

NAVAL COURIERS

No: 6382304662

THE
PROFESSIONAL
COURIERS

KARUR

DKRR1211141

Branch : KARUR

Load : 1

Name : RATHNAVEL K

DRSNo : 1211141

Route : VAN DELIVERY

Date : 02-08-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	REPCO HOME 1 SLM375357505 2 SLM375357341 Total No of ConsignMents : 2	1 1	4.840 3.800	D/L	
2	VENKATESHWARA EX 3 BLR130189034 4 BLR130189032 Total No of ConsignMents : 2	1 1	26.380 26.380	S. Shankar 9629344227 21/08/2025	
3	KRR GOLD LINE 5 IXM3596871 Total No of ConsignMents : 1	2	19.000	Kund 9524408418	
4	PALANIMURUGAN TEX 6 SLM375374129 Total No of ConsignMents : 1	1	5.000	Devgan 9360008218	
5	NAVAL 7 CJB521988314 Total No of ConsignMents : 1	1	7.300	T. Arun 9629884513	
6	HOTEL ARCHANA 8 SLM375363245 Total No of ConsignMents : 1	1	30.800	Alu 8072 602024	
7	KRR THIRUMAL PRINTERS 9 MAA303499731 Total No of ConsignMents : 1	1	4.000	S. Kani 989468313	
8	THAIAL 10 MAA303994235 Total No of ConsignMents : 1	1	6.000	For Thalla Silks Centre	
9	SIVA SAKTHI ASHOKAN 11 MAA303366315 Total No of ConsignMents : 1	2	28.000	P. M 8610861886	
10	KRR SIVA TE X 12 SLM375360399 13 TRP5325864 Total No of ConsignMents : 2	1 1	3.040 3.500	KARUR SHIVA TEXTILES 288, JAWAHAR BAZAAR KARUR-639 001	
11	CHENNAI SILKS 14 IXM303614741 Total No of ConsignMents : 1	1	10.400	21954 	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : krr

Print Time : 02-08-2025 11:02:00

Checked By :

NAVAL COURIERS

No: 6382304662

THE
PROFESSIONAL
COURIERS

KARUR

DKRR1211141

Branch : KARUR

Load : 1

Name : RATHNAVEL K

DRSNo : 1211141

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9	SIVA SAKTHI ASHOKAN 11 MAA303366315 Total No of ConsignMents : 1	2	28.000	P. M 8610861886	
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11	CHENNAI SILKS 14 IXM303614741 Total No of ConsignMents : 1	1	10.400	21954 	

Total No of Dox : 14

Dox Delivered :

Dox Returned :

Prepared By : krr

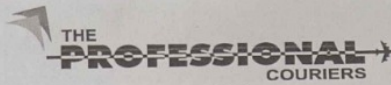
Print Time : 02-08-2025 11:02:00

Checked By :

CHOMPET AUTO SECTION

No: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



CHENNAI



DMAA34781767

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34781767

Load : 1

Route : PRM BULK

Date : 04-08-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	RPT9638782	GSL	4	29.600	m. canes 4/8/25	
2	SVP1659368 ✓	POTHYS	1	9.760		
3	SLM375443615 ✓	POTHYS	1	10.130		
4	SLM375445488 ✓	POTHYS	1	20.130		
5	BLR1801837846 ✓	POTHYS	1	4.150		
6	SLM375381221 ✓	POTHYS	1	5.630		
7	TRZ11095408	POTHYS	1	10.570		
8	TRZ11095409	POTHYS	1	10.740		
9	TRZ11095407	POTHYS	1	10.770		
10	MAA706441975	VINAYAGA ENTER	2	14.230		
11	MAA706441978	VINAYAGA ENTER	1	16.210		
12	SLM375474569	TEJOMAYA OFFICE	1	22.210		
13	SLM375392215	SIVVAS AUTO	2	39.040		
14	TVR4324662	P R JASMINE JENI	1	26.900		
15	NEY40201635	PRAVEEN	1	8.300		
16	NEY40201637	PRAVEEN	1	7.130		
17	NEY40201636	PRAVEEN	1	10.660		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 04-08-2025 12:20:52

Checked By :

PC Code : CARGO
Area : LOCAL
Staff Name: BASKAR

THE PROFESSIONAL COURIERS
TPC/PON
Delivery Run Sheet

PON610835



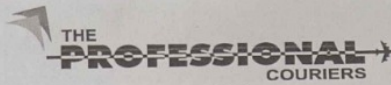
Runsheets No: PON610835
Date : 04-08-25

S.No.	Cons. No.	No.Of Pieces	Consignee	Sign & Seal	Phone No.
1	NLM51343559	9	MOTHER ENTERPRISES		
2	SLM375428290	3	COOLGATE	B. Bal 8226 394221	
3	SLM375419369	1	SS ENTERPRISE	A. Manoharan 9884809405	
	SLM375443725	1	POTHYS	For SS ENTERPRISES Proprietor	

