



Invoice No: INV20250214115327



ORD20250214115327

Courier Invoice

Date: 2025-02-14

Billed From:

SasiKumar
7410258963
Maadur,kallakurichi
606207-Vadakkanandal S.O

Billed To:

Karupaiyaah
9864525465
3/662 , Kootroad, KootraoadPost
636101-Puliyankurichi B.O

Package Type	Quantity	Total weight	Price
Document	5	50	262.5
Total Price			262.5