



مشتريات ام. ان. ا.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@mhDubai.com Website :www.mhdubai.com

Tax Reg. No.
100213916800003



MH Acknowledgement Copy
Page No : 1 of 11



Bill To **FCF003 LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER**

Tax Reg No. 100314979400003
Address AIRPORT ROAD
PO BOX - 10001

Emirate DUBAI-UAE 2170000 / 7022542

Ship To **LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER**

Tax Reg No. 100314979400003
Address **FCF003 AIRPORT ROAD**
PO BOX - 10001

Emirate DUBAI-UAE 2170000 / 7022542

Tax Invoice No CI-3515685
Tax Invoice Date 07/07/2022 10:42 AM
Order No CFDSO-4475838
LPO No. 412562
Payment Term 60 DAYS CREDIT
Salesman BHAVIKA - [0566579981-Bhavika Manoj]

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	
1	FSWP054	GOURMET CLASSIC CORIANDER POWDER P:01-JUN-2022- E:31-MAY-2024 (1-0)	6419950101875	1/1 KG	1	0	5.80		5.80		.00	5.80		5	.29	6.09
2	FSWP062	GOURMET CLASSIC CUMIN POWDER P:01-JUN-2022- E:31-MAY-2024 (2-0)	6419950101905	1/1 KG	2	0	9.50		19.00		.00	19.00		5	.95	19.95
3	FONF788	MICO GOLDEN CORN OIL- 1.5 LTR P:02-APR-2022- E:01-APR-2024 (1-0)	6419950106221	6/1.5 LTR	1	0	105.00		105.00		.00	105.00		5	5.25	110.25
4	FCVG043	MARA TOMATO PASTE-ITALY P:22-MAR-2022- E:22-MAR-2024 (1-0)	8000066448244	6/A10	1	0	77.00		77.00		.00	77.00		5	3.85	80.85
5	FSWP180	GOURMET CLASSIC WHITE PEPPER POWDER P:01-JUN-2022- E:31-MAY-2024 (2-0)	6419950102469	1/1 KG	2	0	17.00		34.00		.00	34.00		5	1.70	35.70
6	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01 MAY-2024 (1-0)	6419950105026	1/17 LTR	1	0	139.00		139.00		.00	139.00		5	6.95	145.95
7	FFAD044	AMER CLASSIC IODIZED SALT P:19-JUN-2022- E:30 AUG-2022 (1-0)	6419950083713	24/26 OZ	1	0	36.00		36.00		.00	36.00		5	1.80	37.80
8	FCVG856	LA MARIA WHOLE PEELED TOMATOES-2500 GMS P:01-JAN-2022- E:01-JAN-2025 (2-0)	6419950106061	6/2500 GMS	2	0	70.02		140.04		.00	140.04		5	7.00	147.04
9	FSWP173	GOURMET CLASSIC TURMERIC POWDER P:01-MAY-2022- E:30-APR-2024 (1-0)	6419950102414	1/1 KG	1	0	5.50		5.50		.00	5.50		5	.28	5.78
10	F PAN1144	VERDA VERNICELLI CUI-400 GMS P:02-MAY-2022- E:01 MAY-2024 (0-5)	6291047073452	20/400 GMS	0	5	36.00		9.00		.00	9.00		5	.45	9.45
11	FDFR002	GOURMET CLASSIC ALMOND FLAKES P:01 JUN-2022- E:28-FEB-2024 (1-0)	6419950101561	1/1 KG	1	0	29.40		29.40		.00	29.40		5	1.47	30.87

Representative Signature & Company Seal

Name

Date

Contact No

MH Vehicle No

For MH ENTERPRISES LLC

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Bill To	FCF003 LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER	Ship To	LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER
Tax Reg No.	100314979400003	Tax Reg No.	100314979400003
Address	AIRPORT ROAD PO BOX - 10001	Address	FCF003 AIRPORT ROAD PO BOX - 10001
Emirate	DUBAI-UAE 2170000 / 7022542	Emirate	DUBAI-UAE 2170000 / 7022542
		Tax Invoice No	CI-3515685
		Tax Invoice Date	07/07/2022 10:42 AM
		Order No	CFDSO-4475838
		LPO No.	412562
		Payment Term	60 DAYS CREDIT
		Salesman	BHAVIKA - [0566579981-Bhavika Manoj]

