



Invoice No: INV20250213152143



ORD20250213152143

Courier Invoice

Date: 2025-02-13

Billed From:

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

Billed To:

Hari
8534453345
no 8,Rakkipalayam
641031-Rakkipalayam BO

Product	Quantity	Total weight	Price
Document	2	20	42
Total Price			42