"	SUM	351658801	(3)	
9	"	SUM	351651220	(1)	
10	SUM	HRD	714444978	(1)	
11	SUM	HRD	341142670	(1)	
12	SUM	HRD	714444508	(1)	
13	SUM	HRD	341142678	(1)	
14	SUM	HRD	341142679	(1)	



PROFESSIONAL COURIER

Phone No: 638790154



0MAA34916931

Branch: PALLAKKAVAI AUTO
Load: 1

CHEENNA

Dist No: 14010011

Date: 02/08/2024

S No	Consignment No	Name	Route	Pcs	Weight	Signature	Remarks
1	SVK60464391	SANKAREN SWARAN	MADHAKKAM	1	1.260	[Signature]	
2	CJB520037680	RAMAKRISHNAN	MADHAKKAM	1	1.230	[Signature]	
3	TRZ145011397	MALAR	MADHAKKAM	1	4.580	[Signature]	
4	MAA301116242	MM MEDICAL SYSTEM	MADHAKKAM	1	5.220	[Signature]	
5	STR447917	RAMALINGAM	MADHAKKAM	1	2.160	[Signature]	
6	SLM351659400	NEELAM	MADHAKKAM	1	5.330	[Signature]	
7	SLM351647389	NEELAM	MADHAKKAM	1	14.140	[Signature]	
8	COK24251391	SOWMIYANARAYANAN	MADHAKKAM	1	2.170	[Signature]	
9	MAA704830689	AKILAN	MADHAKKAM	1	1.280	[Signature]	
10	TCG41109935	NARMADHA	MADHAKKAM	1	2.410	[Signature]	
11	MRT373113	ARAVINTHINI	MADHAKKAM	1	4.180	[Signature]	
12	MAA300458843	IMS	MADHAKKAM	1	1.990	[Signature]	
13	VLR2752559	SENTHILKUMAR	MADHAKKAM	1	1.020	[Signature]	
14	TMG200609903	RAJESH	MADHAKKAM	1	2.560	[Signature]	

Total No of Box: 14

Box Delivered:

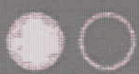
Box Returned:

Prepared By: pka

Print Time: 02/08/2024 11:02:54

Checked By:

DMYD 8156949-AJAYKARTHI -> HFD 017
9790714776



SHOT ON REDMI 7
AI DUAL CAMERA

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM
 Staff : BALAMURUGAN
 Route : TN58QS617

DrsNo : 409109
 Date : 02/08/2024
 Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee
1	TRP	4397941	NELLAI GARMENTS ✓
2	MAA	200002165	INDIAN BANK ✓
3	KCM	13160427	AGMASS ✓
4	MAA	866758619	GRIYAS ✓
5	MAA	574912140	RATHNA KUMAR
6	SLM	351632322	SKINCARE ✓
7	SVP	1550079	NACIYAR COLLECTION
8	SLM	351668463	
Total No of Consignment : 2			
9	DDG	342576	P05 BALU PLASITCT ✓
10	HMT	24835	P05 KSTONES ✓

Wgt Pcs Sign & Seal

Nellai GARMENTS
 No. 1-6
 Vilakkuthoon
 MADURAI



GIRIAS INVESTMENT PVT
 No 235
 Madurai 575011
 Ph 8934234575
 GST 33AABCG32497525

90L7970469
 Recd

748829595

GSTIN: 33AFOPP6501A22M
NAACHIYARS COLLECTION
 GODOWN- BANU TOWER
 182-A, MUNICALAI ROAD
 MADURAI-625 009

Pos PA
 Pos MB

Total No Of Consignments: 10

Delivered :

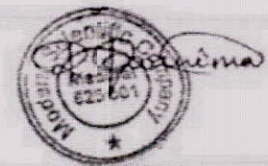
Un Delivered :

Prepared By :

Verified By

Date 02-08-2024 15:02:17

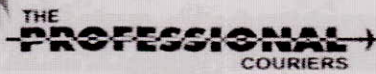
TRZ10008004 - Timchinipalli



PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272



DMAA31360909

CHENNAI

Branch : PRA

Name : VENKATACHALAPATHY

DRSNo : 31360909

Load : 1 DMAA31360909

Route : VPT

Date : 02-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	CGL90012022	VASANTH CO	1	13.180	<i>[Signature]</i>	
2	IXM506785395	RAMRAJ	1	3.460	<i>[Signature]</i>	
3	SLM351668636	SURANA TEX	1	5.640	<i>[Signature]</i>	
4	KCM13160255	SUSEE HANDLOOM	1	7.160	<i>[Signature]</i>	
5	PON7237690	NEW VIGNESH	1	2.090	<i>[Signature]</i>	
6	SLM351669469	KAN MART	1	0.870	<i>[Signature]</i>	
7	CJB520156322	METRO	1	1.540	<i>[Signature]</i>	
8	CJB520156348	METRO	1	1.520	<i>[Signature]</i>	
9	MAA704649357	SHANUNDALA DANIYAL	1	6.040	<i>[Signature]</i>	
10	EDQ25646396	KARIUNAKARAN ADV	1	7.430	<i>[Signature]</i>	
11	MAA302001173	AAROGYA MED	1	3.930	<i>[Signature]</i>	
12	MAA298171151	<i>[Signature]</i> S. Ramprasad	1	2.750	<i>[Signature]</i>	For BLUEFLY ENTERPRISE
13	EDQ23276469	BLUE FLY	1	6.850	<i>[Signature]</i>	Proprietor
14	NGP521596295	YUSUF MIYAJI WALA	1	2.880	<i>[Signature]</i>	
15	BOD459008	DEVARAJ AARUMUGAM	1	18.550	<i>[Signature]</i>	
16	TDR5484943	SUBAIR NIZAR	1	3.020	<i>[Signature]</i>	
17	CJB201606736	SANGITHA	1	12.590	<i>[Signature]</i>	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : pra

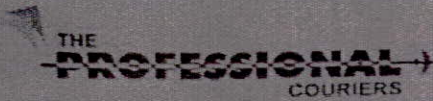
Print Time : 02-08-2024 10:48:25

Checked By : *[Signature]*

THE PROFESSIONAL COURIERS

THANJAVUR

Phone No: 9944114402



THANJAVUR

EDTNJ1302

DTNJ1302665

Branch : TNJ

Name : JAGAN

DRSNo : 1302665

Load : 1

Route : NAGAI ROAD

Date : 03/08/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAHARAJA READYMADE M				
	1 SVP1543459	1	7.350		
	2 SVP1543471	1	22.080		
	3 TRP4397883	1	7.460		
	4 SLM351668809	1	13.600		
Total No of ConsignMents:		4			

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : trj

Print Time : 03/08/2024 16:16:28

Checked By :

THE PROFESSIONAL COURIERS

T.NAGAR NORTH TNN

Phone : 28151861

DMAA14690008

THE PROFESSIONAL COURIERS



Branch : TNAGAR NORTH

Name : PANNERSELVAM

DRS No. 14690008

Load : 1

Route : DURAISAMYROAD

Date : 02/08/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER				
	1 SLM351690210	1.00	0.10		
	2 IXM506743068	1.00	0.10		
	3 PAK436020	1.00	0.10		
	4 VPM5429895	1.00	0.10		
	5 MAA297007944	1.00	0.10		
	6 EDQ25198934	1.00	0.10		
	7 VCM5075460	1.00	0.10		
	8 GPM5409394	1.00	0.10		
	9 VPL946335133	1.00	0.10		
	10 CUD3363464	1.00	0.10		
	11 MAA297009362	1.00	0.10		
	12 TRZ11079401	1.00	0.10		
	13 TRZ135534113	1.00	0.10		
	14 SVP1550020	1.00	0.10		
	15 TRP4933005	1.00	0.10		
	16 SLM351635624	1.00	0.10		
	17 TRZ55049406	1.00	0.10		
	18 SVP1550021	1.00	0.10		
	19 ● SLM351691039	1.00	0.10		
	20 ● SLM351691215	1.00	0.10		

Total No of Dox : 20

Dox Delivered : 20

Dox Returned : 0

Prepared By : tno

Checked By

THE PROFESSIONAL COURIERS

T.NAGAR NORTH TNN

Phone : 28151861


DMAA14690008



Branch : TNAGAR NORTH


Name : PANNERSELVAM

DRS No. 14690008

Load : 1

Route : DURAISAMYROAD

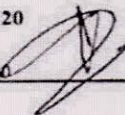
Date : 02/08/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER				
	1 SLM351690210	1.00	0.10		
	2 IXM506743068	1.00	0.10		
	3 PAK436020	1.00	0.10		
	4 VPM5429895	1.00	0.10		
	5 MAA297007944	1.00	0.10		
	6 EDQ25198934	1.00	0.10		
	7 VCM5075460	1.00	0.10		
	8 GPM5409394	1.00	0.10		
	9 VPL946335133	1.00	0.10		
	10 CUD3363464	1.00	0.10		
	11 MAA297009362	1.00	0.10		
	12 TRZ11079401	1.00	0.10		
	13 TRZ135534113	1.00	0.10		
	14 SVP1550020	1.00	0.10		
	15 TRP4933005	1.00	0.10		
	16 SLM351635624	1.00	0.10		
	17 TRZ55049406	1.00	0.10		
	18 SVP1550021	1.00	0.10		
	19 SLM351691039	1.00	0.10		
	20 SLM351691215	1.00	0.10		

Total No of Dox : 20

Dox Delivered : 20

Dox Returned : 0

Prepared By : tnc 

Checked By : 

DELIVERY RUN SHEET

THE PROFESSIONAL COURIERS

2-27-2, Old Govt. Hospital Road,
Beside Old Office, Sankayari Street,
TENALI - 522 201 A.P.
Cell : 88856 45187



BRANCH : TNL


NAME : KUMAR

DRS No: 112929

LOAD :

ROUTE

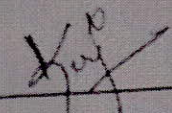
DATE 7/8/94

S.No.	Consignment No	Consignee	Weight	Signature
1.	MAA 8667080 93	Breedha ^{ad}	1 POC	<i>[Signature]</i> 77827773
2.	VJA 57 58 885	Martial College		<i>[Signature]</i> 7989643 96
3.	VJA 5678357	Nari		<i>[Signature]</i> 7948052332
4.	SJM 35173 1223	Nanda fashion's		9959828745 <i>[Signature]</i>
5.	BLR 425718346	venkata Subbata		<i>[Signature]</i> 996620 6796
6.	 PRO16818902	Sekharavutu		<i>[Signature]</i> 6304555847
7.	HBL 11A11404	Tirra		<i>[Signature]</i> 9390768896
8.	KKL 3191625	Vijayalak Shri Seals		<i>[Signature]</i> 99515717 47
9.	NLR 2393 895	Gopal Krishna	1 Box	<i>[Signature]</i> 995162903
10.				
11.				
12.				
13.				
14.				
15.				

PROFESSIONAL COURIERS
KARAKUDI
DELIVERY STATEMENT

94431 34414

Date: 3/8/24

Consignee's Name	Origin	POD. No.	Signature of the Consignee
Pradeep H. S. S. Pulim	7xm	566760808	B. Prabhakar
//	TWJ	613252	
Kodestura	Ten	41168402	M. Jothi
Rajeev Ramani Athiy	PRO	16498821	P. Magesh
Ashirvad, mic Fine	KRN	3291404	B. Prabhakar
//	MAA	78709945	
Kodestura	SCM	351733079	X 
Sub-Registrar @ Tan	MAA	704516254	

Total Cover

Delivery

Non Delivery

Checked

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DC38148722503



RS No.: 1487225

RS Date: 03 Aug 2024

S No	Consignment No.	Weight	PCS	Consignee Details	Signature
25	MAA 800358694	11.000	1	POOMPUKAR	<i>SQ</i>
26	MAA 301589511	4.600	1	TAKSHU	
27	SLR 951710192	1.000	1	VIDYAS	<i>C</i>
28	END 2242325	1.400	1	TNULASI	THE PROFESSIONAL COURIERS LTD. BLVD OSTIN: 23/ABC/15/2024
29	APK 1293846	0.100	1	KARTHICKYAN	<i>A. Manj Thera</i>
30	MAA 100450043	11.100	1	RAGHARISHNA	<i>Fart</i>
31	TRZ 40115403	1.500	1	POTHRYS	
32	SRT 15318978	5.450	1	No. of Docks: 2	<i>SI</i>
33	TRP 2663575	0.700	1	TKT	<i>Seen 94000</i> <i>94000 02689</i>
34	KLR 7002104206	6.550	1	SATTUP	<i>94000 02689</i> <i>94000 02689</i>
35	SLM 151700048	4.500	1	SOS	
36	SLM 151734026	5.200	1	No. of Docks: 2	<i>Done</i>
37	KDI 965323	15.000	2	DILLFANCY	<i>Done</i> <i>3090135093</i>

ERODE

NO 58-A, THANGA PERUMAL STREET (

Phone No: 9585503474



ERODE

DEDQ1109800

Branch : ERODE OPERATION

Name : ISMAYIL T

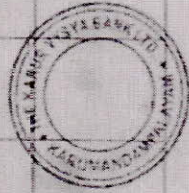
DRSNo : 1109800

Load : 1

Route : OUTER

Date : 03-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GUGAN TEX 1 SVP1550119 Total No of ConsignMents : 1	1	10.500	S. Moore 8870362121	
2	MADHESH 2 MAA866655039 Total No of ConsignMents : 1	1	4.000	Office Delivery	
3	DR VISHNU NAIR 3 CUD1028078 Total No of ConsignMents : 1	1	2.300	9744992841	
4	SELKON 4 ATR3277895 Total No of ConsignMents : 1	1	4.000	Door Collect	
5	DHANDAYUTHAPANI SPG MILLS 5 CJB519718746 Total No of ConsignMents : 1	1	4.700	S. Infamy 9348928397	
6	KVB KARUMANDAMPALAYAM 6 UDP17885107 Total No of ConsignMents : 1	2	35.000	S. Akshay 8124062844	
7	KIRUTHIKA SILKS 7 TRP2703761 Total No of ConsignMents : 1	1	8.100	A. Akshay 9649363849	
8	CORAL COIL 8 MAA575614466 Total No of ConsignMents : 1	1	2.300	P. Gnanabharathi 9578621187	
9	UMA CUTPIECE 9 SLM351734088 Total No of ConsignMents : 1	1	14.600	Unacaps 86089 1777	
10	CINTHAMANI 10 EDQ17648276 11 MAA704787847 Total No of ConsignMents : 2	1	2.000	Door Collect	
		1	2.800		
11	LAXMI ELEC 12 IXM303271541 Total No of ConsignMents : 1	1	6.500	Door Collect	



Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 03-08-2024 08:50:19

Checked By :

THE PROFESSIONAL COURIERS
 HINDUSTAN HYUNDAI CAR SERVICE CO
 Phone No: 454911843

THE PROFESSIONAL COURIERS
 CHENNAI



DRSN: 31807522
 Date: 05/04/2024

Branch: SADIAPPET AUTO
 Load: 1

Name: KANNAN
 Route: VEL

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	ELM351820820	NIRMAL SEKAR	1	1.800	- S. Saraki 6389417770	
2	DDG832813	THE PARISH PRIEST	1	6.510	- S. Adinath	
3	TNJ30015075	ANAND	1	15.260	- Anand (CS99)	
4	MAA301349165	ASHA DEVI	1	1.170	- Anji	
5	PRO16783043	KRISHNAN KARAYANAN	1	2.990	Shankar 94876082	
6	TCG41113111	VINOTH KANNAN	1	5.390	Vinoth Kannan (CS99)	
7	BHR50128551	SUDHA	1	2.150	- [Signature]	
8	KLS804245312	VUJAY	1	2.070	- DIL	
9	TCG41115024	JAYA BHARATHI	1	1.540	Maragatham (CS99)	
10	MAA105430301	KARTHIKA	1	5.790	- K. L. (CS99)	
11	SLM351795348	KAVITHA	1	5.430	- Viji	
12	TCG41114076	JAYANTHI	1	1.820	- NIT	
13	SLM351829112	BE WELL LAB	1	5.730	- [Signature]	
14	BLR1201228567	VELACHERY KEY MAKERS	1	3.450	- B. S. 9789014708	
15	TRZ125008993	VENKATRAMAN	1	3.810	- Venkatraman (CS99)	
16	SLM351739765	NEELAM GARMENTS	1	17.780	- [Signature]	
17	SLM351788293	SANGEETHA	1	3.420	- [Signature]	



Total No of Box : 17

Box Delivered :

Box Returned :

Prepared By : [Signature]

Print Time : 05/04/2024 10:42:54

Checked By : [Signature]

THE PROFESSIONAL COURIERS

22 J, THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119



CHENNAI



DMAA34840216

Branch : GUMDY AUTO SECTION

Name : MATHIVANAN R

DRSNo : 34840216

Load : 1

Route : ALR

Date : 05-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	DDG832653	CHENNAI METTEX	1	1.210	 	
2	DPI331558	CHENNAI METTEX	1	0.100		
3	TSI8127670	CHENNAI METTEX	1	2.810		
4	VPL948321846	PERICLAVE	1	1.470		
5	PLN1499982	TIMES MARINE	1	3.410	Devi 8939094874	
6	RSP1681855	CD SHOES	1	0.910	Harsh 9870207271	
7	KRR50053439	PRIYA	1	3.000	PIR	
8	BLR805127836	SIVAKUMAR	2	3.790	 6379668910	
9	RPT9427283	ZION	1	1.790		
10	SLM351E26323	GRAMIYUM	1	0.990	Devi 9003199405	
11	TVR2190025	JAPHAMANY	1	0.100	Prathibha 9444208370	
12	STR715635	SOMASUNDAR	1	1.910	 866942	
13	MAA703653731	BANK OF BRODA	1	3.280		
14	SLM351739676	NEELAM	1	12.320	 NEELAM No.81...	
15	IXM506870535	THEENACHANDRAN	1	2.130	 ST. THOMAS... 917697 8519	
16	TRP5921451	RADIANT	1	4.020	B. V. 917697 8519	
17	MAA704217645	KEERTHANADEVI	2	16.000	G. M. 5838600193	

Total No of Dlx: 17

Dlx Delivered :

Dlx Returned :

Prepared By : gda

Print Time : 05-08-2024 11:44:27

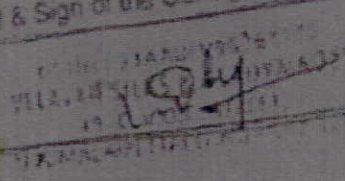
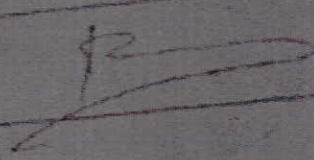
Checked By :

