

AWB 345052223763

Jijo Jijo

Macfast. College Thiruvalla THIRUVALLA

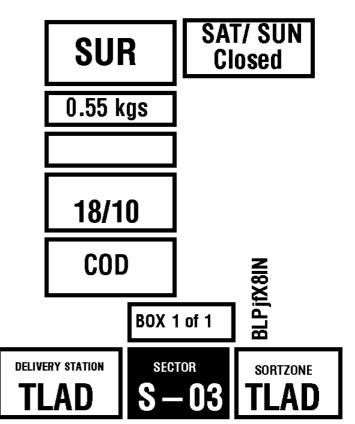
689101 KERALA

Landmark: Thukalassery

NDL: NONE

Order Id: 408 - 0317641 - 3456362

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1587	10-16-2024	HERBAL_SUPPLEMENT

TCRE COKE TLAD 726



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

PAN No:DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Dynamic QR Code:

Order Number: 408-0317641-3456362

Order Date: 14.10.2024

Billing Address:

Jijo Jijo

Macfast. College, Thiruvalla THIRUVALLA, KERALA, 689101

IN

State/UT Code:32

Shipping Address:

Jijo Jijo

Jijo Jijo

Macfast. College, Thiruvalla THIRUVALLA, KERALA, 689101

IN

State/UT Code:32

Place of supply:KERALA Place of delivery:KERALA

Invoice Number : IN-1587

Invoice Details: KL-608270123-2425

Invoice Date: 14.10.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	KAR Mark Kudampuli Dried Lehyam (500 Gm) B0CPSC23ZH (00-KGZ9-I3BZ)	₹571.42		₹571.42	6%	CGST	₹34.29	₹640.00
					6%	SGST	₹34.29	
	Shipping Charges	₹71.42		₹71.42	6%	CGST	₹4.29	₹80.00
					6%	SGST	₹4.29	
TOTAL:								₹720.00

Amount in Words:

Seven Hundred Twenty only

For MATHEW GLOBAL MARKETING:

(color

Authorized Signatory



AWB 345052224111

sreerag r s

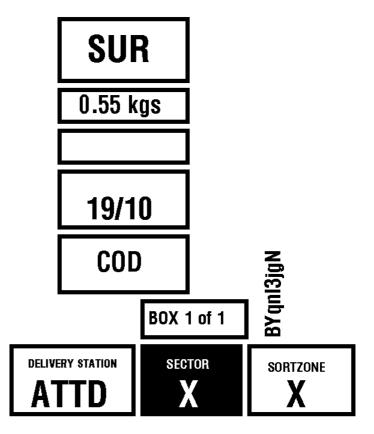
tharavante vila veedu,kurakunni,parayil school,varkala THIRUVANANTHAPURAM

695141 KERALA

Landmark: near parayil school

Order Id: 407 - 5375761 - 1801962

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1588	10-16-2024	HERBAL_SUPPLEMENT

TCRE COKE ATTD

689



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address:

sreerag r s

tharavante vila veedu,kurakunni,parayil

school,varkala

THIRUVANANTHAPURAM, KERALA, 695141

IN

State/UT Code:32

PAN No: DPKPM9520K

Order Date: 14.10.2024

GST Registration No:32DPKPM9520K1ZK

Order Number: 407-5375761-1801962

Dynamic QR Code:



Shipping Address:

sreerag r s

sreerag r s

tharavante vila veedu, kurakunni, parayil

school, varkala

THIRUVANANTHAPURAM, KERALA, 695141

IN.

State/UT Code:32

Place of supply:KERALA Place of delivery:KERALA

Invoice Number: IN-1588

Invoice Details: KL-608270123-2425

Invoice Date: 14.10.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type		Total Amount
1	KAR Mark Kudampuli Dried Lehyam (500 Gm) B0CPSC23ZH (00-KGZ9-I3BZ)	₹571.42		₹571.42	6%	CGST	₹34.29	₹640.00
					6%	SGST	₹34.29	
	Shipping Charges	₹71.42		₹71.42	6%	CGST	₹4.29	₹80.00
					6%	SGST	₹4.29	
TOTAL:								₹720.00

Amount in Words:

Seven Hundred Twenty only

For MATHEW GLOBAL MARKETING:



Authorized Signatory



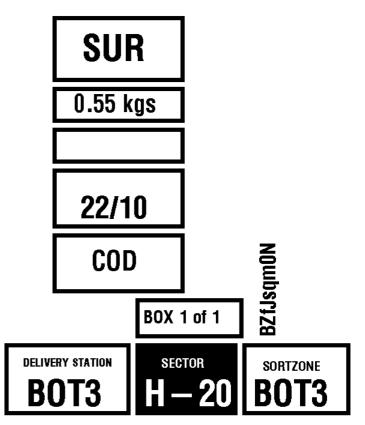
AWB 345052224876

joby jose Shree Balaji Krupa A/702, plot no 19 A NAVI MUMBAI 410210 MAHARASHTRA Landmark: Sector 20, Kharghar

NDL: NONE

Order Id: 171 - 2711809 - 4263508

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1590	10-16-2024	HERBAL_SUPPLEMENT

TCRE COKE SBCZ MBOX BOT3
S B27 4 C08 2 G1R



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address:

joby jose

Shree swami samarath, B/205, plot no:139,,

Sector:13,Kharghar

NAVI MUMBAI, MAHARASHTRA, 410210

IN

State/UT Code:27

PAN No:DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Dynamic QR Code:



