



مشتريات ام. انش. ذ.م.م.
M.H. ENTERPRISES L.L.C.
P.O. Box 5771, Al Quoz Industrial Area #3
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Email :info@mhdubai.com Website :www.mhdubai.com

Tax Reg. No.
100213916800003



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Page No : 1 of 6



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Bill To **FCM650 AL MADINA SUPERMARKET LLC**

Tax Reg No. 100375865100003

Address BRANCH-1, PO. BOX - 2020
BEHIND HILAL BANK - QASIMITYA

Emirate SHARJAH-UAE 065745115

Ship To **AL MADINA SUPERMARKET LLC**

Tax Reg No. 100375865100003

Address **FCM650** BRANCH-1, PO. BOX - 2020
BEHIND HILAL BANK - QASIMITYA

Emirate SHARJAH-UAE 065745115

Tax Invoice No **WI-473584**

Tax Invoice Date 27/06/2022 03:53 PM

Order No FDSO-694995

LPO No.

Payment Term 90 DAYS CREDIT

Salesman SHYAM KUMAR - 050 1990399

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	FDRM075	AMER.CLASSIC MAYONNAISE UAE	0641995003012	12/8 OZ	0	6	62.04		31.02		.00	31.02	5	1.55	32.57
2	FBSP062	AMER.CLASSIC PEANUT BUTTER CREAMY	0641995008109	12/340 GMS	1	0	125.40		125.40		.00	125.40	5	6.27	131.67
3	FBSP063	AMER.CLASSIC PEANUT BUTTER CREAMY	6419950081399	12/510 GMS	1	0	160.44		160.44		.00	160.44	5	8.02	168.46
4	FBSP126	AMER.CLASSIC PEANUT BUTTER CRUNCHY 510GM	6419950099653	12/510 GMS	1	0	160.44		160.44		.00	160.44	5	8.02	168.46
5	FCVG016	AMER.CLASSIC CREAM STYLE CORN	6419950081764	24/15 OZ	0	12	96.48		48.24		.00	48.24	5	2.41	50.65
6	FCVG380	AMER.CLASSIC MUSHROOM SLICE -400GMS	6419950101257	24/400 GMS	0	12	89.76		44.88		.00	44.88	5	2.24	47.12
7	FCVG339	AMER.CLASSIC MUSHROOM WHOLE-400GMS	6901009000265	24/400 GMS	0	12	107.04		53.52		.00	53.52	5	2.68	56.20
8	FCVG860	AMER.CLASSIC FOUL MADAMMAS(BROAD BEANS)N-LIT	6931255782226	24/400 GMS	0	12	53.28		26.64		.00	26.64	5	1.33	27.97
9	FSSK099	AMER.CLASSIC HOT SAUCE-UAE	6419950081870	36/3 OZ	0	18	37.80		18.90		.00	18.90	5	.95	19.85
10	FVIN070	AMER.CLASSIC VINEGAR WHITE -946 ML	6419954012160	12/946 ML	1	0	33.72		33.72		.00	33.72	5	1.69	35.41
11	FVIN021	AMER.CLASSIC VINEGAR WHITE - UAE	6419950081863	24/473 ML	1	0	39.60		39.60		.00	39.60	5	1.98	41.58
12	FFAD006	AMER.CLASSIC COCONUT MILK	6419953040102	24/400 ML	1	0	88.56		88.56		.00	88.56	5	4.43	92.99
13	FCSF010	AMER.CLASSIC TUNA LM FLAKES -OIL	6419950083683	48/185 GMS	0	24	158.40		79.20		.00	79.20	5	3.96	83.16
14	FCFR017	AMER.CLASSIC JACKFRUTS IN SYRUP	8850231866973	24/20 OZ	0	6	144.00		36.00		.00	36.00	5	1.80	37.80
15	FCFR206	AMER.CLASSIC PINEAPPLE SLICES-850 GMS (30 OZ)	6419950100557	24/850 GMS	0	6	145.00		36.25		.00	36.25	5	1.81	38.06

Receiver's Signature & Company Seal

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For MH ENTERPRISES LLC

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Tax Reg No. 100375865100003

Address BRANCH-1, PO. BOX - 2020
BEHIND HILAL BANK - QASIMIYA

Emirate SHARJAH-UAE 065745115

Ship To **AL MADINA SUPERMARKET LLC**

Tax Reg No. 100375865100003

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BEHIND HILAL BANK - QASIMIYA