THE
PROFESSIONAL
COURIERS
UDUMALPET

No 2572

Name: Karan
Area: Local Veterinary
Date: 3/8/24

DAILY DELIVERY STATEMENT

Sl No	Consignee	Origin	CN No	Seal & Sign of the Consignee
7	Velayan	SLM	(7-000) 35174567	
9	Bhuvanmari	EDD	(4-800) 17448325	
10	Lakshmanan melin	MAA	(1-148) 30138640	S. R. Singh
11	BS V Pharma	TFZ	(10-600) 54051859	B.S.V. Pharmacy 87 J J. M. Street UDUMALPET
12	Royal	NGIL	(8-00) 100443317	ROYAL DIAGNOSTIC VETERINARY PHARMACY UDUMALPET
13	Chandra Hospital	CJB	(29-000) 580906780	CHANDRA HOSPITAL UDUMALPET
14	Atul Pharma	SLM	(12-600) 35174567	Atul

THE PROFESSIONAL COURIERS

22 L. THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119



DMAA34883679

CHENNAI

Branch : GUINDY AUTO SECTION Name : KAJA

DRSN No : 34883679

Load : 1 Route : NLL

Date : 05/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TUT193826	ISWREYA	1	4.100	Iswreya 9660440112	
2	MAA105431013	CHELLAKUMARI	1	2.290	Chellakumari 9660443304	
3	SLM351822763	UMA NAGARAJAN	1	4.410	Uma Nagarajan 525078	
4	TVM9119654	SATHISH	1	3.620	Sathish 4989110726	
5	XM506748251	PARAMESWARAN	1	2.800	Parameswaran 924162375	
6	MAA107735188	JAYANTHI	1	1.660	Jayanthi 873800974	
7	TVR5236567	BALAJI	1	1.010	Balaji 950003262	
8	MAA200208745	SRI SIVANMALAI ANDAVAR	1	0.100	K. Seli SRI SIVANMALAI ANDAVAR DRESSSES	
9	SLM351746832	SIVANMALAI DRESEE	1	4.340		
10	SLM351805155	SIVANMALAI DRESEE	1	0.100		
11	MAA575699390	DEVANTHAN	1	1.910	Devanthan 739908	
12	MAA200208744	NEELAM GARMENTS	1	3.960	Neelam Garments 4358859	
13	MAA301722411	CUB	1	4.770	CUB UNION BANK CHENNAI 600 052	
14	TCG41113433	VIJAYA LAKSHMI	1	2.810		Vijaya Lakshmi 90008
15	KCM70005801	SBI	1	1.140	SBI 1	
16	MAA301855033	NEEDS BRANCH	1	4.030	Needs Branch 98011484	
17	BLR210668631	HARISH	1	7.750	Harish 688295	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : gda

Print Time : 05/08/2024 11:38:45

Checked By :



PROFESSIONAL COURTIERS
 NORTH ENA
 28141867
 TNAGAR NORTH

DRS No: 14690023
 Date: 03/08/2024

Name: RAVI M
 Route: BAZULLAROAD

Consignment No	Qty	Weight	Signature	Remarks
MINISTER				
1	MAA200209054	1.00 0.10		
2	NGL6126023	1.00 0.10		
3	TRZ275131913	1.00 0.10		
4	VLR4917223	1.00 0.10		
5	SLM351740891	1.00 0.10		
6	SLM351743884	1.00 0.10		
7	TRP4561655	1.00 0.10		
8	SVP1550186	1.00 0.10		
9	SVP1550185	1.00 0.10		
10	MAA575304325	1.00 0.10		
11	CUD2242910	1.00 0.10		
12	MAA301654197	1.00 0.10		
13	PRO16686377	1.00 0.10		
14	NZB875774	1.00 0.10		
15	HYD95270552	1.00 0.10		
16	SVP1550187	1.00 0.10		
17	SLM351769541	1.00 0.10		
18	SLM351768818	1.00 0.10		
19	SLM351769277	1.00 0.10		
20	SLM351768665	1.00 0.10		
21	SLM351768475	1.00 0.10		
OTTO				
1	MAA105167330	1.00 0.10		
2	VPL949357508	1.00 0.10		
3	MAA866530702	1.00 0.10		
4	TRP7764592	1.00 0.10		
5	CUD2242931	1.00 0.10		
6	MRT375725	1.00 0.10		
7	SVP1550184	1.00 0.10		
8	MAA575390629	1.00 0.10		
9	PON1400059	1.00 0.10		
10	SVK10532397	1.00 0.10		
11	PON1686053	1.00 0.10		
12	MAA575722988	1.00 0.10		
13	CJB80598301	1.00 0.10		
14	CJB520180364	1.00 0.10		
15	VLI9008059	1.00 0.10		
16	KMM692752	1.00 0.10		
17	KRG4632732	1.00 0.10		

of Dox : 38

Dox Delivered :

Dox Returned :

By

Checked By



PROFESSIONAL COURTIERS
 28/5/1867
 TNAGAR NORTH

Name : RAVI M
 Route : BAZZIL ROAD

DHS No : 14090027
 Date : 03/08/2024

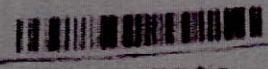
Consignment No	Pcs	Weight	Signature	Remarks
MINISTER				
1	MAA200209054	1.00	0.10	
2	NGL6126023	1.00	0.10	
3	TRZ275131913	1.00	0.10	
4	VLR4917223	1.00	0.10	
5	SLM351740891	1.00	0.10	
6	SLM351743884	1.00	0.10	
7	TRP4561655	1.00	0.10	
8	SVP1550186	1.00	0.10	
9	SVP1550185	1.00	0.10	
0	MAA575304325	1.00	0.10	
1	CUD2242910	1.00	0.10	
2	MAA301654197	1.00	0.10	
3	PRO16686377	1.00	0.10	
4	NZB857774	1.00	0.10	
5	HYD95270552	1.00	0.10	
6	SVP1550187	1.00	0.10	
7	SLM351769541	1.00	0.10	
8	SLM351768838	1.00	0.10	
9	SLM351769277	1.00	0.10	
20	SLM351768665	1.00	0.10	
21	SLM351768475	1.00	0.10	
OTTO				
1	MAA105167330	1.00	0.10	
2	VPL949357508	1.00	0.10	
3	MAA866530702	1.00	0.10	
4	TRP7764592	1.00	0.10	
5	CUD2242931	1.00	0.10	
6	MRT375725	1.00	0.10	
7	SVP1550184	1.00	0.10	
8	MAA575390629	1.00	0.10	
9	PON1400059	1.00	0.10	
10	SVK10532397	1.00	0.10	
11	PON1685053	1.00	0.10	
12	MAA575722988	1.00	0.10	
13	CJB80598301	1.00	0.10	
14	CJB520180364	1.00	0.10	
15	VLI9008059	1.00	0.10	
16	KMM692752	1.00	0.10	
17	KRG4632732	1.00	0.10	

of Dlx : 38
 By

Dlx Delivered :

Dlx Returned :

Checked By



Name : RAVIM
Route : BAZULLAROAD

DRS No : 14690033
Date : 03/08/2024

Consignment No	Qty	Weight	Signature	Remarks
MINISTER				
1 MAA200209054	1.00	0.10		
2 NGL6126023	1.00	0.10		
3 TRZ275131913	1.00	0.10		
4 VLR4917223	1.00	0.10		
5 SLM351740891	1.00	0.10		
6 SLM351743884	1.00	0.10		
7 TRP4561655	1.00	0.10		
8 SVP1550186	1.00	0.10		
9 SVP1550185	1.00	0.10		
10 MAA575304325	1.00	0.10		
11 CUD2242910	1.00	0.10		
12 MAA301654197	1.00	0.10		
13 PRO16686377	1.00	0.10		
14 NZB875774	1.00	0.10		
15 HYD95270552	1.00	0.10		
16 SVP1550187	1.00	0.10		
17 SLM351769541	1.00	0.10		
18 SLM351768838	1.00	0.10		
19 SLM351769277	1.00	0.10		
20 SLM351768665	1.00	0.10		
21 SLM351768475	1.00	0.10		
OTTO				
1 MAA105167330	1.00	0.10		
2 VPL949357508	1.00	0.10		
3 MAA866530702	1.00	0.10		
4 TRP7764592	1.00	0.10		
5 CUD2242931	1.00	0.10		
6 MRT375725	1.00	0.10		
7 SVP1550184	1.00	0.10		
8 MAA575390629	1.00	0.10		
9 PON1400059	1.00	0.10		
10 SVK10532397	1.00	0.10		
11 PON1686053	1.00	0.10		
12 MAA575722988	1.00	0.10		
13 CJB80598301	1.00	0.10		
14 CJB520180364	1.00	0.10		
15 VLR9008059	1.00	0.10		
16 KMM692752	1.00	0.10		
17 KRG4632732	1.00	0.10		

of Dox : 38
By:

Dox Delivered :

Dox Returned :

Checked By

EGMORE AUTO SECTION

NO 4/9, POLICE COMMISSIONER OFFI

Phone No: 9884481740

THE PROFESSIONAL COURIERS



DMAA17138756

CHENNAI

Branch : EGMORE AUTO

Name : KARTHIK

DRSNo : 17138756

Load : 1

Route : TNR BULK

Date : 05-08-2024

S.No	Consignment No	Pcs	Weight	Signature	Remarks
1	KIDS CLINIC INDIA 1 BLR5005016983 Total No of ConsignMents: 1	2	25.840	<i>[Signature]</i>	
2	DEE CEE HOTELS 2 BLR6151515061 Total No of ConsignMents: 1	2	37.660	<i>[Signature]</i>	
3	POTHYS 3 MPL502774 4 BLR6151516537 5 MPL496986 6 SLM351804977 7 MPL502773 Total No of ConsignMents: 5	2 1 1 1 2	22.600 1.120 23.180 2.050 30.530	<i>[Signature]</i>	POTHYS PVT LTD WARE HOUSE 9/14, Porur Somasundaram Street North Uraman Road, T. Nagar, Chennai-600 017 GST No: 33AAHCP7473N1Z
4	APOLLO PHARAMACY 138/174 8 MAA704259511 9 MAA704259510 Total No of ConsignMents: 2	1 1	21.270 22.800	<i>[Signature]</i>	
5	SARAVANA KUMAR 10 MYD10031146 Total No of ConsignMents: 1	3	32.300	<i>[Signature]</i>	
6	INDUSIND BANK 11 KUR7002075865 12 KUR7002075864 Total No of ConsignMents: 2	1 1	17.810 18.690	<i>[Signature]</i>	INDUSIND BANK LIMITED No. 34, Old No. 115 & 116, G.N. Chetty Road, T. Nagar, Chennai-600 017.
7	APOLLO PHARAMACY 191/36 13 MAA704259565 Total No of ConsignMents: 1	2	31.290	<i>[Signature]</i>	
8	KUMARAN FABRICS 14 COD1112101494 15 ARR30426577 Total No of ConsignMents: 2	1 1	22.800 6.020	<i>[Signature]</i>	300.00
9	SHRUS 16 GPM5390673 17 SLM351835991 Total No of ConsignMents: 2	1 3	27.970 74.400	<i>[Signature]</i>	

Total No of Dax : 17

Dax Delivered :

Prepared By : egs

Print Time : 05-08-2024 11:59:18

Dax Returned :

Checked By :

THE PROFESSIONAL COURIERS

22 J. THIRU VI KA INDUSTRIAL ESTATE, GU

Phone No: 04422251119



DMAA34883679

CHENNAI

Branch : GUINDY AUTO SECTION Name : KAJA

DRSNo : 34883679

Load : 1 Route : NIL

Date : 05/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TUT193825	ISWREYA	1	4.100	Iswreya 9600440124	
2	MAA105431013	CHELLAKUMARI	1	2.290	Chellakumari 9600440124	
3	SLM351822763	UMA NAGARAJAN	1	4.410	Uma Nagarajan 525578	
4	TVM9119654	SATHISH	1	3.620	Sathish 9600440124	
5	IXM506748251	PARAMESWARAN	1	2.800	Parameswaran 9600440124	
6	MAA107735188	JAYANTHI	1	1.660	Jayanthi 9600440124	
7	TVR5236567	BALAJI	1	1.010	Balaji 9600440124	
8	MAA200208745	SRI SIVANMALAI ANDAVAR	1	0.100	Sri Sivanmalai Andavar	
9	SLM351746832	SIVANMALAI DRESEE	1	4.340	Sri Sivanmalai Andavar	
10	SLM351805155	SIVANMALAI DRESEE	1	0.100	Dreeses	
11	MAA575699390	DEVANTHAN	1	1.910	Devanthan 739908	
12	MAA200208744	NEELAM GARMENTS	1	3.960	Neelam Garments 4358859	
13	MAA301722411	CUB	1	4.770	CUB	
14	TCG41113433	VIJAYA LAKSHMI	1	2.810	Vijaya Lakshmi 9600440124	
15	KCM70005801	SBI	1	1.140	SBI	
16	MAA301855033	NEEDS BRANCH	1	4.030	Needs Branch 9600440124	
17	BLR210668631	HARISH	1	7.750	Harish 658295	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : gda

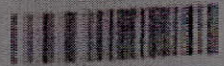
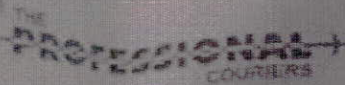
Print Time : 05/08/2024 11.38 45

Checked By :

THE PROFESSIONAL COURIERS

VALLIOOR-627117

Phone No: 9443321644



DVL317172

Branch: VALLIOOR

VALLIOOR

Load: 1

Name: PANDURAI

DRS No: 317172

Route: VALLIOOR

Date: 05-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA106810235	RAME	1	1.600		
2	MAA650206834	RAJA	1	1.800		
3	TRZ113382744	SERAM FINANCE	1	10.000		
4	VPI.522394605	ASHOKA	1	1.900		
5	SLM351805358	ASHOKA	1	1.900		
6	DEL410687899	ASHOKA	1	1.800		
7	SVP1550380	ASHOKA	1	1.900		
8	SRT15326848	ASHOKA	1	5.800		
9	SVP1550361	ASHOKA	1	10.800		
10	CJB90325323	RUKUMANI PRESS	1	1.500		
11	SLM351799075	SAY	1	1.100		
12	NGL100144231	SAY	1	4.100		
13	MAA108604393	SAY	1	6.500		
14	CJB520112765	SAY	1	0.400		
15	SLM351801043	SAY	1	0.200		
16	MAA704429870	MAKIM THIRU	1	2.400		

Total No of Dwt: 16

Prepared By: vlr

Doc Delivered:

Print Time: 05-08-2024 11:45:16

Doc Returned:

Checked By:



[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

11A8707772

[Handwritten Signature]

PROFESSIONAL COURIERS

THE PROFESSIONAL COURIERS

EDKDI1500

No: 0457134414

KARAIKUDI

CHITAMPALAM

KARAIKUDI

Name: ARUMUGAM

Vehicle: 180021

Route: VAN DELIVERY

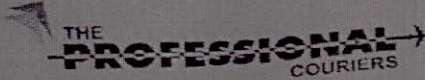
Rate: 07082004

Consignment No	Pcs	Weight	Signature
REGISTRAR OFFICE 1 MAA704516384 Total No of ConsignMents: 1	1	48.500	
MEENAKSHI MEYYAPPAN 2 CNR1804962 Total No of ConsignMents: 1	1	5.000	P. Arandhu - 5.8.24
ABDUL RAHIM 3 SLM351828369 Total No of ConsignMents: 1	1	3.000	K. Jafar
ARUNA SPORTS 4 JAL530403290 Total No of ConsignMents: 1	1	2.000	
SAMI MEDICALS SEKKALAI RD 5 EDQ17648442 Total No of ConsignMents: 1	1	3.000	SAMI MEDICALS 456, SKM Building Seikkalai Road, Karaikudi GSTIN-32ACDF59607F12Y
CHOLAMANDALAM INVEST 6 IXM506820084 Total No of ConsignMents: 1	1	3.000	Zmyy 850620516
BOI 7 IXM303271823 Total No of ConsignMents: 1	1	22.000	
INTERGATED ENTERPRISES 8 TRZ113382810 Total No of ConsignMents: 1	1	4.000	
NAYADULLA 9 TYR1124318 Total No of ConsignMents: 1	1	2.000	H. Menon 6384511309
AIYAPPA STORE 10 SVP1550367 11 SVP1550362 12 NGP521596398 13 MAA200208775 14 SLM351805411 Total No of ConsignMents: 5	1 1 1 1 1	3.000 12.900 2.000 4.000 6.000	AIYAPPA STORE 100, SEKKALAI ROAD KARAIKUDI - 630 001
AIYAPPA TEXTILES 15 SLM351811765 Total No of ConsignMents: 1	2	5.000	செய்யாபா கல்வெட்டல் காரைக்குடி
PEE YES YEM 16 IXM506750581 17 MAA866252120	1 1	0.100 1.500	M. O. K. 91 500305

THE PROFESSIONAL COURIERS

THANJAVUR

Phone No: 9944114402



THANJAVUR

EDTNJ1302

DTNJ1302679

Branch : TNJ

Name : JAGAN

DRSNo : 1302679

Load : 1

Route : NAGAI ROAD

Date : 07/08/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAHARAJA READYMADE M 1				
	1 TRP4382245	1	1.410	<p>MAHARAJA READYMADES</p> <p>Bundle Received</p> <p>15, Gandhi Road, Thanjavur - 613 001</p> <p>GSTIN : 33AAIFM8554A1ZL</p> <p>Nos : _____</p> <p>By : _____</p> <p>Date : _____</p>	
	2 RMD7033071	1	1.040		
	3 SLM351999348	1	0.100		
	4 MAA200209410	1	10.710		
	5 SLM351805650	1	25.200		
	6 MAA200209411	1	20.980		
	7 DBL410687942	1	7.630		
	8 SLM351800604	2	8.320		
	9 TRP4382423	1	5.590		
	10 MAA200208727	1	3.960		
	11 VPL522210662	1	2.650		
	12 SLM351998120	2	15.050		
	Total No of ConsignMents: 12				

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tnj

Print Time : 07/08/2024 14:26:40

Checked By :

