



Invoice No: ORD20250104032

Courier Invoice

Date: Wed Jan 29 2025 19:50:11 GMT+0530 (India Standard Time)

Billed From:

krishnaraj
9345666829
Pakkampadi
637021-Devarayapuram B.O

Billed To:

kumar
9864525465
Poondi
625019-Erkudi Achampathu BO

Product	Quantity	Total weight	Price
Files	12	2684	5368
Total Price			5368