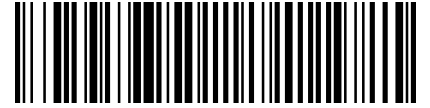




Invoice No: INV20250207120151



ORD20250207120151

Courier Invoice

Date: 2025-02-07

Billed From:

Karthick
8521477063
2/502 ,kachirpalayam ,chinnasalem taluk ,
kallakurichi district
608306-Omampuliyur B.O

Billed To:

Prabhakaran
9874563231
3/662 ,maramalainagar
608501-Kothattai B.O

Product	Quantity	Total weight	Price
Document	1	52	655.20
Total Price			655.20