Shipping Address:

joby jose

joby jose

Shree Balaji Krupa, A/702, plot no 19 A NAVI MUMBAI, MAHARASHTRA, 410210

١N

State/UT Code:27

Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA

Invoice Number: IN-1590

Invoice Details: KL-608270123-2425

Invoice Date: 14.10.2024

Order Number: 171-2711809-4263508

Order Date: 14.10.2024

SI. No	IDescription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	KAR Mark Kudampuli Dried Lehyam (500 Gm) B0CPSC23ZH (00-KGZ9-I3BZ)	₹571.43	1	₹571.43	12%	IGST	₹68.57	₹640.00
	Shipping Charges	₹89.29		₹89.29	12%	IGST	₹10.71	₹100.00
TOT	TOTAL:							

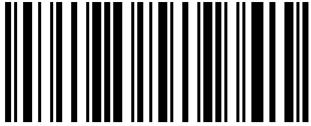
Amount in Words:

Seven Hundred Forty only

For MATHEW GLOBAL MARKETING:

100 m

Authorized Signatory

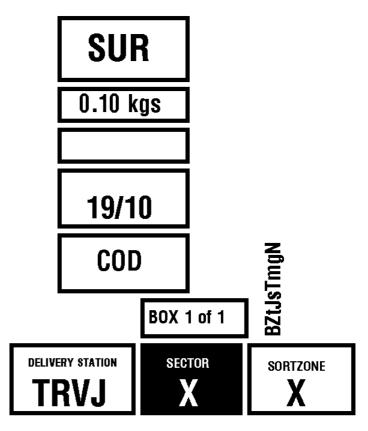


AWB 345052203857

Nithin Michael 328, Nazareth House Thadathilkulam Kanjiramkulam 695524 KERALA Landmark: Near Federal Bank Kanjiramkulam

Order Id: 402 - 8575336 - 6540309

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1591	10-16-2024	SKIN_MOISTURIZER

TCRE COKE TRVJ



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Nithin Michael

328, Nazareth House, Thadathilkulam Kanjiramkulam, KERALA, 695524

State/UT Code:32

Billing Address:

PAN No:DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Dynamic QR Code:



Order Number:402-8575336-6540309

Order Date: 14.10.2024

Shipping Address:

Nithin Michael Nithin Michael

328, Nazareth House, Thadathilkulam Kanjiramkulam, KERALA, 695524

١N

State/UT Code:32

Place of supply:KERALA Place of delivery:KERALA

Invoice Number: IN-1591

Invoice Details: KL-608270123-2425

Invoice Date: 14.10.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
	Sholly's Kar mark kumkumadi oil 25% extra saffron and goat milk added. (30 ml) B0D35LHN98 (DM-MV9Q-36PP)	₹600.00		₹600.00			l		
	Objective Objective	* -/			_		₹15.00	≆ 0	
	Shipping Charges	₹76.20		₹76.20	1		₹1.90 ₹1.90	₹80.00	
TO	TOTAL:								

Amount in Words:

Seven Hundred Ten only

For MATHEW GLOBAL MARKETING:

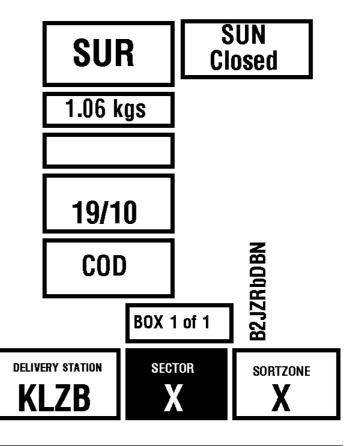
and or

Authorized Signatory



AWB 345052224104

Basheer Manikyam Disighner jewellery Kalpetta Kalpetta 673122 KERALA



Order Id: 406 - 6617198 - 1307535

Ship Date: 16/10/2024









Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1592	10-16-2024	NUTRITIONAL_SUPPLEMENT

TCRE COKE IPCK KLZB

P15 B B29



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address :

Basheer

Manikyam Disighner jewellery, Kalpetta

Kalpetta, KERALA, 673122

State/UT Code:32

PAN No:DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Dynamic QR Code:



Order Number: 406-6617198-1307535

Order Date: 14.10.2024

Shipping Address:

Basheer

Basheer

Manikyam Disighner jewellery, Kalpetta

Kalpetta, KERALA, 673122

IN

State/UT Code:32

Place of supply:KERALA

Place of delivery: KERALA

Invoice Number : IN-1592

Invoice Details: KL-608270123-2425

Invoice Date :14.10.2024

SI. No	Description	Unit Price	Qty		Tax Rate	Tax Type	Tax Amount	Total Amount
	KAR MARK kudampuli lehyam 1KG B0D14QH5J5 (U8-PSRT-TX7S)	₹1,098.22	l	₹1,098.22		CGST	₹65.89	₹1,230.00
					6%	SGST	₹65.89	
	Shipping Charges	₹71.42		₹71.42	6%	CGST	₹4.29	₹80.00
					6%	SGST	₹4.29	
TOT	₹140.36	₹1,310.00						

Amount in Words:

One Thousand Three Hundred Ten only

For MATHEW GLOBAL MARKETING:

(color

Authorized Signatory



AWB 345052224371

Rajeev

Pattathil thekkethil (House)malamekkara Sree darmashastha temple ADOOR 691523

KERALA Landmark: Ev road

Order Id: 406 - 3761054 - 1826726

Ship Date: 16/10/2024

SUR

0.55 kgs

19/10

COD

BOX 1 of 1

BUX 1 of 1

BT31Cbk

TRVL

SECTOR

SORTZONE









Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1593	10-16-2024	HERBAL_SUPPLEMENT

TCRE COKE TRVL G 034

Sold on: www.amazon.in

ATSPL



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address:

Rajeev

Pattathil thekkethil (House)malamekkara, Sree darmashastha temple

ADOOR, KERALA, 691523

State/UT Code:32

PAN No: DPKPM9520K

Order Date: 14.10.2024

GST Registration No:32DPKPM9520K1ZK

Order Number: 406-3761054-1826726

Dynamic QR Code:



