GOVERMENT OF RAJASTHAN
OFFICE OF THE MEDICAL SUPERINTENDENT, SMS HOSPITAL, JAIPUR

[Sawai Man Singh Road, Tonk Road, Jaipur, Rajasthan - 302001]
[Phone: 0141-2518874, 2518659 [Email: ms.smshospital@gmail.com]

F( )/Hiring warehouse/2026/6266 **Jaipur Dated, the 06/08/26**

Expression of Interest

Bids are invited from interested bidders for hiring of warehouse premises on lease basis for a period of three (03) years. The bids may be submitted up to **01/09/2026** on **5 pm.** Other details and particulars of the bid are available on the State Public Procurement Portal at **http://sppp.rajasthan.gov.in**

UBN NO.: MCJ2627SLOB00060

Sd/-
Medical Superintendent
S.M.S. Hospital, Jaipur

DIPR/C/14679/2026

KONKAN RAILWAY CORPORATION LIMITED
(A Government of India Undertaking)

E-TENDER NOTICE

Name of Work: Supply, Erection, Testing & Commissioning of Passenger Lift along with associated Electrical Works & Civil Work in 5 Nos. Building of Konkan Rail Vihar, Seawood, Sector - 40 , Nerul, Navi-Mumbai (MH)-400706. **Tender Notice No.: KR/CO/EL/T/14/26. Date 19.08.2026. Completion period**: 365 days. **Estimated Cost**: Rs.1,45,26,290/- Excl of GST. **Earnest Money/Bid Security Deposit**: Rs.2,90,500/-. **Last date and time for Online Submission of Tender**: 10.09.2026 up to 15:00. **Opening of Tender**: on 10.09.2026 at 15:30 Hrs. Amendment / Corrigendum if any ,would be host on IRPS website only. **Submission of Tender Document**: Through IRPS. Manual Tender Document shall not be accepted.

QuoteExpress
NEVER COMPLAIN AND NEVER EXPLAIN
BENJAMIN DISRAELI

MAHAVITARAN
SHORT TENDER NOTICE

Tenders are invited for supply of 33 kV/22 kV & 22 kV/11 kV, 5 MVA Power Transformers against Tender No. MMD/T-HTM1-10/0826 through e-tendering process with Estimated Cost of Rs. 696 Lakhs against MSEDCL advertised Tender on website vide No. MMD/T-HTM1-10/0826 due for submission on dtd. 31.08.2026.
For details please visit website:
https://etender.mahadiscom.in/eatApp/.

'HO PR 182 / 26 dt. 17.08.2026 **S/d**
Chief Engineer (MMD)

GOVERNMENT OF TAMILNADU
Rural Development and Panchayat Raj Department
Gangavalli Block, Salem District

E-TENDER NOTICE

Roc.No.3575/2025/A2 **Dated: 13.08.2026**

E-Tenders are invited through **www.tntenders.gov.in** by the Block Development Officer (B.P), Gangavalli Block, Salem District till **10.09.2026, 3.00 PM** from the qualified Contractors under **15th Finance Commission Grants for Health Buildings 2023-2024.** The E-Tenders bids in **www.tntenders.gov.in** will be opened by the Block Development Officer (B.P) Gangavalli Block or authorized Officer on the same day at 4:00 PM

S. No.	Name Of the Work	Amount to be Paid		Last Date and time for Submission of Tender
		Estimate (in Lakhs)	1% EMD (Rs.)	
1	Construction of new Primary Health Centre Building at Pachamalai Panchayat, Gangavalli Block, Salem District.	170.00	170000	10.09.2026 3.00 PM

Please refer **www.tntenders.gov.in** for further details terms and conditions also can be obtained from the Block Development Office, Gangavalli on Working days and time from **20.08.2026 to 10.09.2026**

DIPR/2596/Tender/2026 **Block Development Officer (BP), Gangavalli Block, Salem District.**