CHOMPET AUTO SECTION

No: 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



CHENNAI



DMAA34781767

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34781767

Load : 1

Route : PRM BULK

Date : 04-08-2025

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3	SLM375443615 ✓	POTHYS	1	10.130		
4	SLM375445488 ✓	POTHYS	1	20.130		
5	BLR1801837846 ✓	POTHYS	1	4.150		
6	SLM375381221 ✓	POTHYS	1	5.630		
7	TRZ11095408	POTHYS	1	10.570		
8	TRZ11095409	POTHYS	1	10.740		
9	TRZ11095407	POTHYS	1	10.770		
10	MAA706441975	VINAYAGA ENTER	2	14.230		
11	MAA706441978	VINAYAGA ENTER	1	16.210		
12	SLM375474569	TEJOMAYA OFFICE	1	22.210		
13	SLM375392215	SIVVAS AUTO	2	39.040		
14	TVR4324662	P R JASMINE JENI	1	26.900		
15	NEY40201635	PRAVEEN	1	8.300		
16	NEY40201637	PRAVEEN	1	7.130		
17	NEY40201636	PRAVEEN	1	10.660		

Total No of Dox : 17

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 04-08-2025 12:20:52

Checked By :

THE PROFESSIONAL COURIERS
CHIDAMBARAM

Phone No: 9025744125

Branch: CHIDAMBARAM

Load: 1

THE
PROFESSIONAL
COURIERS

CHIDAMBARAM

Name: VINOTH KUMAR

Route: HOTC

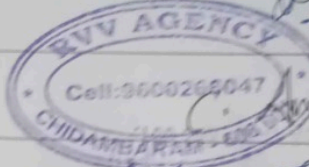
EDCDM140

DCDM1408944

DRS No: 1408944

Date: 18-08-2025

S No	Consignment No	Pcs	Weight	Signature	Remarks
1	DR-PAVITHRA 1 MAA710834824 Total No of ConsignMents: 1	1	8.000	(Signature) K. Selva / 041123006	
2	TAJ MAHAL 2 SLM376191776 Total No of ConsignMents: 1	1	11.600		
3	R-V-V-AGENCY 3 MAA303366868 Total No of ConsignMents: 1	6	37.800		
4	BALASARASWATHI PHARMACY 4 CJB1708416 5 CUD2452728 Total No of ConsignMents: 2	1 1	1.200 0.900		
5	NIRMALA SCHOOL 6 GPM5523832 7 TNJ2181098 Total No of ConsignMents: 2	1 1	5.000 2.000		
6	HOTAL KRSHNA VILAS 8 SLM376216230 Total No of ConsignMents: 1	1	6.800		
7	LP 9 TRP760154 Total No of ConsignMents: 1	2	34.000 fr		
8	DR-VASUDEVAN				



TAJ MAHAL SILKS
281 SOUTH CAR STREET,
CHIDAMBARAM - 606 001.
CUDDALORE DISTRICT.
04114 - 387884
PIN: 386195

HOTAL KRSHNA VILAS
CHIDAMBARAM - 606 001.

CHROMPET AUTO SECTION

NO. 34, THIRUNEERMALAI MAIN ROAD, NAC

Phone No: 9884481729



DMAA34781819

CHENNAI

Branch : CHA

Name : R.DHARANI BABU

DRSNo : 34781819

Load : 1

Route : PRM BULK

Date : 19-08-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature
1	PNQ757922968	HINDUSTAN	38	556.000	
2	TRP1385757	GO FASHION 407	8	116.000	
3	MAA870422418	GO FASHION 407	1	4.930	
4	MAA870422437	GO FASHION 185	1	5.090	
5	SLM376388190	SIVVAS AUTO	1	8.510	
6	IXM303635486	SIVVAS AUTO	1	14.500	
7	IXM303635522	SIVVAS AUTO	1	1.700	
8	IXM303635521	SIVVAS AUTO	1	9.590	
9	SLM376405162	POTHYS TAIL	1	10.580	
10	EDQ18207463	SARAVANA STORES	1	3.290	
11	SLM376397642	SARAVANA TEX	1	5.110	
12	SLM376310615	SARAVANA TEX	1	14.180	
13	SLM376292474	POTHYS	1	16.780	
14	SVP1669062	POTHYS	1	8.850	
15	SVP1661373	POTHYS	1	2.070	
16	KVT3396276	SAI BALA GRAND	1	25.830	

Total No of Dox : 16

Dox Delivered :

Dox Returned :

Prepared By : cha

Print Time : 19-08-2025 11:05:34

Checked By :

