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Invoice No: INV20250204143813



# Courier Invoice

**Date:** Tue Feb 04 2025 14:38:13 GMT+0530 (India Standard Time)

**Billed From:**  
Kanthan  
7410258963  
2/502 ,kachirpalayam ,chinnasalem taluk ,  
kallakurichi district  
600034-Nungambakkam High Road S.O

**Billed To:**  
Sathish  
9874563231  
3/662 , Pakkampadi , Pakkampadi Post ,  
Chinnasalem taluk  
606104-Karnatham B.O

Product	Quantity	Total Weight	Price
	2	50	600
Total Price			600