



مشتريات ام. اتش. د.م.م.
M.H. ENTERPRISES L.L.C.
P.O. Box 5771, Al Quoz Industrial Area #3
Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971
Email :info@mhudubai.com Website :www.mhudubai.com

Tax Reg. No.
100213916800003

TAX INVOICE



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Page No : 1 of 7



Bill To		NECD0092DELTA TRADING CENTER LLC - BRANCH 01				Ship To		DELTA TRADING CENTER LLC - BRANCH 01				Tax Invoice No NESI-9180			
Tax Reg No.		100615146600003				Tax Reg No.		100615146600003				Tax Invoice Date 06/07/2022 09:46 AM			
Address		COURT ROAD,JURF 2,OPP NESTO H/M AJMAN				Address		NECD0092 COURT ROAD,JURF 2,OPP NESTO H/M AJMAN				Order No NESO-10067			
												LPO No. -			
												Payment Term 30 DAYS CREDIT			
Emirate		AJMAN-UAE 0547911187				Emirate		AJMAN-UAE 0547911187				Salesman MOHAMED JARJIES - 0547919265			
Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price	Disc.	Amount	Excise Duty	Net Amount	VAT	Gross Total			
1	NEBC116	FITNESS CEREAL 12X450G PR EF 20%N7 XA P:10-JAN-2022 - E:10-JAN-2023 (0-6)	3387390414004	12/450 GMS	0	6	189.60	94.80	.00	94.80	5	4.74	99.54		
2	NEBC119	CHEERIOS HONEY CER 12X375G PR ST113 XA P:17-MAR-2022 - E:17-MAR-2023 (0-6)	7613034389442	12/375 GMS	0	6	182.40	91.20	.00	91.20	5	4.56	95.76		
3	NEBC120	LION CEREAL 16X400G N8 XA P:09-MAR-2022 - E:09-MAR-2023 (0-6)	7613031370558	16/400 GMS	0	6	259.20	97.20	.00	97.20	5	4.86	102.06		
4	NEBC123	NESQUIK CEREAL 96X30G N1 XA P:28-JAN-2022 - E:28-JAN-2023 (0-24)	3387390634471	96/30 GMS	0	24	177.60	44.40	.00	44.40	5	2.22	46.62		
5	NEBC130	TRIX CEREAL 18X330G N1 XA P:28-JAN-2022 - E:28-MAY 2023 (0-3)	7613034155047	18/330 GMS	0	3	324.00	54.00	.00	54.00	5	2.70	56.70		
6	NEBC131	FITNESS CEREAL 96X40G ND XA P:26-JAN-2022 - E:26-JAN-2023 (0-24)	3387390411492	96/40 GMS	0	24	177.60	44.40	.00	44.40	5	2.22	46.62		
7	NEBC134	FITNESS & FRT CER 16X375G PR STLEG017 XA P:08-JAN-2022 - E:08-JAN-2023 (0-6)	3387390410518	16/375 GMS	0	6	296.00	111.00	.00	111.00	5	5.55	116.55		
8	NEBC135	FITNESS HNY&LMD CER14X355GPRSTLEG017 XA P:07-DEC-2021 - E:07-DEC-2022 (0-6)	7613034114570	14/355 GMS	0	6	259.00	111.00	.00	111.00	5	5.55	116.55		
9	NEBC136	FITNESS CHOC CEREAL 16X375G STLEG017 XA P:19-JAN-2022 - E:19-JAN-2023 (0-6)	7613032267490	16/375 GMS	0	6	328.00	123.00	.00	123.00	5	6.15	129.15		
10	NEBC138	FITNESS GRANOLA HNY CERBAG 6X450G N9 XA P:12-DEC-2021 - E:12 DEC 2022 (0-4)	7613036438971	6/450 GMS	0	4	90.00	60.00	.00	60.00	5	3.00	63.00		
11	NEBC139	FITGRANOOLA QNOCHOC&NUTS CERBAG6X450GN9XA P:19-JAN-2022 - E:19 JAN 2023 (0-4)	7613037574432	6/450 GMS	0	4	96.00	64.00	.00	64.00	5	3.20	67.20		



