PSPCL Punjab State Power Corporation Limited

Regd. Office: PSEB Head Office, The Mall, Patiala - 147001.
Corporate Identification No. U40109PB2010SGC033813, Website : www.pspcl.in
(Contact Number : 9646123323)

Tender Inquiry No. PPR - 13/2026 **Dated: 08.10.2026**

Chief Engineer / PP&R Organization, Shed No. D-3, Shakti Vihar, PSPCL, Patiala invites E-tender under three-part bid system for banking of power from interstate utilities / traders, Traders having Valid Inter State Trading License issued by CERC for interstate trading of energy, State Electricity Boards, State Electricity Utilities, States from **1st November 2026 to 10th October 2027.** For detailed NIT & tender specifications please refer to **http://eproc.punjab.gov.in** from **08.10.2026** onwards.

Note - Corrigendum and addendum, if any will be published online at **http://eproc.punjab.gov.in**

C-976/26/13/10/2026
1079/12/2026-27/16126

ANDHRA PRADESH INLAND WATERWAYS AUTHORITY (Government of AP)

Anish Legacy, H.No.12-455/B bypass Road Ward No.12, Tadepalli, Guntur Dist.-522501.
Email: ceo-apiwa@ap.gov.in, info.inlandwaterways@gmail.com

Request for Proposal (RFP) e-procurement

RFP Notice No.47/APIWA/Port Connectivity/MTM/2026-27, Dated: 13.10.2026

Sl.No.	Name of the work
1	APIWA is Inviting the Request for Proposal for "Development of Inland Waterways & establishing Port Connectivity to Machilipatnam Port under DBFOT Mode through Public Private Partnership (PPP) Model". The details can be seen at https://apeprocurement.gov.in from Dt: 15.10.2026, @11.30 AM onwards. The last for Bid submission: 02.11.2026 @ 14.00 Hrs. Mob. No: 8143901582, 9952974150.

Sd/- Chief Executive Officer, AP Inland Waterways Authority
DIPR No.5503PP/CL/ADVT/1/1/2021-22, Dt.13/10/2026

ANDHRA PRADESH CAPITAL REGION DEVELOPMENT AUTHORITY (APCRDA)
Project office, Rayapudi (V), Thullur (M), Amaravati-522237, A.P.

E PROCUREMENT TENDER NOTICE

NIT No. NIT No. 66/MAU61-ADMN0STG(OTH)/11/2026-STG, 13-10-2026
Name of Work: APCRDA - " Request for Proposal (RfP) Programme Management Consultant (PgMC) for the Amaravati Capital City Development Programme". The bid may be downloaded on AP e-procurement portal from a day after approval of NIT with 21 days schedule. For further details please refer to **www.apeprocurement.gov.in** and **www.crda.ap.gov.in**

Sd/- Commissioner, APCRDA, Rayapudi

QuoteExpress

TRY TO LEAVE THE EARTH A BETTER PLACE THAN WHEN YOU ARRIVED › SIDNEY SHELDON

Canara Bank
Head Office : Bengaluru

HOSUR SME BRANCH - DHARMAPURI REGION
Ph: 9489043626, 9445028311

DEMAND NOTICE [SECTION 13(2)]

Notice dated **05-10-2026** issued u/s 13(2) of the Securitisation & Reconstruction of Financial Assets & Enforcement of Security Interest Act, 2002 by the **Canara Bank, Hosur SME Branch.**

M/s.INDUS PACKAGES(Proprietorship), Mrs. Devipriya R, (Proprietor) Shop No.141, Bathalapalli New Vegetable Market, Hosur, Krishnagiri-635109. **1.Mrs. Devipriya R M (Proprietor) Address1:** SF No 179, Plots No.26 27, Podhigai Street, Hosur, Krishnagiri-635110. **Address 2 :** D.No.28/29, Titan Township, Mathigiri, Hosur-635110 **Mr.Govindan R,(Guarantor/Mortgagor)** S/o Ramanatha Ayyar, Old D.No. 3/128A to E New D No. 3/128A Bharathiyar Street, Emaneshwaram, Paramakudi Taluk, Ramanathapuram District, Pin: 623701.