THE PROFESSIONAL COURIER

MADURAI

Delivery Run Sheet



Branch : IXM / IXM

DrsNo : 409145

Staff : RAHUL

Date : 05-08-2024

Route : TN58BJ0981

Page No : Page 1 of 1

S.No	Origin	Consig.No	Consignee	Wgt	Pcs	Sign & Seal		
1	CJB	520187190	PAMC	-	1	<p>1 A-23, K.K. Nagar Main Road, Madurai - 625 020 Phone: 0452-251191</p>		
2	CUD	2242540	THULASI PHARMACY	-	1			
3	MAA	703653695	CBI	-	1			
4	MAA	105430785	BALA KRISHNAN	-	1		Delivered to G. Maniyan.	
5	MAA	300658119	DIST COURT	-	2		System Officer Principal Magistrate Madurai	
6	MAA	300765999	SURYA PRAKSH	-	1		S. Shakti	
7	DDG	840884	SUN ELECTRICALS	-	1		for A. Anand	
8	SVP	1550372	POTHYS	-	1		<p>POTHYS LIMITED (GODOWN) 14, K.K. NAGAR MAIN ROAD MADURAI - 625 020</p>	
9	SVP	1550382		-	-			-
10	SLM	351806006		-	-			-

Total No of Consignment : 3

Total No Of Consignments: 10

Delivered :

Un Delivered :

Prepared By :

Verified By

Date 05-08-2024 12:51:02

THE PROFESSIONAL COURIERS

PERUNDURAI

Phone No: 9585540058

DEDQ1118059



ERODE



DEDQ1118059

Branch : PERUNDURAI TPC

Name : SEKAR S

DRSNo : 1118059

Load : 1

Route : ERODE ROAD

Date : 05-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remark
1	MAA300806552	KVB	1	0.100	[Signature]	
2	TRP2130680	UBI	1	0.100	[Signature]	
3	SLM351806332	RAJESHWARI SILKS	1	0.100	[Signature]	
4	MAA866494472	RAJESHWARI SILKS	1	0.100	[Signature]	
5	MAA866494485	RAJESHWARI SILKS	1	0.100	[Signature]	
6	MAA574213208	SS REKHA	1	0.100	[Signature]	
7	MAA574213213	SS REKHA	1	0.100	[Signature]	
8	EDQ13571494	MANI TPT	1	0.100	[Signature]	
9	KUR696331949	MANI TPT	1	0.100	[Signature]	
10	KUR696331948	MANI TPT	1	0.100	[Signature]	
11	MAA866708568	THANGAM STAT	1	0.100	[Signature]	
12	GPM5406060	MOHAMMED IBRAHIM	1	0.100	[Signature]	
13	MAA107735217	SKY HIGH	1	0.100	[Signature]	
14	MAA107735225	SKY HIGH	1	0.100	[Signature]	
15	SVK10531670	BOSE XEORX	1	0.100	[Signature]	
16	NGL200007141	BOSE XEORX	1	0.100	[Signature]	
17	SLM351791301	SM CLINIC	1	0.100	[Signature]	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : e

Print Time : 05-08-2024 11:49:25

Checked By :

OPPO F11 Pro

2024/08/05 13:02

THE PROFESSIONAL COURIERS

448, North Main Street,
THANJAVUR



NAME: Ponnusamy. N.
AREA: Ammapet
DATE: 05.08.2024

DAILY DELIVERY STATEMENT NO.

Q.No.	Consignee	Origin	C.N. NO.	Seal & Sign of the consignee
	<u>Ardaya</u>	<u>TNS</u>	<u>8917846</u>	<u>[Signature]</u>
	<u>Royal Silu</u>	<u>SLM</u>	<u>351807899</u>	<u>[Signature]</u>
	<u>Umar Faruk</u>	<u>TNJ</u>	<u>22662364</u>	<u>[Signature]</u> <u>733743529</u>
	<u>Suprem Agencies.</u>	<p>SLM351543123(PC:1+14) 03LM275402 TNJ</p>		<p><u>[Signature]</u> SUPREEM AGENCIES 789, MSA Karim Nagar, Machin alai AMMAPETTAI THANJAVUR - 614 401.</p>
	<u>Meeana Aranyrajathi</u>	<u>SLM</u>	<u>351778490</u>	<u>[Signature]</u>
	<u>S. Duraimani</u>	<u>BKL</u>	<u>1710433</u>	<u>[Signature]</u>
	<u>S. Bajampriya</u>	<u>TR2</u>	<u>55049300</u>	<u>[Signature]</u>
	<u>Rajaraja Chozera</u>	<u>MAA</u>	<u>703853212</u>	<u>[Signature]</u>
	<u>Vijay</u>	<u>SLM</u>	<u>351620766</u>	<u>[Signature]</u> <u>818901018A</u>

Doc No:

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939607272

THE PROFESSIONAL COURIERS

CHENNAI



DMAA31375074

Branch : PRA

Name : NITHIN S

DRS No : 31375074

Load : 1

Route : TVT BULK

Date : 05-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA105430532	CIL	1	6.650		
2	MAA104522920	SICGL	1	2.770		
3	MAA301364619 X	ALL X	1	1.390		
4	MAA945133019	KANNADSAN	1	0.100		
5	MAA298171246	ITC	1	1.170		
6	HSR64508	RVM	6	7.930		
7	HSR64417	RVM	7	70.200		
8	HSR64529	SAI LEELA	9	98.000		
9	HSR64445	SAI LEELA	5	0.100		
10	SLM351801471	SATHYA PHARMA	4	44.500		
11	MAA200208751	SRI SHANTHY SILKS	1	4.170		
12	SLM351808214	SRI SHANTHY SILKS	1	35.200		
13	MAA945133034	SATHYA PRIYA	1	1.180		
14	MAA298171303	RAJIV	1	1.210		
15	MAA866441710	MAARI	1	0.230		

SECURITY

DATE: 05/08/2024

TEG BODGWA

CHENNAI

9080598387

9080598387

VALASALA 8056270539

P/N/A

Total No of Dax : 15

Dax Delivered :

Dax Returned :

Prepared By : pra

Print Time : 05-08-2024 11:40:13

Checked By : *[Signature]*

16) PNR 757391393

RAM yadav

(1 Box)

[Signature]

2024/8/5 17:58

THE PROFESSIONAL COURSERS

CHIDAMBARAM

Phone No: 9026744126



CHIDAMBARAM

EDCDM140

DCDM1406310

Branch: CHIDAMBARAM

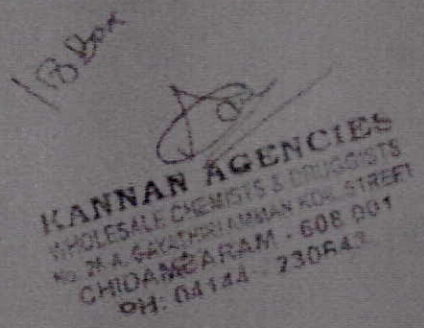


Name: ALLAUDEEN

DRS No: 1406310

Load: 1

Route: HOTO

Date: 05-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KANNAN AGENCY				
	MAA944829955	1	9.000	 <p>KANNAN AGENCIES WHOLESALE CHEMISTS & DRUGGISTS NO. 24 A, GAYATHRI LUNNAN KODI STREET CHIDAMBARAM - 608 001 PH: 04144 - 230643</p>	
	MAA301356075	1	8.100		
	MAA300698180	1	2.150		
	MAA704788483	2	18.100		
	MAA944827015	1	4.150		
	MAA885978652	1	3.500		
	TNJ22688805	2	7.100		
	CUD2242435	1	6.500		
	MAA944826956	1	3.800		
	MAA301855024	1	2.450		
	CJB1534627	1	2.500		
	MAA301357902	3	27.000		
	MAA944826970	1	1.000		
	MAA300899473	1	1.000		
	Total No of Consignments	14			
2	PALAGRAM.COM				
	PSP1882611	5	85.000	 <p>PALAGRAM.COM B. No. 033604402622 NEW ANNAI KHADI BHAVAN 106/2 West Car Street, CHIDAMBARAM - 608 001</p>	
	Total No of Consignments	1			
3	NEW ANNAI KHADI				
	SLM331806665	1	22.100		
	Total No of Consignments	1			
4	KRISHNA MOORTHY CHITTYAR				
	MAA704536725	1	8.400	 <p>KRISHNA MOORTHY CHITTYAR B. No. 033604402622 NEW ANNAI KHADI BHAVAN 106/2 West Car Street, CHIDAMBARAM - 608 001</p>	
	Total No of Consignments	1			
5	BURYODAY				
	KUR7002005257	1	12.000		
	Total No of Consignments	1			

Total No of Dns: 15

Dns Delivered: 15

Prepared By: [Signature]

Print Date: 05-08-2024 11:19:34

Checked By: [Signature]



EDTEN17

DTEN1703032

THENI

Name : DHILIP
Route : PARCEL DELIVERY

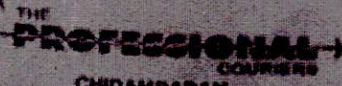
DRSNo : 1703032
Date : 06/08/2024

Consignment No	Pcs	Weight	
AMALIS TOYOTA NGL100144414 MAA108664406 Total No of ConsignMents : 2	1 1	0.300 3.190	
FINTERIORS CJB520176734 Total No of ConsignMents : 1	1	5.880	9045066900 S. LAKSHMAN
CHINNA SAMY 4 NLM90416861 Total No of ConsignMents : 1	1	3.870	S. chel
SIVARAJ 5 NLM90416850 Total No of ConsignMents : 1	1	1.670	S. chel 9791751793
SANJAY 6 NLM90416849 Total No of ConsignMents : 1	1	1.670	S. chel 9791751793
LAKSHMAN 7 MAA704468837 Total No of ConsignMents : 1	1	27.690	
MEERA PHARMA AGENCY 8 MAA300888421 Total No of ConsignMents : 1	1	5.010	
PGP TREDERS 9 SLM351828457 Total No of ConsignMents : 1	1	10.400	Rajesh 6379803233
THENI LMC 10 DBL410687960 Total No of ConsignMents : 1	1	13.460	
THENI ANANTHAM SILKS AND 11 MAA200208759 Total No of ConsignMents : 1	1	3.980	
THENI ANANTHAM 12 SLM351809400 Total No of ConsignMents : 1	1	20.770	
PARVATHI SILKS 13 COD1112127937 Total No of ConsignMents : 1	1	13.700	OSTIN: 33AAHCN404917HENI-625531 PARVATHI SILKS THENI PRIVATE LIMITED W.No: 15, DOOR No: 1, CUMRAN ROAD, THENI-625531
BHUVANESWARI 14 MAA572944906 Total No of ConsignMents : 1	1	7.800	

THE PROFESSIONAL COURTIERS

CHIDAMBARAM

Phone No: 9025744126



EDCDM14067

DCDM1406308

Branch: CHIDAMBARAM

CHIDAMBARAM

Load: 1

Name: ASHOK

DRS No: 1406308

Route: BHUVANAGIRI

Date: 05-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	HRD325465161	S Raj SR	1	10.000	<i>[Signature]</i>	
2	MAA704516400	SUBREGISTER	1	7.000	<i>[Signature]</i>	
3	KLR7002005251	SAMRAJ	1	14.000	<i>[Signature]</i>	
4	SVP1550425	LITHYASANKAR	1	2.100	<i>[Signature]</i>	
5	CJB201617400	MANI	1	2.000	<i>[Signature]</i>	
6	TVL9929369	MANGALANSCHOOL	1	1.900	<i>[Signature]</i>	
7	SLM351610155	KPTX	1	13.100	<i>[Signature]</i>	
8	MAA704578071	APOLLO	1	0.700	<i>[Signature]</i>	
9	MAA704578044	APOLLO	1	0.100	<i>[Signature]</i>	
10	PON805005	RAMLINGAN	1	0.150	<i>[Signature]</i>	
11	MAA109741285	JAYABALAN	1	0.100	<i>[Signature]</i>	
12	TCG41114226	KOWSALAYA	1	1.300	<i>[Signature]</i>	
13	IXM506861789	RAJAKANNAN	1	0.100	<i>[Signature]</i>	
14	KUR7001801974	SURODAYSMALL	1	0.100	<i>[Signature]</i>	
15	TRZ120069784	RAMANIBAI	1	0.100	<i>[Signature]</i>	

K.P.TEX
GOODS
RECEIVED

Total No of Dcs: 15

Dcs Delivered:

Dcs Returned:

Prepared By: cdm

Print Time: 05-08-2024 10:16:50

Checked By:

PROFESSIONAL COURIERS

THE PROFESSIONAL COURIERS

EDKDI1500

NO: 5443114414

KARAIKUDI

DPKDI1500001

KARAIKUDI

Name: ARUMUGAM

DRSN: 1500021

Route: VAN DELIVERY

Date: 04/05/2024

Consignment No	Pcs	Weight	Signature	Remarks
REGISTRAR OFFICE 1 MAA704516384 Total No of ConsignMents : 1	0	48.500	<i>[Signature]</i>	
MEENAKSHI MEYYAPPAN 2 CNR1804962 Total No of ConsignMents : 1	1	5.000	P. Arandhu - 214835 5.8.24	
ABDUL RAHIM 3 SLM351828369 Total No of ConsignMents : 1	1	3.000	K. Jafar	
ARUNA SPORTS 4 JAL530403290 Total No of ConsignMents : 1	1	2.000	<i>[Signature]</i> 5.8.24	
SAMI MEDICALS SEKKALAI RD 5 EDQ17648442 Total No of ConsignMents : 1	1	3.000	SAMI MEDICALS 456, SKM Building Sekkalai Road, Karaikudi GSTIN: 33ACKFS9507E1ZY	
CHOLAMANDALAM INVEST 6 IXM506820984 Total No of ConsignMents : 1	1	3.000	<i>[Signature]</i> 850670516	
BOI 7 IXM303271823 Total No of ConsignMents : 1	1	22.000	<i>[Signature]</i>	
INTERGRETED ENTERPRISES 8 TRZ113382610 Total No of ConsignMents : 1	1	4.000	<i>[Signature]</i>	
NAYADULLA 9 TYR1124318 Total No of ConsignMents : 1	1	2.000	H. Yehma 6385511309	
AIYAPPA STORE 10 SVP1550367 11 SVP1550362 12 NGP521596398 13 MAA200208775 14 SLM351805411 Total No of ConsignMents : 5	1 1 1 1 1	3.000 12.900 2.000 4.000 6.000	<i>[Signature]</i> AIYAPPA STORE 109, SEKKALAI ROAD KARAIKUDI - 630 001	
AIYAPPA TEXTILES 15 SLM351811765 Total No of ConsignMents : 1	2 1	50.000	<i>[Signature]</i> ஆயப்பா எலக்ட்ரிகல்ஸ் காரைக்குடி	
PEE YES YEM 16 IXM506750581 17 MAA856252120	1 1	0.100 1.500	<i>[Signature]</i> M. O. ... 01 500305	

THE PROFESSIONAL COURIERS

THE PROFESSIONAL COURIERS



BRANCH : TNAGAR NORTH INN

Phone : 28151861

Branch : TNAGAR NORTH

Name : RAVI M

DRN No. 14690040

Route : BAZELROAD

Date : 05/08/2024

Load : 1

No	Consignment No	Pcs	Weight	Signature	Remarks
1	MINISTER	1.00	0.10		
	1 KKK8146929	1.00	0.10		
	2 LDH600006586	1.00	0.10		
	3 PLN1400735	1.00	0.10		
	4 COK19918558	1.00	0.10		
	5 PML68173331	1.00	0.10		
	6 MBN8812591	1.00	0.10		
	7 NZB5671860	1.00	0.10		
	8 SLM351827448	1.00	0.10		
	9 SLM351827315	1.00	0.10		
	10 SLM351827385	1.00	0.10		
	11 SLM351827340	1.00	0.10		
	12 NGL200003146	1.00	0.10		
	13 MAN204822	1.00	0.10		
	14 HYD95265855	1.00	0.10		
	15 SLM351821799	1.00	0.10		
	16 SLM351821895	1.00	0.10		
17 SLM351821564	1.00	0.10			
2	OTTO	1.00	0.10		
	1 DDG840715	1.00	0.10		
	2 TRZ40115693	1.00	0.10		
	3 TRP7768066	1.00	0.10		
	4 TPL50120023	1.00	0.10		
	5 MAA575603036	1.00	0.10		
	6 MAA866530709	1.00	0.10		
	7 MAA866528956	1.00	0.10		
	8 MAA107987197	1.00	0.10		
	9 NRT374788	1.00	0.10		
	10 PLN1499737	1.00	0.10		
	11 MAA575161577	1.00	0.10		
	12 MAA105167343	1.00	0.10		
	13 TPT3191357	1.00	0.10		
	14 PONT686116	1.00	0.10		
	15 KNR6054016	1.00	0.10		
	16 HRD328939150	1.00	0.10		
17 TNJ5576529	1.00	0.10			

No of Dox : 34

Dox Delivered :

Dox Returned :

red By

tnn

Checked By

THE PROFESSIONAL COURIERS

SIVAKASI

Phone No: 8940500778



DSVK2104804

SIVAKASI

Branch : SIVAKASI

Name : N.SURESH

DRSNo : 2104804

Load : 1

Route : NEW ROAD

Date : 06-Aug-24

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA575363448	BALAMURUGAN	1	2.020	GOOD VENTURES Louis Suresh G... Road,	
2	SLM351864128	KISHKINTHA READYMADES	1	6.400	Sivakasi-626 123. <i>[Signature]</i>	
3	SLM351869346	KISHKINTHA READYMADES	1	25.600	<i>[Signature]</i>	

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : svk

Print Time : 06-Aug-24 10:13:09AM

Checked By :

Ph - 04565 239191
94431 34414

THE PROFESSIONAL COURIERS

KARAIKUDI

DELIVERY STATEMENT

Date: 6/8/24

Date
Sign

TVID Cover

Signature of the Consignee

Consignee's Name	Origin	POD. No.	Signature of the Consignee
Chandran Kallu Chm	HRD	319691823	
Rice Bank	RMD	7032625	
"	RMD	7032679	
"	RMD	7032863	
TTCB	TUT	6902167	
SBI	MAA KCM	109961043 70005831	
Chandran Kallu	APT	1296811	
Box Assur	MMA	704388780	
Muttaiyer Chetta	KCM	506244167	
Kodakshwara	SEM	351860761	
"	SEM	351864572	
Total Cover	Delivery	Non Delivery	Checked by
Mohan Shamy	BDA	12350856	

