



Shree **TIRUPATI**®

COURIER SERVICES PVT. LTD.

CASH RECEIPT
ISSUED BY FRANCHISEE
GST No. 19AEZPT1088A1ZY

FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	U.P.	15/8/20	33010016909

SENDER	Ech limited Kol -		RECEIVER	Amit Tripathi UP	
	GST No. :				

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				AIC

BY AGREE WITH THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE OF THIS NON-NEGOTIABLE CONSIGNMENT NOTE AND WARRANT THAT THE INFORMATION DECLARED BY ME IN THIS MEMO IS TRUE AND CORRECT.

SENDER'S SIGNATURE | **NO INSURANCE** |
I warrant that all details given herein are true and correct

TIME :
www.shreetirupaticourier.net

RECEIVER'S SIGNATURE & RUBBER STAMP

NAME :

Received in good order and condition

Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. DO NOT KEEP CASH IN THE ENVELOPE.

DATE :

..... A.M. /P.M

RECEIVED BY
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2



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Courier Services Pvt. Ltd.

CASH RECEIPT
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GST No. 19AEZPT1088A1ZY

FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN
**BADA BAZAR,
KOLKATTA**

DESTINATION

UP

DATE

15/8/20 3301002169083

AWB NUMBER

SENDER
Sils limited
Kof-1
GST No. :

RECEIVER

Koushalekh Ku. Singh
UP.

DESCRIPTION OF CONTENTS

DECLARED VALUE

WEIGHT

FREIGHT CHARGE

TOTAL AMOUNT

I HEREBY AGREE WITH THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS NON-NEGOTIABLE CONSIGNMENT NOTE AND WARRANT THAT THE INFORMATION DECLARED BY ME IN THIS MEMO IS TRUE AND CORRECT.

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I NO INSURANCE I
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TIME :

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RECEIVER'S SIGNATURE & RUBBER STAMP
NAME :

Received in good order and condition

DATE :

A.M. /P.M.

P.T.O.

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CASH RECEIPT
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GST No. 19AEZPT1088AIZY

FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Uttaranchal	15/6/20	330100169094

SENDER	RECEIVER
Eih limited Kol-1 GST No. :	Kamela Devi Uttaranchal

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				MC

I HEREBY AGREE WITH THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS NON-NEGOTIABLE CONSIGNMENT NOTE AND WARRANT THAT THE INFORMATION DECLARED BY ME IN THIS MEMO IS TRUE AND CORRECT.

SENDERS SIGNATURE | **NO INSURANCE** |
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RECEIVER'S SIGNATURE & RUBBER STAMP
NAME : _____ DATE : _____
Received in good order and condition A.M. /P.M.

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FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Ayza	15/6/20	330100169095

SENDER	Ech limited	RECEIVER	Manoj Kumar
	GST No. : Kol-1		Ayza

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				A/R

I HEREBY AGREE WITH THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS NON-NEGOTIABLE CONSIGNMENT NOTE AND WARRANT THAT THE INFORMATION DECLARED BY ME IN THIS MEMO IS TRUE AND CORRECT.

RECEIVER'S SIGNATURE & RUBBER STAMP
NAME : _____ DATE : _____

SENDERS SIGNATURE _____ | **NO INSURANCE** |
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Received in good order and condition A.M. /P.M.

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ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Guayrat	15/6/20	330100169096
SENDER Sikh limited KOL-1 GST No. :	RECEIVER Kushumbar Dally Ravaben Patel Guayrat		

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				AR

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RECEIVER'S SIGNATURE & RUBBER STAMP
NAME : Received in good order and condition
DATE : A.M. /P.M.

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FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Mumbai	15/6/20	330100169097

SENDER	Eih limited	RECEIVER	Blueghan Kumbhar
	Kol-1		Sarmalkar
GST No. :		Mumbai	

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				AR

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RECEIVER'S SIGNATURE & RUBBER STAMP
 NAME : _____ DATE : _____
 Received in good order and condition _____ A.M. /P.M.

SENDERS SIGNATURE _____ **NO INSURANCE!**
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TIME : _____

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FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Mumbai	15/6/20	330100169098

SENDER	Eih limited	RECEIVER	Sacramento Fernandes
	Kol-1		Mumbai
GST No. :			

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				AKC

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RECEIVER'S SIGNATURE & RUBBER STAMP
NAME : _____ DATE : _____ A.M. /P.M.