The captioned notice sent to you by registered post could not be served on you and returned undelivered. I have reason to believe that you are avoiding service of the demand notice to you. Therefore, the contents of the notice are being published in this newspaper. You have availed **MSME OD, MSME TERM LOAN** loan facility by executing relevant documents in favour of the bank to secure the repayment of the below said loan. You have committed default of repayment of the loan and an amount of to **Rs.34,98,145.56 (Rupees Thirty Four Lakhs Ninety Eight Thousand One Hundred and Forty Five and Paise Fifty Six only)** 1) 4385256000044 MSME OD Rs. 32,43,616 (Rupees Thirty Two Lakhs Forty Three Thousand Six Hundred and Sixteen only) with further interest from 01-10-2026. 2) 4385746000023 MSME TERM LOAN Rs. 2,54,528.98 (Rupees Two Lakhs Fifty Four Thousand Five Hundred and Twenty Eight and Paise Ninety Eight only) with further interest from 30-09-2026. still outstanding in the books of accounts of the Bank as on and further interest at the rate agreed by you together with incidental expenses and other costs. To secure the money due or money that may become due to the bank, you have created the following security, among others, in favour of **Canara Bank, Hosur SME Branch** by way of equitable mortgage.

Details of Security Assets

Name of Title holders **Mr. R .GOVINDAN**

All the Part and Parcel of the Residential and Commercial Property situated in Ramanathapuram District, Sivagangai Registration District, Paramakudi Sub-Registry and Taluk, Paramakudi Municipality, Emaneshwaram Town, Ward No. 4, Eswaran Kovil 3rd Street in Northern Side D.No. 3/128A at present demolished vacant house site the above property now Ward No.4, Tax Assessment No. 4201 Old S.No.233 and 234 New S.No. 46 Block 12, Ward C, D.No. 3/128A to E, present D.No. 3/128A. **Bounded as follows : In East** Eswaran Kovil Main Road, **In South** Kali Rama Venkatajalapathy house now Abdul Muthalif wife Mariam Beevi house, **In West** Alagar Samy house now Muthu Asary son Sonai Asary House, **In North** East-West Eswaran Kovil 3rd Street measuring East-West Northern Side 50 ½ feet, Southern Side 34feet South - NorthEastern Side 34feet, Western Side 40 ½ feet. Total measurement is 1574sqft or 146.28 sqmtr.

Therefore, you as a borrowers / guarantor in terms of the aforesaid notice have been called upon to pay the above said sum together with future interest thereon with monthly rest and costs etc to the bank within 60 days from the dated of aforesaid demand notice and also stating that on your failure to comply therewith, I, the Authorised Officer shall exercise all or any of the rights under section 13(4) of the Securitisation & Reconstruction of Financial Assets & Enforcement of Security Interest Act, 2002. Please note that in the event of your failure to comply the demand on or before 60 days from the date of this Publication of the contents of the demand notice by these presents we intend to enforce the aforesaid security. This publication is made in terms of Rule 3(1) of Security Interest (Enforcement) Rules, 2002. In terms of Section 13(13) of the Act, you are restrained from alienating the secured assets herein from the date of notice without prior consent of the Bank.

DATE : 05-10-2026 **AUTHORISED OFFICER**
PLACE : Hosur **CANARA BANK**

Indian Overseas Bank

ASSET RECOVERY MANAGEMENT BRANCH - 11/952, Cross Cut Road, Gandhipuram, Coimbatore - 641 012, Phone No.: 0422 - 2497178, E-mail- iob1551@iob.bank.in

SALE NOTICE FOR SALE OF IMMOVABLE PROPERTIES

[Under Proviso to Rule 8(6) of Security Interest (Enforcement) Rules]

E-auction sale notice for sale of Immovable Assets under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act 2002 read with Rule 8(6) of the Security Interest (Enforcement) Rules 2002.