Shipping Address:

Rajeev

Rajeev

Pattathil thekkethil (House)malamekkara, Sree

darmashastha temple

ADOOR, KERALA, 691523

IN

State/UT Code:32

Place of supply:KERALA Place of delivery:KERALA

Invoice Number: IN-1593

Invoice Details: KL-608270123-2425

Invoice Date: 14.10.2024

SI. No	II)escription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type		Total Amount
1	KAR Mark Kudampuli Dried Lehyam (500 Gm) B0CPSC23ZH (00-KGZ9-I3BZ)	₹571.42		₹571.42	6%	CGST	₹34.29	₹640.00
					6%	SGST	₹34.29	
	Shipping Charges	₹71.42		₹71.42	6%	CGST	₹4.29	₹80.00
					6%	SGST	₹4.29	
тот	₹77.16	₹720.00						

Amount in Words:

Seven Hundred Twenty only

For MATHEW GLOBAL MARKETING:

Salas 7

Authorized Signatory



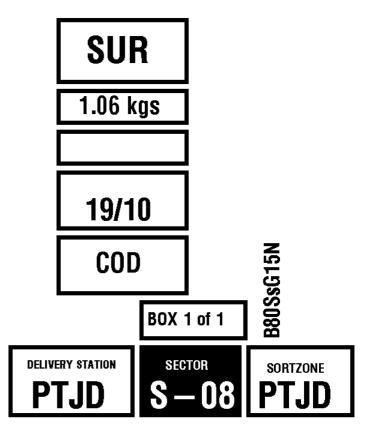
AWB 345052223718

Gayathri Subramaniam 7/133 – 2 – 6, New Keeranatham Road Thirumurugan Nagar, Saravanampatti COIMBATORE 641035 TAMIL NADU Landmark: Near Veera's Dental Hospital

NDL: NONE

Order Id: 406 - 3128877 - 0892306

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1595	10-16-2024	NUTRITIONAL_SUPPLEMENT

TCRE COKE SXVD PTJD
S X71 C CL1



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address:

Gayathri Subramaniam

7/133-2-6, New Keeranatham Road, Thirumurugan

Nagar, Saravanampatti

COIMBATORE, TAMIL NADU, 641035

IN

State/UT Code:33

PAN No: DPKPM9520K

Order Date: 14.10.2024

GST Registration No:32DPKPM9520K1ZK

Order Number: 406-3128877-0892306

Dynamic QR Code:



Shipping Address:

Gayathri Subramaniam

Gayathri Subramaniam

7/133-2-6, New Keeranatham Road, Thirumurugan

Nagar, Saravanampatti

COIMBATORE, TAMIL NADU, 641035

IN

State/UT Code:33

Place of supply:TAMIL NADU Place of delivery:TAMIL NADU

Invoice Number: IN-1595

Invoice Details: KL-608270123-2425

Invoice Date: 14.10.2024

SI. No	II)escription	Unit Price	Qty		Tax Rate			Total Amount
	KAR MARK kudampuli lehyam 1KG B0D14QH5J5 (U8-PSRT-TX7S)	₹1,098.21	1	₹1,098.21	12%	IGST	₹131.79	₹1,230.00
	Shipping Charges	₹71.43		₹71.43	12%	IGST	₹8.57	₹80.00
TOT	TOTAL:							

Amount in Words:

One Thousand Three Hundred Ten only

For MATHEW GLOBAL MARKETING:



Authorized Signatory



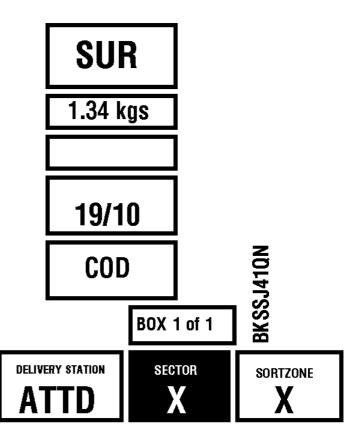
AWB 345052223886

thanzil sainudeen Kunnil puthan veedu Nadayara Varkala Varkala 695141 KERALA

Landmark: Romance Kichen

Order Id: 404 - 7213090 - 9310747

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1597	10-16-2024	HERBAL_SUPPLEMENT

TCRE COKE ATTD 689



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address : thanzil sainudeen

Kunnil puthan veedu, Nadayara Varkala Varkala, KERALA, 695141

IN

State/UT Code:32

PAN No:DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Dynamic QR Code:



Order Number:404-7213090-9310747

Order Date: 14.10.2024

Shipping Address:

thanzil sainudeen thanzil sainudeen

Kunnil puthan veedu, Nadayara Varkala Varkala, KERALA, 695141

IN

State/UT Code:32

Place of supply:KERALA Place of delivery:KERALA

Invoice Number :IN-1597

Invoice Details: KL-608270123-2425

Invoice Date: 14.10.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate		Tax Amount	Total Amount
	KAR Mark Kudampuli Dried Lehyam (500 Gm) B0CPSC23ZH (00-KGZ9-I3BZ)	₹571.42		₹1,142.84		CGST	₹68.58	₹1,280.00
					6%	SGST	₹68.58	
	Shipping Charges	₹35.72		₹71.44	6%	CGST	₹4.28	₹80.00
					6%	SGST	₹4.28	
TOTAL:								₹1,360.00

Amount in Words:

One Thousand Three Hundred Sixty only

For MATHEW GLOBAL MARKETING:

100 T

Authorized Signatory

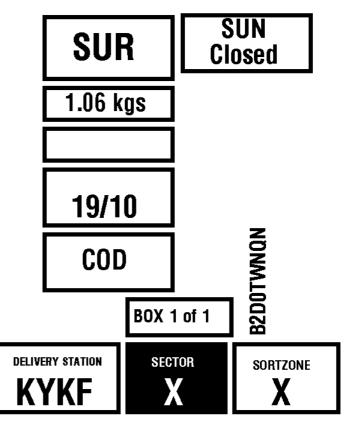


AWB 345052224388

Beena Karthika, Chavara, BPO Kurisumood Chavara 691583

KERALA

Landmark: Near Appuppan kaavu



Order Id: 402 - 3088979 - 1144330

Ship Date: 16/10/2024









Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1598	10-16-2024	NUTRITIONAL_SUPPLEMENT

TCRE COKE KYKF

J 538



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

PAN No:DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Dynamic QR Code:



Order Number:402-3088979-1144330

Order Date: 14.10.2024

Billing Address:

Beena

Karthika, Chavara, BPO, Kurisumood

Chavara, KERALA, 691583

State/UT Code:32

Shipping Address:

Beena

Beena

Karthika, Chavara, BPO, Kurisumood

Chavara, KERALA, 691583

ΙN

State/UT Code:32

Place of supply: KERALA

Place of delivery: KERALA

Invoice Number : IN-1598

Invoice Details: KL-608270123-2425

Invoice Date :14.10.2024

SI. No	Description	Unit Price	Qty		Tax Rate		_	Total Amount
	KAR MARK kudampuli lehyam 1KG B0D14QH5J5 (U8-PSRT-TX7S)	₹1,098.22	l	₹1,098.22		CGST	₹65.89	₹1,230.00
					6%	SGST	₹65.89	
	Shipping Charges	₹71.42		₹71.42	6%	CGST	₹4.29	₹80.00
					6%	SGST	₹4.29	
TOT	₹140.36	₹1,310.00						

Amount in Words:

One Thousand Three Hundred Ten only

For MATHEW GLOBAL MARKETING:



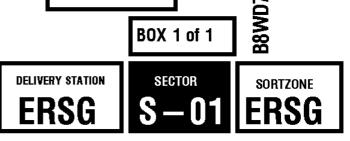
Authorized Signatory



AWB 345052223367

Gweneta Sijumon Palliparambil House,V.A.T Road Edakochi KOCHI 682010 KERALA

NDL: NONE



Order Id: 407 - 4672751 - 0647526

Ship Date: 16/10/2024







SUR

0.55 kgs

18/10

COD



Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1600	10-16-2024	HERBAL_SUPPLEMENT

TCRE COKE ERSG



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address:

State/UT Code:32

Shipping Address:

Gweneta Sijumon

Treesa alfred

Treesa alfred Vat road, Edakochi KOCHI, KERALA, 682010

CHI, KERALA, 682010

PAN No:DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Dynamic QR Code:



KOCHI, KERALA, 682010

Palliparambil House, V.A.T Road, Edakochi

State/UT Code:32

Place of supply:KERALA Place of delivery:KERALA

Invoice Number : IN-1600

Invoice Details: KL-608270123-2425

Invoice Date :14.10.2024

Order Number: 407-4672751-0647526

Order Date: 14.10.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type		Total Amount
	KAR Mark Kudampuli Dried Lehyam (500 Gm) B0CPSC23ZH (00-KGZ9-I3BZ)	₹571.42	1	₹571.42	6%	CGST	₹34.29	₹640.00
					6%	SGST	₹34.29	
	Shipping Charges	₹71.42		₹71.42	6%	CGST	₹4.29	₹80.00
					6%	SGST	₹4.29	
TOTAL:								₹720.00

Amount in Words:

Seven Hundred Twenty only

For MATHEW GLOBAL MARKETING:

(color

Authorized Signatory



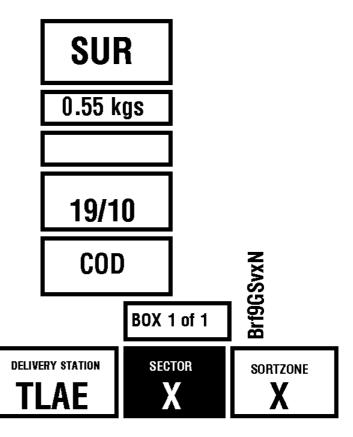
AWB 345052223244

Dr T P JOSEPH THYKKOOTTATHIL Santhosh junction PATHANAMTHITTA 689645 KERALA

Landmark: College road

Order Id: 405 - 9197040 - 4147517

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN - 1603	10-16-2024	HERBAL_SUPPLEMENT

TCRE COKE TLAE



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Dr T P JOSEPH

THYKKOOTTATHIL, Santhosh junction PATHANAMTHITTA, KERALA, 689645

State/UT Code:32

Billing Address:

PAN No:DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Dynamic QR Code:



Order Number: 405-9197040-4147517

Order Date: 14.10.2024

Shipping Address:

Dr T P JOSEPH Dr T P JOSEPH

THYKKOOTTATHIL, Santhosh junction PATHANAMTHITTA, KERALA, 689645

IN

State/UT Code:32

Place of supply:KERALA Place of delivery:KERALA

Invoice Number: IN-1603

Invoice Details: KL-608270123-2425

Invoice Date: 14.10.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	KAR Mark Kudampuli Dried Lehyam (500 Gm) B0CPSC23ZH (00-KGZ9-I3BZ)	₹571.42		₹571.42	6%	CGST	₹34.29	₹640.00
					6%	SGST	₹34.29	
	Shipping Charges	₹71.42		₹71.42	6%	CGST	₹4.29	₹80.00
					6%	SGST	₹4.29	
TOT	₹77.16	₹720.00						

Amount in Words:

Seven Hundred Twenty only

For MATHEW GLOBAL MARKETING:

and or

Authorized Signatory



AWB 345052223916

Kavya Shree

1, 1, st Johns Church road, Bharati nagar

BENGALURU 560005

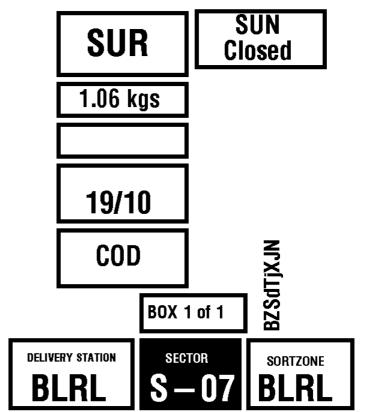
KARNATAKA

Landmark: Opposite to bharat petrol pump

NDL: NONE

Order Id: 406 - 4720003 - 4973922

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1604	10-16-2024	NUTRITIONAL_SUPPLEMENT

TCRE COKE SBCZ BLRL
S B65 4 A04



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address:

Kavya Shree

1, 1, st Johns Church road,, Bharati nagar BENGALURU, KARNATAKA, 560005

IN

State/UT Code:29

PAN No:DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Dynamic QR Code:



Order Number:406-4720003-4973922

Order Date: 14.10.2024

Shipping Address:

Kavya Shree

Kavya Shree

1, 1, st Johns Church road,, Bharati nagar BENGALURU, KARNATAKA, 560005

IN

State/UT Code:29

Place of supply:KARNATAKA Place of delivery:KARNATAKA

Invoice Number: IN-1604

Invoice Details: KL-608270123-2425

Invoice Date: 14.10.2024

SI. No	Description	Unit Price	Qty		Tax Rate			Total Amount	
	KAR MARK kudampuli lehyam 1KG B0D14QH5J5 (U8-PSRT-TX7S)	₹1,098.21	1	₹1,098.21	12%	IGST	₹131.79	₹1,230.00	
	Shipping Charges	₹71.43		₹71.43	12%	IGST	₹8.57	₹80.00	
TOT	TOTAL:								

Amount in Words:

One Thousand Three Hundred Ten only

For MATHEW GLOBAL MARKETING:

- Solder

Authorized Signatory



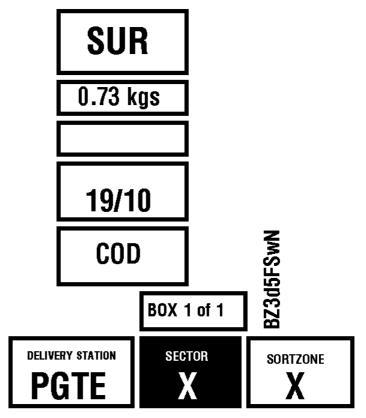
AWB 345052203802

Fida fathoms Poovakuzhi house,kanayam post, poiloor, palakkad district Vadanamkurussi via poiloor Shoranur 679122 KERALA

Landmark: Poiloor Juma masjid

Order Id: 402 - 9457458 - 1602701

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1606		SKIN MOISTURIZERHERBAL_ SUPPLEMENT

TCRE COKE IPCK PGTE
P04 B B18



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING

*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address:

Mehsana

Poovakuzhi house,kanayam post, poiloor ,palakkad district, Vadanamkurussi via poiloor SHORANUR, KERALA, 679122

IN

State/UT Code:32

PAN No:DPKPM9520K

Order Date: 14.10.2024

GST Registration No:32DPKPM9520K1ZK

Order Number: 402-9457458-1602701

Dynamic QR Code:



Shipping Address:

Mehsana

Fida fathoms

Poovakuzhi house,kanayam post, poiloor,palakkad district, Vadanamkurussi via poiloor

Shoranur, KERALA, 679122

IN

State/UT Code:32

Place of supply:KERALA Place of delivery:KERALA

Invoice Number: IN-1606

Invoice Details: KL-608270123-2425

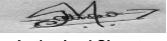
Invoice Date: 14.10.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	KAR Mark Kudampuli Dried Lehyam (500 Gm) B0CPSC23ZH (00-KGZ9-I3BZ)	₹571.42	1	₹571.42	6%	CGST	₹34.29	₹640.00
					6%	SGST	₹34.29	
	Shipping Charges	₹35.72		₹35.72	6%	CGST	₹2.14	₹40.00
					6%	SGST	₹2.14	
2	Sholly's Kar mark kumkumadi oil 25% extra saffron and goat milk added. (15 ml) B0D35KMQ27 (IV-0Y53-ZNFM)	₹323.80	1	₹323.80	2.5%	CGST	₹8.10	₹340.00
					2.5%	SGST	₹8.10	
	Shipping Charges	₹38.10		₹38.10	2.5%	CGST	₹0.95	₹40.00
					2.5%	SGST	₹0.95	
TO	TOTAL:							

Amount in Words:

One Thousand Sixty only

For MATHEW GLOBAL MARKETING:



Authorized Signatory



AWB 345052203789

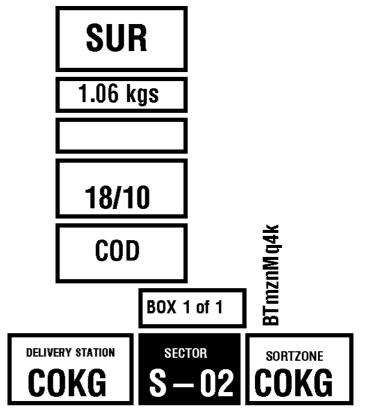
Femi Sudhakaran Manchakkattil House Thiruvankulam KUREEKKAD 682305 KERALA

Landmark: Vayalil Road

NDL: NONE

Order Id: 405 - 7370801 - 5569155

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	ELLER GSTIN		DATE	ITEM TYPE		
1		32DPKPM9520K1ZK	IN — 1608	10-16-2024	NUTRITIONAL_SUPPLEMENT		