SENDERS SIGNATURE | **NO INSURANCE** |
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CASH RECEIPT
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FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Ahmednager	15/6/20	330100169099

SENDER	Eih limited Kol-1	RECEIVER	Chandrekanta Jamhane Ahmednager
	GST No. :		

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				AR

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SENDERS SIGNATURE **I NO INSURANCE I**
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TIME :
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RECEIVER'S SIGNATURE & RUBBER STAMP
NAME : _____ DATE : _____
Received in good order and condition _____ A.M. /P.M.

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ORIGIN		DESTINATION		DATE	AWB NUMBER
BADA BAZAR, KOLKATTA		Raipur		15/6/20	330100169100
SENDER	Ech limited		RECEIVER	Sewaram Agrawal	
	GST No. : Kol-1			Raipur	
DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT	
				Dr	

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TIME :
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RECEIVER'S SIGNATURE & RUBBER STAMP

NAME : Received in good order and condition DATE : A.M. /P.M.

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ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Bejampur	15/6/20	330100169101

SENDER	Ech limited		RECEIVER	Rayer D.V.S	
	GST No. : Kol-1			Bejampur	

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				AR

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RECEIVER'S SIGNATURE & RUBBER STAMP

NAME : _____ DATE : _____

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ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	HYD	15/6/20	330100169102

SENDER	Eih limited		RECEIVER	Harita Ram Krishna	
	Kol-1			HYD	
GST No. :					

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				A/c

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RECEIVER'S SIGNATURE & RUBBER STAMP
NAME : _____ DATE : _____
Received in good order and condition A.M. /P.M.

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RECEIVED BY
OM ENTERPRISE-KOLKATTA.

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FRANCHISEE : OM ENTERPRISE · 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Palamata	15/6/20	330100169103
S E N D E R	Ech limited GST No.: Kol-1	R E C E I V E R	Ramineni Sarada Devi Palamata

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				ATC

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NAME : _____ DATE : _____
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OM ENTERPRISE-KOLKATTA

P.T.O.

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CASH RECEIPT
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FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Guntur	15/6/20	330100169104
SENDER Ech limited Kol-1 GST No. :	RECEIVER Bm Sherbar Guntur		

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				ATC

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RECEIVER'S SIGNATURE & RUBBER STAMP
NAME : _____ DATE : _____ A.M. /P.M.

SENDERS SIGNATURE _____ **I NO INSURANCE I**
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RECEIVED BY
OM ENTERPRISE-KOLKATTA.

TIME : _____

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FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	AP	15/6/20	330100169105

SENDER	Eil limited	RECEIVER	Balar
	Kol-1		Baleriah Bachala AP
GST No. :			

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
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ORIGIN	DESTINATION	DATE	AWB NUMBER	
BADA BAZAR, KOLKATTA	AP	15/6/20	330100169106	
SENDER Ech limited Kol-1 GST No. :	RECEIVER Bhagyalakshmi Yadapaka AP			
DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				ATC

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ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	chemnai	15/6/20	330100169107

SENDER	Eih limited Kol-1		RECEIVER	LP Antony chemnai	
	GST No. :				

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				MR

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ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Chennai	15/6/20	330100169108

SENDER	Eih limited	RECEIVER	Venkatasubramaniam
	GST No. : Kol-1		Chennai

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				₹70

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ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Chennai	15/6/20	330100169109

SENDER	Eih limited		RECEIVER	chitra S.S.	
	Kof-1			Chennai	
GST No. :					

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
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ISSUED BY FRANCHISEE
GST No. 19AEZPT1088A1ZY

FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Chennai	15/6/20	330100169110

SENDER	Esh limited Kol-1		RECEIVER	Srinivagan S.P. Chennai	
	GST No. :				

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				ATC

I HEREBY AGREE WITH THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS NON-NEGOTIABLE CONSIGNMENT NOTE AND WARRANT THAT THE INFORMATION DECLARED BY ME IN THIS MEMO IS TRUE AND CORRECT.