EDCDM140

DCDM1406315

3744126

CHIDAMBARAM

DRS No : 1406315

CHIDAMBARAM

Name : ALLAUDEEN

Date : 06-08-2024

Route : HOTC

No	Consignment No	Pcs	Weight	Signature	Remarks
1	YUVARAJ 1 TYR1156668 Total No of Consignments: 1	1	13.200	<i>R. S. S. 99654388</i>	
2	YAZHE CREATIONS 2 TCG41116763 Total No of Consignments: 1	1	15.300	<i>YAZHE CREATIONS M2, Second Cross, Kothagudi Street, CHIDAMBARAM, PIN-606 001 Call: 9994893154</i>	
3	GANESAN MOORTHY DEEK. 3 SLK351921125 Total No of Consignments: 1	1	32.700	<i>S. H. S. 90439 72311</i>	
4	NEEP READYMADES 4 DG1505861975 5 TRP2713816 6 SLK351921125 Total No of Consignments: 3	3	1.000 5.000 4.500	<i>YRL GODOWN</i>	SALE RECEIVED CHECKED BY: <i>[Signature]</i> DATE: <i>06/08/24</i>
5	SUB REGISTRAR OFFICE 7 MAA704516538 Total No of Consignments: 1	2	16.000	<i>செட்டிமென்ட் அலுவலகம் கோட்டிப்பாளையம் சிங்கப்பாடி</i>	
6	DARLING 6 CGL90012026 Total No of Consignments: 1	4	23.000	<i>WORLDWIDE OBEY/CP BATTLE No. 47/1/2, 1st floor, Kothagudi Street, CHIDAMBARAM, Cuddalore District, Tamil Nadu, Pin-606 001</i>	
7	SWASTHIK PHARMA 9 KLG8143222 10 KLG8143223 Total No of Consignments: 2	2	6.000 7.000	<i>SWASTHIK PHARMA Kothagudi Station Street, CHIDAMBARAM, PIN-606 001 GSTIN: 3212121212 Call: 82 1096221</i>	
8	MURUGAN AGENCY 11 MAA106524837 12 MAA301386588 13 CUD2243287 14 MAA301386982 15 MAA106524333 16 MAA301386977 Total No of Consignments: 6	6	2.500 8.450 3.200 8.900 3.000 9.200	<i>S. S. S.</i> SRI MURUGAN AGENCIES No.1, V.K.P. ROAD STREET CHIDAMBARAM, PIN-606 001 Call: 864505	
9	COM SS 17 TRP703250 Total No of Consignments: 1	2	34.000	<i>R. S. S. 99654388</i>	

Total No of Dcx : 17

Dcx Delivered :

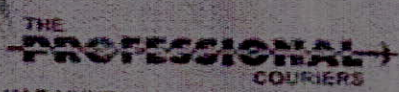
Dcx Returned :

Prepared By : cdm

Print Time : 06-08-2024 12:19:45

Checked By :

PROFESSIONAL COURIERS



EDKDI1500

KUDI
No: 9443134414

KARAIKUDI

DKDI1500940

KARAIKUDI
1

Name: ARUMUGAM
Route: VAN DELIVERY

DRSNo: 1500940
Date: 06/08/2024

Consignment No	Pcs	Weight	Signature	Remarks
Total No of ConsignMents : 1				
COLUMBU STOR 29 SLM351866150	1	10.300		
Total No of ConsignMents : 1				
JANAPRIYA SUPER MARKET 30 MAA102378468	2	17.000		
Total No of ConsignMents : 1				
PALANI AGENCY 31 MAA302002401	2	13.500	2 boxes Received T. Murugan 6/8/24 975096415 6385658719	
32 MAA300885597	1	3.500		
Total No of ConsignMents : 2				
SATHIYA AGENCY 33 MAA301397345	1	5.000		
Total No of ConsignMents : 1				
G. MEERIYE 34 MAA574746702	1	4.000		
Total No of ConsignMents : 1				
AIYAPPA TEX 35 SLM351872623	1	6.500		பையப்பா எலக்ட்ரானிக்ஸ் காரையக்குடி கர்நாடக
Total No of ConsignMents : 1				
SPA KDI PHARMA 36 MAA301653796	1	1.000		
37 MAA300876700	1	3.000		
38 MAA300888215	1	9.200		
Total No of ConsignMents : 3				
RASEE TVS 39 SYK10532923	1	3.000		
Total No of ConsignMents : 1				
KANIMOZILI PRINT 40 IXM506870831	1	1.500		 9442922812
Total No of ConsignMents : 1				
RASEE MED 41 SLM351859511	1	2.500	 9865018321	
Total No of ConsignMents : 1				
RAM.ESH KANNAN 42 YLK0150023	1	3.000		R Ramesh Kannan
Total No of ConsignMents : 1				
SRI POONAIYA STUDIO 43 SLM351925374	1	6.000		

DHL EXPRESS GLOBAL COURTIERS

BRANCH / PH / TRUCK / ALA / 7942136304
 STAFF : MURUGAN
 ROUTE : PHOTO DELIVERY

LEAD : 1
 DATE : 07/08/2024
 DMS NO: DTRY1222938

SNO	ORG / CONSIG. NO	CONSIG. REF	PKGS	WEI	SIGN & SEAL	RMKS
1	MAA1704280620	MED PLUS BANALI	1	0.1	3 7/8/24	
2	MAA1704280918	MED PLUS BANALI	1	0.1		
3	TVL1118891	MED PLUS BANALI	1	0.1		
4	MAA1704280678	MED PLUS RM	1	4.7	7/8/24 Joseph	
5	SLM1351868986	SUN SHINE RM	11	20		
6	MAA1200205815	KOR RM	1	12	Fisher	
7	MAA1200209504	PRIYA TEX VKI	2	20	6 6515011790 4003159 5001085	
8	MAA1200209503	PRIYA TEX VKI	11	20		
9	SLM1352025709	PRIYA TEX VKI	11	0.3		
10	SLM1351835663	PRIYA TEX VKI	2	28.1		
11	JED0122767964	INIRALA NUR SCHOOL SM	1	15	G. Agg	
12	ICOD1112086273	THIYA SILKS 365 SM	1	140	By 567	ICOD
13	MAA1704280794	MED PLUS EPKI	1	0.9	2	
14	MAA1704280748	MED PLUS EPKI	1	0.9		
Total No Of Doks 14			Dox Delivered:		Dox Returned:	

1000 DIGI TALK LADY - 02
 50 RE II NUMBER INTNOC
 Phone Number: 5100078

MADRAVOVAL AUTO

CHENNAI

Phone No: 8144912978

PROFESSIONAL+



OMAA18481878

Branch: MADRAVOVAL AUTO

Name: VEERAM

TR No: 1802278

Lead: 1

Branch: VEERAM

Date: 06-08-2024

S.No	Consignment No	Company	Qty	Weight	Signature	Remarks
1	VP1968090528	HEBRI	1	2.400	<i>[Signature]</i>	9064531006
2	VP1968090528	VEERAM	1	1.000	<i>[Signature]</i>	9064531006
3	VP1968090528	VEERAM	1	1.000	<i>[Signature]</i>	9064531006
4	GPM394390	SRI SENTHIL MEDICAL	1	8.400	<i>[Signature]</i>	9064531006
5	MAAT04081056	EOS	1	1.400	<i>[Signature]</i>	9064531006
6	TRZ120070605	OPTIVAL	1	0.910	<i>[Signature]</i>	9064531006
7	AKM1149630	SUMITHRA	1	2.130	<i>[Signature]</i>	9064531006
8	RPT5295582	AGTO LINE	1	10.920	<i>[Signature]</i>	9064531006
9	MAA866361322	AREN PRASATH	1	3.310	<i>[Signature]</i>	9762590182
10	MAA300459903	PROPEL	1	5.970	<i>[Signature]</i>	BW 8078306189
11	CLM53317366	THIRUMALAI	1	7.620	<i>[Signature]</i>	9064531006
12	SLM351918501	PARKAVI	1	4.030	<i>[Signature]</i>	9064531006
13	KNK80021210	HEALTH CARE	1	5.130	<i>[Signature]</i>	9064531006
14	SLM351869187	AMMAN TEXTILE	1	12.900	<i>[Signature]</i>	9064531006
15	EDG21578546	RAJENT	1	7.240	<i>[Signature]</i>	9064531006
16	DDG3359722	RAJENT	1	9.880	<i>[Signature]</i>	9064531006
17	MAA301207744	SVS	1	6.500	<i>[Signature]</i>	9064531006

Total No of Box: 17

Box Delivered:

Prepared By : mya

Print Time : 06-08-2024 11:50:31

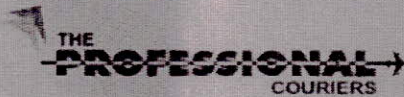
Checked By :

9064531006

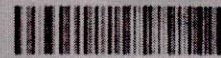
THE PROFESSIONAL COURIERS

SIVAKASI

Phone No: 8940500778



SIVAKASI



DSVK2104804

Branch : SIVAKASI

Name : N.SURESH

DRSNo : 2104804

Load : 1

Route : NEW ROAD

Date : 06-Aug-24

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA575363448	BALAMURUGAN	1	2.020	GOOD VENTURES Louis [Signature] C. [Signature] Sivakasi-626 123.	
2	SLM351864128	KISHKINTHA READYMADES	1	6.400	[Signature]	
3	SLM351869346	KISHKINTHA READYMADES	1	25.600	[Signature]	

Total No of Dox : 3

Dox Delivered :

Dox Returned :

Prepared By : svk

Print Time : 06-Aug-24 10:13:09AM

Checked By :

THE PROFESSIONAL COURIERS
KANCHIPURAM. Kcm

POD NO	NAME OF THE COURIERS	DATE	DELIVERY TIME	SIGN AND SEAL CONSIGNEE
301589790	D. Madhan Gopal	15/11/2015	5.30	<i>[Signature]</i>
200002707	Kcm		10.600	<i>[Signature]</i>
200002706	IOB		10.600	<i>[Signature]</i>
351879860	Kcm		5.100	<i>[Signature]</i>
351869712	Sai Silks Kalawan V. S Sivamurthy		10.500	<i>[Signature]</i>
1112132543	Kcm Lokesh Kumar		9.70	<i>[Signature]</i>

TOTAL NO OF CONSIGNMENTS: 1

DELIVERED: 1

UN DELIVERED: 0
DATE:

T D P R
15 11 3 1

Sai SILKS KALAWANI
Ch Perundevi Garden, H
Opp. to Pachiyappas Men's Cl
9894856992

THE PROFESSIONAL

COURIERS

KARAKUDI

DELIVERY STATEMENT

Ph: 04565 239191
04431 34414

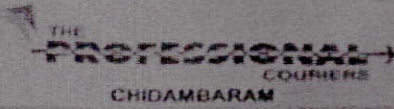
Driver: Pavi (Driver) Thondi

Date: 6/8/20

Sl. No.	Consignee's Name	Origin	POD. No.	Signature of the Consignee
1)	Apollo Pharmacy DVL	MAA	704259775	M. Pavi 270355
2)	mani's medicals DVL	MAA MAA MAA	301722425 866689924	[Signature]
	KSE Fathima Thondi	SCM	351870485	[Signature]
	VICTOIM motors Thondi	IXM	303272032 303271856	[Signature]
	"	IXM	303271863	[Signature]
	med phas Thondi	MAA	704280698 704280503 703860195	[Signature]
	sathiya Thondi	MAA	301397327	[Signature]

Checked

THE PROFESSIONAL COURIERS
CHIDAMBARAM



EDCDMI0151

Phone No: 9025744126

DCDM1015106

Branch : CHIDAMBARAM

Name : ASHOK

DRS No : 1015106

Load : 1

Route : BHUVANAGIRI

Date : 06-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	NEY70071600	SHRIRAMFINANCE	1	0.100		
2	TRZ150745024	SHRIRAMFINANCE	1	0.100		
3	TRP1648336	BHARAJYAR	1	0.250		
4	VPM4205792	KANNAN	1	0.100		
5	MAA704678458	CDCC	1	0.100		
6	VCM5085852	VENKATESWAR	1	0.100		
7	MAA704909677	SUVI	1	0.100		
8	MAA301556106	UMA	1	2.000		
9	MAA301556109	UMA	1	15.000		
10	MAA301556108	UMA	1	19.000		
11	MAA301556107	UMA	1	5.000		
12	SLM351870582	KPTX	1	45.300		
13	TRP6541025	PALANISAMY	1	6.000		
14	TRP6541026	PALANISAMY	1	7.000		
15	ASD5027476	M.	1	4.652		
16	KRN3195147	RAJASEKAR	1	1.200		
17	MAA862110090	DBS	1	6.700		

Total No of Dax : 17

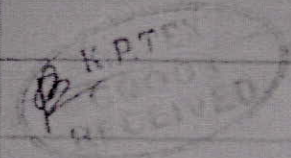
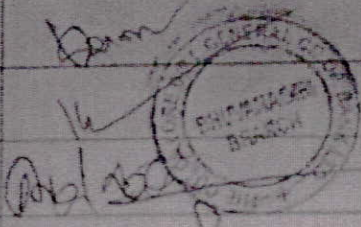
Box Delivered :

Box Returned :

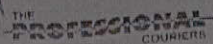
Prepared By : cdm

Print Time : 06-08-2024 10:58:50

Checked By :



PROFESSIONAL COURIERS



DART1114659

ARANTHANGI

ARANTHANGI

Phone No: 9487289988

DRS No: 1114599

Branch: ARANTHANGI OPERATION Name: KARTHICK

Date: 06/08/2024

Route: MANAMELKUDI

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	ASD1212827	ILANGI MARANMMK	1	2.320	<i>[Signature]</i>	
2	TRP4382407	SABIN TEXMMK	1	0.690	<i>[Signature]</i>	
3	SLM351870889	SIVAS TEXKVT	1	30.000	<i>[Signature]</i>	
4	MAN285270	DKILAMARANMMK	1	1.500	<i>[Signature]</i>	
5	EDQ17648832	BE ST MEDICALAPM	1	2.980	<i>[Signature]</i>	
6	SLM351888990	DR KALMITHLMMK	1	1.200	<i>[Signature]</i>	
7	SLM351883802	SIVAS TEXKVT	1	11.800	<i>[Signature]</i>	
8	IXM506809628	MAHARAJAEMKRE	1	1.200	<i>[Signature]</i>	
9	DDG348267	GORULKVT	1	0.500	<i>[Signature]</i>	
10	MAA575549633	DR KANNAGIMMK	1	0.100	<i>[Signature]</i>	
11	PNC900289778	GOLDEN MALIGA KVT	1	0.100	<i>[Signature]</i>	
12	TDR5485463	MARIMITHLMMK	1	0.100	<i>[Signature]</i>	
13	MAA100821943	MANIYANNAMMK	1	0.100	<i>[Signature]</i>	
14	SLM351920481	DR KANNAGIMMK	1	0.550	<i>[Signature]</i>	
15	COO1112132233	AFUN BANGURP	1	0.100	<i>[Signature]</i>	700.00
16	BHO200028818	SANOJER SATIHK KVT	1	0.100	<i>[Signature]</i>	
17	MAA704678903	BAWA MEDICALMMK	1	0.100	<i>[Signature]</i>	

Total No of Docs: 17

Docs Delivered:

Docs Returned:

Prepared By: *[Signature]*

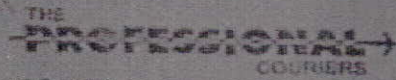
Print Time: 06/08/2024 10:52:20

Checked By: *[Signature]*

PROFESSIONAL COURIERS

KUDI

No: 9443134414



EDKDI1500

KARAIKUDI

DKDI1500940

KARAIKUDI

Name: ARUMUGAM

DRSN: 1500940

Route: VAN DELIVERY

Date: 06/08/2024

Consignment No	Pcs	Weight	Signature	Remarks
Total No of ConsignMents	1			
COLUMBU STOR 29 SLM351866150	1	10.300		
Total No of ConsignMents	1			
JANAPRIYA SUPER MARKET 30 MAA102378468	2	17.000		
Total No of ConsignMents				
PALANI AGENCY 31 MAA302002401	2	13.500	3 boxes Received T. Murugan 6/8/24 7:50 AM 625558719	
32 MAA300885597	1	3.500		
Total No of ConsignMents	2			
SATHIYA AGENCY 33 MAA301397346	1	5.000		
Total No of ConsignMents	1			
G. MEERIYE 34 MAA574746702	1	4.000		
Total No of ConsignMents	1			
AIYAPPA TEX 35 SLM351872623	1	6.500		செய்யா எல்லை காவரக்குடி
Total No of ConsignMents	1			
SPA KDI PHARMA 36 MAA301653798	1	1.000		
37 MAA300876700	1	3.000		
38 MAA300888215	1	9.200		
Total No of ConsignMents	3			
RASEE TVS 39 SVK10532923	1	3.000		
Total No of ConsignMents	1			
KANIMOZILI PRINT 40 IXM50687083	1	1.500		200 944672219
Total No of ConsignMents	1			
RASEE MED 41 SLM351859511	1	2.500		From 9865018321
Total No of ConsignMents	1			
RAMLESH KANNAN 42 KLK8150023	1	3.000		R Ramesh Kannan
Total No of ConsignMents	1			
ERI POONAIYA STUDIO 43 SLM351925374	1	6.000		

THE PROFESSIONAL COURIERS

T.NAGAR NORTH TNN

Phone : 28151861



DMAA14690060



Branch : TNAGAR NORTH

Load : 2

Name : RAVIM

Route : BAZULLAROAD

DRS No. 14690060

Date : 06/08/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	GRT				
	1 VRR1743209	1.00	0.10		
	2 TRP6818427	1.00	0.10		
2	HDFCCRE				
	1 SVK10531897	1.00	0.10		
3	MINISTER				
	1 KVT3124049	1.00	0.10		
	2 TRP5922553	1.00	0.10		
	3 SVP1553272	1.00	0.10		
	4 SLM351875307	1.00	0.10		
4	NDR				skshaya P 6383290496
	1 SLM351890304	1.00	0.10		
5	OTTO				
	1 PLN1499741	1.00	0.10		
	2 POL1982127	1.00	0.10		
	3 TRP2131164	1.00	0.10		
	4 PLN1499742	1.00	0.10		

Total No of Dox : 12

Dox Delivered : 12

Dox Returned : -

Prepared By :

Checked By :



DMAA15493924

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFFI



Phone No: 9884481740

CHENNAI

DMAA15493924

Branch : EGMORE AUTO

Name : DINESH KUMAR V

DRSNo : 15493924

Load : 2

Route : TNR BULK

Date : 06-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	N S S 1 PRD600058421 Total No of ConsignMents: 1	11	174.430		NALLI SILK SAREES PVT. LTD. 100, USMAN ROAD, T. NAGAR, CHENNAI - 600 017
2	N C C 2 VKT613439 Total No of ConsignMents: 1	1	24.330		 T.P. Arund / 6-8-24
3	SHRUS 3 PRD600058413 Total No of ConsignMents: 1	7	174.430		 06/08/24 A. Parthiv
4	POTHYS 4 SLM351879224 5 KUR7002094846 Total No of ConsignMents: 2	3 ✓ 1 ✓	84.900 24.880		POTHYS PVT LTD WARE HOUSE 9/14, Ponnusomasundaram Street, North Usman Road, T. Nagar, Chennai-600 017 GST No: 33AAHCP7473N17T
5	VEERAIYA 6 TCG50688723 Total No of ConsignMents: 1	1	23.730		 H. SAI PARTNER 9884481740
6	DNC CHITS 7 DPI10757189 Total No of ConsignMents: 1	1	25.330		
7	RADIANT CASH 8 HYD83770001 Total No of ConsignMents: 1	35	477.750		

Total No of Dox : 8

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 06-08-2024 16:17:19

Checked By :

SLM-351880015 - Pothys

POTHYS PVT LTD
WARE HOUSE
9/14, Ponnusomasundaram Street,
North Usman Road, T. Nagar,
Chennai-600 017
GST No: 33AAHCP7473N17T

THE
PROFESSIONAL
COURIERS

Ph : 04565 239191
94431 34414


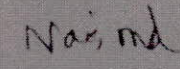




No.