Emirate SHARJAH-UAE 065745115

Tax Invoice No **WI-473584**

Tax Invoice Date 27/06/2022 03:53 PM

Order No FD50-694995

LPO No. -

Payment Term 90 DAYS CREDIT

Salesman SHYAM KUMAR - 050 1990399

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	
16	FFAD010	AMER. CLASSIC COCONUT MILK POWDER	6419950083638	48/150 GMS	0	2	264.00		11.00		.00	11.00	5	.55	11.55
17	FHNJ259	CLASSIC PURE HONEY GLASS BTL	6419950084031	12/500 GMS	1	0	90.00		90.00		.00	90.00	5	4.50	94.50
18	FDLG337	JOLLY TIME CRISPY N NATURALMICROWAVE POP CORN	028190007944	12/10.5 OZ	0	6	121.50		60.75		.00	60.75	5	3.04	63.79
19	FDLG418	JOLLY TIME HEALTHY POP BUTTER MICROWAVE POP CORN	028190007814	12/9 OZ	0	6	122.25		61.13		.00	61.13	5	3.06	64.19
20	FFAD229	NEZO FINE TABLE SALT (BLUE)	87158113	12/600 GMS	5	0	56.16		280.80		.00	280.80	5	14.04	294.84
21	FFAD228	NEZO FINE IODIZED TABLE SALT (RED)	87158304	12/600 GMS	5	0	57.00		285.00		.00	285.00	5	14.25	299.25
22	FFAD113	NEZO FINE IODIZED TABLE SALT L/SODIUM	871580000410	12/450 GMS	1	0	170.88		170.88		.00	170.88	5	8.54	179.42
23	FFAD112	NEZO EXTRA FINE TABLE IODIZED SALT-125GM (MH)	871580000175	24/125 GMS	0	12	77.52		38.76		.00	38.76	5	1.94	40.70
24	FFAD137	S IODIZED TABLE SALT - 1KG	5701027000770	12/1 KG	5	0	31.20		156.00		.00	156.00	5	7.80	163.80
25	FFAD044	AMER.CLASSIC IODIZED SALT	6419950083713	24/26 OZ	1	0	48.84		48.84		.00	48.84	5	2.44	51.28
26	FPAN104	SIPA PASTA VERMICELLI 1 LB-FRANCE	13932004589	24/1 LB	1	0	110.00		110.00		.00	110.00	5	5.50	115.50
27	FONE111	RECON TEZ MUSTARD OIL 200 ML	8902089010043	48/200 ML	0	12	251.00		62.75		.00	62.75	5	3.14	65.89
28	FONF400	RECON TEZ MUSTARD OIL -500ML	8902089010050	20/500 ML	0	12	223.00		133.80		.00	133.80	5	6.69	140.49
29	FONF109	RECON TEZ MUSTARD OIL 1000 ML	8902089010067	12/1000 ML	1	0	248.00		248.00		.00	248.00	5	12.40	260.40
30	FBNS909	PARLE GLUCOSE BISCUITS 56.4 GM	8901719101038	48/56.4 GMS	2	0	36.51		73.03		.00	73.03	5	3.65	76.68

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Emirate	SHARJAH-UAE 065745115	Emirate	SHARJAH-UAE 065745115
		Tax Invoice No	WI-473584
		Tax Invoice Date	27/06/2022 03:53 PM
		Order No	FDSO-694995
		LPO No.	-
		Payment Term	90 DAYS CREDIT
		Salesman	SHYAM KUMAR - 050 1990399