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Tax Reg No. 100615146600003 **Tax Reg No.** 100615146600003

Address COURT ROAD,JURF 2,OPP NESTO H/M **Address** **NECD0092** COURT ROAD,JURF 2,OPP NESTO H/M

Emirate AJMAN

Emirate AJMAN

Emirate AJMAN-UAE 0547911187

Emirate AJMAN-UAE 0547911187

Tax Invoice No NESI-9180
Tax Invoice Date 06/07/2022 09:46 AM
Order No NESO-10067
LPO No. -
Payment Term 30 DAYS CREDIT
Salesman MOHAMED JARJIES - 0547919265

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount		VAT		Gross Total
					Ctn/Kg	Pcs/Gm				Rate %	Amount			Rate %	Amount	
12	NEBC140	FTT GRANOLA CHOCO CERBAG 6X450G N0TF XA P:12-JAN-2022- E:12-JAN-2023 (0-2) P:13-JAN-2022- E:13-JAN-2023 (0-2)	7613287099778	6/450 GMS	0	4	105.00		70.00		.00	70.00		5	3.50	73.50
13	NEBC142	NESQUIK CEREAL 12X375G N9 XA P:09-MAR-2022- E:09-MAR-2023 (1-0)	7613037057324	12/375 GMS	1	0	141.31		141.31		.00	141.31		5	7.07	148.38
14	NECF181	NESCAFÉ 270ML 10(20X11.7G) XA P:01-MAY-2022- E:31-JUL-2023 (0-20)	6294003597030	10/20/11.7 G	0	020	165.00		16.50		.00	16.50		5	.83	17.33
15	NECF199	COFFEE MATE CRMJR JAR 24X170G N2 XA P:01 APR 2022 E:30 SEP 2023 (0-12)	8850124019974	24/170 GMS	0	12	168.00		84.00		.00	84.00		5	4.20	88.20
16	NECF246	NESC CAPPUCCINO FOAMY 24(5X19.3G) XA P:01-MAY-2022 E:30-APR-2023 (1-0)	6294003598778	24/5/19.3 GM	1	0	103.27		103.26	50.00	56.34	159.60		5	7.98	167.58
17	NECF249	NESCAFÉ GOLD CAPP SWT 10(10X15.5G) XA P:01-MAY-2022- E:30-APR-2023 (0-20)	6294017106044	10/10/15.5 G	0	20	184.80		36.96	50.00	20.24	57.20		5	2.86	60.06
18	NECF262	NESCAFÉ 3IN1 CREAMY LATTE 18(10X22.4G)XA P:01-JUN-2022- E:31-AUG-2023 (0-90)	6294017101544	18/10/22.4 G	0	090	162.50		81.25	50.00	44.75	126.00		5	6.30	132.30
19	NECN020	NESTLE TOFOFO 12(48X19.2G) P:02-APR-2022- E:01-APR-2023 (0-96)	6294003544188	12/48/19.2 G	0	096	215.04		35.84		.00	35.84		5	1.79	37.63
20	NECN029	KIT KAT 25 CARAMEL CRISP 18(18X19.5G) P:01-MAR-2022 E:28-FEB-2023 (0-36)	6294003571610	18/18/19.5 G	0	036	422.63		46.96		.00	46.96		5	2.35	49.31
21	NECN030	KIT KAT 21 CRUNCHY COOKIE 18(18X19.5G) P:01-JUN-2022 E:31-MAY-2023 (0-36)	6294003569013	18/18/19.5 G	0	336	422.63		46.96		.00	46.96		5	2.35	49.31