TCRE COKE COKG
C 816



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address:

Jith

Chulliparambil House, Varandarappilly,
Karayampadam

MUKUNDAPURAM, KERALA, 680303

IN

State/UT Code:32

PAN No:DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Dynamic QR Code:



Shipping Address:

lith

Femi Sudhakaran

Manchakkattil House, Thiruvankulam KUREEKKAD, KERALA, 682305

ΙN

State/UT Code:32

Place of supply:KERALA Place of delivery:KERALA

Invoice Number: IN-1608

Invoice Details: KL-608270123-2425

Invoice Date: 14.10.2024

Order Number: 405-7370801-5569155

Order Date: 14.10.2024

SI. No	II)escription	Unit Price	Qty		Tax Rate		Tax Amount	Total Amount
	KAR MARK kudampuli lehyam 1KG B0D14QH5J5 (U8-PSRT-TX7S)	₹1,098.22		₹1,098.22		CGST	₹65.89	₹1,230.00
					6%	SGST	₹65.89	
	Shipping Charges	₹71.42		₹71.42	6%	CGST	₹4.29	₹80.00
					6%	SGST	₹4.29	
TOT	₹140.36	₹1,310.00						

Amount in Words:

One Thousand Three Hundred Ten only

For MATHEW GLOBAL MARKETING:



Authorized Signatory



AWB 345052223404

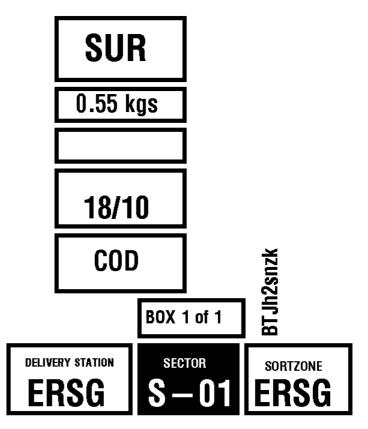
jaleel gafoor Plavila puthan veed Kottiyam Kollam/kottiyam 682010 KERALA

Landmark: Near H P fual pump

NDL: NONE

Order Id: 407 - 8802087 - 3188323

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN			ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1612	10-16-2024	HERBAL_SUPPLEMENT

TCRE COKE ERSG



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address:

jaleel gafoor Plavila puthan veed, Kottiyam

Kollam/kottiyam, KERALA, 682010

State/UT Code:32

PAN No:DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Dynamic QR Code:



Order Number:407-8802087-3188323

Order Date: 14.10.2024

Shipping Address:

jaleel gafoor

jaleel gafoor

Plavila puthan veed, Kottiyam Kollam/kottiyam, KERALA, 682010

INI

State/UT Code:32

Place of supply: KERALA

Place of delivery: KERALA

Invoice Number: IN-1612

Invoice Details: KL-608270123-2425

Invoice Date: 14.10.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	KAR Mark Kudampuli Dried Lehyam (500 Gm) B0CPSC23ZH (00-KGZ9-I3BZ)	₹571.42		₹571.42	6%	CGST	₹34.29	₹640.00
					6%	SGST	₹34.29	
	Shipping Charges	₹71.42		₹71.42	6%	CGST	₹4.29	₹80.00
					6%	SGST	₹4.29	
TOTAL:								₹720.00

Amount in Words:

Seven Hundred Twenty only

For MATHEW GLOBAL MARKETING:

and or

Authorized Signatory



AWB 345052223800

Rajesh

Purayattu Kavumbhagom, Po, Thiruvalla

THIRUVALLA 689101

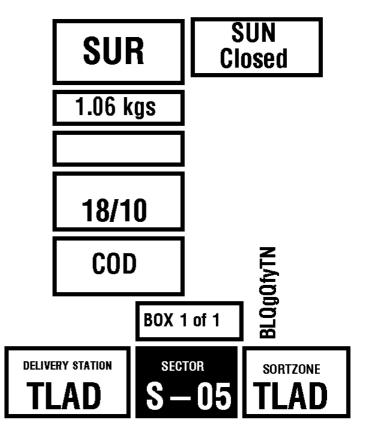
KERALA

Landmark: Kerala

NDL: NONE

Order Id: 408 - 3923115 - 1110768

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	LLER GSTIN		DATE	ITEM TYPE		
1		32DPKPM9520K1ZK	IN — 1613	10-16-2024	NUTRITIONAL_SUPPLEMENT		

TCRE COKE TLAD



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address:

Rajesh

Purayattu, Kavumbhagom, Po, Thiruvalla THIRUVALLA, KERALA, 689101

IN

State/UT Code:32

PAN No:DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Dynamic QR Code:



Order Number:408-3923115-1110768

Order Date: 14.10.2024

Shipping Address:

Rajesh

Rajesh

Purayattu, Kavumbhagom, Po, Thiruvalla

THIRUVALLA, KERALA, 689101

IN

State/UT Code:32

Place of supply:KERALA

Place of delivery: KERALA

Invoice Number : IN-1613

Invoice Details: KL-608270123-2425

Invoice Date :14.10.2024

SI. No	Description	Unit Price	Qty		Tax Rate		_	Total Amount	
	KAR MARK kudampuli lehyam 1KG B0D14QH5J5 (U8-PSRT-TX7S)	₹1,098.22	l	₹1,098.22		CGST	₹65.89	₹1,230.00	
					6%	SGST	₹65.89		
	Shipping Charges	₹71.42		₹71.42	6%	CGST	₹4.29	₹80.00	
					6%	SGST	₹4.29		
TOT	TOTAL:								

Amount in Words:

One Thousand Three Hundred Ten only

For MATHEW GLOBAL MARKETING:

Jahren 7

Authorized Signatory



AWB 345052223664

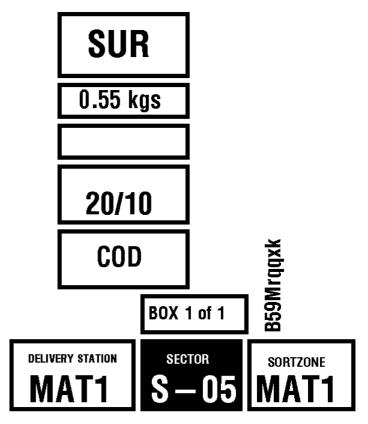
kavitha

Flat No 47 A block 8th floor, SAF grand tower Jawaharlal Nehru Road, saf games village, koyembedu Chennai 600107

TAMIL NADU Landmark: SAF NDL: NONE

Order Id: 402 - 6987282 - 5478751

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1615	10-16-2024	HERBAL_SUPPLEMENT

TCRE COKE MMAA MAT1
M M67 1 A01



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING *NELLAYI, ANADHAPURAM ROAD, **PUTHUKKAD** Thrissur, KERALA, 680305 IN

PAN No:DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Order Number: 402-6987282-5478751

Dynamic QR Code:



State/UT Code:33 Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Details: KL-608270123-2425

Invoice Date: 14.10.2024

Billing Address:

kavitha

Flat No 47 A block 8th floor, SAF grand tower, Jawaharlal Nehru Road, saf games village, koyembedu

Chennai, TAMIL NADU, 600107

State/UT Code:33

Shipping Address:

kavitha kavitha

Flat No 47 A block 8th floor, SAF grand tower, Jawaharlal Nehru Road, saf games village, koyembedu

Chennai, TAMIL NADU, 600107

Invoice Number: IN-1615

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
_	KAR Mark Kudampuli Dried Lehyam (500 Gm) B0CPSC23ZH (00-KGZ9-I3BZ)	₹571.43	1	₹571.43	12%	IGST	₹68.57	₹640.00	
	Shipping Charges	₹71.43		₹71.43	12%	IGST	₹8.57	₹80.00	
TOT	TOTAL:								

Amount in Words:

Order Date: 14.10.2024

Seven Hundred Twenty only

For MATHEW GLOBAL MARKETING:

Authorized Signatory



AWB 345052224074

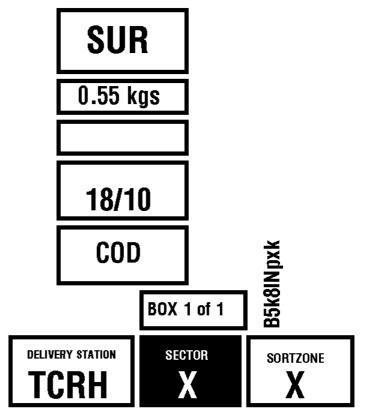
Pushpa Suresh Paraparambill(H) poomala thrissur Poomala, chorathdam vazhi Poomala 680581 KERALA

Landmark: Near Bhadhra devi temple

poomala

Order Id: 405 - 1438434 - 2558734

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE		
1		32DPKPM9520K1ZK	IN — 1621	10-16-2024	HERBAL_SUPPLEMENT		

TCRE COKE TCRH
N 467



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address:

Pushpa Suresh

Paraparambill(H) poomala thrissur, Poomala,

chorathdam vazhi

Poomala, KERALA, 680581

State/UT Code:32

PAN No: DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Dynamic QR Code:



Shipping Address:

Pushpa Suresh

Pushpa Suresh

Paraparambill(H) poomala thrissur, Poomala, chorathdam vazhi

Poomala, KERALA, 680581

- 11

State/UT Code:32

Place of supply:KERALA Place of delivery:KERALA

Invoice Number : IN-1621

Invoice Details: KL-608270123-2425

Invoice Date: 14.10.2024

Order Number: 405-1438434-2558734 Order Date: 14.10.2024

SI. No	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	KAR Mark Kudampuli Dried Lehyam (500 Gm) B0CPSC23ZH (00-KGZ9-I3BZ)	₹571.42	1	₹571.42	l l	CGST	₹34.29	₹640.00	
					6%	SGST	₹34.29		
	Shipping Charges	₹71.42		₹71.42	6%	CGST	₹4.29	₹80.00	
					6%	SGST	₹4.29		
тот	TOTAL:								

Amount in Words:

Seven Hundred Twenty only

For MATHEW GLOBAL MARKETING:



Authorized Signatory



AWB 345052223855

Rajeev B Menon Unnathi Woods Phase -3 Chs Ltd, Flat No.: C-1/308, 3rd Floor GB road, Kasarvadavali, Ghodbunder Road, Thane West THANE

400615

MAHARASHTRA

NDL: NONE

Order Id: 403 - 4404631 - 2691554

Ship Date: 16/10/2024



22/10

COD

BOX 1 of 1

BrgmKJx

MMCK

S — **02**

SORTZONE MMCK









Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1623	10-16-2024	HERBAL_SUPPLEMENT

TCRECOKESBCZMBOXMMCKS B274 C083 F4Q



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address :

Vishnu S Jayan CHOLLANKAL(H),MADUKKAKUNNU POST, KOTTAYAM,KERALA KANJIRAPPALLY, KERALA, 686577

INI

State/UT Code:32

PAN No:DPKPM9520K

Order Date: 15.10.2024

GST Registration No:32DPKPM9520K1ZK

Order Number: 403-4404631-2691554

Dynamic QR Code:



Shipping Address:

Vishnu S Jayan Rajeev B Menon

Unnathi Woods Phase-3 Chs Ltd, Flat No.: C-1/308, 3rd Floor, GB road, Kasarvadavali, Ghodbunder Road, Thane West THANE, MAHARASHTRA, 400615

