



Invoice No: INV20250207114912



ORD20250207114912

Courier Invoice

Date: 2025-02-07

Billed From:

Kavin M
8521477063
2/502 ,kachirpalayam ,chinnasalem taluk ,
kallakurichi district
613703-Oorgudi B.O

Billed To:

Sathish
9630258741
3/662 ,maramalainagar
605106-Nallathur BO

Product	Quantity	Total weight	Price
Perishable goods	1	25	354
Total Price			354