



Invoice No: INV20250213150524



ORD20250213150524

Courier Invoice

Date: 2025-02-13

Billed From:

Gokul
9080073265
kattukottai,salem
636102-Atur H.O

Billed To:

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

Package Type	Quantity	Total weight	Price
Document	2	40	200
Total Price			200