



Invoice No: INV20250211110734



Courier Invoice

Date: 2025-02-11

Billed From:

Karthick
8521477063
2/502 ,kachirpalayam ,chinnasalem taluk ,
kallakurichi district
638311-Nerinjipettai BO

Billed To:

Prabhakaran
8523697413
3/662 , Pakkampadi , Pakkampadi Post ,
Chinnasalem taluk
606201-Siruvathur B.O

Product	Quantity	Total weight	Price
Crates	2	116	2958
Total Price			2958