



Invoice No: INV20250215105640



ORD20250215105640

Courier Invoice

Date: 2025-02-15

Billed From:

Velan
9786631664
2/502 ,kachirpalayam
,chinnasalem taluk ,
kallakurichi district
607201-Periyakurukkai B.O

Billed To:

Prabhakaran
9874563231
3/662 ,maramalainagar ,
chengalpattu district
637103-Vaikuntham B.O

Package Type	Quantity	Total weight	Price
Crates	1	30	330
Total Price			330