Chola
CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED
Corporate Office: "CHOLA CREST", C54 & 55, Super B-4, Thiru Vi Ka Industrial Estate, Guindy, Chennai - 600 032
Branch Office : No.16/1, 3rd Floor, S and S arcade, Kannapiran Colony, B S Sundaram Road, Uthukuli Road, Tirupur – 641601

POSSESSION NOTICE (Rule 8 (1) (For Immovable Property)

WHEREAS the undersigned being the Authorised Officer of M/s. CHOLAMANDALAM INVESTMENT AND FINANCE COMPANY LIMITED, under the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 hereinafter called the Act and in exercise of powers conferred under Section 13[12] read with Rule 3 of the Security Interest [Enforcement] Rules, 2002 issued demand notices calling upon the borrowers, whose names have been indicated below on dates specified to repay the outstanding amount indicated below with interest thereon within 60 days from the date of receipt of the said notice. The borrowers having failed to repay the amount, notice is hereby given to the borrowers in particular and the Public in general that the undersigned has taken Possession of the properties mortgaged with the Company described herein below on the respective dates mentioned in exercise of the powers conferred on him under Sub–section (4) of Section 13 of Act read with Rule 8 of the Security Interest (Enforcement) Rules 2002. The borrowers attention is invited to provisions of sub–section (8) of section 13 of the Act, in respect of time available, to redeem the secured assets. The borrowers in particular and the Public in general are hereby cautioned not to deal with the properties mentioned below and any such dealings will be subject to the charge of M/s. Cholamandalam Investment And Finance Company Limited for an amount mentioned and interest thereon.

Loan Account No. HE01TIU00000105107 and HE01TIU00000074666; **Name and Address of the Borrower** : 1. KRISHNAN AYYAPPAN (APPLICANT), 2. AYYAPPAN SANTHI (CO-APPLICANT), BOTH ARE RESIDING AT : NO.10/221-A7, ROTTARY AVANNUE, KUNNANGAL PALAYAM, KARAIPPUDUR, TIRUPPUR, TAMIL NADU - 641605, 3. SRI AMMAN GARMENTS (REPRESENTED BY ITS PARTNER KRISHNAN AYYAPPAN) (CO-APPLICANT),ADDRESS : NO.4/442, PRITHVI COMPLEX, BHARATHI NAGAR, VEERAPANDI, TIRUPPUR, TAMIL NADU - 641605; **Date of Demand Notice :** 08/06/2026; **Out Standing Amount :** Rs.6,32,31,996/– as on 08/06/2026 and interest thereon. ; **Date of Possession :** 17/08/2026.