Receiver's Signature R. G. 2022-07-06

Name

Date

Contract No

MH Vehicle No

For MH ENTERPRISES LLC



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Order No NESO-10067

Emirate AJMAN

Emirate AJMAN

LPO No. -

Payment Term 30 DAYS CREDIT

Emirate AJMAN-UAE 0547911187

Emirate AJMAN-UAE 0547911187

Salesman

MOHAMED JARJIES - 0547919265

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT		Gross Total
					Ctn/Kg	Pcs/Gm				Rate %	Amount		Rate %	Amount	
22	NECN069	SMARTIES Hexa Utzmbal 24x38g P:01-MAR-2022- E:28-FEB-2023 (2-0)	42394778	24/38 GMS	2	0	48.00		96.00	.00		96.00	5	4.80	100.80
23	NECN086	NESTLE TOLA MINI 16X310G XA P:20-APR-2022- E:19-APR-2023 (2-0)	6294003598839	16/310 GMS	2	0	172.16		344.32	.00		344.32	5	17.22	361.54
24	NECN088	NESTLE TOLA CARAMEL CHOCO 12(24X31G) XA P:04-MAR-2022- E:03-MAR-2023 (0-24)	6294003544805	12/24/31 GMS	0	024	357.12		29.76	.00		29.76	5	1.49	31.25
25	NECN127	KITKAT 4F MP12(28X36.5G)PR B24G4F P:01-FEB-2022- E:31-JAN-2023 (0-56)	6294003598051	12/28/36.5 G	0	056	531.30		88.55	.00		88.55	5	4.43	92.98
26	NECN137	KIT KAT CHUNKY LOTUS 8(24X41.5G) XA P:01-MAY-2022- E:30-APR-2023 (0-24)	6294003597863	8/24/41.5 GM	0	024	529.92		66.24	.00		66.24	5	3.31	69.55
27	NECN139	KITKAT MINIATURES 24X110G XA P:21-MAY-2022- E:20-MAY-2023 (1-0)	6294003596521	24/110 GMS	1	0	178.32		178.32	.00		178.32	5	8.92	187.24
28	NECN157	KIT KAT 2 FINGER 16(36X17.7G) P:01-APR-2022- E:31-MAR-2023 (1-0)	6294003539177	16/36/17.7 G	1	0	531.30		531.30	.00		531.30	5	26.57	557.87
29	NECN165	LION CHOCOLATE 9(24X30G) NCP N1 ME P:07-MAR-2022- E:06-MAR-2023 (0-48)	7613287757425	9/24/30 GMS	0	048	280.80		62.40	.00		62.40	5	3.12	65.52
30	NECN167	LION CHOCOLATE 6(18X60G) NCP N1 ME P:07-FEB-2022- E:06-FEB-2023 (0-36)	7613287757999	6/18/60 GMS	0	036	264.60		88.20	.00		88.20	5	4.41	92.61
31	NECN169	LION PEANUT 9(24X41G) NCP N1 ME P:13-JAN-2022- E:12-NOV-2022 (0-24)	7613287759528	9/24/41 GMS	0	024	341.28		37.92	.00		37.92	5	1.90	39.82
32	NECN170	MACKINTOSH'S QUALITYSTREET GLOW16X150GXA P:11-FEB-2022- E:10-MAY-2023 (5-0)	6294017109380	16/150 GMS	5	0	200.00		1,000.00	.00		1,000.00	5	50.00	1,050.00

Receiver's Signature & Company Seal

Name

Date

Contact No

MH Vehicle No.