Notice is hereby given to the public in general and in particular to the Borrower/s and Guarantor/s that the below described immovable property mortgaged/charged to the Secured creditor, the constructive possession of which has been taken by the Authorised Officer of **Indian Overseas Bank,** Secured Creditor, will be sold on **"As is where is" "As is what is" and "Whatever there is" on 11.11.2026** for recovery of **Rs.5,95,52,281/- (Rupees Five Crores Ninety Five Lakhs Fifty Two Thousand Two Hundred and Eighty One only) as on 12.10.2026** due to the Secured Creditor from the borrowers **M/s.Rakshitha Textiles represented by its proprietary Mrs. Umamaheswari,** W/o Mr.P.S Sathish Kumar at No. 37, Chokkanatha Street, Erode-638001 and the **Guarantors/Mortgagors : (1) Mr. M P Sakthivel,** S/o Mr. K M Panneerselvam at D No. 9, Thillai Nagar, Near IOB Kottai Branch, Erode - 638 001, **(2) Mrs. R Subha,** W/o Mr. M P Sakthivel at D No. 9, Thillai Nagar, Near IOB Kottai Branch, Erode - 638 001.

The reserve price and the earnest money deposit will be as given below against the individual scheduled property :

DESCRIPTION OF THE IMMOVABLE PROPERTY :

Schedule : Property Belonging to Mr. M P Sakthivel and Mrs. R Subha - (Property Id: IOBARAKSHITHA02)- Vacant land with extent of 18041 Sq. Ft. at Pymash No. 187 (Pacharsanthar Boomi), Door No.4, 447/1, 4, 447/2 to 5, SF No. 168/3, R S No. 168/3B2, Ward No.2, Kumaran Nagar, Opposite to Jayalakshmi Theatre, Pallipalayam to Kumarapalayam Main Road, Kumarapalayam Taluk, Namakkal-638008, in the name of Mr. M P Sakthivel, S/o Mr. K M Panneerselvam and Mrs. R Subha, W/o Mr. M P Sakthivel.

Item:1: Property belongs to Mr. M P Sakthivel : An extent of 8485 Sq. Ft. of land situate within the following **Boundaries :** North of: 30 Links width east-west cart track, East of : Property belongs to Mrs. R Subha, South of: Orakuli Kadu, West of : Property belongs to Mrs. P Rajamani. **Measuring :** East west on the North side 67'8", East west on the South side 70'6", North south on the east side 115', North south on the west side 130'6"

Item:2: Property belongs to Mrs. R Subha : An extent of 9556 Sq. Ft. of land situate within the following **Boundaries :** North of : 30 Links width east-west cart track, East of : Mrs. Rajamani property, South of : Orakuli Kadu, West of : Property belongs to Mr. M P Sakthivel. **Measuring :** East west on the North side 67'8", East west on the South side 70'6", North south on the east side 130'6, North south on the west side 146'. The item No. 1 & 2 property totally to the extent of 18041 Sq. Ft. with entire super structures therein with accessories situated within Ward No. 4 of Pallipalayam Agraharam Village Panchayat bearing Door No.4-447, 4-447/2, 3, 4, 5, 6, 7 & 8.

Reserve Price : Rs.2,29,15,000/- (Rupees Two Crores Twenty Nine Lakhs and Fifteen Thousand only)
(Including Applicable TDS and baanknet Portal Charges)
EMD : Rs.22,91,500/- (Rupees Twenty Two Lakhs Ninety One Thousand and Five Hundred only)
Bid Multiplier : Rs.1,00,000/- (Rupees One Lakhs Only)
Known Encumbrance, if any : Nil, as per Bank's knowledge
Bank's dues have priority over the statutory dues.

