



Courier Invoice

Date: 2025-02-07

**Billed From:**  
Kavi  
8870212389  
3/662 , Pakkampadi , Pakkampadi Post ,  
Chinnasalem taluk  
607201-Pallavadi B.O

**Billed To:**  
Kalai  
8523697413  
3/662 , Pakkampadi , Pakkampadi Post ,  
Chinnasalem taluk  
607201-Ellaigramam B.O

Product	Quantity	Total Weight	Price
	1	50	630
Total Price			630