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	FCVG057 AMER-CLASSIC WHOLE KERNEL CORN E/O - 425 GMS P-13-DEC-2021- E:12-DEC-2023 (0-6)	6419950081696	24/15 OZ	0	6	60.00		15.00		.00	15.00	5	.75	15.75
13	FFGG010 AMER-CLASSIC CORN FLOUR P-25-APR-2022- E:25-APR-2024 (0-6)	9557366540349	24/400 GMS	0	6	48.00		12.00		.00	12.00	5	.60	12.60
14	FSWP081 GOURMET CLASSIC GARAM MASALA POWDER P-01-JUN-2022- E:31-MAY-2024 (1-0)	6419950101998	1/1 KG	1	0	13.00		13.00		.00	13.00	5	.65	13.65
15	FPAN1092 BRAMATA YELLOW POLENTA FLOUR- 1 KG P-09-FEB-2022- E:09-DEC-2022 (2-0)	800084602048	1/1 KG	2	0	12.00		24.00		.00	24.00	5	1.20	25.20
16	FSWP180 GOURMET CLASSIC WHITE PEPPER POWDER P-01-JUN-2022- E:31-MAY-2024 (1-0)	6419950102469	1/1 KG	1	0	17.00		17.00		.00	17.00	5	.85	17.85
17	FSWP566 NITTAYA RED CURRY PASTE P-26-FEB-2022- E:26-AUG-2023 (0-1)	885237000017	10/1 KG	0	1	380.00		38.00		.00	38.00	5	1.90	39.90
18	FONF874 ROYAL CLASSIC VEGETABLE OIL-17 LTR P-02-MAY-2022- E:01-MAY-2024 (1-0)	6419950105026	1/17 LTR	1	0	139.00		139.00		.00	139.00	5	6.95	145.95
19	FCVG856 LA MARIA WHOLE PEELED TOMATOES-2500 GMS P-01-JAN-2022- E:01-JAN-2025 (1-0)	6419950106061	6/2500 GMS	1	0	70.02		70.02		.00	70.02	5	3.50	73.52
20	FBSPT776 ALPEN ORIGINAL MUESLI CEREALS - UK 550 GMS P-28-FEB-2022- E:28-FEB-2023 (0-4)	5010029226133	10/550 GMS	0	4	155.00		62.00		.00	62.00	5	3.10	65.10
21	FCRF004 ANSORA BAKED BEANS-UK P-16-FEB-2022- E:16-FEB-2024 (1-0)	6419950100670	6/A10	1	0	86.00		86.00		.00	86.00	5	4.30	90.30
22	FBSPT695 KELLOGS CEREALS - CHOCOS POPS-375GMS P-31-JAN-2022- E:31-JAN-2023 (0-4)	4003994150245	18/375 GMS	0	4	335.00		74.44		.00	74.44	5	3.72	78.16

Receiver's Signature & Company Seal

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For MH ENTERPRISES LLC

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Tax Reg No.	100314979400003	Tax Reg No.	100314979400003	Tax Invoice Date	07/07/2022 10:42 AM
Address	AIRPORT ROAD PO BOX - 10001	Address	FCF003 AIRPORT ROAD PO BOX - 10001	Order No	CFDSO-4475838
				LPO No.	412562
Emirate	DUBAI-UAE	Emirate	DUBAI-UAE	Payment Term	60 DAYS CREDIT
	2170000 / 7022542		2170000 / 7022542	Salesman	BHAVIKA - [0566579981-Bhavika Manoj]