For MH ENTERPRISES LLC

Note: This is a computer generated document and hence no signature required



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Address		COURT ROAD,JURF 2,OPP NESTO H/M AJMAN		Address		NECD0092 COURT ROAD,JURF 2,OPP NESTO H/M AJMAN									
Emirate		AJMAN-UAE 0547911187		Emirate		AJMAN-UAE 0547911187									
Tax Invoice No				NESI-9180				Tax Invoice Date				06/07/2022 09:46 AM			
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Payment Term				30 DAYS CREDIT				Salesman				MOHAMED JARJIES - 0547919265			
Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price	Disc.	Amount	Excise	Duty	Net Amount	VAT	Gross Total		
					Ctn/Kg	Pcs/Gm	AED	Before Tax	Rate %	Amount		Rate %	Amount		
33	NECN178	MKTSH QLT Y ST GLOW 8X850G PRSEPCALOFFXA P:26-FEB-2022- E:25-MAY-2023 (1-0)	6294017110607	8/850 GMS	1	0	416.00	416.00		.00	416.00	5	20.80	436.80	
34	NECN179	NESTLE MINI MIX 12X232G XA P:08-FEB-2022- E:07-FEB-2023 (1-0)	6294003595760	12/232 GMS	1	0	151.80	151.80		.00	151.80	5	7.59	159.39	
35	NECN180	KIT KAT MINI BAG 24X250G PR 10% OFFD1AE P:26-FEB-2022- E:31-JAN-2023 (1-0)	6294003531218	24/250 GMS	1	0	297.00	297.00		.00	297.00	5	14.85	311.85	
36	NECN184	NESTLE MINI MIX BAGMP6(2X480G)PR135%OFFAE P:08-FEB-2022- E:07-FEB-2023 (1-0)	6294003553289	6/2/480 GMS	1	0	282.76	282.76		.00	282.76	5	14.14	296.90	
37	NECY030	MAGGI SOYA SAUCE 24X300ML P:04-APR-2022- E:04-JUN-2023 (0-6)	8934804026831	24/300 ML	0	6	166.32	41.58		.00	41.58	5	2.08	43.66	
38	NECY112	MAGGI COCONUT MILK POWDER 12X150G XI P:06-MAR-2022- E:02-SEP-2023 (0-6)	4792024000871	12/150 GMS	0	6	78.00	39.00		.00	39.00	5	1.95	40.95	
39	NECY118	MAGGI MIX BECHAMEL 4(10X80G) N3 XA P:01-DEC-2021- E:30-JUN-2023 (0-10)	6294003588090	4/10/80 GMS	0	10	180.00	45.00		.00	45.00	5	2.25	47.25	
40	NECY135	MAGGI VEG BOULLON 24(24X20G)NR XA P:01-MAR-2022- E:31-MAR-2023 (0-144)	6294003597832	24/24/20 GMS	0	144	426.24	106.56		.00	106.56	5	5.33	111.89	
41	NECY193	MAGGI JCYCORIANDER&CARLIC(10X34G)N2XA P:01-NOV-2021- E:31-MAY-2023 (0-10)	6294003587949	4/10/34 GMS	0	10	223.10	55.78		.00	55.78	5	2.79	58.57	
42	NECY196	MAGGI MIX KABSA IN OVEN 4(10X37G) N2 XA P:01-MAY-2022- E:30-AUG-2023 (0-10)	6294003588069	4/10/37 GMS	0	10	207.00	51.75		.00	51.75	5	2.59	54.34	
43	NECY197	MAGGI MIX CHKNSHAWARMAINOVN4(10X40G)N2XA P:01-JAN-2022- E:30-JUL-2023 (0-10)	6294003588038	4/10/40 GMS	0	10	184.00	46.00		.00	46.00	5	2.30	48.30	