KARAIKUDI

DELIVERY STATEMENT

Name: Vijaya Kumar DVK

Date: 6/8/21

Sl. No.	Consignee's Name	Origin	POD. No.	Signature of the Consignee
1)	SDCC DVK	MAA SLM	704678087 200208389	
2)	Nachiyar Tea	TCG SLM	50688887 351881245 351879706	3 Nair, md 
3)	TMB DVK	IXM	506840703	
4)	Inalhu 67/ manthoppu St	MAA	704866283	(V6) 
5)	CUB DVK	KMU	28 56266	
	INDIA... DVK	(...)	505090	

THE PROFESSIONAL COURIERS
KANCHIPURAM

POD NO	NAME OF THE COURIER	DATE	CONSIGNEE	DELIVERY TIME	SIGN AND SEAL CONSIGNEE
301589790	D. Martham	06/10/2021	Kcm	5.30	
200002708	I O B		Kcm	10.600	
200002706			Kcm	10.600	
5, SIM 351849860	Sri Silks Kalanadi		Kcm	5.100	SAI SILKS KALANADI Sri Perundevi Garden, K... Opp. to Pachiyappas Men's C... Ph: 9840001111
5, SIM 351869712	V. S. Sivaraj		Kcm	10.500	
6, COD 1112132543	Lakshmi Kurra		Kcm	9.70	

TOTAL NO OF CONSIGNMENTS:

DELIVERED:

UN DELIVERED:

DATE:

T D P R
15 11 2 1

[Signature]



[Signature]
9840001111

K. K. T.
9840001111



EGMORE AUTO SECTION

NO. 4/9, POLICE COMMISSIONOR OFF

Phone No: 9884481740



CHENNAI



DMAA15493924

Branch : EGMORE AUTO

Name : DINESH KUMAR V

DRSNo : 15493924

Load : 2

Route : TNR BULK

Date : 06-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	N S S 1 PRD600058421 Total No of ConsignMents: 1	11	174.430	NALLI SILK SAREES PVT. LTD. 100, USMAN ROAD, T. NAGAR, CHENNAI - 600 017	
2	N C C 2 VKT613439 Total No of ConsignMents: 1	1	24.330	 T. P. Arund / 6-8-24	
3	SHRUS 3 PRD600058413 Total No of ConsignMents: 1	7	174.430	 06/08/24	
4	POTHYS 4 SLM351879224 5 KUR7002094846 Total No of ConsignMents: 2	3 ✓ 1 ✓	84.900 24.880	POTHYS PVT LTD WARE HOUSE 9/14, P. Somasundaram Street, North Usman Road, T. Nagar, Chennai-600 017 GST No: 33AAHCP7473N1ZT	
5	VEERAIYA 6 TCG50688723 Total No of ConsignMents: 1	1	23.730	 PARTNER 9884481740	
6	DNC CHITS 7 DPI10757189 Total No of ConsignMents: 1	1	25.330		
7	RADIANT CASH 8 HYD83770001 Total No of ConsignMents: 1	35	477.750		

Total No of Dox: 8

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 06-08-2024/16:17:19

Checked By :

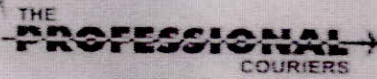
SLM-351880015 - POTHYS

POTHYS PVT LTD
WARE HOUSE
9/14, P. Somasundaram Street,
North Usman Road, T. Nagar,
Chennai-600 017
GST No: 33AAHCP7473N1ZT

THE PROFESSIONAL COURIERS

NEHRUJI NAGAR, DINDIGUL-TN / DDG

Phone No: 8940500030



DDG10812961

DINDIGUL

Branch : DINDIGUL

Name : DEEPAN

DRSNo : 10812961

Load : 1

Route : VAN DELIVERY - 1

Date : 06/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA301397323	SATHYA AGE	1	3.900	<i>[Signature]</i>	
2	IXM506817885	RUBY OPTICALS	1	4.450	<i>[Signature]</i>	1:40 PM
3	MAA704578861	BAWA MEDICAL	1	1.100	<i>[Signature]</i>	
4	POL2268159	BAWA MEDICAL	1	1.950	<i>[Signature]</i>	1:42 PM
5	VNB853260	TEA BENCH	1	6.000	<i>[Signature]</i>	10.04
6	SVP1550556	ROYAL MENS	1	1.350	<i>[Signature]</i>	
7	SLM351880465	ROYAL MENS	1	1.600	<i>[Signature]</i>	2:22 PM
8	MAA301855323	NPT	1	6.750	<i>[Signature]</i>	
9	NKL3407728	MANGAI MEDICAL AGE	1	1.200	<i>[Signature]</i>	2 PM
10	CJB520037869	ABIRAMI AGE	1	4.150	<i>[Signature]</i>	
11	GMP768366	ABIRAMI AGE	1	8.800	<i>[Signature]</i>	
12	GMP768365	ABIRAMI AGE	2	13.000	<i>[Signature]</i>	
13	TRZ122153409	PACKIYALAKSHMI PHARMA	1	4.000	<i>[Signature]</i>	
14	TRZ122153414	PACKIYALAKSHMI PHARMA	1	11.350	<i>[Signature]</i>	2:02 PM
15	TRZ122153413	PACKIYALAKSHMI PHARMA	1	2.600	<i>[Signature]</i>	
16	MAA300657591	PACKIYALAKSHMI PHARMA	1	3.750	<i>[Signature]</i>	
17	SLM5260314	NAMMA PRIYAZ	1	6.450	<i>[Signature]</i>	2:08 PM

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ddg

Print Time : 06/08/2024 10:35:36AM

Checked By :

THE PROFESSIONAL COURIERS
KAVALKINARU

THE PROFESSIONAL COURIERS
KAVALKINARU



DKKU1211386

Phone No: 04637 23044

DRS No: 1211386

Date: 06/08/2024

Branch: KAVALKINARU

Name: MANI
Route: VAN

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351880664	ST ANDREWS	1	3.200	S. Senthil	
2	SLM351880823	ST ANDREWS	1	16.000		
3	MAA704501049	ST ANDREWS	3	45.000		
4	TRP4382435	ST ANDREWS	1	9.000		
5	PMK255719	STALIN	1	9.000	S. Senthil	
6	KCM70005892	SBI	1	9.090		
7	CJB201618016	NIKI ARTS	1	15.000	S. Senthil	
8	EDQ23867605	GURUPRASAD	1	11.400	S. Senthil	
9	SLM351883161	SELVAM	1	7.000	S. Senthil	
10	SLM351858621	KANI MED	1	2.000	S. Senthil	
11	PCN9596291	GANESH ENGG	1	3.370	S. Senthil	
12	MAA704727047	SELVAM TRUST	1	2.210	S. Senthil	
13	MAA704280489	MEDPLUS	1	0.750	S. Senthil	
14	PDK7061308	DURAI SINGH	1	7.000	Phone not taken	
15	CJB201625414	NIKI ARTS	1	0.100	S. Senthil	

Dox Returned:

Total No of Dox: 15

Dox Delivered:

Prepared By: kku

Print Time: 06/08/2024 12:43:52PM

Checked By:

FH-401

THE
PROFESSIONAL

Ph: 04565 239191
94431 34414

COURIERS

No.

KARAIKUDI

DELIVERY STATEMENT

Name: Vijay Kumar

DNK

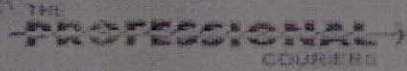
Date: 6/8/24

Sl. No.	Consignee's Name	Origin	POD. No.	Signature of the Consignee
1)	SDCC DNK	MAA SLM	704678087 200208389	
2)	Nachiyar Tea	TCG SLM	506888887 351881245 351879706	3 Nair, md
3)	TMB DVB	EXM	506840703	
4)	Indhu 67/ manthoppu St	MAA	704866283	(No)
5)	COB DVB	KMU	28 56266	
	INDIANTON DM	(D)	505090	

THE PROFESSIONAL COURIERS

KARAIKUDI

Phone No: 9443134414



KARAIKUDI

EDKDI1500

DKDI1500949

Branch : KARAIKUDI

Name : ARUMUGAM

DRSNo : 1500940

Load : 1

Route : VAN DELIVERY

Date : 06/08/2024

S.No	Consignment No	Pcs	Weight	Signature	Remark
	Total No of ConsignMents : 1	1			
39	PREVEENA 44 MAA301693722 Total No of ConsignMents : 1	1	3.300	<i>last page Holding</i>	
40	RMR SILKS BABU 45 BLR110341237 Total No of ConsignMents : 1	1	3.000	<i>125, 1111 STREET KARAIKUDI - 630001 PR. 0425 - 23224, 23223 WALLENATORS 11, 1111 Street Road KARAIKUDI - 630001 Phone No: 9443134414</i>	
41	VVL MOTAR 46 SPB41044374 Total No of ConsignMents : 1	1	1.500	<i>[Signature]</i>	
42	AIYAPPA STOR 47 TRP5921182 48 SLM351881395 49 DBL410634292 50 DEL203583879 Total No of ConsignMents : 4	1 1 1 1	12.000 12.300 5.500 11.200	<i>AIYAPPA STORE 108, BEKKALAI ROAD KARAIKUDI - 630 001</i>	
43	VIEVK 51 NEY70071700 Total No of ConsignMents : 1	3	31.200	<i>[Signature]</i>	
44	TIME BOX 52 TRZ113382822 Total No of ConsignMents : 1	5	75.000	<i>GSTIN: 33ACCP189737K1Z1 TIMEBOX TM No. 103A, C. C. Road, Karaiikudi, Tamil Nadu KARAIKUDI - 630001 Phone No: 9443134414</i>	
45	ASIAN B2B MARKETING 53 ATR1776858 Total No of ConsignMents : 1	1	35.000	<i>[Signature]</i> <i>9043818227</i>	

Total No of Dox : 53

Dox Delivered :

Dox Returned :

Prepared By : kdi

Print Time : 06/08/2024 11:04:03AM Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

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

Route: PC2 AUTO DELIVERY

Staff: KARUPPASAMY

DRS No.: DCJRL40826402



KS No.: 1408264

KS Date: 05-Aug-2024

S.No	Consignment No	Weight	PCS	Consignee Details	Signature
15	MAA 105431264	20.100	1	LAKSYA BAGS No. Of Docs: 2	LAKSHYA ALPHERA BEAUMONDE PRIVATE LIMITED Old No: 23, New No: 47, First Floor, Theruvattaserry Road East, P.B. Puzam, Coimbatore - 041 002 GSTIN: 23AALCA8277F12H
16	SLM 151000040	1.100	1	THARAJI No. Of Docs: 1	
17	SLM 351908226	2.000	1	-	
18	CUD 2243369	0.750	1	- No. Of Docs: 1	
19	TRZ 120070618	1.100	1	VINAYAGA No. Of Docs: 2	
20	MAA 301612835	5.000	1	- No. Of Docs: 2	
21	ATR 3279647	1.300	1	SEED No. Of Docs: 2	ASSISTANT DIRECTOR OF SEED CERTIFICATION DEPARTMENT OF AGRICULTURE COIMBATORE-041 013
22	DPI 331724	0.000	1	- No. Of Docs: 2	
23	SLM 351001452	9.150	1	MINISTER WHITES No. Of Docs: 2	
24	PON 1406120	1.000	1	ARASHI MEDICAL No. Of Docs: 2	Arashi Medicals 155, Kasturba Medical College Road, P.B. Puzam, Coimbatore - 041 002
25	PON 1888336	0.100	1	- No. Of Docs: 2	
26	MAA 301876408	1.630	1	SALPRIYA No. Of Docs: 2	
27	MAA 060655275	1.200	1	SEI PADMA BASTH No. Of Docs: 2	

Tot Docs: 27 Tot COD Amt: 0.00 Delivd Docs: Not Delivd Docs: Delivd pts:
Entered By: PNP/PRINTSHEET 08/08/2024 9:56:41 AM Printed on: 08-08-2024 10:18:15

Verified By: *[Signature]*

Staff Signature: *[Signature]*

COURIERS

THE PROFESSIONAL COURIERS

EDCDM140

C25744125

CHIDAMBARAM

DCDM1406314

Dest: CHIDAMBARAM

Name: ALLAUDEEN

DRS No: 1406314

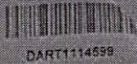
Date: 05-08-2024

Load: 1

Route: HOTC

S No	Consignment No	Pcs	Weight	Signature	Remarks				
1	ANANDHA STORE 1 TRP703281 Total No of ConsignMents: 1	1	34.000						
2	SAKTHIMURUGAN TEX 2 SLM351883453 Total No of ConsignMents: 1	1	40.500		Call: 3-3785803 SAKTHI MURUGAN TEXTILES 309 LAKKHA STREET, (WEST CAR STREET) CHIDAMBARAM - 608 001				
3	CHENNAI PIPES 3 CUD4971997 Total No of ConsignMents: 1	2	7.000						
4	MAYURI MEDICAL 4 IXM506857246 5 IXM506857260 6 IXM506857247 Total No of ConsignMents: 3	1	5.900	1	2.600	1	6.600		MAYURI MEDICALS 10, West Car Street, CHIDAMBARAM - 608 001
5	BANK OF INDIA 7 IXM303271960 Total No of ConsignMents: 1	1	28.700						
6	BALAJI COOL 8 MAA301165364 Total No of ConsignMents: 1	3	6.000		SRI BALAJI COOL SERVICE 4/6, A.M.H. Complex West Car Street Chidambaram - 608 001				
7	LAKSHMI PHARMA 9 TVR5236138 Total No of ConsignMents: 1	3	24.200		LAKSHMI PHARMA AND SURGICALS No 45 KAMALAKESWARAN KOIL STREET CHIDAMBARAM - 608 001				
8	DR BENTHILNATHAN 10 CUD2243282 Total No of ConsignMents: 1	1	13.800		Call: 220926182 DR BENTHILNATHAN 22, West Car Street, CHIDAMBARAM - 608 001				
9	VJAY TVS 11 SVK10532918 Total No of ConsignMents: 1	1	4.800		VJAY TVS ANNAMALAI NAGAR				
10	SRI ANANDHA MEDICAL 12 CUD2243815 Total No of ConsignMents: 1	1	7.700		SRI ANANDHA MEDICALS HIGH NO. 8, R.M.C.H. OP 10th ANNAMALAI NAGAR				
11	PRATHAMANGRI OP 13 BLR425718616 Total No of ConsignMents: 1	3	28.100		Prathamangri Bharathiya Janashodhi Kendra 053/06 Chakra Aetlu, OP Main Road, ANNAMALAI NAGAR - 608 001				
12	SOUNDARAYA 14 MYD10031181 15 MYD10031180 Total No of ConsignMents: 2	1	9.040		1	6.440	S. Soundaraya 9790122284		

PROFESSIONAL COURIERS



DART1114598

ARANTHANGI

Phone No: 9347709944

ARANTHANGI

Branch: ARANTHANGI OPERATION Name: KARTHICK

DRS No: 1114598

Route: MANAMELLEDDI

Date: 06/09/2024

S No.	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	ASD1212822	U AMRUMARANMMK	1	2.120	<i>[Signature]</i>	
2	TRD4382407	SADIN TEXMMK	1	0.500	<i>[Signature]</i>	
3	SLM351870885	SIVAS TEXKVT	1	30.000	<i>[Signature]</i>	
4	MAN295270	DR ILAMARANMMK	1	1.500	<i>[Signature]</i>	
5	BDG17648932	BEST MEDICAL/MPM	1	2.300	<i>[Signature]</i>	
6	SLM351869930	DR KALINGITHLMMK	1	1.200	<i>[Signature]</i>	
7	SLM351683902	SIVAS TEXKVT	1	11.400	<i>[Signature]</i>	
8	IXM606800526	MAHARAJA RMKRP	1	1.200	<i>[Signature]</i>	
9	DDG348267	CORPLEKVT	1	0.500	<i>[Signature]</i>	
10	MA4575548533	DR KANNAGIMMK	1	0.100	<i>[Signature]</i>	
11	PNG800286778	GOLDEN MALGAIKVT	1	0.100	<i>[Signature]</i>	
12	TDR5485463	MARIMUTHLMMK	1	0.100	<i>[Signature]</i>	
13	MAA106921943	MANIVANNANMMK	1	0.100	<i>[Signature]</i>	
14	SLM351920481	DR KANNAGIMMK	1	0.500	<i>[Signature]</i>	
15	COD1112132233	ADIN BANC KRP	1	0.100	<i>[Signature]</i>	700.00
16	BHQ200028818	SANOFER SATHICKKVT	1	0.100	<i>[Signature]</i>	
17	MAA704578903	BARVA MEDICALMMK	1	0.100	<i>[Signature]</i>	

Total No of Dcs: 17

Box Delivered:

Box Returned:

Prepared By: art

Print Time: 06/09/2024 10:52:20

Checked By:

THE PROFESSIONAL COLLEGE

KANCHIPURAM



WATER GATE

Name: BAKCH

Route: PASEE 1

Date: 24/07/2017

Time: 08:00 AM

Consignment No

Consignment No	Qty	Weight	Remarks
BASKAREAN TEA 24 VLP1143087 Total No of Consignments: 1	2	40.800	9597-3020 P.600160001
11 SATHYA ORK 25 TRP703279 Total No of Consignments: 1	1	17.000	HEAVY
12 TN ZARI LTD 26 SRT2179121 27 SRT2179120 Total No of Consignments: 2	1	10.400	
	1	10.400	
13 PACHAIYAPPAS SILK 28 SLM351885383 Total No of Consignments: 1	3	149.900	
14 RANGANATHAN BKCM 29 SLM351873558 Total No of Consignments: 1	1	16.750	AD