Description of the Immovable Property : PROPERTY NO:1 All that piece and parcel of land situated at Tiruppur RegistrationDistrict, Tiruppur Joint-I Sub Registration District, Tiruppur District,Tiruppur South Taluk, Andipalayam Village, comprised in Old Survey No.99/2 andas per present Sub-Division New Survey No.99/2B, measuring an extent of 2.37.5Hectares equivalent to 5.87 Acres. Out of the said extent, an extent of 0.35Acre situated in the middle portion is bounded as follows: Boundaries: East: Lands in Survey Nos.102/2 and 103/2, South: Land belonging to Venkatachalam, West: South-North Public Road, North: Land belonging to Karuppasamy alias Devaraj and others. Within the above boundaries, out of the extent of 0.35 Acre, excludingthe northern portion measuring 0.10Acre retained by the vendor, the remainingsouthern portion measuring 0.25 Acre is bounded as follows: Boundaries: East: Lands in Survey Nos.102/2 and 103/2, South: Northern portion measuring 0.10 Acre retained by the vendor inSurvey No.99/2B, West: South-North Public Road, North: Land belonging to Karuppasamy alias Devaraj and others.
Admeasuring 0.25 Acre, together with all appurtenant rights andeasements. Together with an agricultural terraced building having a plinth areaof about 1,350 Sq. Ft., constructed approximately 35 years ago, and anadditional tiled building having a plinth area of about 650 Sq. Ft., standingthereon. Together with all doors, windows, structural features, front and rearentrances, vacant land and allother appurtenances attached thereto.
The property also includes: Door No.1/154, Kullagoundan Pudur; New TaxAssessment No. 032/039/904508 (Old Assessment No.032/60000237); New DrinkingWater Connection No. 032/060/02629 (Old Water Connection No.032/60000297);Electricity Service Connection No.03-223- 003-651; together with all deposits,electricity meter, fittings, fixtures and accessories pertaining thereto. Theproperty is comprised in New Survey No.99/2B as per the present Sub-Division andcovered under Patta No.3960. Together with all customary pathway rights, easementary rights and rightsof ingress and egress attached thereto.
PROPERTY NO:2: All that part and parcel of the property situated in TiruppurRegistration District, Avinashi Sub - Registration District, Avinashi Taluk, inSevur Village, in S.F.No.212/1 an extent ofPunjai Acres 34.69 Tharam Rs. 47.53, in this an extent of Punjai Acres 2.60, inthis Western Portion an extent of Punjai Acres 1.60, in this as per Sale deedbearing document No.12433/2023 measuring an extent of Punjai Acres 1.46 withinthe following boundaries: North of Land Purchased by K.Murugesan from Chinna Angappa Mudaliar andLand retained by Priya, East of North - South Road, South of Land retained by Poovathal, Arunkumar and Priya in S.F.No.212/2A, West of Land retained by Poovathal and Arunkumar an extent of PunjaiAcres 0.80, in this land measuring an extent of Punjai Acres 1.46 together with 2350Sq.ft., Ground Floor RCC building, 1650 Sq.ft., First Floor RCC Building and5630 Sq.ft., RCC Building constructed therein with doors, windows, electricalconnection and its deposits and with all rights of way in common roads andmamool cart track and pathway rights and all other appurtenances attachedthereto. Door Nos. :7/450/2, 7/450/3, 7/450/4, 7/450/5, 7/450/6, 7/450/7 &7/450/8, Property Tax Assessment Nos.: 2164, 2017, 2018, 2019, 2020, 2021, 2589E.B. Service Connection No.03-161-001-2592. The above property lies as perPresent Sub -Division No.212/1A. The above property is situated within thelimits of Sevur Village Panchayat

Date : 19/08/2026 **Authorized Officer**
Place : TIRUPUR **For Cholamandalam Investment and Finance Company Limited**

OFFICE OF THE CHIEF CONSTRUCTION ENGINEER
RURAL WORKS CIRCLE, BALASORE

By E_Mail/e-Despatch : E_Mail ID : serw_balasore@yahoo.in,
Ph-No-06782/260318, Balia, Balasore

"e" Procurement Notice for Bridge Work

Identification No.- Online Tender- Bridge NCB No. 10 of 2026-27

25001/962/2627 **Letter No. 3405 / WE Date. 11.08.2026**

1. Name of the work :- Bridge works.
2. Total No. of work :- As per annexure
3. Estimated Cost :- As per annexure
4. Eligible Class of Contractor :- As per annexure
5. Period of Completion :- As per annexure
6. Other details :-

Procurement Officer	Bid Identification No.	Availability of tender On-line for bidding		Last Date & Time of seeking Tender Clarification.	Date & Time of Opening of Tender in O/O C.C.E.R.W. Circle, Balasore	
		From	To		Technical Bid	Financial Bid
1	2	3	4	5	6	7
Chief Construction Engineer, Rural Works Circle, Balasore	**NCB No.-10 of 2026-27**	18.08.2026 at 11.00 A.M	02.09.2026 Up to 5.00 P.M.	01.09.2026 Up to 5.00 P.M.	03.09.2026 at 11.00 A.M.	Will be intimated later.