SENDERS SIGNATURE | **NO INSURANCE** |
I Warrant that all details given herein are true and correct

TIME :
www.shreetirupaticourier.net

RECEIVER'S SIGNATURE & RUBBER STAMP
NAME : DATE :

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COURIER SERVICES PVT. LTD.

CASH RECEIPT
ISSUED BY FRANCHISEE
GST No. 19AEZPT1088A1ZY

FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Chennai	15/6/20	330100169111

SENDER	Eih limited Kol-1	RECEIVER	Padmavathy Kp Chennai
	GST No. :		

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				etc

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RECEIVER'S SIGNATURE & RUBBER STAMP

NAME : _____ DATE : _____

Received in good order and condition A.M. /P.M.

SENDERS SIGNATURE | **NO INSURANCE** |
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GST No. 19AEZPT1088A1ZY

FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Salem	15/8/20	330100169112

SENDER	EIL limited		RECEIVER	Rayan NA	
	GST No. : Kol-1			Salem	

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				AC

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RECEIVER'S SIGNATURE & RUBBER STAMP

NAME : _____ DATE : _____

Received in good order and condition _____ A.M. /P.M.

SENDERS SIGNATURE | **NO INSURANCE** |

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TIME : _____

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ISSUED BY FRANCHISEE
GST No. 19AEZPT1088AIZY

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ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Salem	15/6/20	330100169113

SENDER	Eih limited Kol-1		RECEIVER	Ughem Salem	
	GST No. :				

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				170

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RECEIVER'S SIGNATURE & RUBBER STAMP
NAME : _____ DATE : _____
Received in good order and condition _____ A.M. /P.M.

SENDERS SIGNATURE _____ **NO INSURANCE**
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Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. DO NOT KEEP CASH IN THE ENVELOPE.

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GST No. 19AEZPT1088A1ZY

FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Tirupur	15/6/20	330100169114

SENDER	RECEIVER
Eih limited Kol-1 GST No. :	A Subramanian Tirupur

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				A/C

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RECEIVER'S SIGNATURE & RUBBER STAMP
NAME : _____ DATE : _____

SENDERS SIGNATURE **I NO INSURANCE I**
I Warrant that all details given herein are true and correct

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TIME :
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FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Kerala	15/6/20	330100169115

SENDER	Eih limited		RECEIVER	Danzhan v shah	
	GST No. : Kol-1			Kerala	

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				ATC

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NAME :
Received in good order and condition
DATE : _____ A.M. /P.M.

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ISSUED BY FRANCHISEE
GST No. 19AEZPT1088AIZY

FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER	
BADA BAZAR, KOLKATTA	Trivandrum	15/6/20	330100169116	
SENDER Eih limited Kof-1 GST No. :	RECEIVER Siva prasad Damodara Trivandrum			
DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				MC
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SENDERS SIGNATURE NO INSURANCE <i>Warrant that all details given herein are true and correct</i>		NAME : _____ DATE : _____		
TIME : _____		Received in good order and condition _____ A.M. /P.M.		
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		Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us. DO NOT KEEP CASH IN THE ENVELOPE.		

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FRANCHISEE : OM ENTERPRISE : 20, ARMENIAN STREET, Nr. HDFC BANK, BADA BAZAR, KOLKATTA-01. PH. 033-46012834, MOB. 96748 31618

ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Kolkata	15/6/20	330100169117

SENDER	Eti limited Kol-1		RECEIVER	Chandrami Roy Kolkata	
	GST No. :				

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				Ac

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ORIGIN	DESTINATION	DATE	AWB NUMBER
BADA BAZAR, KOLKATTA	Kolkata	15/6/20	330100169118

SENDER	EIL limited KOL-1		RECEIVER	Everlight Realty Industries limited	
	GST No. :				

