



FAST EXPRESS CARGO


SCO. 106, NEW GRAIN MARKET, BACKSIDE ARORA PALACE, GILL
ROAD, LUDHIANA, PUNJAB - 141003

Email : ludhiana@fastexpresscargo.com

Login Branch : JALANDHAR

Delivery Run Sheet

DRS Date : 19-Feb-2024

Boy Name			MANNU(E1060)		Driver			manu					
Phone No					Vehicle No :			PB08EE4128					
Area			LOCAL KPT S LODHI LOHIA KHASS		DRS NO			246522					
SrNo.	Doc No	Consignor/Origin		Consignee/Destination		Pcs/Wt	Cash	ToPay	COD	Receiver			
1	9237159	RANJEET SINGH PATIALA		DEEPAK PAL SINGH KAPURTHALA		1 10.00	0.00	0.00	0.00				
2	931898	Modicare_Ludhiana LUDHIANA		RAMESH KUMAR KAPURTHALA		2 7.57	0.00	0.00	0.00				
3	9219327	WINGS PARTY JALANDHAR		SANGITA AGGARWAL KAPURTHALA		3 60.00	0.00	350.00	0.00				
4	9219325	WINGS PARTY JALANDHAR		KOMAL GUPTA KAPURTHALA		2 40.00	0.00	250.00	0.00				
5	8614065	WARNER COMPUTER JALANDHAR		SILICON VALLY KAPURTHALA		3 30.00	150.00	0.00	0.00				



FAST EXPRESS CARGO


SCO. 106, NEW GRAIN MARKET, BACKSIDE ARORA PALACE, GILL
ROAD, LUDHIANA,PUNJAB - 141003

Email : ludhiana@fastexpresscargo.com

Login Branch : JALANDHAR

Delivery Run Sheet

DRS Date : 19-Feb-2024

Boy Name MANNU(E1060)				Driver manu					
Phone No				Vehicle No : PB08EE4128					
Area LOCAL KPT S LODHI LOHIA KHASS				DRS NO 246522					
SrNo.	Doc No	Consignor/Origin	Consignee/Destination	Pcs/Wt	Cash	ToPay	COD	Receiver	
6	9222843	GURU NANAK LUDHIANA	SILICON VALLEY KAPURTHALA	2 40.00	0.00	200.00	0.00		
7	931885	Modicare_Ludhiana LUDHIANA	ANIL JOSHI KAPURTHALA	5 32.96	0.00	0.00	0.00		
8	931954	Modicare_Ludhiana LUDHIANA	ANIL JOSHI KAPURTHALA	7 49.56	0.00	0.00	0.00		
9	9235769	OCTAVE CLOTHING LUDHIANA	SHIV DI HATTI KAPURTHALA	1 30.00	0.00	180.00	0.00		
10	9235725	OCTAVE CLOTHING LUDHIANA	SHIV DI HATTI KAPURTHALA	1 30.00	0.00	180.00	0.00		

**FAST EXPRESS CARGO**


SCO. 106, NEW GRAIN MARKET, BACKSIDE ARORA PALACE, GILL
ROAD, LUDHIANA, PUNJAB - 141003

Email : ludhiana@fastexpresscargo.com

Login Branch : JALANDHAR

Delivery Run Sheet

DRS Date : 19-Feb-2024

Boy Name MANNU(E1060)				Driver manu				
Phone No				Vehicle No : PB08EE4128				
Area LOCAL KPT S LODHI LOHIA KHASS				DRS NO 246522				
SrNo.	Doc No	Consignor/Origin	Consignee/Destination	Pcs/Wt	Cash	ToPay	COD	Receiver
11	9235828	OCTAVE CLOTHING LUDHIANA	SHIV DI HATTI KAPURTHALA	1 30.00	0.00	180.00	0.00	
12	406264	METTLE APPARELS PRIVATE LIMITED LUDHIANA	LIBAS COLLECTIONS KAPURTHALA	1 17.00	0.00	0.00		
13	8613853	HRA SALES CORPORATION LUDHIANA	BHARAT WATCH CO KAPURTHALA	1 2.00	0.00	0.00	0.00	
14	8613866	HRA SALES CORPORATION LUDHIANA	BHARAT WATCH CO KAPURTHALA	1 3.00	0.00	0.00	0.00	
15	8613840	HRA SALES CORPORATION LUDHIANA	BHARAT WATCH CO KAPURTHALA	1 6.00	0.00	0.00	0.00	



