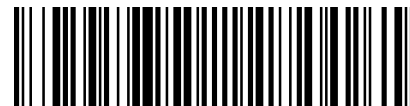




Invoice No: INV20250213105246



ORD20250213105246

## Courier Invoice

**Date:** 2025-02-13

**Billed From:**

Karthick  
8521477063  
2/502 ,kachirpalayam ,chinnasalem taluk ,  
kallakurichi district  
600116-Alapakkam BO

**Billed To:**

Sathish  
9630258741  
606305-Gurupeedapuram B.O

Package Type	Quantity	Total weight	Price
Crates	1	25	
Total Price			