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
				MC

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NAME : _____ DATE : _____

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srno	name1	add1	add2	add3	add4	pin	sname	tname	folio	dp_id	cl_id	current_bal
1	AMIT TRIPATHI	GANDHI NAGAR	BAKEWAR		ETAWAH UTTAR PRADESH	206124				12019101	01092181	5
2	KAUSHALESH KUMAR SINGH	7/269 MKG SCHEME NO 3	AVAS VIKAS COLONY JHUKSI		ALLAHABAD UTTAR PRADESH	211019				12013200	01124961	4
3	KAMALA DEVI	1057 KATORATAL	UDHAMSINGH NAGAR		KASHIPUR UTTARANCHAL	244713				12033200	01332183	36
4	MANOJ KUMAR	HOTEL TRIDENT HILTON	FATEHABAD ROAD		AGRA UTTAR PRADESH	282001				12013200	00712130	3
5	KUSUMBEN ALIAS REWABEN PATEL	C/O NARSHIBHOI L PATEL	NANAPORE	NADIAD	GUJARAT	387001			000929			105
6	BHUSHAN KUMARSEN SARMALKAR	B-134/04 GOVT. COLONY	RANDRA(EAST)	MUMBAI		400051			007810			100
7	SACRAMENTA FERNANDES	ARJUN HOUSE, TANK PAKADI	R.NO.2, SAHAR VILLAGE	MUMBAI		400099	MR. SAVIO FERNANDES		004473			100
8	CHANDRAKANT TAMHANE	RAJGANGA 101/17 SAVEDI ROAD	NEAR URBAN BANK COLONY	AHMEDNAGAR		414001	INDUMATI TAMHANE		000330			100
9	SEWARAM AGRAWAL	SHYAM TEXTILE	CLOTH MERCHANT	SARAIPALI	DIST RAIPUR(M P)	493558			006198			100
10	RAJU D V S	6/3/1186/10 GREENLAND ROAD	BEGUMPET			500016	BHASKARAMMA D		001634			205
11	HARITA RAM KRISHNA	PLOT NO.196,MLA - MP COLONY	ROAD NO.10-C,JUBILEE HILLS	HYDERABAD		500033	MR.G.P.RAMKRISHNA		004424			105
12	RAMINENI SARADA DEVI	SRIEE PARINAMA BHARATHI	RESIDENTIAL JR COLLEGE	OPP DURGA MAHAL	PATAMATA	520010	RAMINENI VIJAYARAJA KUMAR		001743			11
13	B M SHABBAR	21-16-2 & 3	"GREEN HOVEL"	CHOWTRA STREET	GUNTUR	522003			003212			411
14	BALAJI BACHALA	SANTHAPET	ONGOLE	A P		523001	SANJEEVAMMA BACHALA	SIVAPRASAD BACHALA	000190			400
15	BHAGYAKSHMI YADNAPAKA	H/O NIRWANA IYA	NATAM ST MANDAPETA	EAST GODAVARI	A P	533308			000270			200
16	L P ANTONY	7 MILLERS ROAD	KILPAUK	CHENNAI		600010	MAJELLA SUMITRA		008357			3
17	VENKATASUBRAMANIAN S	7-B, SIVAJI STREET	T NAGAR	CHENNAI		600017			002466			100
18	CHITRA S S	115/3,J FLOOR	4TH STREET	ABIRAMAPURAM	CHENNAI	600018	PATTABHI RAMAN S S	SRINIVASAN S P	000316			1000
19	SRINIVASAN S P	115/3,J FLOOR	4TH STREET	ABIRAMAPURAM	CHENNAI	600018			002084			200
20	PADMAVATHY K P	115,3RD STREET	PADMAVATHI NAGAR	SELAIYUR POST	CHENNAI	600073			001345			311
21	PAJAN N A	40 KANNARA STREET	SHEVAPET	SALEM		636002	RAO K N		001495			200
22	USHA N	C/O DR. K N RAO	119 OMALUR ROAD	SALEM		636007			002366			41
23	A SUBRAMANIAN	25A, 60 FEET ROAD, ASHER NAGAR	NR, SRINIVASA THEATRE		TIRUPUR	641603				IN000476	10372513	
24	DARSHAN V SHAH	S.M STREET	CALICUT	KERALA		673001			003794			20
25	SIVA PRASAD DAMODARAN	TC 11/717	P W D DIVISION OFFICE ROAD	TRIVANDRUM		695033			003635			20
26	CHANDRANI ROY	C/O ANANDA SANKAR DEY	41,HINDUSTAN PARK	KOLKATA		700029	INDRANI DEY		005550			10
27	EVERLIGHT REALTY INDUSTRIES LIMITED	357/8 PRINCE ANWAR SHAH ROAD	GROUND FLOOR	NEAK MECON TOWER	KOLKATA	700068				IN000958	10154392	20