17) TCR
30304261

30 YALUKAS

226167/8

1

PARRYS AUTO SECTION

NO 47 / 49, IBRAHIM SAHIB STREET OPP TO

Phone No: 8939807272

THE PROFESSIONAL
COURIERS

CHENNAI



DMAA31381916

Branch : PRA

Name : MOHAMED ALI

DRSNo : 31381916

Load : 1

Route : PRY BULK

Date : 19-08-2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	TNJ5196598	MAHANDRA PHARMA	1	19.210	MAHENDRA DRUG HOUSE 11/23, RAGHUNAYAKALU STREET (1st FLOOR) PARK TOWN, CHENNAI - 600 003. Cell : 98414 52593 GSTIN : 33AACPA9553C126	(2)
2	TNJ5196595	MAHANDRA PHARMA	1	11.290		
3	SLM5309121	SHREE ENTERPRISES	1	35.200	SHREE ENTERPRISES Ground Floor, Old No.43/1, New No.91, Rajhaswamy Street, Muthialpet, Chennai-600 004. Ph: 7904733333 GSTIN : 33AACPA9553C126	
4	SLM376299305	SRI SHANTHI	4	85.200	SRI SHANTHI EXPORTS (OLD No.257) THAMBU CHETTY STREET, MANNADY, CHENNAI - 600 004	

Total No of Dox : 4

Dox Delivered :

Dox Returned :

Prepared By : pra

Print Time : 19-08-2025 11:45:22

Checked By :

5. TNJ 5196596

Mahendra
pharma (1)

MAHENDRA DRUG HOUSE
11/23, RAGHUNAYAKALU STREET
(1st FLOOR) PARK TOWN,
CHENNAI - 600 003. Cell : 98414 52593
GSTIN : 33AACPA9553C126

THE
PROFESSIONAL
COURIERS
PUDUCHERRY.

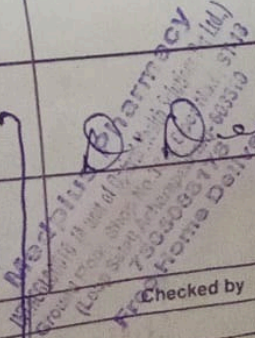
DELIVERY RUN SHEET

No. 31097

DATE 20-08-25

NAME R. Kumar

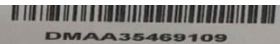
AREA ACK

S.No.	Origin / C.No.	Consignee	No. of Con	Seal, Sign & Phone Number of the Consignee
	SRT 48074230	SS Electrical	1	SS ELECTRONICS & ELECTRICAL NO 1 GST ROAD GOPAL NAYAK COMPLEX ACHARAPAKKAM CHENGALPATTU DT., - 603 301 CONTACT : 887069658, 9345436183
	HRT 362357784	"	1	
	SLM 376352385	Saravangastone	1	
	MAA 303998782	"	1+2	
	MAA 306001655	New Mahalakshmi	1+1	
	SLM 376172851	Shopping Zone	1	
	TRP 3054218	Mahalakshmi	1	TIN: 33571682673 MAHALAKSHMI TEXTILES & READYMADES 119, MDC Complex, Loop Road, Acharapakkam - 603 301
		m		
	TRP 4153347	Mathaji	1	SRI MATHAJI TEXTILES & READ No. 21/1, LOOP ROAD, ACHIRAPAKKAM - 603 301 CHENGALPATTU DIST, TAMIL
	MAA 709047968	Medplus	1	 Medplus Pharmacy 119, MDC Complex, Loop Road, Acharapakkam - 603 301 CHENGALPATTU DIST, TAMIL
	MAA 709048225	"		
	MAA 709047916	"		
				Checked by
		Delivery	Non Delivery	

KOYAMBEDU AUTO SECTION

Phone No: 9962987876

THE PROFESSIONAL CHENNAI COURIERS



DMAA35469109

Branch : KOYEMBED AUTO
Load : 2

Name : SELVARAJ
Route : KOY BULK

DRSNo : 35469109
Date : 19/08/2025

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM376363048	ARUL KUMARAN TEX	3	157.000		
2	SLM376362541	ARUL KUMARAN TEX	3	104.000		
3	SLM376360333	ARUL KUMARAN TEX	1	46.000		
4	SLM376331102	SRI GANAPATHY OIL MILL	1	39.950		

Total No of Dox : 4

Dox Delivered :

Prepared By : koa

Print Time : 19/08/2025 14:40:30

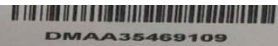
Checked By :

SRI GANAPATHY OIL MILL AND STORES
Old No: 164, New No: 66,
Ashoka Nagar, Arambakkam
Dox Returned: 5 35469109