Total No of Dox : 29

Dox Delivered :

Dox Returned :

Prepared By : wgt

Print Time : 08:00 AM 24/07/2017

Checked By :

30-COD-1112107743 = 55 = P.600160001
(1+3) ✓

KOYAMBEDU AUTO SECTION

KOYAMBEDU

Phone No: 9962987876



DMAA35464598



CHENNAI



DMAA35464598

Branch : KOYEMBED AUTO

Name : F VINOTHKUMAR K

DRS No : 35464598

Load : 1

Route : NERKUNDRAM

Date : 06/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MAA866252763	AYYANAR PHARMA	1	3.050		
2	DDG342772	AGILESH	1	2.550		
3	MAA703733175	FLUT AJJAYANT	1	1.950		
4	SLM351909938	VIJAYA RAMARAJ	1	3.100		
5	MAA300976541	PHLAMIRTAGE	1	3.450		
6	KDI1505169	LENIN MUTHU RAJ	1	3.150		
7	KKL3192392	JONCYRANI	1	1.650		
8	VRR7404353	MATS INDIA	1	6.450		
9	MAA301803340	GOPALAN	1	2.800		
10	MAA301693669	VAISHNAVI	1	2.200		
11	MAA105431658	GANESH	1	2.250		
12	VLI168676	SAMUVEL	1	1.500		
13	NGL6126967	MANI	1	2.800		
14	MAA864859799	VIJAYARAGAVAN	1	1.000		
15	SLM351885539	MATHAJI COLETION	1	4.500		
16	SLM351919453	LIPPON PHARMA	1	13.650		
17	SLM351874346	KATHALINGAM	1	3.050		



Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : koa

Print Time : 06/08/2024 10:47:28

Checked By :

THE PROFESSIONAL COURIERS

NO. 22/11, LAXMI HYDRALIC WORKS (P)



Phone No: 89751764

CHENNAI

Branch: SADDUR ROAD

Name: ARUN KUMAR DRIVER

DRS No: 517166

Load:

Route: TIR

Date: 07-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351902185	SUBHA SUKS	1	0.890		
2	TRP4382240	SRUTHI SUKS	1	2.830		
3	SLM351906249	SUBHA SUKS	1	12.750		
4	MAA3006740280	EMA SUDAK	1	1.200	<i>Uma Lakshmi</i>	
5	TUT402807	ANDREW	1	1.500	<i>M. Jagan</i>	
6	CJ8720147013	VIDYA	1	0.850	<i>- Madhavi - 933430268</i>	
7	SVR10533110	KOUSHIKA	1	1.000	<i>- Maheshwari - 9667417322</i>	
8	MAA300887137	KALIVAYOGORTHY	1	1.000	<i>- Sarada - 9074174542</i>	
9	ART1905409	ATCHAYA	1	1.800	<i>- Adarsh - 9129411210</i>	
10	KGM13162020	INDHEOM	1	2.130	<i>I/P/A</i>	<i>Company official</i>
11	FRT16325535	MANGIN	1	1.500	<i>- Hari - 990219888</i>	
12	TIR291133070	THANJAVUR RASHI	1	1.100	<i>- Jaganath</i>	<i>(Company)</i>
13	MAA301653150	KRITHANARAO	1	1.100	<i>D/C</i>	
14	SLM351900904	AARTHI	1	2.200	<i>- Anitha</i>	<i>933430268</i>
15	MAA301815401	AYAMPURMAL	1	1.100	<i>- S. S. S.</i>	<i>933430268</i>
16	MAA301693541	PANUVAL	1	1.100	<i>- P. S. S.</i>	<i>933430268</i>
17	MAA704727010	GEETHA	1	1.100	<i>- M. S. S.</i>	<i>933430268</i>



Total No of Docs: 17

Docs Delivered:

Docs Returned:

Prepared By: 1004

Print Time: 07-08-2024 11:26:09

Checked By:



Shot on Y95
vivo dual camera

2024.08.07 19:35

THE PROFESSIONAL COURIERS

PH : 04566 239131
04566 33313

KARAIKUDI

DELIVERY STATEMENT

No. _____

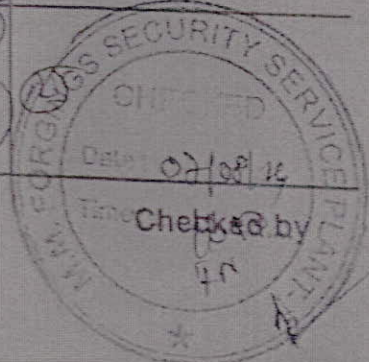
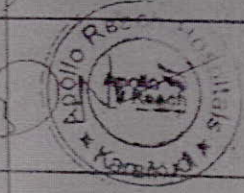
Date: 7/8/23

Name: L. Justin

Sub: *[Handwritten]*

Sl. No.	Consignee's Name	Origin	POD No.	Signature of the Consignee
①	KRIPPA	MMA	703710244	<i>[Signature]</i>
②	TATA ②	SLM CJR	351972312 520110265	<i>[Signature]</i>
③	APOLLO	MMA	704260004	<i>[Signature]</i>
		MMA	704260007	
		MMA	704260011	
		MMA	704260020	
		MMA	704260002	
		MMA	704260005	
		MMA	704260018	
④	Apollo	MMA	105169818	<i>[Signature]</i>
		MMA	506255009	
		MMA	506255008	
⑤	Shopy fail Shop	SLM	351981258	<i>[Signature]</i>
⑥	m.m.F Singer...	MMA	301116536	<i>[Signature]</i>
		MMA	104716491	

M. S. MOORTHY AUTOMOBILES
MADURAI MAIN ROAD
MADRASI (VIA)
KOVILUR - 630 307
KARAIKUDI TK., SIVANGANAI DT



Total Cover Delivery Non Delivery

PROFESSIONAL COURIERS
LAXMIHYUNDAI CAR SERVICE OF

THE PROFESSIONAL COURIERS



DMAA318

CHENNAI

8779617362

DRS No: 31841982

SAIDAPET AUTO

Name: RANA MURTHI S

Date: 08-08-2023

Route: PVM

Consignment No	Consigner	Pcs	Weight	Signature
MAA704260294	APULLO	1	4.500	R. Aravindan IDP19790376397
ART1930271	ROSAAL	1	2.930	
MAA301723419	FUR	1	11.810	
MAA704030561	NOORDEEN	1	2.130	
SLM351869802	UDARSHAN	1	1.690	
EDG22768280	YMCA	1	4.450	Don 2/8/24 97
TNJ009099	VIGNESH	1	1.900	
DMJ003262365	GAYESH	1	4.850	
SLM351961032	MINISTER	1	2.550	
MAA704766941	SREI	1	1.580	
GMP768419	PIROJA	1	4.420	
ADR4232800	NISHA	1	3.020	
AGR200024144	MANICKAVEL	1	2.230	
DPI10758500	ZYDUS	1	0.990	ZYDUS HEALTHCARE Pld 1215 1215 Ltd VEDANTHA CE Kottivakkam CHENNAI - 600
TRZ115014796	PRINIA	1	1.260	
MAA704090162	BATHIA	1	2.100	
GDR5343015	PRADEEP	1	5.640	

Total No of Dots: 17

Dots Delivered:

Dots Returned:

Prepared By: [Signature]

Print Time: 06-08-2024 11:20:23

Checked By: [Signature]

THE PROFESSIONAL COURIERS
Delivery Run Sheet

BRANCH/PH: THIRUTHURAIPOONDI/9730581234
STAFF : PANNEERSELVAM
ROUTE : TVR ROAD

LOAD : 1
DATE : 07-08-2024
CRS NO: DTP1121151

SNO	ORG	CONSG.NO	CONSIGNEE	PCS	WGT	SIGN & SEAL	IRMS
1	GLM	351982062	ANU KRISHNA MALL	1	30	① Bundle Recd.	

Total No Of Dcs: 1

Box Delivered:

Prepared By: ttp

Time: 18:38:14 PM

ANU KRISHNA MALL
SAKETHIWARUR ROAD,
THIRUTHURAIPOONDI-641193
THIRUTHURAI DIST, TAMILNADU



PROSESSOR
SOCIAL NOTE

No	Commodity No	Commodity	Qty	Weight	Signature
		MAHITA RAMA	1	1.500	C. Bala Satrio
		BELANGI RETAL	1	11.000	Pantus
	1051904775	BETHI SELKI	1	40.000	M. Kaban 63.04.2004
27	MAA704250115	APOLLO CR	1	2.000	
28	MAA704250025	APOLLO CR	2	4.000	
29	GM303262253	LAKSINI AUTO	1	15.000	
30	GM303262240	LAKSINI AUTO	1	15.000	
31	GM303262246	LAKSINI AUTO	1	16.000	
32	SLM352003725	LAKSINI AUTO	2	11.000	
33	TM20191474	FLI SALAI	1	15.000	S. Parthom
34	SLM351912305	REMIANAN KADIBRIALAN	1	15.000	G. D. Satrio
35	VPL519205802	R.E GRAND	1	8.500	P. Panjani
36	VPL519205804	R.E GRAND	1	17.000	
37	VPL519205803	R.E GRAND	1	17.500	
38	VPL519205801	R.E GRAND	1	3.400	
39	VPL519205805	R.E GRAND	1	16.700	
40	SLM5200317	REMIANAN KADIBRIALAN	1	15.000	S. Parthom
41	SLM5200316	LAKSINI MEANTRAFI SEL	1	11.400	Jamil N. H. P.

506209561 RN JS B3

THE PROFESSIONAL COURIERS

CHIDAMBARAM

Phone No: 0414441171

CHIDAMBARAM

EDCDM140

DCDM1408320

Branch: CHIDAMBARAM

Name: ALLAUDEEN

DRS No: 1400320

Load: 1

Route: HOTC

Date: 07-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KANNAN AGENCY 1 SVP1560831 2 CJB520164420 3 MAA865979121 4 MAA703652904 5 SLM351899898 6 MAA301358402 7 MAA301876719 8 MAA108524849 9 MAA865979124 10 TVR5238754 11 MAA300883605 12 MAA704409734 13 MAA108524846 14 MAA704081520 Total No of Consignments: 14	1 1 1 2 1 2 1 1 2 1 1 1 2 2	2.620 2.300 2.700 20.000 2.200 17.000 0.600 6.000 25.000 2.160 1.100 7.600 18.000 7.400	<i>13 Box</i> KANNAN AGENCIES WHOLESALE CHEMISTS & DRUGGIST No: 25-A, GAYATHRI AMMAN KOIL STR. CHIDAMBARAM - 608 007 PH: 04144 - 230643	
2	BALASUBRAMANIAN 15 TRP703425 Total No of Consignments: 1	10	170.000	<i>Box</i>	
3	SRINIVASA IYYANGAR 16 TRP703464 Total No of Consignments: 1	7	119.000	<i>Box</i>	
4	MURUGAN TEX 17 SVP1553492 18 SLM351982398 Total No of Consignments: 2	1 1	7.800 14.800	GST No: 33CFNP000300127 MURUGAN TEXTILES No: 25, WEST GAR STREET, CHIDAMBARAM - 608 004	
5	SELVA GOLD 19 CJB1561023 Total No of Consignments: 1	1	5.200	<i>Box</i> <i>9785 552003</i>	
6	ARUL PHARMA 20 PDK6048310 Total No of Consignments: 1	2	24.000	ARUL PHARMA LCPN 24/PHM0503306 9, SOUTH GAR STREET,	

Total No of Dots: 20

Dos Delivered: CHIDAMBARAM

Dos Recorded:

Prepared By: com

Print Time: 07-08-2024 11:35:16

Checked By:

665 23911
9431 3441

THE PROFESSIONAL COURIERS

PH : 04460 23911
9431 34414

KARAIKUDI

DELIVERY STATEMENT

No.

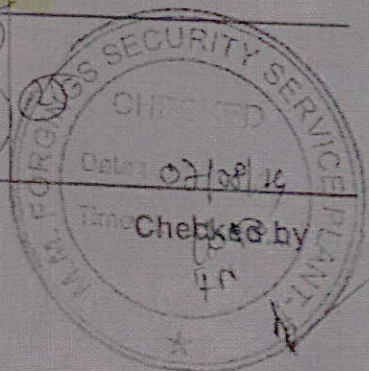
Name : L-Justin

Singampuram

Date : 7/2/16

Sl. No.	Consignee's Name	Origin	POD No	Signature of the Consignee
①	KRAPPAN	MPA	703710244	<i>[Signature]</i>
②	TATA	SLM	351972312	<i>[Signature]</i>
		CJB	520110265	
③	APOLLO	MAA	704260004	<i>[Signature]</i>
		MAA	704260007	
		MAA	704260011	
		MAA	704260020	
		MAA	704260002	
		MAA	704260005	
④	Apollo	MPA	105169818	<i>[Signature]</i>
		MAA	506255009	
		MAA	506255008	
⑤	Shop for	SLM	351981258	<i>[Signature]</i>
		SLM	351985259	
⑥	m.m.f Singampuram	MPA	301116536	<i>[Signature]</i>
		MPA	104716491	

WORTHY AUTOMOBILES
MADURAI MAIN ROAD,
MANGIRI (VIA),
KOVILUR - 630 387
KARAIKUDI TK., SIVAGANGAI DT

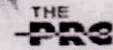


Total Cover Delivery Non Delivery

EGMORE AUTO SECTION

NO 4/9, POLICE COMMISSIONER OFF

Phone No: 9884481740



CHENNAI DMAA15493935



DMAA15493935

Branch : EGMORE AUTO

Name : DINESH KUMAR V

DRSNo : 15493935

Load : 2

Route : TNR BULK

Date : 07-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	KUMARAN SILKS 1 HDP359438 Total No of ConsignMents: 1	5	144.940		
2	VELAVAN STORE 2 SLM352025765 Total No of ConsignMents: 1	2	30.830		
3	MUTHOOT FINANCE 3 KOC61580942 4 KOC61580992 5 KOC61580934 6 KOC61580918 7 KOC61580933 Total No of ConsignMents: 5	1 1 1 1 1	8.430 10.420 14.770 10.470 10.590		
4	POTHYS 8 SLM351988215 Total No of ConsignMents: 1	1	32.720		POTHYS PVT LTD WARE HOUSE 9/14, Porur Somasundaram Street, North Usman Road, T. Nagar, Chennai-600 017 GST No: 33AAHCP7473N1ZT
5	SUNDARI SILK 9 BHR50126296 Total No of ConsignMents: 1	1	28.900		
6	APOLLO PHARMACY 10 MAA704259995 Total No of ConsignMents: 1	1	19.420		Apollo Pharmacy A Unit of Apollo Pharmacies Limited New No.2, Old No.55, Ground Floor, Muthial Street, T. Nagar, Chennai-17, Ph: 044 24349956 Site Id : 14564

Total No of Dox : 10

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 07-08-2024 15:50:19

Checked By :

EDTEN1703

THE PROFESSIONAL COURIERS

DTEN1703045

THENI

THENI

Name: DHILIP

DRS No: 1703045

Route: PARCEL DELIVERY

Date: 07-08-2024

Consignment No	Pcs	Weight	Signature	Rel
4 MAA301386704 Total No of ConsignMents: 1	1	3.210	<i>I. Don...</i>	
AXIS BANK 35 HRD374152829 Total No of ConsignMents: 1	2	13.950	<i>AXIS BANK LTD. Theni Branch-299 MICR Code: 626 211 102</i>	
PIEXEL CCTV 35 MAA866361601 Total No of ConsignMents: 1	1	9.760	<i>PIXEL CCTV 94867 28122</i>	
CITY FLAZA 37 IXM506858969 Total No of ConsignMents: 1	1	0.990	<i>Ragash 63899803233</i>	
38 SOLAIVEL MURUGAN 38 OTY3844127 Total No of ConsignMents: 1	1	5.090		
29 SWAMY PHARMA 39 CJB520037971 40 IXM506845800 41 MAA301655143 42 MAA301655141 43 MAA301655142 Total No of ConsignMents: 5	3 1 1 1 1	7.000 2.350 10.970 8.200 11.100	<i>S. V...</i>	
30 KRISHNA PHARMA 44 KLK8143235 45 KLK8143247 Total No of ConsignMents: 2	1 1	0.600 1.180	<i>S...</i>	
31 YOGA SILKS 45 TRP5919483 Total No of ConsignMents: 1	1	3.540	<i>GANAPATHY SILKS</i>	
32 GANAPATHY SILKS 47 SLM351988365 Total No of ConsignMents: 1	1	20.400	<i>GANAPATHY SILKS</i>	
33 ARUNACHALA NADAR 48 BOD459915 Total No of ConsignMents: 1	1	0.100	<i>ARUNACHALA NADAR FIRM COIR & TEXTILES MERCHANT 65/37, Madhav Road THENI-625 002 COR. NO. 91887</i>	
34 SIDDHI VINAYAGA 49 SVK10534069 Total No of ConsignMents: 1	2	13.440	<i>Siddhi Vinayaga</i>	
35 ANAND PHARMA 50 MAA300480184 Total No of ConsignMents: 1	1	9.920	<i>Anand Pharma</i>	

KOYAMBEDU AUTO SECTION

KOYAMBEDU
Phone No: 9962987876



Branch: KOYAMBEDU AUTO
Leaf: 2

Name: PVT RAJENDRAN
Route: KOLHUR

DRSN: 35454572
Date: 07/08/2024

SN	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM352001755	VINAYAGA	24	280000	<i>[Signature]</i>	
2	SLM351988649	ZOOM FASHION	1	9000		ZOOM FASHIONS STORES

Total No of Dox : 2

Prepared By : koa

Dox Delivered :

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

Dox Returned :

Checked By :

[Signature]
07/8/24

CHROMPET AUTO SECTION

NO 34 TIGRE/NEERMAL ALMARI ROAD, W.M

THE PROFESSIONAL
TECHNIQUES



DMAA34780185

Phone No: 984401729

CHENNAI

Branch : CHIA

Name : NENTHIANI

DRSN : 24780197

Leaf : 1

Route : VELURU

Date : 08-08-2024

S No	Consignment No	Consignee	Qty	Weight	Signature	Remarks
1	MAA704725485	BAJNRKW	1	1.887		
2	MAA704725484	BAJNRKW	1	1.240		
3	SLM35198808	PUTHIYS	1	31.178		
4	KCM13165363	YCS	1	1.085		
4	KCM13165360	YCN	1	1.410		
4	KCM13164502	KMB	1	1.640		
7	KCM13164501	KMB	1	11.082		
4	TVL9929728	GEETHIKA SAI	1	28.130		
9	NLM51248138	ERHARMADEVI	1	6.190		
10	SLM381952763	NARAYANA	1	28.970		
11	TCR43064006	SRI MADHURAJI	1	8.190		
12	CKM940M2	SUBRAMANYAN	2	62.180		
13	MAA109829010	SARITA	1	12.870		
14	MAA109826009	SARITA	1	13.440		
15	MAA704590313	TRB-NDR CAR	3	1.000		
16	DXM506750856	SBT	1	15.170		
17	DXM506750855	SBT	1	15.200		

Handwritten signatures and stamps:
 - Multiple circular stamps from "THE PROFESSIONAL TECHNIQUES" and "CHROMPET AUTO SECTION".
 - Signatures: "S. P. Singh", "P. Singh", "R. Velkushri", "S. Mantho".
 - Phone numbers: 9866250165, 9862441660, 98113136, 9966441667.