Receiver's Signature & Company Seal

Name

Date

Contact No

MH Vehicle No

For MH ENTERPRISES LLC

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Address		COURT ROAD,JURF 2,OPP NESTO H/M AJMAN		Address		NECD0092 COURT ROAD,JURF 2,OPP NESTO H/M AJMAN		Payment Term		30 DAYS CREDIT		Salesman		MOHAMED JARJIES - 0547919265					
Emirate		AJMAN-UAE 0547911187		Emirate		AJMAN-UAE 0547911187													
Sr.	Item Code	Item Description	Barcode	Pack	Quantity	Price	Disc.	Amount	Excise Duty	Net Amount	VAT	Gross Total							
					Ctn/Kg	Pcs/Gm	AED	Before Tax	Rate %	Amount	Rate %	Amount							
44	NECY200	MAGGI SOUP EXCELLENCE BROCC 6(10X48G)N3XA P:01-APR-2022- E:30-OCT-2023 (0-10)	8690632007335	6/10/48 GMS	0	10	258.75	43.13	.00	43.13	5	2.16	45.29						
45	NECY201	MAGGI SP EXCELLENCECHKNWCRN6(10X47G)N3XA P:01-APR-2022- E:30-OCT-2023 (0-10)	8690632008783	6/10/47 GMS	0	10	258.75	43.13	.00	43.13	5	2.16	45.29						
46	NECY203	MAGGI SOUP CHICKEN ABC 12(12X66G)N4 XA P:01-FEB-2022- E:31-AUG-2023 (0-12)	6294003589103	12/12/66 GMS	0	012	579.60	48.30	.00	48.30	5	2.42	50.72						
47	NECY205	MAGGI SOUP CRM OF CHICKEN12(12X71G) N4XA P:01-MAY-2022- E:30-NOV-2023 (0-12)	6294003589998	12/12/71 GMS	0	012	579.60	48.30	.00	48.30	5	2.42	50.72						
48	NECY207	MAGGI SOUP CREAM OF MSHRM12(12X68G)AE P:01-FEB-2022- E:31-AUG-2023 (0-12)	7610100555374	12/12/68 GMS	0	012	579.60	48.30	.00	48.30	5	2.42	50.72						
49	NECY208	MAGGI SOUP 11 VEGETABLE 12(12X53G)N3XA P:01-JAN-2022- E:31-JUL-2023 (0-12)	8690632642055	12/12/53 GMS	0	012	579.60	48.30	.00	48.30	5	2.42	50.72						
50	NECY222	MAGGI SOYA SAUCE 12X700ML ESL NPK VN P:31-MAR-2022- E:31-MAY-2023 (0-3)	8934804026824	12/700 ML	0	3	114.24	28.56	.00	28.56	5	1.43	29.99						
51	NECY224	MAGGI 2-MINN CURRY 12(5X79G) N1 XA P:01-MAR-2022- E:31-MAR-2023 (1-0)	9556001129628	12/5/79 GMS	1	0	81.00	81.00	.00	81.00	5	4.05	85.05						
52	NECY226	MAGGI SOUP CHICKEN NOODLE12(12X66G)N8XA P:01-APR-2022- E:31-OCT-2023 (0-24)	6294003589073	12/12/60 GMS	0	024	554.76	92.46	.00	92.46	5	4.62	97.08						
53	NEDY067	NESQUIK CHOC PWDR SPARTA 12X450G XE P:02-MAR-2022- E:01-AUG-2023 (1-0)	8690632047966	12/450 GMS	1	0	189.00	189.00	.00	189.00	5	9.45	198.45						
54	NEDY068	NESQUIK CHOC PWDR SPARTA 12X200G XE P:07-MAR-2022- E:06-JUN-2023 (1-0)	8690632047997	12/200 GMS	1	0	87.00	87.00	.00	87.00	5	4.35	91.35						

Receiver's Signature & Company Seal

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MH Vehicle No.

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					Ctn/Kg	Pcs/Gm				Rate %	Amount		Rate %	Amount	
55	NEDY096	NIDO FORTIFIED TIN 6X1950G XA P:01-MAR-2022- E:31-AUG-2023 (2-0)	6294017109830	6/1950 GMS	2	0	386.40		772.80	.00		772.80	5	38.64	811.44
56	NEIN085	NEST CERL WHE FRT PCS 24X400G N1 XA P:01-MAR-2022 E:31-AUG-2023 (0-3)	6294003557270	24/400 GMS	0	3	618.24		77.28	.00		77.28	5	3.86	81.14
57	NEPF093	FRISKIES CAT CHICKEN&VEG 6X1.7KG N3 XA P:01-JUL-2021- E:31-JUL-2023 (1-0)	7613036053051	6/1.7 KG	1	0	150.82		150.82	.00		150.82	5	7.54	158.36
58	NEPF123	FRISKIES TURKEY IN GRAVY 85G P:01-APR-2022 E:30-APR-2024 (1-0)	7613036976657	26/85 GMS	1	0	45.36		45.36	.00		45.36	5	2.27	47.63
59	NEPF138	FRISKIES PATE MIXED GRILL P:01-JUL-2021- E:31-JUL-2023 (1-0)	50000421541	24/5.5 OZ	1	0	75.60		75.60	.00		75.60	5	3.78	79.38
60	NEPF159	FELIX AGAIL GID TUNA POUCH 26X85G X1 P:01-MAR-2022- E:31-MAR-2024 (1-0)	7613287490285	26/85 GMS	1	0	65.52		65.52	.00		65.52	5	3.28	68.80
61	NEPF172	FELIX AGAIL GID SALMON POUCH 26X85G X1 P:01-DEC-2021- E:31-DEC-2023 (1-0)	7613287490315	26/85 GMS	1	0	65.52		65.52	.00		65.52	5	3.28	68.80
62	NEWN036	S-26 GOLD 2 SGLER028 CAN SPOE 6X900G XA P:21-FEB-2022- E:21-FEB-2024 (0-3)	18886472105851	6/900 GMS	0	3	505.20		252.60	.00		252.60	5	12.63	265.23
63	NECF242	NESCAFE RED MUG SOLUBLE COFFEE 12X50G X1 P:25-FEB-2022- E:29-FEB-2024 (2-0)	7613039333914	12/50 GMS	2	0	107.73		215.46	.00		215.46	5	10.77	226.23
64	NECN153	KIT KAT 2F MP48(12X17.7G)PR B10G2F XA P:01-JUN-2022- E:31-MAY-2023 (30-0)	6294017112748	48/12/17.7 G	30	0	430.56		12,916.80	.00		12,916.80	5	645.84	13,562.64
65	NECN154	KITKAT 4FMILKCHOC MP24(6X36.5G)PRB5G1FXA P:01-JUN-2022 E:31-MAY-2023 (20-0)	6294017104439	24/6/36.5 GM	20	0	213.90		4,278.00	.00		4,278.00	5	213.90	4,491.90