Date & Time of E-Auction : 11.11.2026 (Wednesday), 10:30 A.M. to 01:30 PM
with auto extension of 10 minutes each till sale is completed. Portal : **https://baanknet.com**

For detailed terms and conditions of the sale, please refer to the link provided in Secured Creditor's website i.e. **www.iob.in, https://www.iob.in/TenderDetails.aspx/Tendertype=E_Auction) https://baanknet.com**

Place : Coimbatore **AUTHORISED OFFICER**
Date : 13.10.2026 **INDIAN OVERSEAS BANK**

This may also be treated as a Notice under Rule 8(6) / Rule 9(1) of Security Interest (Enforcement) Rules, 2002 to the borrower/s and guarantor/s of the said loan about holding of e-auction on the above mentioned date.

KERALA MEDICAL SERVICES CORPORATION LTD

(DEPARTMENT OF HEALTH & FAMILY WELFARE, GOVT. OF KERALA)
Head Office : Thycaud, Thiruvananthapuram-14,
(Telephone No. 0471-2945600,),
E-mail : edrugs.kmscl@kerala.gov.in,
website : www.kmscl.kerala.gov.in, CIN No. U24233KL2007SGC021616

No.KMSCL/ED/30/2026 **Date : 12.10.2026**

E-TENDER NOTICE

Online bids are invited from manufacturers/direct importers / loan licensees on behalf of Department of Health, Govt of Kerala for the procurement of Drugs/ Consumable for Thalassemia Management for the year 2026 - 2027.

Sl. No.	Tender No. and Date	No. Drugs
1.	KMSCL/ED/THALASSEMIA /RC/2026/026 dtd. 13/10/2026	06

Last date and time of online uploading of tender - 26.10.2026, 10.00 am.
Date and time of opening of Technical bid - 28.10.2026 11.00 am.

Tenders shall be downloaded and submitted online through the e-tender portal **www.etenders.kerala.gov.in.**

(Sd/-) MANAGING DIRECTOR (Tender Inviting Authority)

HDFC BANK
We understand your world

Regd. Office: HDFC Bank House, Senapati Bapat Marg, Lower Parel (West), Mumbai-400 013.

AUCTION SALE NOTICE

The borrowers concerned and the public at large are hereby informed that a public auction of gold jewellery/ornaments pledged as security in the loan accounts listed below is proposed to be conducted. These items were pledged by borrowers who have defaulted in repaying their dues as per the terms of the executed Loan Agreements, despite reminders issued by HDFC Bank Limited ("the Bank") directing them to clear their outstanding amounts.

The Bank had earlier issued notices granting the borrowers seven (7) days' time to repay the full outstanding dues in their respective loan accounts. As the borrowers have failed to regularize their accounts, the Bank, in exercise of its rights as pledgee under the Loan Agreement and applicable law, has decided to enforce the pledge and proceed with the sale of the pledged gold jewellery/ornaments by way of public auction to recover the dues.

The auction will be conducted at the branch(es) mentioned below from 3:30 p.m. onwards. If, for any reason, the auction of any pledged security cannot be conducted or completed on the scheduled date, the Bank reserves the right to continue or reschedule the auction on any subsequent date and time without further notice.

S.No.	Loan No.	Borrower's Name	Loan Amount	Place of Auction (Branch Address)	Date of Auction
1	75842610	Nivetha Ganesan	₹ 39,500/-	HDFC BANK LTD, Sri Lakshmi Krishna Complex, D.No.621/211A, 619/212, Kamarajanar Road, Attur-636102	13.11.2026
2	4001173958	Mohamad Rafee B	₹ 1,41,000/-	HDFC Bank Ltd, No.77, Annamalai Nagar, Near Maruthi Nagar, Krishnagiri, Bye Pass Road, Hosur-635109	13.11.2026
3	4000564630	Mani Arumugam	₹ 25,000/-	HDFC Bank Ltd, Ground Floor, No.419/1, Nadu Street, Sangagiri Main Road, Kondalampatti, Salem-636010	13.11.2026
4	4000437417	Venkatesh Narayanappa	₹ 1,18,000/-	HDFC Bank Ltd, Plot No 42/2, KTR Tower, Krishnagiri Bye Pass Road, Dist-Krishnagiri, Hosur - 635109	26.10.2026

