



Invoice No: INV20250205091201



Courier Invoice

Date: Wed Feb 05 2025 09:12:01 GMT+0530 (India Standard Time)

Billed From:

Karthick
9632014570
pethanaickenalayam, attur taluk ,salem
district
606103-Kathazhai B.O

Billed To:

vel
9630258741
3/662 , Pakkampadi , Pakkampadi Post , Chinnasalem
taluk
606305-Tiruppayar B.O

Product	Quantity	Total Weight	Price
	2	30	450
Total Price			450