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT		Gross Total
					Cm/Kg	Pcs/gm				Rate %	Amount		Rate %	Amount	
23	FCVG860	AMER-CLASSIC FOUL MADAMMAS(BROAD BEANS)-N-LIT P:01-APR-2022- E:31-MAR-2024 (1-0)	6931235782226	24/400 GMS	1	0	48.00		48.00		.00	48.00	5	2.40	50.40
24	FONF788	MICO GOLDEN CORN OIL- 1.5 LTR P:02-APR-2022- E:01-APR-2024 (1-0)	6419950106221	6/1.5 LTR	1	0	105.00		105.00		.00	105.00	5	5.25	110.25
25	FPAND08	KOLSON MACCARONI PASTA P:01-MAR-2022- E:28-FEB-2024 (0-4)	75906981622	30/400 GMS	0	4	63.00		8.40		.00	8.40	5	.42	8.82
26	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (1-0)	6419950105026	1/17 LTR	1	0	139.00		139.00		.00	139.00	5	6.95	145.95
27	FPAND63	DECECO PASTA SPAGHETTI -#12 P:10-MAR-2022- E:10-MAR-2024 (0-7)	8001250014382	24/500 GMS	0	7	125.00		36.46		.00	36.46	5	1.82	38.28
28	FBVG085	LIPTON TEA BAGS CATERING PACK P:11-APR-2022- E:29-DEC-2023 (0-5)	6281006861053	36/100 PCS	0	5	384.84		53.45		.00	53.45	5	2.67	56.12
29	FPAND92	DECECO PASTA PENNE RIGATE # 41 P:03-MAR-2022- E:03-MAR-2024 (0-12)	8001250014344	24/500 GMS	0	12	125.04		62.52		.00	62.52	5	3.13	65.65
30	FCVG130	MUSHY PEAS P:01-OCT-2021- E:31-OCT-2023 (0-1)	5000232901354	6/3 KGS	0	1	190.02		31.67		.00	31.67	5	1.58	33.25
31	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (1-0)	6419950105026	1/17 LTR	1	0	139.00		139.00		.00	139.00	5	6.95	145.95
32	FONF788	MICO GOLDEN CORN OIL- 1.5 LTR P:02-APR-2022- E:01-APR-2024 (1-0)	6419950106221	6/1.5 LTR	1	0	105.00		105.00		.00	105.00	5	5.25	110.25

Receiver's Signature & Company Seal

Name

Date

Contact No

MH Vehicle No

For MH ENTERPRISES LLC

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Tax Reg No.	100314979400003	Tax Reg No.	100314979400003	Tax Invoice Date	07/07/2022 10:42 AM
Address	AIRPORT ROAD PO BOX - 10001	Address	FCF003 AIRPORT ROAD PO BOX - 10001	Order No	CFDSO-4475838
				LPO No.	412562
				Payment Term	60 DAYS CREDIT
Emirate	DUBAI-UAE 2170000 / 7022542	Emirate	DUBAI-UAE 2170000 / 7022542	Salesman	BHAVIKA - [0566579981-Bhavika Manoj]

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		
33	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (1-0)	6419950105026	1/17 LTR	1	0	139.00		139.00		.00	139.00		5	6.95	145.95
34	FONF721	GOURMET CLASSIC CORN OIL- 5 LTR P:02-JUN-2022- E:01-JUN-2024 (1-2)	IP-LP	4/5 LTR	1	2	225.00		337.50		.00	337.50		5	16.88	354.38
35	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (4-0)	6419950105026	1/17 LTR	4	0	139.00		556.00		.00	556.00		5	27.80	583.80
36	FEFM008	COCO LOPEZ COCONUT CREAM - USA P:03-MAR-2022- E:02-MAR-2024 (0-4)	071845098309	24/15 OZ	0	4	277.44		46.24		.00	46.24		5	2.31	48.55
37	FCVG043	MARA TOMATO PASTE-ITALY P:22-MAR-2022- E:22-MAR-2024 (0-1)	8000066448244	6/A10	0	1	77.00		12.83		.00	12.83		5	.64	13.47
38	FDLG031	GOURMET CLASSIC POPCORN P:01-MAY-2022- E:28-FEB-2024 (3-0)	6419950102278	1/1 KG	3	0	9.00		27.00		.00	27.00		5	1.35	28.35
39	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (2-0)	6419950105026	1/17 LTR	2	0	139.00		278.00		.00	278.00		5	13.90	291.90
40	FDEN004	GOURMET CLASSIC ALMOND POWDER P:01-JUL-2022- E:31-MAR-2024 (1-0)	6419950101578	1/1 KG	1	0	26.40		26.40		.00	26.40		5	1.32	27.72
41	FSWP1848	INDIAN GREEN CARDAMOM 7MM- 500 GMS P:01-JAN-2022- E:31-DEC-2023 (0-2)	IP	20/500 GMS	0	2	1,500.00		150.00		.00	150.00		5	7.50	157.50
42	FPNCO80	INDIAN CLASSIC SWEET MANGO CHUTNEY P:01-APR-2022- E:30-SEP-2023 (2-0)	6419950099530	12/500 GMS	2	0	65.00		130.00		.00	130.00		5	6.50	136.50
43	FBM1033	MAGGI COCONUT MILK POWDER - SRI LANKA P:07-APR-2022- E:06-JUL-2023 (0-2)	4792024000130	12/1 KG	0	2	408.00		68.00		.00	68.00		5	3.40	71.40