The auction shall be carried out strictly on an "AS IS WHERE IS", "AS IS WHAT IS", and "WHATEVER THERE IS" basis. The Bank makes no warranty or representation, express or implied, regarding the quality, purity, caratage, weight, or valuation of the pledged gold jewellery/ornaments. Prospective bidders are solely responsible for inspecting and satisfying themselves regarding the condition, purity, caratage, weight, and valuation of the pledged items prior to placing their bids. Inspection will be permitted 45 minutes before the auction, entirely at the bidders' cost, risk, and discretion.

By participating in the auction, bidders shall be deemed to have independently inspected the pledged items and to accept all associated risks without any reliance on representations by the Bank. No requests for return, exchange, refund, compensation, or cancellation will be entertained after the sale has been concluded.

All bids shall be subject to a minimum reserve price determined by the Bank in accordance with applicable regulatory norms. The auction value will be based on the lower of: (a) the average closing price of gold for the preceding thirty (30) days, or (b) the closing price of gold published by the India Bullion and Jewellers Association Ltd. (IBJA) on the immediately preceding day. The Bank retains sole discretion to finalise the reserve price and impose any additional conditions as deemed necessary.

Should any borrower repay the entire outstanding dues in accordance with the Loan Agreement before commencement of the auction, the pledged gold jewellery/ ornaments for that account may, at the Bank's discretion, be withdrawn from the auction without further notice.

The auction and any resulting sale shall remain subject to any further terms and conditions that the Bank, in its sole and absolute discretion, may impose, amend, or prescribe from time to time.

Please note that the undersigned Authorized Officer of the Bank reserves the right to postpone, adjourn, modify, suspend, or cancel the auction proceedings without prior notice and without assigning any reason. The Authorized Officer also reserves the right to accept or reject any bid(s), in whole or in part, and any such decision shall be final and binding on all participants.

Sd/-
Date: 14.10.2026 **Authorized Officer, HDFC BANK LTD.**

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 16/11/2026 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:-

