



Invoice No: INV20250211125807



ORD20250211125807

Courier Invoice

Date: 2025-02-11

Billed From:

Kishore
9874560123
pethanaickenalayam, attur taluk ,salem district
643219-Kil Kundah B.O

Billed To:

Ananth
9630258741
3/662 , Pakkampadi , Pakkampadi Post ,
Chinnasalem taluk
608306-Kunjimedu B.O

| Package Type | Quantity | Total weight | Price |
|--------------|----------|--------------|-------|
| Crates | 1 | 85 | 935 |
| Total Price | | | 935 |