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For MH ENTERPRISES LLC



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	2170000 / 7022542		2170000 / 7022542	Salesman	BHAVIKA - [0566579981-Bhavika Maroj]

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	
44	FSWP34	MDH DEGGI MIRCH 100GMS P:01-FEB-2022 - E:28-FEB-2023 (20-0)	8902167000034	1/1 PKT	20	0	4.50		90.00		.00	90.00	5	4.50	94.50
45	FDLG006	GOURMET CLASSIC CHANNA DHAL SPLIT P:01-JUN-2022 - E:30-APR-2024 (2-0)	6419950101752	1/1 KG	2	0	8.00		16.00		.00	16.00	5	.80	16.80
46	FDLG014	GOURMET CLASSIC MASOOR DAL (RED LENTIL) INDIA P:01-JUN-2022 - E:30-APR-2024 (2-0)	6419950102117	1/1 KG	2	0	5.00		10.00		.00	10.00	5	.50	10.50
47	FDLG017	GOURMET CLASSIC MOONG DHAL P:01-APR-2022 - E:31-JAN-2024 (2-0)	6419950102582	1/1 KG	2	0	4.50		9.00		.00	9.00	5	.45	9.45
48	FDLG026	GOURMET CLASSIC TOOR DHAL P:01-JUN-2022 - E:28-FEB-2024 (2-0)	6419950102407	1/1 KG	2	0	6.00		12.00		.00	12.00	5	.60	12.60
49	FDLG028	GOURMET CLASSIC URAD DHAL WHOLE BLACK P:01-JUN-2022 - E:31-MAR-2024 (4-0)	6419950102438	1/1 KG	4	0	8.00		32.00		.00	32.00	5	1.60	33.60
50	FSWP099	GOURMET CLASSIC LIN SEED P:01-JUN-2022 - E:30-APR-2024 (1-0)	6419950102087	1/1 KG	1	0	7.50		7.50		.00	7.50	5	.38	7.88
51	FFGG010	AMER CLASSIC CORN FLOUR P:25-APR-2022 - E:25-APR-2024 (0-5)	9557366540349	24/400 GMS	0	5	48.00		10.00		.00	10.00	5	.50	10.50
52	FFGG437	GOURMET CLASSIC FLOUR NO.1 P:01-MAR-2022 - E:31-MAR-2023 (1-0)	6419950105033	1/50 KGS	1	0	117.40		117.40		.00	117.40	5	5.87	123.27
53	FONE721	GOURMET CLASSIC CORN OIL- 5 LTR P:02-JUN-2022 - E:01-JUN-2024 (1-0)	IP-LP	4/5 LTR	1	0	225.00		225.00		.00	225.00	5	11.25	236.25

Receiver's Signature & Company Seal

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LPO No. 412562

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Salesman BHAVIKA - [0566579981-Bhavika Manoj]