DHARMAPURI, HARUR DHARMAPURI, 0122330700073821, 5030, 5201, 5376, 5392, 5400, 5413, 5423, 5429, 5433, 5439, 5444, 5458, 5461, 5465, 5483, 5489, 5505, 5510, 5519, 5526, 5559, 5564, 5584, 0122330730020771, 0772, 0805, 0883, 1110, 1114, 1116, 1123, 1124, 1126, 1134, 1136, 1137, 1141, 1142, 1143, 1148, 1155, 1157, 1163, 1167, 1177, 1195, 1204, 1213, 1240, 0356, 0363, MARANDAHALLI DHARMAPURI, 0121720700048631, 9795, 9821, 9845, 9884, 0121720730015465, 5502, 5610, 8393, 8411, 8414, 8424, 8425, 8426, 8468, 8483, 8489, 8493, 8499, 8501, 0426, PALACODE DHARMAPURI, 0120260700054366, 5767, 6067, 6070, 6110, 6113, 6121, 6125, 6135, 6149, 6152, 6158, 6161, 6164, 6189, 6204, 6212, 6227, 6229, 6232, 6242, 6244, 6254, 6263, 6265, 6267, 6284, 6286, 6293, 6303, 0120260730020331, 4103, 4125, 4580, 4581, 4582, 4594, 4595, 4596, 4622, 4708, 4717, 4720, 4732, 4733, 0434, PAPPIREDDIPATTI, 0116630700047201, 7228, 7289, 7290, 7300, 7302, 7303, 7309, 7317, 0116630730021742, 1743, 4014, 4049, 4051, 4053, 4054, 4056, 4058, 4063, 4064, 4079, 4080, 4081, 4082, 4083, 4084, 4099, 4115, 4124, 4126, 4127, 4131, 4140, 0284, 0291, 0293, 0295, 0299, PENNAGARAM DHARMAPURI, 0116860700103028, 3095, 3128, 3214, 4941, 4942, 4954, 5357, 5548, 5553, 5589, 5591, 5593, 5602, 5609, 5662, 5668, 5670, 5678, 5684, 5687, 5689, 5702, 5703, 5709, 5719, 5734, 5752, 5753, 5754, 5759, 5767, 5772, 0116860730039080, 9422, 9482, 9844, 9866, 5678, 5889, 5966, 6023, 6069, 6135, 6137, 6138, 6139, 6146, 6152, 6156, 6157, 6165, 6170, 6173, 6183, 6184, 6192, 6205, 6220, 6235, 6264, 6265, 6267, 6281, 6283, 6293, 6317, 6332, 6334, 6337, KRISHNAGIRI, BALAJI NAGAR, 0122960700055327, 5459, 6998, 7033, 7152, 7210, 7238, 7260, 7277, 7293, 7301, 7307, 7358, 7369, 7400, 0122960730020639, 0894, 8205, 8218, 8230, 8365, 8370, 8379, 8380, 8381, 8416, 8431, 8464, 8469, 8474, 8475, 8476, 0231, BANGALORE ROAD HOSUR, 0104750700762838, 8436, 9816, 0261, 0262, 0269, 0323, 0339, 0347, 0362, 0371, 0394, 0415, 0424, 0457, 0104750730030038, 5941, 6379, 6399, 6424, 6440, 6460, 6507, 6526, BARGUR KRISHNAGIRI, 0114950700057456, 7607, 8280, 8322, 8407, 8468, 8490, 8493, 8504, 8515, 8518, 8525, 8550, 8552, 8558, 8567, 8570, 0114950730013933, 3981, 3986, 3987, 3990, 3992, 4026, CHENNAI ROAD KRISHNAGIRI, 0117410700077512, 7576, 7578, 9284, 9293, 9418, 9497, 9590, 9720, 9764, 9786, 9790, 9805, 9806, 9815, 9816, 9819, 9820, 9824, 9838, 9847, 9855, 9857, 9864, 9865, 9866, 9867, 9872, 9913, 9915, 9924, 9933, 9939, 9952, 9958, 9959, 9966, 9970, 9972, 9982, 9983, 9985, 9994, 9995, 9999, 0014, 0018, 0020, 0023, 0029, 0031, 0051, 0052, 0055, 0060, 0062, 0117410730015246, 5427, 5530, 5531, 5532, 5535, 1721, 1734, 1864, 1928, 1937, 1940, 1941, 1949, 1956, 1969, 1970, 1989, 1994, 1995, 1996, 1997, 2002, 2003, 2006, 2012, 2013, 2014, 2022, 2028, 2036, 2049, 2053, 2057, 2070, DENKANIKOTTAI KRISHNAGIRI, 0116830700064769, 5035, 5082, 5123, 5125, 6647, 6674, 6686, 6689, 6690, 6691, 6695, 6696, 6697, 6717, 6725, 6730, 6740, 6745, 6753, 6759, 6768, 6770, 6784, 6786, 6799, 6810, 