● **Further details can be seen from the website: www.tendersodisha.gov.in**

OIPR- 25001/25105/1/26-27/0012 **Sd/- Er. Durjyodhan Behera,**
Chief Construction Engineer, R.W. Circle, Balasore.

GOVERNMENT OF ODISHA, DEPARTMENT OF WATER RESOURCES
OFFICE OF THE ADDITIONAL CHIEF ENGINEER, BARIPADA IRRIGATION CIRCLE
AT/PO:TAKATPUR, BARIPADA, DIST:.MAYURBHANJ

Mail Id: sebicbpd@gmail.com

GOVERNMENT OF ODISHA 'e' PROCUREMENT NOTICE

32001/708/2627 **Notice No.ACEBIC/MBJ-01/2026-27**

Sl. No.	Name of work	Bid Identification No.	Estimated Cost	Bid Security/ EMD
1	Improvement to canal service road of Kalo main distributary from RD 16.00 km to 22.00 km of Kalo Irrigation project	01/26-27 of ACE/BIC	2,49,69,076.00	2,49,700.00
2.	Construction of Escape, D/s retaining wall with VRB at RD 7345m of Bisol Distributary near CR with resectioning of U/s and D/S of canal of Sunei Irrigation Project under NKCSUY Scheme for the year2025-26.	02/26-27 of ACE/BIC	1,61,09,430.00	1,61,100.00
3	Construction of CR cum VRB at RD 930m of Bisol Disributary and VRB at RD 264m of Kaptipada Distributary with re-sectioning of canal of Sunei Irrigation Project	03/26-27 of ACE/BIC	1,56,20,349.00	1,56,300 00

General instructions for the work

1	Period of Completion	12 (Twelve) calendar Months
2	Class of Contractor	"A" Class & "B" Class
3	Date & Time of availability of bid document in the portal	24.08.2026 at10.00 AM
4	Last date/time for receipt of bid in the portal	07.09.2026 up to 500 PM
5	Date of Opening of Bid	08.09.2026 at 11.00 AM
6	Name & Address of the OIT	Additional Chief Engineer, Baripada Irrigation Circle, AT/Po- Takatpur, Baripada, Dist.-Mayurbhanj

Further details be seen from the e-procurement portal "https://tendersodisha.gov.in

OIPR-32001/32162/1/26-27/0001 **Sd/- Additional Chief Engineer**
Baripada irrigation Circle, Baripada

कार्यालय अधीक्षण अभियन्ता, जल संसाधन वृत, जयपुर
जे.एल.एन.मार्ग सिंचाई भवन मालवीया नगर जयपुर-302017
ईमेल - wrcirclejaipur@gmail.com

क्रमांक- 1394 Date: 07.08.2026

ई - निविदा सूचना संख्या - 06/2026-27

राजस्थान के राज्यपाल महोदय की ओर से निम्न कार्य हेतु सक्षम श्रेणी मे पंजीकृत संवेदको से ऑनलाईन निविदा आमंत्रित की जाती है । 'Laying Pipeline for Flood Mitigation and Recharge at Village Salasar PS Sujangarh District Churu 'अनुमानित लागत 290.85 लाख निविदा अपलोड करने की अन्तिम दिनांक 02.09.2026 है । विस्तृत निविदा एवं बिड दस्तावेज संबंधित वेबसाईट (http://eproc.rajasthan.gov.in, तथा http://sppp.raj.nic.in) पर देखी एवं डाउनलोड की जा सकती है ।

NIB Code No.:- WRD2627A0267
UBN No.:- WRD2627WSOB00542

DIPR/C/14839/2026 अधीक्षण अभियंता
जल संसाधन वृत, जयपुर ।

Department of Water Resources
32001/707/2627 **Government of Odisha**
"e" Procurement Notice No. ACEDC-BBSR- 05/ 2026-27

