



Invoice No: INV20250213113941



ORD20250213113941

## Courier Invoice

**Date:** 2025-02-13

**Billed From:**

Santhoshh  
9345666829  
3/662 , Pakkampadi , Pakkampadi Post ,  
Chinnasalem taluk  
606301-Pakkampadi B.O

**Billed To:**

Nithish  
8534453345  
3/662 , Aragalur, Aragalur Post ,  
Thalaivasaltaluk  
636101-Aragalur S.O

Product	Quantity	Total weight	Price
Crates	10	200	440
Total Price			440