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					Ctn/Kg	Pcs/Gm				Rate %	Amount		Rate %	Amount		
54	FDFN019	GOURMET CLASSIC CASHIEW NUTS WHOLE W#320 P:01-JUN-2022- E:30-APR-2024 (2-0)	6419950101745	1/1 KG	2	0	33.39		66.78		.00	66.78		5	3.34	70.12
55	FDMG248	LIJAT PAPAD URAD BLACK PEPPER INDIA P:01-MAR-2022- E:31-MAY-2023 (0-30)	8901441011018	80/200 GMS	0	30	324.80		121.80		.00	121.80		5	6.09	127.89
56	FONF874	ROYAL CLASSIC VEGETABLE OIL 17 LTR P:02-MAY-2022- E:01-MAY-2024 (2-0)	6419950105026	1/17 LTR	2	0	139.00		278.00		.00	278.00		5	13.90	291.90
57	FSWP158	VACCO TAMARIND P:01-FEB-2022- E:28-FEB-2024 (0-2)	8906000290149	20/1 KG	0	2	170.00		17.00		.00	17.00		5	.85	17.85
58	FBVG085	LIPTON TEA BAGS CATERING PACK P:11-APR-2022- E:29-DEC-2023 (0-3)	6281006861053	36/100 PCS	0	3	384.84		32.07		.00	32.07		5	1.60	33.67
59	FCVG856	LA MARIA WHOLE PEELED TOMATOES-2500 GMS P:01-JAN-2022- E:01-JAN-2025 (2-0)	6419950106061	6/2500 GMS	2	0	70.02		140.04		.00	140.04		5	7.00	147.04
60	FDFN004	GOURMET CLASSIC ALMOND POWDER P:01-JUL-2022- E:31-MAR-2024 (4-0)	6419950101578	1/1 KG	4	0	26.40		105.60		.00	105.60		5	5.28	110.88
61	FDFN002	GOURMET CLASSIC ALMOND FLAKES P:01-JUN-2022- E:28-FEB-2024 (3-0)	6419950101561	1/1 KG	3	0	29.40		88.20		.00	88.20		5	4.41	92.61
62	FFAD006	AMER CLASSIC COCONUT MILK P:21-DEC-2021- E:21-DEC-2023 (0-12)	6419953040102	24/400 ML	0	12	80.16		40.08		.00	40.08		5	2.00	42.08
63	FDFN010	GOURMET CLASSIC APRICOTS DRY P:01-JUN-2022- E:31-MAY-2024 (3-0)	6419950101639	1/1 KG	3	0	24.00		72.00		.00	72.00		5	3.60	75.60
64	FBNH1218	AMER CLASSIC BAKING POWDER IN CANS 450 GMS P:18-FEB-2022- E:18-FEB-2024 (0-6)	6419950103718	24/450 GMS	0	6	228.00		57.00		.00	57.00		5	2.85	59.85

Receives Signature & Company Seal

Name

Date

Contact No

MH Verifier No

For MH ENTERPRISES LLC

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Tax Reg. No.
100213916800003

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Page No : 7 of 11



Bill To	FCF003 LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER	Ship To	LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER
Tax Reg No.	100314979400003	Tax Reg No.	100314979400003
Address	AIRPORT ROAD PO BOX - 10001	Address	FCF003 AIRPORT ROAD PO BOX - 10001
Emirate	DUBAI-UAE	Emirate	DUBAI-UAE
	2170000 / 7022542		2170000 / 7022542
Tax Invoice No	CI-3515685	Tax Invoice Date	07/07/2022 10:42 AM
Order No	CFDSO-4475838	LPO No.	412562
Payment Term	60 DAYS CREDIT	Salesman	BHAVIKA - [0566579981-Bhavika Manoj]

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount	VAT		Gross Total
					Cm/Kg	Pcs/Gm				Rate %	Amount		Rate %	Amount	
65	FBNS1152	NABISCO OREO COOKIES BISCUITS P:25-APR-2022- E:25 JAN-2023 (1-0)	7622210642295	128/38 GMS	1	0	118.00		118.00		.00	118.00	5	5.90	123.90
66	FBNS037	MC VITTES DIGESTIVE BISCUITS - 250 GMS P:02-APR-2022- E:01 APR-2023 (1-0)	50396238	24/250 GMS	1	0	180.00		180.00		.00	180.00	5	9.00	189.00
67	FBM1862	AMARENA WILD CHERRIES IN HEAVY SYRUP 2.75KGS P:24-JAN-2022- E:10 NOV-2026 (1-0)	3660407051127	1/2.75 KGS	1	0	140.00		140.00		.00	140.00	5	7.00	147.00
68	FBVG033	NESTLE COFFEE INSTANT BOTTLE MATINAL P:16-NOV-2021- E:01 NOV-2023 (0-3)	7891000315606	12/200 GMS	0	3	207.60		51.90		.00	51.90	5	2.60	54.50
69	FFG437	GOURMET CLASSIC FLOUR NO.1 P:01-MAR-2022- E:31 MAR-2023 (1-0)	6419950105033	1/50 KGS	1	0	117.40		117.40		.00	117.40	5	5.87	123.27
70	FFAD306	GELITA GELATINE LEAVES P:04-MAR-2022- E:04 MAR-2024 (0-2)	4008726113390	25/1 KG	0	2	2,750.00		220.00		.00	220.00	5	11.00	231.00
71	FEFP359	GOLDEN SWAN COCONUT GELSWEET GREEN P:09-FEB-2022- E:09 FEB-2024 (1-0)	6419950101141	24/340 GMS	1	0	120.00		120.00		.00	120.00	5	6.00	126.00
72	FEFP432	GOLDEN SWAN SWEET PURPLE YAM JAM P:29-DEC-2021- E:29 DEC-2023 (1-0)	6419950083454	24/340 GMS	1	0	180.00		180.00		.00	180.00	5	9.00	189.00
73	FEFP354	GOLDEN SWAN SWEET PALM FRUIT RED P:29-DEC-2021- E:29 DEC-2023 (1-0)	6419950101165	24/340 GMS	1	0	140.00		140.00		.00	140.00	5	7.00	147.00
74	FONF721	GOURMET CLASSIC CORN OIL- 5 LTR P:02-JUN-2022- E:01 JUN-2024 (0-2)	JP-LP	4/5 LTR	0	2	225.00		112.50		.00	112.50	5	5.63	118.13
75	FCDP007	RAINBOW-EVAPORATED MILK-410 GMS P:01-MAR-2022- E:31 MAR-2023 (0-12)	8716200674973	48/410 GMS	0	12	220.32		55.08		.00	55.08	5	2.75	57.83