6829, 6830, 6836, 0116830730016115, 6116, 1882, 2211, 2320, 2325, 2326, 2328, 2329, 2330, 2332, 2333, 2336, 2339, 2343, 2354, 2355, 2358, 2359, 2360, 2372, 2373, 2386, 2388, 2391, 2406, 2425, 2427, 2433, 2434, 2435, 2438, 2447, 2448, 2449, 2454, 2457, 2466, 2486, 0238, DHARMAPURI, 0103940700784849, 4855, 4880, 4882, 4884, 4913, 4962, 4977, 4981, 4984, 0103940730019469, 9597, 9617, 9619, 9631, 9652, 9655, 9657, HOSUR, 0108160700078387, 8420, 8439, 8499, 0042, 0142, 0267, 0316, 0340, 0343, 0390, 0408, 0409, 0412, 0415, 0433, 0441, 0455, 0490, 0525, 0534, 0542, 0564, 0573, 0582, 0108160730024090, 4492, 4494, 2279, 2641, 2844, 2872, 2874, 2875, 2876, 2877, 2879, 2881, 2893, 2923, 2926, 2937, 2947, 2961, 2962, 2968, 2995, 3012, HOSUR TANK STREET, 0118540700036382, 6477, 7525, 7562, 7574, 7589, 7606, 7631, 7640, 7648, 0118540730024655, 4656, 4657, 4693, 4694, KAVERIPATANAM KRISHNAGIRI, 0118440700076279, 6319, 6368, 6379, 6397, 6415, 6420, 7440, 7456, 7619, 7650, 7761, 7764, 7766, 7770, 7771, 7777, 7782, 7783, 7788, 7796, 7797, 7800, 7804, 7811, 7815, 7826, 7827, 7840, 7843, 7859, 7862, 7863, 7866, 7873, 7874, 7897, 7902, 7908, 0118440730018922, 8967, 3158, 3241, 3242, 3243, 3254, 3257, 3262, 3265, 3266, 3282, 3290, 3291, 3292, 3323, 0408, 0409, 0416, KRISHNAGIRI, 0109850700061523, 2436, 2516, 2553, 2557, 2562, 2568, 2576, 2581, 2585, 2596, 2600, 2601, 2604, 2605, 2613, 2624, 2628, 2643, 2650, 0109850730013561, 5951, 5973, 6014, 6023, 6025, 6026, 6033, 6047, 6049, 6064, 6066, 6079, NEW BUS STAND KRISHNAGIRI, 0123920700056594, 6876, 6982, 6993, 6994, 6997, 6999, 7005, 7010, 7012, 7014, 7022, 7023, 7031, 7036, 7043, 7045, 7054, 7056, 7062, 7066, 7067, 7069, 7077, 7078, 7090, 7139, 7145, 7163, 7166, 7170, 7171, 7173, 7179, 7182, 7186, 7189, 7192, 7203, 0123920730021943, 1944, 2422, 2426, 2427, 2428, 2429, 2441, 2443, 2447, 2479, 2490, 2496, 2500, 2509, 2516, 2521, 2522, 2532, 2550, 2551, NEW PET MG ROAD, 0108200700080499, 0512, 0622, 1982, 2103, 2183, 2216, 2241, 2261, 2265, 2284, 2321, 2333, 2342, 0108200730022214, 2331, 2465, 7947, 8220, 8293, 8303, 8305, 8309, 8317, 8328, 8341, 8347, 8360, 8363, OLD PET KRISHNAGIRI, 0102390700803301, 3599, 3602, 3604, 0102390730009448, 9451, 9452, 1897, 1898, 1899, 1900, 2117, 2155, 2165, SHANTINAGAR HOSUR, 0108080700090810, 0852, 0997, 1009, 1021, 1030, 3255, 3469, 3663, 3768, 3874, 3891, 3896, 3900, 3902, 3903, 3906, 3919, 3961, 3969, 4012, 4032, 4047, 4048, 4068, 4073, 4074, 4089, 4117, 4122, 4124, 4140, 4159, 4172, 4175, 4187, 4194, 4208, 4216, 4220, 0108080730034635, 4546, 4547, 4711, 5237, 5512, 5514, 5525, 5526, 5527, 5528, 5529, 5530, 5534, 5535, 5556, 5557, 5570, 5578, 5579, 5580, 5581, 5598, 5599, 5615, 5622, 5624, 5636, 5679, 5694, 5708, 5710, 5741, 5742, 5743, 5744, 5745, 5796, 5813, 5833, 5834, 5835, 5847, 0203, VEPPANAPALLI KRISHNAGIRI, 0116530700060394, 0540, 0688, 0709, 0761, 0773, 0774, 0805, 0827, 0837, 0841, 0847, 0852, 0862, 0872, 0873, 0116530730010376, 3733, 3734, 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