1. Name of the Works : **Total 03 (Three) Nos. Drainage work.**
2. Estimated cost : **Rs. 99.89 lakh to Rs. 403.06 lakh**
3. Period of Completion : 11 (Eleven) months
4. Date and time of availability of bid document in the portal : From 11.00 hours of Dt. 20.08.2026 to 18.00 hours of Dt. 03.09.2026.
5. Last date/time for receipt of bids in the portal : **18.00 hours of Dt. 03.09.2026.**
6. Date of Opening of Technical Bid : **05.09.2026 at 11.00 hours**
7. Name and address of the Officer inviting Bid : Additional Chief Engineer, Drainage Circle, Unit-8, Bhubaneswar-751012. e-mail Id:- sedrainagebb-sr12@gmail.com.
8. The update notification will be intimated to the participated bidders to their registered e-mail & to their registered mobile number through an autogenerated text message by e- procurement system. On such intimation, individual bidder needs to log in to their ID through DSC to know the uploaded summary, i.e. details of opening of financial bid, lottery date time, venue, acceptance of bid etc.

Further details can be seen from the e-Procurement portal of Odisha Government **https://tendersodisha.gov.in.** All information, notices, addendum, corrigendum, cancellation notice etc. if required, will be published in this portal.

OIPR-32001/32409/1/26-27/0005 **Sd/-Additional Chief Engineer**
Drainage Circle, Bhubaneswar

MANAPPURAM FINANCE LTD.

CIN: L65910KL1992PLC006623, Registered Office: W - 4/ 638A, Manappuram House, P.o. Valapad, Thrissur - 680 567, Kerala, India

GOLD AUCTION NOTICE

The pledges, in specific and the public, in general, are hereby notified that public auction of the gold ornaments pledged in the below accounts is proposed to be conducted at the following branches on 16/09/2026 from 10.00 am onwards. We are auctioning gold ornaments defaulted customers who have failed to make payment of his/her loan amount despite being notified by registered letters. Unauctioned items shall be auctioned on any other days without further notice. Changes in venue or date (if any)will be displayed at auction centre and on website without any further notice.