Total No of Dets : 17

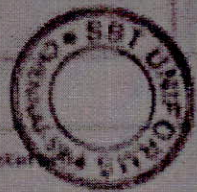
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Dets Retain :

Prepared By : m

Print Time : 08-08-2024 12:42:54

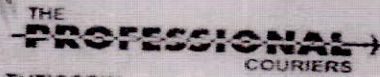
Checked By :



THE PROFESSIONAL COURIERS

TUTICORIN

Phone No: 9842102131



TUTICORIN



DTUT1306128

Branch : HEAD OFFICE

Name : ONASIS

DRSNo : 1306128

Load : 1

Route : NEW COLONY

Date : 07/08/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SUBHA GRAPHICS			<i>S. P. K. 1598565002</i>	
	1 CJB201618191	1	1.750		
	2 CJB201618193	1	1.700		
	Total No of ConsignMents : 2				
2	JN TEXTILES			<i>JN TEXTILES RECEIVED</i>	
	3 TRP4383142	1	1.850		
	Total No of ConsignMents : 1				
3	SPL COURT			<i>Spl. Court for trial of Cases under SC & ST (PeA) Act.</i>	
	4 CJB520163415	1	0.900		
	Total No of ConsignMents : 1				
4	CHINNADURAI & CO			<i>M. Logi</i>	
	5 IXM506878156	1	3.500		
	6 SLM351989794	1	23.500		
	Total No of ConsignMents : 2				
5	REPCO BANK			<i>REPCO BANK LTD. TUTICORIN</i>	
	7 TRZ141007973	1	2.000		
	Total No of ConsignMents : 1				
6	AVM HOSPITAL			<i>AVM HOSPITAL</i>	
	8 IXM506844332	1	2.150		
	Total No of ConsignMents : 1				
7	TVS CREDIT			<i>TVS CREDIT</i>	
	9 MAA300435004	1	6.400		
	Total No of ConsignMents : 1				
8	DR RUBAN			<i>DR RUBAN</i>	
	10 TVL3262661	1	1.800		
	Total No of ConsignMents : 1				
9	STAR SPORTS			<i>STAR SPORTS</i>	
	11 MAA301855469	1	2.250		
	Total No of ConsignMents : 1				
10	BEARING SALES			<i>A. Ajith</i>	
	12 IXM506852865	1	4.500		
	Total No of ConsignMents : 1				

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Manager

Prepared By : tut

Print Time : 07/08/2024 11:36:59

Checked By :

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFF

Phone No: 9884481740



DMMAA17138767

Branch : EGMORE AUTO

Name : A ARUN KUMAR

DRSNo : 17138767

Load : 1

Route : TNR BULK

Date : 07-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	POTHYS 1 TRZ40116075 2 ARR30427391 3 MPL502811 4 BLRG151517069 5 IXM506809606 6 ARR30427390 7 SLM351996852 8 SLM351998717 Total No of ConsignMents: 8			 POTHYS PVT LTD WARE HOUSE 9/14, Porur Somasundaram Street, North Usman Road, T. Nagar, Chennai-600 017 GST No: 33AAHCP7473N17	
2	RAMRAJ 9 EDQ18143911 10 EDQ18143853 11 EDQ18143913 Total No of ConsignMents: 3				
3	GO FASHION 12 TRP1317086 13 TRP1317087 14 TRP1317079 Total No of ConsignMents: 3			 Goods RECEIVED 10/08/24 9840867333	
4	SRIRAM PHARMA 15 SLM351969295 16 SLM351956204 Total No of ConsignMents: 2				
5	RAMASAMY 17 TRP5920509 Total No of ConsignMents: 1			R.20/08/2024 9840867333	

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ega

Print Time : 07-08-2024 11:58:20

Checked By :

THE PROFESSIONAL COURIERS

THANJAVUR

Phone No: 9944114402



THANJAVUR

EDTNJ13020

DTNJ1302679

Branch : TNJ

Name : JAGAN

DRSNo : 1302679

Load : 1

Route : NAGAI ROAD

Date : 07/08/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAHARAJA READYMADE M 1				
	1 TRP4382245	1	1.410	<p>MAHARAJA READYMADES Bundle Received 5, Gandhi Road, Thanjavur - 613 001 GSTIN : 33AAIFM8254A1ZL</p> <p>Nos : _____ By : _____ D. & Date : _____</p>	
	2 RMD7033071	1	1.040		
	3 SLM351999348	1	0.100		
	4 MAA200209410	1	10.710		
	5 SLM351805650	1	25.200		
	6 MAA200209411	1	20.980		
	7 DBL410687942	1	7.630		
	8 SLM351800604	2	8.320		
	9 TRP4382423	1	5.590		
	10 MAA200208727	1	3.960		
	11 VPL522210662	1	2.650		
	12 SLM351998120	2	15.050		
	Total No of ConsignMents: 12				

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tnj

Print Time : 07/08/2024 14:26:40

Checked By :

THE PROFESSIONAL COURIERS
SOLUTIONS LAXMI HYUNDAI CAR SERVICE CO

the PROFESSIONAL COURIERS



Phone No: 43961786

CHENNAI

OMAA31907646

Branch: KADAPPA AUTO

Name: ARUN KUMAR DRIVER

BHS No: 318/1566

Load: 4

Route: 102

Date: 07-08-2024

S.No	Consignment No	Consignee	Qty	Weight	Signature	Remarks
1	SLM351902183	SHOBHA SILKS	1	0.89		
2	TKP4382240	SHOBHA SILKS	1	2.13		
3	SLM351906543	SHOBHA SILKS	1	12.75		
4	MAA806745166	DMA SEKAR	1	3.20		
5	TJIT462907	ANBULU	1	1.54		
6	CJBS20147818	VIDYA	1	0.87		
7	SYK10533110	KOUSHBKA	1	1.03		
8	MAA390867137	KALYAMOORTHY	1	1.00		
9	ART1903409	ATULAYA	1	8.0		
10	KCM15162020	INDICOM	1	2.10		
11	PRC10828635	MANGINI	1	1.00		
12	TRZ51123570	THANJAVUR	1	1.90		
13	MAA301055150	KRITHANARAO	1	7.10		
14	SLM351906904	JARITHI	1	2.70		
15	MAA301015401	AVI SURESH	1	1.40		
16	MAA301003541	PANJVAL	1	2.20		
17	MAA704727810	GRETHIA	1	2.20		



Handwritten number 9

Handwritten signatures and remarks for each row, including names like 'Koushika', 'Savitha', 'Atulaya', 'Indicom', 'Mangini', 'Thanjavur', 'Kritanarao', 'Jarithi', 'Avi Suresh', 'Panjval', 'Grethia'.

Total No of Dori: 17 Dori Delivered: Dori Returned: Prepared By: Print Time: 07-08-2024 11:20:03 Checked By:

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONOR OFF

Phone No: 9884481740



CHENNAI

DMMAA17138767

Branch : EGMORE AUTO

Name : A ARUN KUMAR

DRSNo : 17138767

Load : 1

Route : TNR BULK

Date : 07-08-2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	POTHYS 1 TRZ40116075 2 ARR30427391 3 MPL502811 4 BLR6151517069 5 IXM506809606 6 ARR30427390 7 SLM351996852 8 SLM351998717 Total No of ConsignMents: 8			 POTHYS PVT LTD WARE HOUSE 9/14, Porur Somasundaram Street, North Usman Road, T. Nagar, Chennai-600 017 GST No: 33AAHCP7473N17	
2	RAMRAJ 9 EDQ18143911 10 EDQ18143853 11 EDQ18143913 Total No of ConsignMents: 3				
3	GO FASHION 12 TRP1317086 13 TRP1317087 14 TRP1317079 Total No of ConsignMents: 3				
4	SRIRAM PHARMA 15 SLM351969295 16 SLM351956204 Total No of ConsignMents: 2				
5	RAMASAMY 17 TRP5920509 Total No of ConsignMents: 1				

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : ega

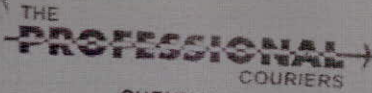
Print Time : 07-08-2024/11:58:20

Checked By :

CHROMPET AUTO SECTION

NO 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA34780175

CHENNAI

Branch : CHA

Name : SENTHAMIL

DRS No : 34780175

Load : 1

Route : SELBULK

Date : 07-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM351997305	POTHIES	1	1.900	 NAVEEN 8637440846 TRP1316846 TRP1316848 S. Pal 9916106843 BRILLIANT MOTOR AGENCY No. 220, Old N... Main Road, K... Chennai - 600... Call 9941035089, 7...	
2	MAA200209397	POTHIES	1	3.840		
3	SLM351999054	POTHIES	1	16.470		
4	BLR5450575608	NAVEEN	3	17.450		
5	TRP1316846	GO COLORS	6	89.000		
6	TRP1316848	GO COLORS	3	42.000		
7	SLM351995503	BAJAJ	1	4.180		
8	SLM351996013	BAJAJ	1	7.020		
9	SLM351985695	BAJAJ	1	4.960		
10	SLM351995035	BAJAJ	1	3.600		
11	SLM351995865	BAJAJ	1	4.290		
12	SLM351995684	BAJAJ	1	2.470		
13	SLM351996140	BAJAJ	1	14.840		
14	HSR64401	BRILLIANT TVS	5	0.100		
15	HSR64491	BRILLIANT TVS	3	0.100		

Total No of Dox : 15

Dox Delivered :

Dox Returned :

Prepared By : cha

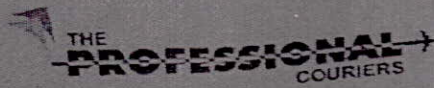
Print Time : 07-08-2024 13:53:10

Checked By :

THE PROFESSIONAL COURIERS

THANJAVUR

Phone No: 9944114402



THANJAVUR

EDTNJ1302

DTNJ1302679

Branch : TNJ

Name : JAGAN

DRSNo : 1302679

Load : 1

Route : NAGAI ROAD

Date : 07/08/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	MAHARAJA READYMADE M 1				
1	TRP4382245	1	1.410	<p>MAHARAJA READYMADES Bundle Received 5, Gandhi Road, Thanjavur - 613 001 GSTIN : 33AA1FM8254A1ZL</p> <p>No. : _____ By : _____ D. & Date : _____</p>	
2	RMD7033071	1	1.040		
3	SLM351999346	1	0.100		
4	MAA200209410	1	10.710		
5	SLM351805650	1	25.200		
6	MAA200209411	1	20.980		
7	DBL410687942	1	7.630		
8	SLM351800604	2	8.320		
9	TRP4382423	1	5.590		
10	MAA200208727	1	3.960		
11	VPL522210662	1	2.650		
12	SLM351998120	2	15.050		
Total No of ConsignMents: 12					

Total No of Dox : 12

Dox Delivered :

Dox Returned :

Prepared By : tnj

Print Time : 07/08/2024 14:26:40

Checked By :

THE PROFESSIONAL COURIERS
SALFM, Phone No. 70710 6666
DELIVERY RUNSHEET STATEMENT

Employee No. EMP0093
Area OFFICE DELIVERY
Staff DEVARAJAN G
DRS No. DSLM10643659201



Branch ID
RS No. 100436592
RS Date 07-08-2024
RS Time 04:03 AM



S.No	Consignment No	Consignee Name	Signature
1	SLM352006228 *P	CHAROLA EXPORT (S-20)	
Total Docs: 1		Total Weight: 0	Total COD Amt: 0
(07-08-2024 4:03 AM)		Printed On 07-08-2024 07:19:42 AM	Delivered Docs: Non Delivered Docs: Entered By:

*P="Priority Authorized"-1
*PD="Previous Delivery"-
Phone Number Not available -1

Verified By

For Charola Export
[Signature]
Authorized Signatory

N-JACOB

7/8/24

RECALLED - only 30 Bof

EGMORE AUTO SECTION

NO 4/9, POLICE COMMISSIONER OFFICE, RC

Phone No: 9884481740

PROFESSIONAL
LIMITED
CHENNAI

Branch: EGMORE AUTO

Load: 1

Name: SUNDARASAN

Route: 700

S No	Consignment No	Consignee	Post Weight
1	MAA300887688	GUNDECHA	8.000
2	IXM506736477	RAMESH	3.700
3	ASD5027494	A S RAJASEKAR	2.400
4	MAA105770885	PRAKASH PHARMACY	1.300
5	MAA300888923	PRAKASH PHARMACY	3.500
6	BLR210668966	MINISTER WHITE	1.900
7	SLM352022818	MINISTER WHITE	1.900
8	BLR500960802	MINISTER WHITE	1.900
9	SLM352022870	MINISTER WHITE	1.900
10	MAA301397637	SATHYA	4.500
11	BLR4551363012	RIAN	6.900
12	BLR4551362254	RIAN	10.500
13	PON5664323	IFF CO 4 FLOOR	4.500
14	TRZ240023272	IFF CO 4 FLOOR	3.200
15	IXM506888582	IFF CO 4 FLOOR	0.500
16	IXM506888581	IFF CO 4 FLOOR	0.500
17	TRZ240023271	IFF CO 4 FLOOR	0.500

Total No of Dots: 17

Prepared By : ega

Dots Delivered:

Print Time

2018-08-10 10:50:23

Printed By

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Printed By

2018-08-10 10:50:23

Printed By

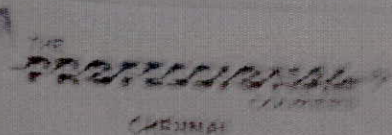
2018-08-10 10:50:23

Printed By

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE, RC

Phone No: 9884481740



Branch : EGMORE AUTO

Load : 1

Name : SRINIVASAN

Route : TNK

S No	Consignment No	Consignee	Qty	Weight	Remarks
1	MAA300887688	GUNDECHA	1	0.50	
2	IXM506735477	RAMESH	1	3.50	
3	ASD5027494	A S RAJASEKAR	1	2.50	
4	MAA105770885	PRAKASH PHARMACY	1	1.20	
5	MAA300888923	PRAKASH PHARMACY	1	3.00	
6	BLR210668966	MINISTER WHITE	1	1.50	
7	SLM352022818	MINISTER WHITE	1	1.00	
8	BLR500880802	MINISTER WHITE	1	1.20	
9	SLM352022870	MINISTER WHITE	1	1.00	
10	MAA301397637	SATHYA	1	4.20	
11	BLR4551363012	RIAN	1	0.90	
12	BLR4551362254	RIAN	1	10.50	
13	PON5664323	IFF CO 4 FLOOR	1	4.00	
14	TRZ240023272	IFF CO 4 FLOOR	1	1.30	
15	IXM506888582	IFF CO 4 FLOOR	1	0.90	
16	IXM506888581	IFF CO 4 FLOOR	1	0.90	
17	TRZ240023271	IFF CO 4 FLOOR	1	0.30	

Total No of Dps : 17

Prepared By : ega

Date Delivered:

Print Time

08-08-2024 10:50:50

Date Received:

08-08-2024

PROFESSIONAL COURIERS

BRANCH: TNAGAR NORTH
 28151861

Name: RAYIM
 Route: BAZULLAROAD

DRS No. 140501
 Date: 12/08/2016

No	Consignment No	Pcs	Weight	Signature
1	MINISTER			
	1 VPL948693331	1.00	0.10	
	2 LDH600096695	1.00	0.10	
	3 VLI325437	1.00	0.10	
	4 GVR27990300	1.00	0.10	
	5 CLT50042832	1.00	0.10	
	6 SLM352276959	1.00	0.10	
	7 MJI15194971	1.00	0.10	
	8 MAA200209213	1.00	0.10	
9 SLM352275600	1.00	0.10		
2	OTTO			
	1 TTP5364223	1.00	0.10	
	2 CGY20089545	1.00	0.10	
	3 KON85216961	1.00	0.10	
	4 KTK25270143	1.00	0.10	
	5 LDH600096688	1.00	0.10	
	6 PLN1501479	1.00	0.10	
	7 NGL100145960	1.00	0.10	
	8 MAA866534746	1.00	0.10	
	9 VDK10091097	1.00	0.10	
	10 KOC61814116	1.00	0.10	
	11 MAA866430189	1.00	0.10	
	12 MAA575143926	1.00	0.10	
	13 TVR5238304	1.00	0.10	
	14 MJI15194994	1.00	0.10	
	15 TLY12056818	1.00	0.10	
16 MAA300421445	1.00	0.10		

No of Dox : 25

Dox Delivered :

Dox Returned :

Checked By

MADURAVOYAL AUTO
CHENNAI

Phone No: 8144912978

THE PROFESSIONAL COURIERS



DMAA16473331

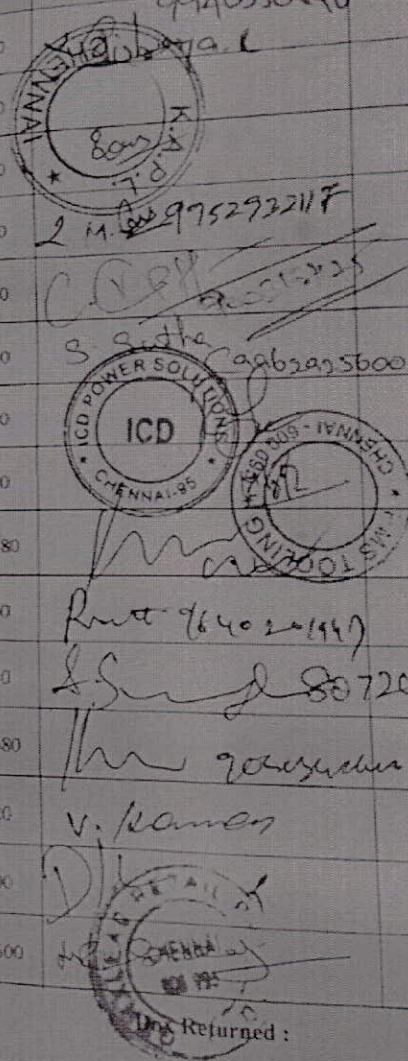
Branch: MADURAVOYAL AUTO
Load: 1

Name: GANESH-PVT
Route: MADURAVOYAL

DRS No: 16478381
Date: 14-08-2024

B
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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	34.500	<i>[Signature]</i>	