Receiver's Signature & Company Seal

Name

Date

Contact No

MH Vehicle No.

For MH ENTERPRISES LLC

Note: This is a computer generated document and hence no signature required



م.ش.إ.ع.م.م.
M.H. ENTERPRISES L.L.C.
P.O. Box 5771, Al Quoz Industrial Area #3
Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971
Email :info@mhudubai.com Website :www.mhudubai.com

Tax Reg. No.
100213916800003

TAX INVOICE



MH Acknowledgement Copy

Page No : 7 of 7



Bill To **NECD0092DELTA TRADING CENTER LLC - BRANCH 01** Ship To **DELTA TRADING CENTER LLC - BRANCH 01**

Tax Reg No. 100615146600003 Tax Reg No. 100615146600003

Address COURT ROAD,JURF 2,OPP NESTO H/M Address **NECD0092** COURT ROAD,JURF 2,OPP NESTO H/M

Emirate AJMAN Emirate AJMAN

Emirate AJMAN-UAE 0547911187 Emirate AJMAN-UAE 0547911187

Tax Invoice No **NESEI-9180**
Tax Invoice Date 06/07/2022 09:46 AM
Order No NESO-10067
LPO No. -
Payment Term 30 DAYS CREDIT
Salesman MOHAMED JARJIES - 0547919265

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT		Gross Total
					Ctn/Kg	Pcs/Gm				Rate %	Amount		Rate %	Amount	
66	NEDY098	NIDO FORTIFIED POWCH 24X350 XA P:01 JUN-2022- E:31-MAY-2023 (2-0)	6294017111062	24/350 GMS	2	0	248.40		496.80		.00	496.80	5	24.84	521.64
67	NEDY075	NIDO FCMF POWCH 12X900G N2 XA P:01 JUN-2022- E:31-MAY-2023 (1-0)	6211002511430	12/900 GMS	1	0	426.00		426.00		.00	426.00	5	21.30	447.30
68	NECY036	MAGGI SARAP EMERALD MAGIC (ALL IN ONE SEASONING) - 60X12X8G P:01 MAR-2022- E:30-MAR-2023 (0-48)	48025522	60/12/8 GMS	0	048	216.00		14.40		.00	14.40	5	.72	15.12
69	NEIN091	NESTLE CERELAC WHEAT 24X400G NIXA P:10 MAR-2022- E:09-SEP-2023 (0-1)	6294003557355	24/400 GMS	0	1	590.64		24.61		.00	24.61	5	1.23	25.84

AED- Twenty Seven Thousand Six Hundred Eighty Nine And Flis Twenty Six Only **Total Amount** .00 **26,249.33** **121.33** **26,370.66** **1,318.60** **27,689.26**

Remarks : ZUDN 55929
Jurisdiction Area: Dubai Law Courts
Cash Invoice Delivery against Payment Only, Cash Payment against company receipts or cross cheque or card swipe only
** Items are covered under Excise Tax Law VINODK E.&O.E.