FAST EXPRESS CARGO


SCO. 106, NEW GRAIN MARKET, BACKSIDE ARORA PALACE, GILL
ROAD, LUDHIANA, PUNJAB - 141003

Email : ludhiana@fastexpresscargo.com

Login Branch : JALANDHAR

Delivery Run Sheet

DRS Date : 19-Feb-2024

Boy Name MANNU(E1060)				Driver manu					
Phone No				Vehicle No : PB08EE4128					
Area LOCAL KPT S LODHI LOHIA KHASS				DRS NO 246522					
SrNo.	Doc No	Consignor/Origin	Consignee/Destination	Pcs/Wt	Cash	ToPay	COD	Receiver	
16	8619582	SONU ENTERPRISES CHANDIGARH	JASWANT BAG STORE KAPURTHALA	6 60.00	0.00	480.00	0.00		
17	9215173	RAJU STATIONARY LUDHIANA	OFFICE OF ASSISTANT KAPURTHALA	3 55.00	0.00	0.00	0.00		
18	8605813	SS APP MOHALI	GLAM GILRZ KAPURTHALA	1 12.00	0.00	180.00	0.00		
19	217063	OCTAVE APPARELS LUDHIANA	NEW BODY SHOP KAPURTHALA	2 34.00	0.00	0.00	0.00		
20	406277	METTLE APPARELS PRIVATE LIMITED LUDHIANA	NEW BODY SHOP KAPURTHALA	1 17.00	0.00	0.00			



FAST EXPRESS CARGO


SCO. 106, NEW GRAIN MARKET, BACKSIDE ARORA PALACE, GILL
ROAD, LUDHIANA, PUNJAB - 141003

Email : ludhiana@fastexpresscargo.com

Login Branch : JALANDHAR

Delivery Run Sheet

DRS Date : 19-Feb-2024

Boy Name			MANNU(E1060)		Driver			manu					
Phone No					Vehicle No :			PB08EE4128					
Area			LOCAL KPT S LODHI LOHIA KHASS		DRS NO			246522					
SrNo.	Doc No	Consignor/Origin		Consignee/Destination		Pcs/Wt	Cash	ToPay	COD	Receiver			
21	9237167	KALMIA HEALTH CARE PATIALA		KIRAT SALES KAPURTHALA		1 7.00	0.00	0.00	0.00				
22	8611622	TCF CHANDIGARH		DEEP ELECTRONICS KAPURTHALA		13 70.00	0.00	490.00	0.00				
23	9235013	DHIR & CO JALANDHAR		PREET COMPUTER KAPURTHALA		1 30.00	0.00	150.00	0.00				
24	9218112	RASHI PERIPHERALS LUDHIANA		GUPTA ENTERPRISES KAPURTHALA		2 20.00	0.00	150.00	0.00				
25	9224670	GARG COMPUTER KOTAKPURA		SEWAK COMPUTER KAPURTHALA		1 15.00	0.00	180.00	0.00				



FAST EXPRESS CARGO


SCO. 106, NEW GRAIN MARKET, BACKSIDE ARORA PALACE, GILL
ROAD, LUDHIANA,PUNJAB - 141003

Email : ludhiana@fastexpresscargo.com

Login Branch : JALANDHAR

Delivery Run Sheet

DRS Date : 19-Feb-2024

Boy Name MANNU(E1060)				Driver manu					
Phone No				Vehicle No : PB08EE4128					
Area LOCAL KPT S LODHI LOHIA KHASS				DRS NO 246522					
SrNo.	Doc No	Consignor/Origin	Consignee/Destination	Pcs/Wt	Cash	ToPay	COD	Receiver	
26	9224565	NAV KAR AGANCIES BATHINDA	I T PROFESSIONAL KAPURTHALA	1 16.00	0.00	180.00	0.00		
27	9216707	ORINT AMRITSAR	KALYAN ELCT KAPURTHALA	1 30.00	0.00	0.00	0.00		
28	9219328	WINGS PARTY JALANDHAR	SARAB JIT KOUR KAPURTHALA	2 40.00	0.00	250.00	0.00		
29	931870	Modicare_Ludhiana LUDHIANA	MALTI SINGH KAPURTHALA	1 2.23	0.00	0.00	0.00		
30	931955	Modicare_Ludhiana LUDHIANA	MALTI SINGH KAPURTHALA	2 9.77	0.00	0.00	0.00		



FAST EXPRESS CARGO


SCO. 106, NEW GRAIN MARKET, BACKSIDE ARORA PALACE, GILL
ROAD, LUDHIANA, PUNJAB - 141003

Email : ludhiana@fastexpresscargo.com

Login Branch : JALANDHAR

Delivery Run Sheet

DRS Date : 19-Feb-2024

Boy Name			MANNU(E1060)		Driver			manu					
Phone No					Vehicle No :			PB08EE4128					
Area			LOCAL KPT S LODHI LOHIA KHASS		DRS NO			246522					
SrNo.	Doc No	Consignor/Origin		Consignee/Destination		Pcs/Wt	Cash	ToPay	COD	Receiver			
31	793733	CROMPTON GREAVES JALANDHAR		DHIR BROTHERS SULTANPUR LODHI		8 340.00	0.00	0.00	0.00				
32	9224656	SKY KING BATHINDA BATHINDA		MEHTAB ECO SULTANPUR LODHI		8 202.00	0.00	0.00	0.00				
33	0563755	DR LAL PATH LAB LUDHIANA		RURAL KAPURTHALA		1 5.00	0.00	0.00	0.00				
34	931956	MODICARE_LUDHIANA : C1172 LUDHIANA		GOUTAM BANSAL LOHIAN KHAS		2 15.82	0.00	0.00	0.00				
				Total		89 1368.91	150.00	3400.00	0.00				