



Invoice No: INV20250207103206



Courier Invoice

Date: 2025-02-07

Billed From:

Sundar
8870212389
2/502 ,kachirpalayam ,chinnasalem taluk ,
kallakurichi district
641048-Vellanaipatti BO

Billed To:

Prabhakaran
8523697413
3/662 , Pakkampadi , Pakkampadi Post ,
Chinnasalem taluk
608306-Omampuliyur B.O

Product	Quantity	Total weight	Price
Document	2	50	0
Total Price			0