



Invoice No: INV20250215104023



ORD20250215104023

Courier Invoice

Date: 2025-02-15

Billed From:

Gokul
9632014570
2/502 ,kachirpalayam ,chinnasalem taluk ,
kallakurichi district
605702-B. Arulambadi B.O

Billed To:

Prabhakaran
9630258741
3/662 ,maramalainagar
605110-Kilinjikuppam BO

Package Type	Quantity	Total weight	Price
Fragile items	1	12	132
Total Price			132