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	
31	FBNS910	PARLE GLUCOSE BISCUITS 188 GM	8901719101007	30/188 GMS	1	0	67.74		67.74		.00	67.74		5	3.39	71.13
32	FBNS898	PARLE GLUCOSE BISCUITS PARLE G 376 GM	8901719101083	12/376 GMS	2	0	46.51		93.03		.00	93.03		5	4.65	97.68
33	FBNS899	PARLE GLUCOSE BISCUITS PARLE G 799 GM	8901719101090	14/799 GMS	1	0	92.98		92.98		.00	92.98		5	4.65	97.63
34	FPRM748	PARLE RUSK 3X200 GM	6419950093132	SETS	66	0	9.06	54.36	543.60		.00	543.60		5	27.18	570.78
35	FBNS907	PARLE KREAMS GOLD VANILLA 75.06 GM	8901719506345	48/75.06 GMS	1	0	46.49		46.49		.00	46.49		5	2.32	48.81
36	FBNS911	PARLE KREAMS GOLD PINEAPPLE 75.06 GM	8901719906145	48/75.06 GMS	1	0	46.49		46.49		.00	46.49		5	2.32	48.81
37	FBNS912	PARLE KREAMS GOLD CHOCOLATE 75.06 GM	8901719306235	48/75.06 GMS	1	0	46.49		46.49		.00	46.49		5	2.32	48.81
38	FBNS913	PARLE KREAMS GOLD ORANGE 75.06 GM	8901719906053	48/75.06 GMS	1	0	46.49		46.49		.00	46.49		5	2.32	48.81
39	FBNS890	PARLE HIDE N SEEK FAB VANILLA	8901719656811	60/112 GMS	1	0	181.13		181.13		.00	181.13		5	9.06	190.19
40	FBNS891	PARLE HIDE N SEEK FAB STRAWBERRY	8901719656712	60/112 GMS	1	0	181.13		181.13		.00	181.13		5	9.06	190.19
41	FBNS892	PARLE HIDE N SEEK FAB ORANGE	8901719656613	60/112 GMS	1	0	181.13		181.13		.00	181.13		5	9.06	190.19
42	FBNS893	PARLE HIDE N SEEK FAB CHOCOLATE	8901719656828	60/112 GMS	1	0	181.13		181.13		.00	181.13		5	9.06	190.19
43	FBNS894	PARLE HIDE N SEEK CAFE MOCHA	8901719404412	60/75 GMS	1	0	152.15		152.15		.00	152.15		5	7.61	159.76
44	FBNS950	PARLE HIDE N SEEK BOURBON	8901719258619	60/70 GMS	1	0	86.94		86.94		.00	86.94		5	4.35	91.29
45	FBNS896	PARLE HIDE N SEEK BOURBON	8901719258633	30/150 GMS	1	0	99.62		99.62		.00	99.62		5	4.98	104.60

Receiver's Signature & Company Seal

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Tax Reg No.		100375865100003		Tax Reg No.		100375865100003	
Address		BRANCH-1, PO. BOX - 2020 BEHIND HILAL BANK - QASIMIYA		Address		FCM650 BRANCH-1, PO. BOX - 2020 BEHIND HILAL BANK - QASIMIYA	
Emirate		SHARJAH-UAE 065745115		Emirate		SHARJAH-UAE 065745115	
				Payment Term		90 DAYS CREDIT	
				Salesman		SHYAM KUMAR - 050 1990399	
				Tax Invoice No		WI-473584	
				Tax Invoice Date		27/06/2022 03:53 PM	
				Order No		FD50-694995	
				LPO No.			

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	
46	FBNS941	PARLE MURANO CENTRE FILLED	8901719101779	48/75 GMS	0	24	147.13		73.57		.00	73.57	5	3.68	77.25
47	FENS897	PARLE HIDE N SEEK MURANO CHOCOLATE 75 GM	8901719707490	48/75 GMS	1	0	117.73		117.73		.00	117.73	5	5.89	123.62
48	FRCE702	NIRAPARA PALAKADAN MATTIA UNDA RICE - 5KG	8904010610032	1/5 KG	10	0	18.00		180.00		.00	180.00	5	9.00	189.00
49	FRCE696	NIRAPARA SILKY SORTEX MATTIA RICE LONG GRAIN 5 KG	8904010633956	1/5 KG	10	0	19.25		192.50		.00	192.50	5	9.63	202.13
50	FSWP1630	NIRAPARA CHILLY POWDER POUCHES	8904010690256	24/500 GMS	0	2	225.00		18.75		.00	18.75	5	.94	19.69
51	FSWP1636	NIRAPARA CORIANDER POWDER POUCHES	8904010690287	24/500 GMS	0	6	193.00		48.25		.00	48.25	5	2.41	50.66
52	FSWP1637	NIRAPARA CORIANDER POWDER POUCHES	8904010690690	80/200 GMS	0	12	322.00		48.30		.00	48.30	5	2.42	50.72
53	FPNC259	PRIYA MANGO PIC. IN OIL 300 GMS G01	785018012343	24/300 GMS	0	12	140.40		70.20		.00	70.20	5	3.51	73.71
54	FPNC262	PRIYA MIXED VEGETABLE PICKLE IN OIL 300 GMS G01	785018012459	24/300 GMS	0	12	140.40		70.20		.00	70.20	5	3.51	73.71
55	FPNC264	PRIYA CUT MANGO PICKLE IN OIL 300 GMS G01	785018012060	24/300 GMS	0	12	140.40		70.20		.00	70.20	5	3.51	73.71
56	FPNC267	PRIYA MANGO THOKKU PICKLE IN OIL 300 GMS G01	785018012428	24/300 GMS	0	12	140.40		70.20		.00	70.20	5	3.51	73.71
57	FPNC268	PRIYA RED CHILLI PICKLE IN OIL 300 GMS G01	785018012497	24/300 GMS	0	12	140.40		70.20		.00	70.20	5	3.51	73.71
58	FPNC269	PRIYA GONGURA PICKLE IN OIL 300 GMS G01	785018012138	24/300 GMS	0	12	140.40		70.20		.00	70.20	5	3.51	73.71
59	FPNC270	PRIYA GREEN CHILLI(SLICED) PICKLE IN OIL 300 GMS G01	785018012176	24/300 GMS	0	12	140.40		70.20		.00	70.20	5	3.51	73.71
60	FPNC271	PRIYA ONION PICKLE IN OIL 300 GMS G02	785018012473	24/300 GMS	0	12	160.80		80.40		.00	80.40	5	4.02	84.42

