



Invoice No: INV20250211122002



ORD20250211122002

Courier Invoice

Date: 2025-02-11

Billed From:

Ganesh
9686317960
2/502 ,kachirpalayam ,chinnasalem taluk ,
kallakurichi district
643219-Kil Kundah B.O

Billed To:

aravinth
8523697413
kachirapalayam
608601-Budavarayanpettai B.O

Product	Quantity	Total weight	Price
Crates	2	90	1101.60
Total Price			1101.60