Total No of Dox: 17

Dox Delivered:

Prepared By : mva

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

Dox Returned:

Checked By :

MADURAVOYAL AUTO

CHENNAI

Phone No: 8144912978

THE PROFESSIONAL COPIERS



DMAA16492425

CHENNAI

Branch: MADURAVOYAL AUTO

Name: JOSEPH S

DRS No: 16492425

Load: 1

Route: PATTABIRAM

Date: 23-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	IXM303278694	UNIVERSAL	1	2.490	[Signature]	
2	IXM303278664	UNIVERSAL	1	12.720	[Signature]	
3	IXM506929280	KM PHARMACY	1	4.920	[Signature]	
4	TEN2152702	RAMSON PHRAMA	4	21.490	[Signature]	
5	TEN2152700	RAMSON PHRAMA	1	16.840	[Signature]	
6	TSIB130916	NARGIS	1	4.780	[Signature]	
7	MAA105439967	ANJANA	1	1.750	[Signature]	
8	SLM352955766	YNOT	1	12.700	[Signature]	
9	MTP3097423	KAP AUTO	1	4.920	[Signature]	
10	MAA704346602	KUMARAN CARDS	1	2.880	[Signature]	
11	CJB520225414	SHAMSUDEEN	1	0.980	[Signature]	
12	IXM303278682	BHAVANI AUTO	1	5.540	[Signature]	
13	MAA301665925	PRANAB MEDITAL	2	26.960	[Signature]	
14	MAA704262850	APOLLO PBM	1	12.490	[Signature]	
15	MAA103047022	GRACE HOSPITAL	1	4.060	[Signature]	
16	SLM353063059	SRINIVASAN	1	5.340	[Signature]	
17	TRP6298050	VIJAY	1	2.950	[Signature]	

Total No of Dox: 17

Dox Delivered:

Dox Returned:

Prepared By : mva

Print Time : 23-08-2024 12:00:22

Checked By :

ERVIDE
NO 50 A, HANJA PERUMAL STREET
Phone No: 955503474

1111
ERVIDE



Branch: ERVIDE OFFIGATION
Local: 1

Name: MAHENDRAN S
Route: ALTOUR

DISC NO: 1122507
Date: 20/08/2014

S No	Consignment No	Qty	Weight
1	GS APPARALS JER202813388 Total No of ConsignMents 1	1	30.000
2	MAKKAL MARUNTHIGAM CUTTI BLR150675508 Total No of ConsignMents 1	1	25.000
3	TAITANIC PRINTERS KUR7002076903 Total No of ConsignMents 1	1	10.000
4	NETHRA RETAIL SLM353231164	1	26.000
5	SLM353230485	1	38.000
6	SLM353109516 Total No of ConsignMents 3	1	40.000
7	VIJAYANAGAN FLOWER SHOP MAA650097872 Total No of ConsignMents 1	1	2.000
8	NEW PAHRMA IXM506944179 Total No of ConsignMents 1	1	4.400
9	DOCTORS PAHRMA MAA300767741 Total No of ConsignMents 1	1	2.200
10	KUMARAN MEDICAL MAA302049109	1	2.000
11	IXM3508430	1	4.200
12	MAA302049002 Total No of ConsignMents 3	1	0.000
13	KAMALAM MEDICAL MAA301591811	2	7.000
14	CJB520305940	2	15.200
15	MAA103047116 Total No of ConsignMents 3	1	2.000

RECEIVED
THANIC OFFSET PRESS
128, T-15 Street,
Near P.S. Park, Erode - 638 001.
GSTIN: 33AVK000000172
NETHRAM RETAIL
No. 84, Gandrap Road,
E. Erode - 638 001
Call: 93637 62905

Handwritten signatures and notes:
VI VI
DOCTORS PAHRMA
MAA300767741

KUMARAN MEDICAL AGENT
46/1, Theppakulain Street,
ERODE - 638 001



No of Box: 15

Box Delivered

Box Returned

By: 0

Print Time: 20/08/2014, 20:45

Checked By

ERODE
NO 80 A, THANGA PERUMAL STREET
Phone No: 63820411

PROFESSIONAL



Branch: ERODE OPERATION
Lead: 1

Location: ERODE
Name: MAHENDRAN S
Route: ACHCHERY

DRS No: 111/2008
Date: 20/08/2008

S No	Consignment No	Qty	Weight
1	GS APPARALS JYR502813385 Total No of ConsignMents: 1	1	30.000
2	MAKKAL MARUNTRGAM CUTTI BLR150675506 Total No of ConsignMents: 1	1	25.000
3	TAITANIC PRINTERS KUR7002078903 Total No of ConsignMents: 1	1	10.000
4	NETHRA RETAIL SLM353230764	1	20.000
5	SLM353230485	1	18.000
6	SLM353199536 Total No of ConsignMents: 1	1	40.000
7	MAAG50007072 Total No of ConsignMents: 1	1	2.000
8	NEW PAHRMA IXM506944170 Total No of ConsignMents: 1	1	4.400
9	DOCTORS PAHRMA MAA300767741 Total No of ConsignMents: 1	1	2.200
10	KUMARAN MEDICAL MAA302049109	1	2.000
11	IXM3508436	1	4.200
12	MAA302049092 Total No of ConsignMents: 3	3	9.000
13	KAMALAM MEDICAL MAA301501811	2	7.000
14	CJB520305940	2	15.200
15	MAA103047116 Total No of ConsignMents: 3	3	2.000

RECEIVED
THONIC Offset Print
136 TNS Street
Most P.S. Park Chennai
600 025
NETHRAM RETAIL
No. 84, Gandhi Nagar,
Chennai - 600 001
Call: 93637 02995

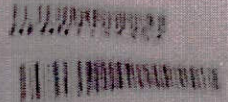
DOCTORS PAHRMA
KUMARAN MEDICAL AGENT
40/1, Theppakkulam Street
ERODE - 638 001



No of Dax : 15 Dax Delivered : Dax Returned :
Print Time : 20/08/2008 20:45 Checked By :

ERODE
NO. 34, KANAKA PERUMAL STREET
Phone No. 95250474

POSTAL



Branch: ERODE CITY RATION
Load: 1

Name: MANGALAM S
Route: KUTTIYALUR

IPSN: 112/200
Date: 26/08/2018

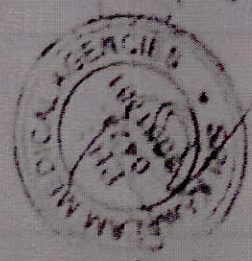
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1	GS APPARALS JPN00281386 Total No of ConsignMents 1	1	30.000
2	MAKKAL MARUNTHGAM CUT II BLR150075500 Total No of ConsignMents 1	1	25.000
3	TAITANIC PRINTERS KUR7002076003 Total No of ConsignMents 1	1	10.000
4	NETHRA RETAIL SLM353230204	1	20.000
5	SLM353230485	1	18.000
6	SLM353100516 Total No of ConsignMents 3	1	40.000
7	FLOWER SHOP MAA650097872 Total No of ConsignMents 1	1	2.000
8	NEW PAHRMA IXM500944179 Total No of ConsignMents 1	1	4.400
9	DOCTORS PAHRMA MAA300767741 Total No of ConsignMents 1	1	2.200
10	KUMARAN MEDICAL MAA302049109	1	2.000
11	IXM3508436	1	4.200
12	MAA302049002 Total No of ConsignMents 3	1	6.000
13	KAMALAM MEDICAL MAA301591811	2	7.000
14	CJB520305940	2	15.200
15	MAA103047116 Total No of ConsignMents 3	1	2.000

RECEIVED
Theobonic Optical Print
138, TNS Street
Mool P.S. Park, Erode
Call: 93637 02995

NETHRAM RETAIL
No. 64, Gandhiji Road,
E. Erode - 638 001
Call: 93637 02995

DOCTORS PAHRMA
E. Erode - 638 001

KUMARAN MEDICAL AGENT
4011, Theppakkulam Street
ERODE - 638 001



No of Box : 15

Box Delivered

Box Returned

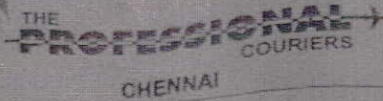
By : 0

Print Time : 26/08/2018, 20:45

Checked By

PARRYS AUTO SECTION

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



DMAA31375412

Branch : PRA

Name : NITHIN S

DRSNo : 31375412

Load : 1

Route : TVT BULK

Date : 28-08-2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM353266856	AR FAHSION	2	47.200	<i>[Signature]</i>	
2	MAA704633960	JAYANTHI	1	1.140	<i>S. Jay G</i>	
3	KUR531513639	ALL	1	1.880	<i>9444311556</i>	
4	SLM353339947	ALL	1	1.230	<i>8124807940</i>	
5	MAA301818851	PONNURAJ	1	3.170	<i>7. 9941409160</i>	
6	MAA944709796	VINOTH	4	64.200	<i>979197662</i>	
7	KMU2899463	ABINISHA	1	1.510	<i>9952818670</i>	
8	NGL6135780	KARTHIK	1	6.250	<i>D/L</i>	
9	RMD7035263	PSM	1	3.290	<i>[Signature]</i>	
10	TUT6916619	PSM	1	4.240	<i>[Signature]</i>	
11	HSR66199	SAI LEELA	13	110.000	<i>[Signature]</i>	
12	TRP4006484	NISHA	1	8.140	<i>A. Muthu</i>	
13	TMR20306203	TPL	1	3.730	<i>REF: VB</i>	
14	EDQ10687235	MANISH	1	25.610	<i>[Signature]</i>	
15	VNB195642	SATHYAS	1	18.890	<i>[Signature]</i>	
16	MAA301899526	MRF STORES	1	3.790	<i>[Signature]</i>	
17	SLM353357897	SNR	13	142.000	<i>[Signature]</i>	

Total No of Dox : 17

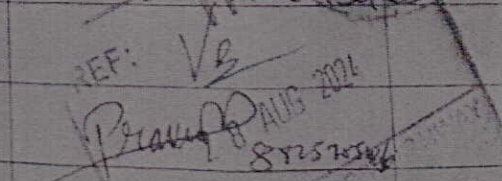
Dox Delivered : 17

Dox Returned :

Prepared By : pra

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

Checked By *[Signature]*



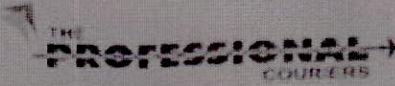
995208
NEERING STORES
28/8/24 LIMITED
Recvd CHENNAI 600019
opened condition In
3 boxes are missing

POCO
SHOT ON POCO

THE PROFESSIONAL COURIERS

SRIVAIKUNDAM

Phone No: 9344296730



SRIVAIKUNDAM



DSVM1102950

Branch : SRIVAIKUNDAM

Name : OFFICE DELIVERY

DRSNo : 1102950

Lead : 1

Route : SRIVAIKUNDAM

Date : 28/08/2024

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	MTR3173795	KC	1	25.000		
2	TRP4005737	KC	1	4.500		
3	SLM353268772	KC	1	6.900		
4	IXM506953347	KC	1	9.250		
5	TOG41161697	KC	5 Box	42.300		545.00

L-50019040
7200 | 23900

Total No of Dox : 5

Dox Delivered :

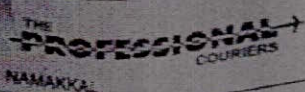
Dox Returned :

Prepared By : svv

Print Time : 28/08/2024 15:52:22

Checked By :

NAMAKKAL
 NO. 105-A-4 SIVAGANAM PILLAI STRE
 Phone No: 04286220934



DNKL748973

Branch: AUTO DELIVERY
 Load: 1

Name: DHANAPAL
 Route: VAN DELIVERY

DRS No: 749973
 Date: 29/08/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRJ VINAYAGA VEDIO 1 PGT4697425 Total No of ConsignMents: 1	1	20.250	S. Saini 9787025809	
2	ARRS SILK 2 MTR2488874 Total No of ConsignMents: 1	2	35.800	ARRS SILK	
3	AHIMSHA FASHIONS 3 TRP5274028 4 SLM353435736 Total No of ConsignMents: 2	1	6.600	AHIMSHA FASHIONS	
4	CIBO EXPRESS 5 QTY38478337 Total No of ConsignMents: 1	1	20.450	7031643169 H. Somya	
5	PRESANNA AUTO MOBILES 6 SLM353408829 Total No of ConsignMents: 1	1	11.250	Supriya 6381604264	
6	TVS MOBILITY VLP 7 TCG50704426 Total No of ConsignMents: 1	1	12.150	TVS MOBILITY LIMITED NAMAKKAL 627 003	
7	NAVALADI WATER 8 DPI10770999 Total No of ConsignMents: 1	1	16.750	NAVALADI WATER	
8	TVS MOBILITY PCI 9 SLM353442635 Total No of ConsignMents: 1	1	10.200	959957325	
9	P RAMESH 10 MAA100727322 Total No of ConsignMents: 1	2	20.250	9944080340 T. J. J. J.	
10	GO FASHION 11 TRP1320906 Total No of ConsignMents: 1	1	17.250	PSR 901857114	
11	SRINIVASA CO 12 SLM353434545 13 SLM353387855 Total No of ConsignMents: 2	1	7.500	SRINIVASA CO	
12	KOHILA 14 VLP1144448 Total No of ConsignMents: 1	1	10.550	8828888034 A. Gowdy 6380709154	
13	PRIYA AGRO FARM 15 MAA100727313	1	9.150	PRIYA AGRO FARM No. 6/591 / E2 & E2/1. Kamraj Nagar, Arundhoyar Kovil Post. Stn, NAMAKKAL - 627 003	

NAMAKKAL
 NO 106-A-1 SIVAGANAM PILLAI STREET
 Phone No: 04286220934

THE PROFESSIONAL COURIERS



DNKL749973

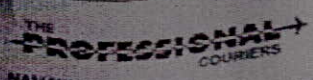
Branch: AUTO DELIVERY
 Load: 1

NAMAKKAL
 Name: DHANAPAL
 Route: VAN DELIVERY

DRS No: 749973
 Date: 29/08/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI VINAYAGA VEDIO 1 PGT4597425 Total No of ConsignMents: 1	1	20.250	S. Sankar	
2	ARRS SILK 2 MTR2488874 Total No of ConsignMents: 1	2	35.600	9787030059	
3	AHIMSHA FASHIONS 3 TRP5274028 4 SLM353435736 Total No of ConsignMents: 2	1 1	6.600 5.650	AHIMSHA FASHIONS 18, 3rd Floor, Namakkal Call: 2868441102 Contact: C. Rami	
4	CIBO EXPRESS 5 QTY38478337 Total No of ConsignMents: 1	1	20.450	7031643164 H. Sankar	
5	PRESANNA AUTO MOBILES 6 SLM353408829 Total No of ConsignMents: 1	1	11.250	6381604284	
6	TVS MOBILITY VLP 7 TCG50704426 Total No of ConsignMents: 1	1	12.150	TVS MOBILITY LIMITED NAMAKKAL 627 003	
7	NAVALADI WATER 8 DP110770999 Total No of ConsignMents: 1	1	16.750		
8	TVS MOBILITY PCI 9 SLM353442635 Total No of ConsignMents: 1	1	10.200	999999	525559999
9	P RAMESH 10 MAA100727322 Total No of ConsignMents: 1	2	20.250	9944080340 T. Sankar	
10	GO FASHION 11 TRP1320906 Total No of ConsignMents: 1	1	17.250	901857777	
11	SRINIVASA CO 12 SLM353434545 13 SLM353387956 Total No of ConsignMents: 2	1 1	7.500 10.550	8828888034	
12	KOHILA 14 VLP1144448 Total No of ConsignMents: 1	1	10.550	A. Gnanapriya 6380709754	
13	PRIYA AGRO FARM 15 MAA100727313	1	9.550	PRIYA AGRO FARM No: 6/591 / E2 & E2/1, Kamaraj Nagar, Pudumeyar Kovil Back Side, NAMAKKAL - 627 011	

NAMAKKAL
 NO. 105-A-1, SIVAGANAM PILLAI STRE
 Phone No: 04266220934



DNKL749973

Branch: AUTO DELIVERY
 Load: 1

NAMAKKAL
 Name: DHANAPAL
 Route: VAN DELIVERY

DRS No: 749973
 Date: 29/08/2024

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	SRI VINAYAGA VEDIO 1 PGT4597425 Total No of ConsignMents: 1	1	20.250	S. Saini 9805500099	
2	ARRS SILK 2 MTR2488874 Total No of ConsignMents: 1	2	35.800	Well...	
3	AHIMSHA FASHIONS 3 TRP5274028 4 SLM353435735 Total No of ConsignMents: 2	1	6.600 5.650	AHIMSA FASHIONS 18, Gopur Road, K... Call: 9805500099 Contact: C. Rami	
4	CIBO EXPRESS 5 QTY38478337 Total No of ConsignMents: 1	1	20.450	7031643164 H. Dourmy	
5	PRESANNA AUTO MOBILES 6 SLM353408829 Total No of ConsignMents: 1	1	11.250	S. Saini 6381600284	
6	TVS MOBILITY VLP 7 TCG50704426 Total No of ConsignMents: 1	1	12.150	TVS MOBILITY NAMAKKAL 027 003	
7	NAVALADI WATER 8 DPI10770999 Total No of ConsignMents: 1	1	16.750	959357325	
8	TVS MOBILITY PCI 9 SLM353442635 Total No of ConsignMents: 1	1	10.200	9944080340 T. U...	
9	P RAMESH 10 MAA100727322 Total No of ConsignMents: 1	2	20.250	901857174	
10	GO FASHION 11 TRP1320906 Total No of ConsignMents: 1	1	17.250	8828882034	
11	SRINIVASA CO 12 SLM353434545 13 SLM353387856 Total No of ConsignMents: 2	1	7.500 10.550		
12	KOHILA 14 VLP1144446 Total No of ConsignMents: 1	1	10.550	A. G. G. G. 6380709154	
13	PRIYA AGRO FARM 15 MAA100727313	1	9.150	PRIYA AGRO FARM No. 6/391 / E2 & E2/1, Kamuraj Nagar, Anjantur Kovil Back Side, NAMAKKAL - 627 011	