KOYAMBEDU AUTO SECTION

Phone No: 9962987876

THE PROFESSIONAL CHENNAI COURIERS



DMAA35469109

Branch : KOYEMBED AUTO
Load : 2

Name : SELVARAJ
Route : KOY BULK

DRSNo : 35469109
Date : 19/08/2025

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2	SLM376362541	ARUL KUMARAN TEX	3	104.000		
3	SLM376360333	ARUL KUMARAN TEX	1	46.000		
4	SLM376331102	SRI GANAPATHY OIL MILL	1	39.950		

Total No of Dox : 4

Dox Delivered :

Prepared By : koa

Print Time : 19/08/2025 14:40:30

SRI GANAPATHY OIL MILL AND STORES
Old No: 164, New No: 66,
Ashoka Nagar, Arambakkam
Dox Returned: 5

Checked By :

THE PROFESSIONAL COURIERS, COIMBATORE

Delivery Runsheet - PNP - Phone No.:9047080280 - Page No.:2

Route: PCT AUTO DELIVERY

Staff: GANESAN

DRS No.: DCJB160002702

Vehicle: Van Delivery



RS No.: 1600027

RS Date: 21-Aug-2025

S No	Consignment No	Weight	PCS	Consignee Details	Remarks	Seal & Signature
20	CGL 90019293	3.500	2	RAJAAUTO		
21	CGL 90019291	7.210	2	.		
22	CGL 90019294	5.460	1	.		
23	CGL 90019284	4.340	1	.		
				No.Of Docs: 4		
24	SLM 376574387	23.560	2	PPPL		
25	SLM 376530050	34.720	3	.		
				No.Of Docs: 2		
26	RPT 9584355	14.770	1	UDYAMTEXTILES		
27	TRP 4150274	1.500	1	TCS		
28	TRP 4150276	1.005	1	.		
29	MPL 544349	11.810	1	.		
				No.Of Docs: 3		
30	COK 25418020	30.020	1	POORINIMADISDRIBUTORS		
31	KDI 315085	33.570	2	MAHIMATRADING		
32	COK 24968948	7.500	1	MANIMEETHSING		
33	BLR 425770633	1.050	1	BARBEQNATIONS		
34	MTR 2644485	48.120	2	BELLAM		
35	SLM 376521035	30.220	1	SPSLKS		

Delivery Area

Van delivery

No. 015072

Delivery Staff Name

K. Rathinavel

DATE: 27.8.25

DAILY DELIVERY STATEMENT

Sl. No.	Consignee	Origin	POD. No.	Signature of the Consignee / with Seal & Time
1.	Raayan Auto	SLM	376935015	 6384169005
		SLM	376848673	
		CJB	522250398	
		SLM	376845460	
2.	Minister White	MAA	(142) 302853375	
		SVP	(141) 1671699	
		MAA	(141) 302853374	
		SLM	376932107	
		CGL	6065428	
3	Ramraj Cotton	TRP	3054684	
4.	New KPM	EDD	16098940	For New KPM Pattu Centre

Total doc's

Pending :

(15)

Checked by:

EGMORE AUTO SECTION

NO.4/9, POLICE COMMISSIONER OFFICE RC

Phone No: 9884481740

THE
PROFESSIONAL
COURIERS

CHENNAI



DMAA17182144

DRS No : 17182144

Date : 29-08-2025

Branch : EGMORE AUTO

Name : RAMASAMY.T

Load : 1

Route : TNN

S No	Consignment No	Consignee	Pcs	Weight	Signature	Remarks
1	SLM377068585	RIAN TEXPORT	1	7.820	T. Kalanani 9941042405 Sundararajan 7299328781 Anan 9629586581	
2	MAA709811828	Y AATHITYA	1	3.940		
3	SLM377046231	SUNDARARAJAN	1	2.090		
4	KRR50283770	ANANDHKUMARAN	1	2.000	HILLSTONE GRANITES PVT. LTD. P. S. S. S.	
5	KVT3407115	LAKSHMI NARAYANAN	1	2.660		
6	BLR805133853	HILLSTONE GRANITES PVT	1	4.310	MINISTER WHITE CLOTHING Unit of Office Clothing P. S. S. S.	
7	MAA304085195	RADHA SUBRAMANIYAN ME	1	5.690		
8	SLM377060701	SUBRAMANIAN	1	6.130	S. S. S. S.	
9	SLM377064867	MINISTER WHITR CLOTHINC	1	1.320		
10	TPT2139615	PRAKASAM SIR	1	5.140	S. S. S. S.	
11	SLM377034180	MS PREETHA	1	3.790		
12	HRD20779316	SHIVANG	1	2.880	S. S. S. S.	
13	IXM508853680	KALPAGAM	1	1.000		

Total : 13 55.77

Total No of Cno's 13

Prepared By : ega

Cno's Delivered :

Print Time : 29-08-2025 11:15:33

Cno's Returned :

Checked By :