



Courier Invoice

Date: Mon Feb 03 2025 13:48:02 GMT+0530 (India Standard Time)

Billed From:
Ram
8852147963
pethanaickenalayam, attur taluk ,salem
district
636105-Mayambadi B.O

Billed To:
Saran
7352140698
3/662 , Pakkampadi , Pakkampadi Post , Chinnasalem
taluk
606305-Ninnaiyur B.O

Product	Quantity	Total weight	Price
AC	undefined	10	₹360
Total Price			₹360