Receiver's Signature & Company Seal

Name

Date

Contact No

MH Vehicle No

For MH ENTERPRISES LLC

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Page No : 8 of 11



Bill To **FCF003 LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER**

Tax Reg No. 100314979400003

Address AIRPORT ROAD
PO BOX - 10001

Emirate DUBAI-UAE 2170000 / 7022542

Ship To **LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER**

Tax Reg No. 100314979400003

Address **FCF003** AIRPORT ROAD
PO BOX - 10001

Emirate DUBAI-UAE 2170000 / 7022542

Tax Invoice No **CI-3515685**

Tax Invoice Date 07/07/2022 10:42 AM

Order No CFDSO 4475838

LPO No. 412562

Payment Term 60 DAYS CREDIT

Salesman BHAVIKA - (0566579981-Bhavika Manoj)

Sr.	Item Code	Item Description	Barcode	Pack	Quantity		Price AED	Disc.	Amount Before Tax	Excise Duty		Net Amount		VAT		Gross Total
					Cm/Kg	Pcs/Gm				Rate %	Amount			Rate %	Amount	
76	FBM11679	ANCHOR MILK POWDER PKT- 2.25 KG P:30-MAY-2022- E:29-NOV-2023 (0-2)	LP	6/2.25 KGS	0	2	315.00		105.00		.00	105.00		5	5.25	110.25
77	FFAD524	NATCO ROSE WATER 450ML P:01 MAR 2022- E:28-FEB 2023 (1-0)	5013531780841	12/450 ML	1	0	18.00		18.00		.00	18.00		5	.90	18.90
78	FSGR343	WHITE SUGAR- 50 KG P:01 NOV 2021- E:30-OCT- 2023 (1-0)	IP	1/50 KGS	1	0	119.50		119.50		.00	119.50		5	5.98	125.48
79	FSSK542	TABASCO PEPPER SAUCE RED - USA P:01 DEC 2021- E:31-DEC 2023 (0-6)	011210000018	72/2 OZ	0	6	335.00		27.92		.00	27.92		5	1.40	29.32
80	FSSK542	TABASCO PEPPER SAUCE RED - USA P:01 DEC 2021- E:31-DEC-2023 (0-6)	011210000018	72/2 OZ	0	6	335.00		27.92		.00	27.92		5	1.40	29.32
81	FSWP054	GOURMET CLASSIC CORIANDER POWDER P:01 JUN 2022- E:31-MAY-2024 (1-0)	6419950101875	1/1 KG	1	0	5.80		5.80		.00	5.80		5	.29	6.09
82	FDFR019	GOURMET CLASSIC CASHEN NUTS WHOLE W#320 P:01 JUN 2022- E:30-APR-2024 (3-0)	6419950101745	1/1 KG	3	0	33.39		100.17		.00	100.17		5	5.01	105.18
83	FBSF055	GARDENIA OATS P:04-JUN 2022- E:03-DEC-2023 (0-10)	6419950082020	24/500 GMS	0	10	97.92		40.80		.00	40.80		5	2.04	42.84
84	FONF788	MICO GOLDEN CORN OIL- 1.5 LTR P:02-APR-2022- E:01-APR-2024 (1-0)	6419950106221	6/1.5 LTR	1	0	105.00		105.00		.00	105.00		5	5.25	110.25
85	FPAN1144	VERDA VERMICELLI CUT-400 GMS P:02 MAY 2022- E:01-MAY 2024 (0-15)	6491047073452	20/400 GMS	0	15	42.00		31.50		.00	31.50		5	1.58	33.08
86	FSSK763	AMERICAN CLASSIC TOMATO KETCHUP 5 KG P:05-MAY 2022- E:04-MAY 2023 (0-2)	6419950104739	4/5 KGS	0	2	55.00		27.50		.00	27.50		5	1.38	28.88



