



# Courier Invoice

**Date:** Thu Jan 30 2025 21:57:41 GMT+0530 (India Standard Time)

**Billed From:**  
Kathiravan Gnanavel  
7410258963  
2/502 ,kachirpalayam ,chinnasalem taluk ,  
kallakurichi district  
622202-Kongudi B.O

**Billed To:**  
Sundarraaj  
9630258741  
3/662 , Pakkampadi , Pakkampadi Post ,  
Chinnasalem taluk  
606201-Siruvathur B.O

Product	Quantity	Total weight	Price
Document	undefined	0	₹40
Total Price			₹40