List of pledges:-

COIMBATORE, 6TH STREET GANDHIPURAM, 0100020700428783, 8815, 9451, 9452, 9455, 9464, 9480, 9489, 9492, 0100020730017302, 7311, 7328, 7332, 7333, 7334, 7350, 7351, 7352, 7356, 7376, ALANDURAI COIMBATORE, 0117480700035917, 5940, 5941, 5949, 6793, 6798, 6801, 6833, 6835, 6847, 0117480730011419, 1422, 1426, 1427, 1437, 1439, 1442, 1449, 1454, 1471, 1505, 0089, 0091, ANNUR COIMBATORE, 0121550700037244, 7290, 7311, 7317, 8084, 8118, 8119, 8123, 0121550730018484, 0945, 1005, 1019, 1034, 1038, 1050, 1061, 0163, 0166, 0167, AVINASHI, 0102530700760046, 0047, 0064, 0070, 0071, 0078, 0081, 0086, 0092, 0095, 0102, 0112, 0124, 0126, 0127, 0129, 0102530730017084, 7093, 7114, 7115, 7123, 7126, 7127, 7129, 7130, 7135, 7136, 7137, 7140, 7141, 7163, 7164, 7168, 7173, 0205, 0209, AVINASHI BUS STAND, 0132500700023793, 3827, 0132500730016368, 6391, 6393, 6400, 6404, 6405, 6409, 6410, 6413, 6416, 6420, 6425, 6426, 6427, 6442, 0254, 0256, 0257, CHETTIPALAYAM COIMBATORE, 0120790700043123, 4298, 4301, 4302, 4345, 4350, 0120790730018038, 0867, 0868, 0875, 0890, 0891, 0919, 0920, 0923, 0944, 0947, 0948, 0973, 0974, 0983, 0987, 1004, 1019, 0145, CHINNIAMPALAYAM, 0133400700021671, 1789, 1798, 2483, 2508, 2522, 2534, 2635, 0133400730030544, 0607, 3514, 3542, 3546, 3547, 3549, 3561, 3569, 3577, 3579, 3580, 3591, 3595, 3596, 3597, 3598, 3600, 3625, 3626, 3635, 3636, 3638, CHINTHAMANIPUDUR, 0129730700021704, 2472, 2474, 2487, 2488, 2497, 2498, 2504, 2505, 2512, 2522, 2527, 2528, 2545, 2552, 0129730730015320, 5873, 8047, 8049, 8053, 8056, 8058, 8063, 8064, 8082, 8089, 8090, 8091, 8092, 8093, 8094, 8097, 8107, 8108, 8110, 8112, 8117, 8130, 8131, 8132, 0109, 0115, EACHANARI COIMBATORE, 0116050700051199, 2221, 2239, 2269, 2291, 2296, 2297, 2316, 0116050730018070, 8086, 8107, 8147, 8166, 8176, 8177, 8179, 8181, 8190, 8197, 8205, 8211, 8219, 8238, 8239, 8368, GANAPATHI RAJENDRAPRASAD STREET, 0101980700780366, 0377, 0386, 0387, 0393, 0401, 0422, 0423, 0428, 0432, 0434, 0101980730016206, 6214, 6215, 6227, 6228, 6230, 6231, 6235, 6244, 6245, 6247, 6251, 6266, 6304, 6308, 6309, GANDHI PARK, 0108880700066183, 6483, 7278, 7279, 7315, 7316, 7326, 7342, 0108880730026036, 6051, 6058, 6064, 6068, 6089, 6103, 6110, 6113, 6114, 6115, 6119, 6122, 6130, 6146, 6156, GANDHIPURAM COIMBATORE, 0124590700035851, 5854, 5877, 5879, 5880, 5903, 5914, 0124590730018709, 8715, 8719, 8720, 8723, 8728, 8741, 8743, 8745, 8759, 8764, 8772, 8777, 8779, GOLDWIN BUS STOP COIMBATORE, 0128460700021533, 1538, 1551, 1556, 1567, 1579, 1580, 1582, 1592, 0128460730016014, 6030, 6034, 6040, 6041, 6063, 6064, 6065, 6077, 6083, 6084, 6095, 6096, KAMARAJAR ROAD, 0111770700035491, 5508, 5510, 5524, 5531, 5538, 5545, 5548, 0111770730037149, 7158, 7174, 7176, 7184, 7186, 7190, 7195, 7222, 0091, 0093, 0095, KARAMADAI COIMBATORE, 0127620700027605, 8549, 8555, 8557, 8559, 8568, 8572, 8575, 8578, 8581, 8584, 8619, 0127620730030347, 0371, 0383, 0385, 0394, 0401, 0402, 0408, 0415, 0418, 0433, 0441, 0447, 0448, 0450, 0452, 0456, 0459, 0460, 0461, 