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Page No : 9 of 11



Bill To **FCF003 LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER**

Tax Reg No. 100314979400003

Address AIRPORT ROAD
PO BOX - 10001

Emirate DUBAI-UAE 2170000 / 7022542

Ship To **LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER**

Tax Reg No. 100314979400003

Address **FCF003 AIRPORT ROAD**
PO BOX - 10001

Emirate DUBAI-UAE 2170000 / 7022542

Tax Invoice No **CI-3515685**

Tax Invoice Date 07/07/2022 10:42 AM

Order No CFDSO-4475838

LPO No. 412562

Payment Term 60 DAYS CREDIT

Salesman BHAVIKA - [0566579981-Bhavika Manoj]

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	
87	FSWP180	GOURMET CLASSIC WHITE PEPPER POWDER P:01-JUN-2022- E:31-MAY-2024 (1-0)	6419950102469	1/1 KG	1	0	17.00		17.00		.00	17.00		.85	17.85
88	FSSK542	TABASCO PEPPER SAUCE RED - USA P:01-DEC-2021- E:31-DEC-2023 (0-12)	011210000018	72/2 OZ	0	12	335.00		55.83		.00	55.83		2.79	58.62
89	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (2-0)	6419950105026	1/17 LTR	2	0	139.00		278.00		.00	278.00		13.90	291.90
90	FPAN144	VERDA VERMICELLI CUT-400 GMS P:02-MAY-2022- E:01-MAY-2024 (0-5)	6291047073452	20/400 GMS	0	5	36.00		9.00		.00	9.00		.45	9.45
91	FCVG016	AMER CLASSIC CREAM STYLE CORN P:01-MAR-2022- E:01-AUG-2023 (1-0)	6419950081764	24/15 OZ	1	0	54.00		54.00		.00	54.00		2.70	56.70
92	FONF721	GOURMET CLASSIC CORN OIL- 5 LTR P:02-JUN-2022- E:01-JUN-2024 (1-2)	JP-LP	4/5 LTR	1	2	225.00		337.50		.00	337.50		16.88	354.38
93	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022- E:01-MAY-2024 (12-0)	6419950105026	1/17 LTR	12	0	139.00		1,668.00		.00	1,668.00		83.40	1,751.40
94	FSSK018	KINBALL CHILLI SAUCE-MALAYSIA P:04-APR-2022- E:03-OCT-2023 (4-0)	9556191011161	24/340 GMS	4	0	105.12		420.48		.00	420.48		21.02	441.50
95	FEFP1039	NAMPA OYSTER FISH SAUCE PET-700ML P:01-MAR-2022- E:01-MAR-2024 (1-0)	8850213107001	12/700 ML	1	0	90.00		90.00		.00	90.00		4.50	94.50
96	FSSK763	AMERICAN CLASSIC TOMATO KETCHUP-5 KG P:05-MAY-2022- E:04-MAY-2023 (0-2)	6419950104739	4/5 KGS	0	2	55.00		27.50		.00	27.50		1.38	28.88

Receiver's Signature & Company Seal

Name

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Contact No

MH Vehicle No

For MH ENTERPRISES LLC

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Page No : 10 of 11



2

Bill To	FCF003 LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER	Ship To	LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER	Tax Invoice No	CI-3515685
Tax Reg No.	100314979400003	Tax Reg No.	100314979400003	Tax Invoice Date	07/07/2022 10:42 AM
Address	AIRPORT ROAD PO BOX - 10001	Address	FCF003 AIRPORT ROAD PO BOX - 10001	Order No	CFDSO-4475838
				LPO No.	412562
Emirate	DUBAI-UAE 2170000 / 7022542	Emirate	DUBAI-UAE 2170000 / 7022542	Payment Term	60 DAYS CREDIT
				Salesman	BHAVIKA - [0566579981-Bhavika Manoj]