IN

State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Invoice Number: IN-1623

Invoice Details: KL-608270123-2425

Invoice Date: 15.10.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
_	KAR Mark Kudampuli Dried Lehyam (500 Gm) B0CPSC23ZH (00-KGZ9-I3BZ)	₹571.43	1	₹571.43	12%	IGST	₹68.57	₹640.00
	Shipping Charges	₹89.29		₹89.29	12%	IGST	₹10.71	₹100.00
TOT	TOTAL:							₹740.00

Amount in Words:

Seven Hundred Forty only

For MATHEW GLOBAL MARKETING:

- college

Authorized Signatory

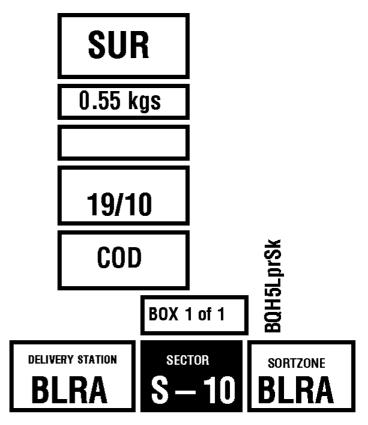


AWB 345052223633

praveen c r no 30 , Advaitham, 5th cross , 1st main, udayanagar, Behind Tin Factory, doorvaninagar BANGALORE 560016 KARNATAKA NDL: NONE

Order Id: 406 - 9626760 - 0833134

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1624	10-16-2024	HERBAL_SUPPLEMENT

TCRE COKE SBCZ BLRA
S B63 4 B04



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address:

praveen c r

no 30 , Advaitham, 5th cross , 1st main, udayanagar,, Behind Tin Factory, doorvaninagar BANGALORE, KARNATAKA, 560016

IN

State/UT Code:29

PAN No:DPKPM9520K

Order Date: 15.10.2024

GST Registration No:32DPKPM9520K1ZK

Order Number: 406-9626760-0833134

Dynamic QR Code:



Shipping Address:

praveen c r

no 30 , Advaitham, 5th cross , 1st main, udayanagar,, Behind Tin Factory, doorvaninagar BANGALORE, KARNATAKA, 560016

IN

State/UT Code:29

Place of supply:KARNATAKA Place of delivery:KARNATAKA

Invoice Number: IN-1624

Invoice Details: KL-608270123-2425

Invoice Date: 15.10.2024

SI. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	KAR Mark Kudampuli Dried Lehyam (500 Gm) B0CPSC23ZH (00-KGZ9-I3BZ)	₹571.43		₹571.43	- /	IGST	₹68.57	₹640.00
	Shipping Charges	₹71.43		₹71.43	12%	IGST	₹8.57	₹80.00
TOTAL:								₹720.00

Amount in Words:

Seven Hundred Twenty only

For MATHEW GLOBAL MARKETING:



Authorized Signatory



AWB 345052224128

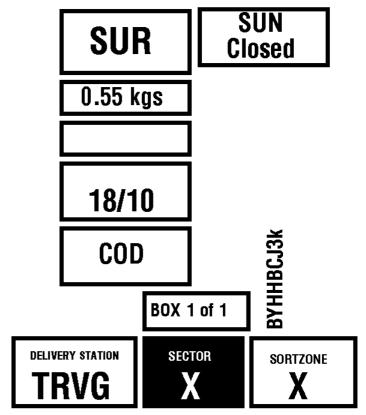
Jobin MM Gavenment hospital maniyaravila Maniyaravila malayinkeezhu THIRUVANANTHAPURAM 695571 KERALA

Landmark: Government hospital

maniyaravila

Order Id: 403 - 9699154 - 0077105

Ship Date: 16/10/2024











Ship From: MATHEW GLOBAL MARKETINUI

Return Address: NELLAYI, ANADHAPURAM ROAD PUTHUKKAD Thrissur KERALA 680305 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		32DPKPM9520K1ZK	IN — 1625	10-16-2024	HERBAL_SUPPLEMENT

TCRE COKE TRVG



(Triplicate for Supplier)

Sold By:

MATHEW GLOBAL MARKETING
*NELLAYI, ANADHAPURAM ROAD,
PUTHUKKAD
Thrissur, KERALA, 680305
IN

Billing Address:

Nikhilraj. W. S

Keltron equipment complex, Keltron junction

karakulam

THIRUVANANTHAPURAM, KERALA, 695564

IN

State/UT Code:32

PAN No: DPKPM9520K

GST Registration No:32DPKPM9520K1ZK

Dynamic QR Code:



Shipping Address:

Nikhilraj. W. S

Jobin MM

Gavenment hospital maniyaravila, Maniyaravila

malayinkeezhu

THIRUVANANTHAPURAM, KERALA, 695571

١N

State/UT Code:32

Place of supply:KERALA Place of delivery:KERALA

Invoice Number: IN-1625

Invoice Details: KL-608270123-2425

Invoice Date: 15.10.2024

Order Number: 403-9699154-0077105

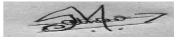
Order Date: 15.10.2024

SI. No	II)accrintian	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	KAR Mark Kudampuli Dried Lehyam (500 Gm) B0CPSC23ZH (00-KGZ9-I3BZ)	₹571.42	l	₹571.42	6%	CGST	₹34.29	₹640.00
					6%	SGST	₹34.29	
	Shipping Charges	₹71.42		₹71.42	6%	CGST	₹4.29	₹80.00
					6%	SGST	₹4.29	
TOTAL:							₹77.16	₹720.00

Amount in Words:

Seven Hundred Twenty only

For MATHEW GLOBAL MARKETING:



Authorized Signatory