0464, 0475, 0476, 0486, 0487, 0488, 0495, 0502, 0504, 0505, 0506, 0507, 0183, 0184, 0187, KARAMADAI ROAD METTUPALAYAM, 0101250700778101, 9012, 9016, 9033, 9037, 9039, 9068, 9085, 9087, 9088, 0101250730026264, 6273, 6286, 6291, 6304, 6309, 6322, 0144, KAVUNDAMPALAYAM, 0115040700030307, 1114, 1122, 1130, 1131, 1141, 1148, 1150, 1164, 1165, 1171, 1174, 1179, 1180, 0115040730013782, 3791, 3796, 3801, 3805, 3810, 3811, 3814, 3822, 3833, 3848, 3877, 3901, KINATHUKADAVU, 0111740700030089, 0111740730006453, 6470, 6479, 6480, 6500, 6501, 6502, 6581, KOVILMEDU COIMBATORE, 0121810700018564, 6528, 0121810730022594, 2597, 2600, 2611, 2614, 2631, 0132, 0133, 0134, KUNIYAMUTHUR, 0109650700076734, 7813, 7847, 7849, 7852, 7859, 0109650730022676, 2701, 2703, 2708, 2720, 2731, 2733, 2751, 2765, 2769, 2777, METTUPALAYAM, 0125100700037344, 7383, 8161, 8168, 8169, 8170, 8172, 8182, 8186, 8213, 8222, 8232, 0125100730037881, 7882, 0039, 0040, 0042, 0043, 0045, 0046, 0050, 0060, 0061, 0062, 0064, 0066, 0067, 0068, 0077, 0081, 0082, 0087, 0088, 0095, 0113, 0115, 0119, NARASIMHA PALAYAM, 0118060700037312, 7314, 7325, 7329, 7350, 0118060730014993, 4994, 4995, 8481, 8482, 8490, 8523, 8524, 8525, 8535, 8538, 8555, 8559, 8571, 8575, 8580, 8584, 8590, 8594, 8602, 8606, 8607, 8608, 0299, OPPANAKKARA COIMBATORE, 0100520700084361, 5011, 5017, 5022, 5042, 5048, 5055, 5067, 0100520730021441, 1451, 1454, 1455, 1464, 1468, 1471, 1472, 1473, P.N.PUDUR COIMBATORE, 0117310700031672, 2372, 2377, 2379, 2380, 2384, 2388, 2392, 2393, 2400, 2405, 2406, 0117310730021647, 1682, 1687, 1695, 1696, 1700, 1704, 1712, 1715, 1719, 1721, 1723, 1730, 1734, 1738, 1743, 1751, PALLADAM, 0101480700085291, 5319, 5348, 5349, 5361, 0101480730023899, 6948, 6950, 6956, 6957, 6972, 6973, 6987, 7010, 7018, 7026, 7045, 7046, 7047, 7073, 7076, 7086, 7092, 7108, 7113, 0226, PEELAMEDU COIMBATORE, 0127800700028585, 0097, 0101, 0119, 0133, 0138, 0150, 0165, 0127800730019829, 9833, 9838, 9847, 9856, 9857, 9864, 9865, 9867, 9874, 9890, 9906, PERIYANAIKKANPALAY, 0103790700057766, 7793, 8626, 8637, 8642, 8643, 8645, 8650, 8652, 8671, 8685, 8840, 8903, 0103790730027574, 9988, 9989, 0008, 0011, 0014, 0016, 0032, 0038, 0040, 0044, 0045, 0046, 0047, 0048, 0053, 0062, 0064, 0066, 0067, 0069, 0077, 0080, 0082, 0083, 0084, PODANUR, 0126720700043207, 3238, 0126720730021281, 1282, 1283, 1296, 1298, 1309, POLLACHI, 0100970700817056, 7064, 7125, 7141, 7171, 7173, 0100970730024792, 4808, 4810, 4812, 4813, 4843, 4868, 4869, 4875, 4889, 4890, 0171, PULIAKULAM COIMBATORE, 0128600700032842, 2847, 2848, 2854, 2864, 2877, 2878, 2879, 2883, 0128600730016176, 6181, 6182, 6183, 6189, 6211, 6212, 6213, 6223, RAJA STREET, 0109400700046946, 6969, 0109400730014758, 4763, 4764, 4776, 4778, 4808, 4809, RAMANATHAPURAM, 0100620700096280, 1345, 1348, 1362, 1364, 1371, 1378, 1385, 1414, 1421, 0100620730025284, 5289, 5290, 5293, 5317, 5318, 5319, 5320, 5325, 5333, 5343, 5346, 5347, 5351, 5355, 5361, 5372, 0129, 0130, RATHINAPURI 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