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	
97	FBM1033	MAGGI COCONUT MILK POWDER - SRI LANKA P:22-APR-2022 - E:21-JUL-2023 (0-3) P:07-APR-2022 - E:06-JUL-2023 (0-3)	4792024000130	12/1 KG	0	6	408.00		204.00		.00	204.00		10.20	214.20
98	FBM1033	MAGGI COCONUT MILK POWDER - SRI LANKA P:22-APR-2022 - E:21-JUL-2023 (0-2)	4792024000130	12/1 KG	0	2	408.00		68.00		.00	68.00		3.40	71.40
99	FDFN019	GOURMET CLASSIC CASHEW NUTS WHOLE W#320 P:01-JUN-2022 - E:30-APR-2024 (1-0)	6419950101745	1/1 KG	1	0	33.39		33.39		.00	33.39		1.67	35.06
100	FONF788	MICO GOLDEN CORN OIL- 1.5 LTR P:02-APR-2022 - E:01-APR-2024 (1 0)	6419950106221	6/1.5 LTR	1	0	105.00		105.00		.00	105.00		5.25	110.25
101	FSWP566	NIITAYA RED CURRY PASTE P:26-FEB-2022 - E:26-AUG-2023 (0-1)	8852370000017	10/1 KG	0	1	380.00		38.00		.00	38.00		1.90	39.90
102	FSWP566	NIITAYA RED CURRY PASTE P:26-FEB-2022 - E:26-AUG-2023 (0-3)	8852370000017	10/1 KG	0	3	380.00		114.00		.00	114.00		5.70	119.70
103	FONF874	ROYAL CLASSIC VEGETABLE OIL-17 LTR P:02-MAY-2022 - E:01-MAY-2024 (1-0)	6419950105026	1/17 LTR	1	0	139.00		139.00		.00	139.00		6.95	145.95
104	FEFP1039	NAMPLA OYSTER FISH SAUCE PET-700ML P:01-MAR-2022 - E:01-MAR-2024 (0-6)	8850213107001	12/700 ML	0	6	90.00		45.00		.00	45.00		2.25	47.25
105	FFGG080	GOGI TEMPURA FLOUR P:30-MAY-2022 - E:30-MAY-2024 (0-6)	8850180040028	24/500 GMS	0	6	170.00		42.50		.00	42.50		2.13	44.63
106	FBVG033	NESTLE COFFEE INSTANT BOTTLE MATINAL P:16-NOV-2021 - E:01-NOV-2023 (0-2)	78910000315606	12/200 GMS	0	2	207.60		34.60		.00	34.60		1.73	36.33

Receiver's Signature & Company Seal

Name

Date

Contact No

MH Vehicle No.

For MH ENTERPRISES LLC

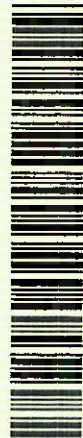
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Bill To	FCF003 LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER	Ship To	LE MERIDIAN DUBAI HOTEL & CONFERENCE CENTER	Tax Invoice No	CI-3515685
Tax Reg No.	100314979400003	Tax Reg No.	100314979400003	Tax Invoice Date	07/07/2022 10:42 AM
Address	AIRPORT ROAD PO BOX - 10001	Address	FCF003 AIRPORT ROAD PO BOX - 10001	Order No	CFDSO-4475838
				LPO No.	412562
Emirate	DUBAI-UAE	Emirate	DUBAI-UAE	Payment Term	60 DAYS CREDIT
	2170000 / 7022542		2170000 / 7022542	Salesman	BHAVIKA - [0566579981 Bhavika Manoj

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	
107	FBM11679	ANCHOR MILK POWDER PKT- 2.25 KG P:30-MAY-2022- E:29-NOV-2023 (0-3)	LP	6/2.25 KGS	0	3	315.00		157.50		.00	157.50	5	7.88	165.38
108	FPAN092	DECCECO PASTA PENNE RIGATE # 41 P:03-MAR-2022- E:03-MAR-2024 (0-18)	8001250014344	24/500 GMS	0	18	125.04		93.78		.00	93.78	5	4.69	98.47
Total Amount									.00		11,273.21	.00		563.70	11,836.91

Remarks :
AED-Eleven Thousand Eight Hundred Thirty Six And Fils Ninety One Only

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.

Receiver's Signature & Company Seal

Name

Date

Contact No

MH Vehicle No.

For MH ENTERPRISES LLC

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