

Track Consignment

Quick help ?

* Indicates a required field.

* Consignment Number

RK586785655IN

Track More

Booked At	Booked On	Destination Pincode	Tariff	Article Type	Delivery Location	Delivery Confirmed On
Tavarekere S.O (Bengaluru)	19/03/2025 13:25:52	560072	25.96	Registered Letter	Nagarbhavi S.O	21/03/2025 16:02:30

Event Details For : RK586785655INCurrent Status : Item Delivered(Addressee)

Date	Time	Office	Event
21/03/2025	16:02:30	Nagarbhavi S.O	Item Delivered(Addressee)
21/03/2025	09:37:49	Nagarbhavi S.O	Out for Delivery
21/03/2025	08:01:48	Nagarbhavi S.O	Item Received
20/03/2025	06:23:37	Bengaluru NSH	Item Dispatched
20/03/2025	05:43:21	Bengaluru NSH	Item Bagged
19/03/2025	23:44:15	Bengaluru NSH	Item Received
19/03/2025	21:38:13	Bengaluru City TMO	Item Received
19/03/2025	20:47:47	Bengaluru Bus Station TMO	Item Dispatched
19/03/2025	19:06:20	Bengaluru Bus Station TMO	Item Received
19/03/2025	15:46:36	Tavarekere S.O (Bengaluru)	Item Dispatched
19/03/2025	15:45:17	Tavarekere S.O (Bengaluru)	Item Bagged
19/03/2025	13:25:52	Tavarekere S.O (Bengaluru)	Item Booked

Department of Post
 Tavarekere S.O (Bengaluru)
 User : PUSHPA K. (10279746)
 Detailed Report for Mail(Registered Letter)
 Period From Date: 19-03-2025 To Date: 19-03-2025

SL No.	Date & Time	Trans- Type+VAS	Article No	Trans Id	Cnt No	User Name	Wt (gm)	P-P Mode	P-P Amt	Net Amt	VAS Amt	Sender Customer ID	Recpt Name	Recpt City	Chan- nel	Prior- ity	V.Wt (gm)	L	B	H	D	Shape
1	19-03-2025 13:30	LETTER	RK5867856 95IN	SL0039260021742 371177	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	VENKATAPP A	BENGA LURU RURAL	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
2	19-03-2025 13:31	LETTER	RK5867857 04IN	SL0039260021742 371177	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	RAMANNA	BENGA LURU RURAL	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
3	19-03-2025 13:24	LETTER	RK5867856 55IN	SL0039260021742 370750	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	SHAMANTH NAIK	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
4	19-03-2025 13:24	LETTER	RK5867856 64IN	SL0039260021742 370750	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	MAGHAIND RA KUMAR BHOOPAL	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
5	19-03-2025 13:25	LETTER	RK5867856 78IN	SL0039260021742 370750	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	PRITAM C M	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
6	19-03-2025 13:25	LETTER	RK5867856 81IN	SL0039260021742 370750	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	VIMAL GOPINATH	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
7	19-03-2025 11:36	LETTER	RK5868095 81IN	SL0039260021742 364097	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	REVANNA	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
8	19-03-2025 11:34	LETTER	RK5868096 52IN	SL0039260021742 364097	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	SAMEENA SHARIF	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
9	19-03-2025 11:33	LETTER	RK5868096 66IN	SL0039260021742 364097	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	MALLAPPA	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
10	19-03-2025 11:33	LETTER	RK5868096 70IN	SL0039260021742 364097	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	SHIVANNA	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
11	19-03-2025 11:33	LETTER	RK5868096 83IN	SL0039260021742 364097	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	MUNIRAJU	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
12	19-03-2025 11:36	LETTER	RK5868096 97IN	SL0039260021742 364097	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	SHIVAKUMA R	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
13	19-03-2025 11:35	LETTER	RK5868097 06IN	SL0039260021742 364097	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	CHINNAHAN UMAIAH	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
14	19-03-2025 11:32	LETTER	RK5868097 10IN	SL0039260021742 364097	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	MOTIAIAH	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
15	19-03-2025 11:34	LETTER	RK5868097 23IN	SL0039260021742 364097	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	RAMAKRISH NAIHA D S	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
16	19-03-2025 11:34	LETTER	RK5868097 37IN	SL0039260021742 364097	2	PUSHPA K (10279746)	10	-	0.00	25.96	-	7000000001 2	MUNIYAPPA	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
17	19-03-2025 10:28	LETTER	RK5868097 45IN	SL0039260021742 360270	2	PUSHPA K (10279746)	55	-	0.00	41.30	-	7000000001 2	VJAYA KUMAR H	BENGA LURU URBAN	POS	-	0.000	0.0 00	0.0 00	0.0 00	0.0 00	-
Total										456.66							0.00					

Total Number Of transactions :17
 Total ServiceTax in Stamps:Rs 0.00
 Total EducationCess in Stamps:Rs 0.00
 Grand Total:Rs 456.66

----- End Of Report -----

Counter PA
 Report Date : 22-04-2025

Report Time : 15:15:04

Supervisor
 Total No. of Page(s) : 1

India Post
 Registered Post

Chapter 52- MAHADEVAN

REGIONAL GRAND CHAPTER OF SOUTHERN INDIA

Notice Under Rule 75, BoC

Issued by Chapter 52- MAHADEVAN

Notice No.R75-0331-C052

EXTRACT FROM THE AMENDED RULE 75 OF THE BOOK OF CONSTITUTIONS "Should the subscription of a member of a Chapter remain unpaid for one full year at the expiration of the period, he shall cease to be a member of all Chapters, provided such a member has been duly served with a notice by registered post with acknowledgement due / email of being in arrears of the subscription amount and the member fails to make payment within thirty days of receipt of the notice"

Date : 17-03-2025

Dear Comp. SHAMANTH NAIK

RGLSI ID : KA-BN-379-0034

You have dues in Chapter 52- MAHADEVAN and it is requested that you settle the same within 30 days of receipt of this notice or you will cease to be a member u/r 75 of the BoC of the Grand Chapter Of India

Dues as per Chapter records - Rs.1500

Years in Default 2 Years

Zerubbabel

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