Receiver's Signature & Company Seal

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					Ctn/Kg	Pcs/Gm				Rate %	Amount		Rate %	Amount	
61	FPNC274	PRIYA AMLA PICKLE IN OIL 300 GMS G01	785018012022	24/300 GMS	0	12	140.40		70.20		.00	70.20	5	3.51	73.71
62	FPNC284	PRIYA TAMARIND PASTE 300 GMS G03	785018087211	24/300 GMS	0	6	150.00		37.50		.00	37.50	5	1.88	39.38
63	FPNC285	PRIYA GARLIC PASTE 300 GMS G05	785018087235	24/300 GMS	0	6	222.00		55.50		.00	55.50	5	2.78	58.28
64	FPNC286	PRIYA GINGER PASTE 300 GMS G03	785018087228	24/300 GMS	0	6	150.00		37.50		.00	37.50	5	1.88	39.38
65	FPNC287	PRIYA RED CHILLI PASTE 300 GMS G03	785018087266	24/300 GMS	0	6	150.00		37.50		.00	37.50	5	1.88	39.38
66	FPNC288	PRIYA GREEN CHILLI PASTE 300 GMS G03	785018087259	24/300 GMS	0	6	150.00		37.50		.00	37.50	5	1.88	39.38
67	FSWP1698	PRIYA SAMBAR POWDER 100 GMS	785018084838	72/100 GMS	0	12	241.20		40.20		.00	40.20	5	2.01	42.21
68	FFGG423	PRIYA GULABJAMUN MIX 200 GMS	785018138012	60/200 GMS	0	10	366.00		61.00		.00	61.00	5	3.05	64.05
69	FFGG424	PRIYA VADA MIX 200 Gm	785018138036	60/200 GMS	0	10	306.00		51.00		.00	51.00	5	2.55	53.55
70	FFGG425	PRIYA DOSA MIX 200 Gm	785018138067	60/200 GMS	0	10	306.00		51.00		.00	51.00	5	2.55	53.55
71	FFGG432	PRIYA UPMA MIX 175 Gm	785018138098	60/175 GMS	0	10	270.00		45.00		.00	45.00	5	2.25	47.25
72	FFGG428	PRIYA JILEBI MIX 200 GMS	785018138050	60/200 GMS	0	10	306.00		51.00		.00	51.00	5	2.55	53.55
73	PPRM909	PRIYA GINGER GARLIC PASTE TWIN PACK (2X300 GMS)	785018180509	SETS	150	0	15.75		2,362.50		.00	2,362.50	5	118.13	2,480.63
74	FBSP777	COMPLAN CREAMY VANILLA- 400 GMS	8901548310182	12/400 GMS	1	0	224.40		224.40		.00	224.40	5	11.22	235.62
75	FBSP779	COMPLAN CHOCOLATE- 400 GMS	8901548310199	12/400 GMS	0	6	224.40		112.20		.00	112.20	5	5.61	117.81

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					Ctn/Kg	Pcs/Gm				Rate %	Amount		Rate %	Amount	
76	FBVG1129	KDD THICK CREAM- 250 ML	6271002161233	8/3/250 ML	2	0	106.60		213.20		.00	213.20	5	10.66	223.86
77	FCVG818	KDD TOMATO PASTE- 135 GMS	6271002271680	5/8/135 GMS	2	0	48.80		97.60		.00	97.60	5	4.88	102.48

Remarks : ZUDN-55397

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.

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